

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 a 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 15th 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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Trustee Dan Corbett	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Trustee Louis Hacker	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Trustee Nancy Farrell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Trustee Elissa Kojzarek	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Trustee Guy Zambetti	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
President Rick Zirk	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

APPROVED this 15th day of April, 2017



[Signature]

Village President Rick Zirk

ATTEST: [Signature]
Village Clerk, Debra Meadows

Published: April 19, 2017

**FY-16 MFT Reconciliation
 ELLIGIBLE 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