	AGENDA ITEM EXECUTIVE SUMMARY									
	Title:	Recommendation to approve IDOT Resolution								
TOP V	uel Ta	ax Funds for								
	payments on IL Rt. 64 Contract No. 62195									
ST. CHARLES	Presenter:	Peter Suhr								
Please check appropriate box:										
Government O	X	Government Services – 07.28.14								
Planning & De	Planning & Development					City Council				
Public Hearing	,									
	45.000						1			
Estimated Cost: \$8	Estimated Cost: \$847,000			Budgeted: YES X NO						
If NO, please explain	how item will l	oe funded:								
Executive Summary:										
As part of the Illinois Department of Transportation (IDOT) procedures, the City is required to approve a Resolution appropriating the expenditure of motor fuel tax dollars for items related to roadway improvements along East Main Street from 7 th Avenue to Dunham Road.										
Attachments: (please list)										
Copy of IDOT Form BLR 09111 "Resolution for Maintenance of Streets and Highways by										
Municipality Under the Illinois Highway Code"										
Recommendation / Suggested Action (briefly explain):										
Recommendation to approve the IDOT Resolution for the amount of \$847,000 to be used for the work performed on East Main Street (Illinois Route 64), Contract No. 62195.										

For office use only:

Agenda Item Number: 6.a



Resolution for Improvement by Municipality Under the Illinois Highway Code

BE IT RESOLVED, by the Mayor and City Council									
Council or President and Board of Trustees City of St. Charles									
City, Town or Village		St. Offaries		Illinois					
that the following described street(s	s) be improved	under the Illinois Highway	/ Code:						
Name of Thoroughfare	Route	From	То						
IL Rte. 64 (Main Street)	FAP 307	7 th Avenue	Dunham Road						
DE IT FURTUER DESOLVED									
BE IT FURTHER RESOLVED, 1. That the proposed improvement	shall consist o	of Work performed as p	art of Contract No. 62195						
The second secon									
		and shall be c	onstructed	wide					
and be designated as Section 14	-00103-00-PV								
2. That there is hereby appropriate	d the (addition	al □ Yes ⊠ No) sum of	Eight Hundred Fourty Seven						
Thousand and 00/100 Dollars (_\$847,000.00) for the									
improvement of said section from the	ne municipality	's allotment of Motor Fuel	Tax funds.						
3. That work shall be done by C	ontract			; and,					
		Specify Contract	or Day Labor						
BE IT FURTHER RESOLVED, that district office of the Department of			two certined copies of this resolut	ion to the					
Approved	I, N	I, Nancy Garrison Clerk in ar							
	City	of St. Charl	es						
	City, Tov County	wn or Village v of Kane	herek	by certify the					
Date	·								
foregoing to be a true, perfect and complete copy of a resolution adopted									
	by the	Council							
Department of Transportation	Council or President and Board of Trustees epartment of Transportation at a meeting on								
IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this									
		doviet	•						
Regional Engineer	-								
		(SEAL)							
	City, Town, or Village Clerk								
	11		OILY, TOWIL OF VIHAUE CIEIN						

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