

Resolution
Village of Gilberts
Resolution for Maintenance of Streets and Highways
by the Village of Gilberts, County of Kane, Illinois
Under the Illinois Highway Code

BE IT RESOLVED by the President and Board of Trustees of the Village of Gilberts, Kane County, Illinois that:

Section 1.

The Village of Gilberts hereby appropriates the sum of \$16,094.18 of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of the Illinois Highway Code from May 1, 2016 to April 30, 2017, as follows:

An amount not to exceed \$30,119.35 shall be appropriated for snow & ice removal, as described in the form hereto attached as Exhibit "A".

Section 2.

BE IT FURTHER RESOLVED, that only those streets, highways, and operations as listed and described on the approved Municipal Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this Resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

Section 3.

BE IT FURTHER RESOLVED, that the Clerk shall, as soon as practicable after the close of the period as given above, submit to the Department of Transportation, on forms furnished by said Department, a certified statement showing expenditures from and balances remaining in the account(s) for this period; and

Section 4.

BE IT FURTHER RESOLVED, that the Clerk shall immediately transmit two certified copies of this Resolution as attached hereto and made part hereof as exhibit "A" to the district office of the Department of Transportation, at Schaumburg, Illinois.

Section 5.

This Resolution shall be in full force and effect from and after passage and approved in accordance with law.

Passed this 18th day of April 2017 by roll call vote as follows:

	<u>Ayes</u>	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>
Trustee David LeClercq	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>
Trustee Dan Corbett	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>
Trustee Louis Hacker	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>
Trustee Nancy Farrell	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>
Trustee Elissa Kojzarek	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>
Trustee Guy Zambetti	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>
President Rick Zirk	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>

APPROVED this 18th day of April, 2017



[Signature]

Village President Rick Zirk

ATTEST:

[Signature]

Village Clerk, Debra Meadows

Published: April 19, 2017



Illinois Department of Transportation

Municipal Maintenance Expenditure Statement

Local Public Agency: Village of Gilberts
County: Kane
Section Number: 17-00000-00-GM

I hereby certify that the maintenance operations shown below were completed in accordance with the items of work listed on the Municipal Estimate of Maintenance Costs, Form BLR 14231 approved on 3/30/2017, and revised or supplemental Municipal Estimate of Maintenance Costs Form BLR 14231 approved on 4/30/2017, and that the expenditure of Motor Fuel Tax funds, for that work during the maintenance period of 5/1/2016 through 4/30/2017 is as shown and that receipted bills are on file and available for audit.

Maintenance Operation Costs

Table with columns: Maintenance Operations (As listed on approved BLR 14231), Maintenance Group, Labor, Materials, Equipment Rental, Contract, Total Maintenance Operation Cost, Operation Engineering Inspection Fee. Includes rows for SNOW & ICE REMOVAL and CRACK FILL.

Total Maintenance Cost

Summary table with columns: Maintenance, Maint. Engineering, Total Maintenance Cost. Values: 46,213.53, 46,213.53, 70,235.00, 24,021.47.

Maintenance Engineering Cost Summary

Summary table for Maintenance Engineering Cost Summary with columns: Preliminary Engineering Fee, Engineering Inspection Fee, Material Testing Costs, Advertising Costs, Bridge Inspections Costs, Total Maintenance Engineering.

Total Maintenance Program Costs
Contributions, Refunds, Paid with Other Funds
Total Motor Fuel Tax Portion
Total Motor Fuel Tax Funds Authorized
Surplus/Deficit

Remarks:
Submitted: [Signature] Village President 4/18/2017
Approved:
Regional Engineer
Date

**FY-16 MFT Reconciliation
ELIGIBLE EXPENSES
5-1-16 THRU 4-30-17**

	Crack Fill Wages	Crack Fill Equipment	Crack Fill Material	Snow Plow Wages	Snow Plow - Salt	Catch Basin Cleaning	Obligation Retirement	TOTALS
GERALD BARESEL	976.97			3,561.20				4,538.17
JASON KLARAS	1,365.71			2,854.18				4,219.89
NEAL HAUFE	364.00							364.00
WILLIAM QUERCIA	594.00							594.00
CHRISTOPHER ARNOTT	635.50							635.50
SAM KLEIN				2,367.63				2,367.63
ZACHARY RUEMELIN				2,127.27				
ANTHONY VIDALES				1,614.39				
SHERWIN INDUSTRIES		3,998.00						3,998.00
SHERWIN INDUSTRIES			8,530.20					8,530.20
COMPASS MINERALS					3,629.63			3,629.63
COMPASS MINERALS					10,827.31			10,827.31
COMPASS MINERALS					3,137.74			3,137.74
12/1/16 BOND PAYMENT							87,917.00	87,917.00
Actual P/W Expenses	3,936.18	3,998.00	8,530.20	12,524.67	17,594.68	-	87,917.00	134,500.73
MFT Funds Appropriated	5,000.00	4,000.00	8,160.00	25,000.00	26,075.00	2,000.00	87,917.00	158,152.00
Eligible for MFT Transfer	3,936.18	3,998.00	8,160.00	12,524.67	17,594.68	-	87,917.00	134,130.53
Transfer from MFT to G/F	3,936.18	3,998.00	8,160.00	12,524.67	17,594.68	-	87,917.00	134,130.53