## 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 \$175,834.00 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:

- A. An amount not to exceed \$70,235.00 shall be appropriated for snow & ice removal, crack fill and basin cleaning operations, as described in the form hereto attached as Exhibit "A".
- B. An amount not to exceed \$87,917.00 shall be appropriated for repayment of \$1,975,000.00 General Obligation Bonds (Alternate Revenue Source), Series 2011-11-0005-00GB, as described in the form hereto attached as Exhibit "B".

#### 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 \_\_\_\_day of December, 2016 by roll call vote as follows:

|                         | Ayes | <u>Nays</u> | <u>Absent</u>                          | <u>Abstain</u> |
|-------------------------|------|-------------|--|----------------|
| Trustee David LeClercq  |      |             | -                                      | ¥              |
| Trustee Dan Corbett     | V    |             |  |                |
| Trustee Louis Hacker    | ~    |             |  | =              |
| Trustee Nancy Farrell   | _/   |             |  | <del></del>    |
| Trustee Elissa Kojzarek |      |             |  |                |
| Trustee Guy Zambetti    |      | <u></u>     | ************************************** | · ·            |
| President Rick Zirk     |      | ·           |  | n              |

PPROVED this

day of <u></u>

, 2016

SEATROPORATI

Village President Rick Zirk

Village Clerk, Debra Meadows

Published:

7,2016



### Resolution for Maintenance of Streets and Highways by Municipality Under the Illinois Highway Code

| BE IT RESOLVED, by the PRESIDENT AND BOARD OF TRUSTEES  | of the |
|---|--------|
| VILLAGE of GILBERTS (Council or President and Board of Trustees)  , Illinois, that there is hereby  |        |
| (City, Town or Village) (Name) appropriated the sum of \$70,235.00 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  |        |
| (Date)  |        |
| to April 30, 2017 (Date)  |        |
| (Date)  |        |
| 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 connect with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above. |        |
| BE IT FURTHER RESOLVED, that the Clerk shall, as soon a practicable after the close of the period as given about 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                                    | ove,   |
| BE IT FURTHER RESOLVED, that the Clerk shall immediately transmit two certified copies of this resolution to the district office of the Department of Transportation, at SCHAUMBURG, Illinois.  |        |
| I, _DEBRA MEADOWS Clerk in and for the VILLAGE  |        |
| of GILBERTS , County of KANE (City, Town or Village   | ge)    |
| hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by   |        |
| the PRESIDENT AND BOARD OF TRUSTEES at a meeting on   |        |
| (Council or President and Board of Trustees)  |        |
| TESTMONY WHEREOF, I have hereunto set my hand and seal this day of December   | 201,   |
| (SEAL) 1890   ILLINOIS   Clerk   City, Town or Village)   |        |
| Approved  Regional Engineer   |        |
| Regional Engineer  Department of Transportation   |        |
| Date Date   |        |



#### Municipal Estimate of Maintenance Costs

|                          |          |                 |               |                       |       | Local P    | ublic Agency:<br>County: |                  | Village of Gilberts<br>Kane |                   |
|--------------------------|----------|-----------------|---------------|-----------------------|-------|------------|--------------------------|------------------|-----------------------------|-------------------|
| Maintenance Period       | 5/1/2016 |                 | to            | 4/30/2017             |       |            |                          |                  | 17-000-00 G                 |                   |
|                          |          | F               | tims          | ited Cost of Mainte   | nanc  | e One      | rations                  |                  |                             |                   |
| Maintenar                |          |                 | Lillie        | I                     |       |            | I, IIA, IIB, or II       |                  |                             | Est Total         |
| Operatio<br>(No. Descrip | n        | Maint.<br>Group | Insp.<br>Rea. | ltem                  | F     | Unit       |                          | Unit<br>Price    | Item<br>Cost                | Operation<br>Cost |
| 1) Snow & Ice Removal    |          | 1               |               | Salt                  |       | Ton        | 500.00                   | 52.15            | 26,075.00                   |                   |
|                          |          | 1               |               | Labor                 |       | Hour       | 1000.00                  | 25.00            | 25,000.00                   | 51,075.00         |
|                          |          |                 |               |                       |       |            |                          |                  | 227                         |                   |
| 2) CrackFill             |          | 1               |               | Labor                 |       | Hour       | 200.00                   | 25.00            | 5,000.00                    |                   |
|                          |          | 1               |               | Material - Road Saver |       | LB         | 11250.00                 | 0.65             | 7,312.50                    |                   |
|                          |          | 1               |               | Material - De Tack    |       | CS         | 15.00                    | 56.50            | 847.50                      | 47.400.00         |
|                          |          | 1               |               | Equipment             |       | Hour       | 80.00                    | 50.00            | 4,000.00                    | 17,160.00         |
| 3)Basin Cleaning         |          | 11              |               | Labor                 |       | Hour       | 80.00                    | 25.00            | 2,000.00                    | 2,000.00          |
|                          |          | -               |               |                       |       |            |                          |                  |                             |                   |
|                          | _        |                 | -             |                       |       | _          |                          |                  |                             |                   |
|                          |          | +               | -             |                       |       |            |                          |                  | (#)                         |                   |
|                          |          |                 |               |                       |       |            |                          |                  |                             |                   |
|                          |          | _               |               |                       |       |            |                          |                  | -                           |                   |
|                          |          |                 |               |                       |       |            |                          |                  |                             |                   |
|                          |          |                 |               |                       |       |            |                          |                  | 3±3                         |                   |
|                          |          |                 |               |                       |       |            |                          |                  |                             |                   |
|                          |          |                 |               |                       |       |            |                          |                  |                             |                   |
|                          |          |                 |               |                       |       |            |                          |                  |                             |                   |
|                          |          |                 |               |                       |       |            |                          |                  | ::+:                        |                   |
|                          |          |                 |               |                       |       |            |                          |                  | 0.0                         |                   |
|                          |          | -               |               |                       |       |            |                          |                  | 5=:                         |                   |
|                          |          | -               |               |                       |       |            |                          |                  |                             |                   |
|                          |          | -               | _             |                       |       |            |                          |                  |                             |                   |
|                          |          | -               |               |                       | _     |            |                          |                  | -                           |                   |
|                          |          | -               | _             |                       |       |            |                          |                  |                             |                   |
|                          |          | 1-              |               |                       |       | -          |                          |                  | -                           |                   |
|                          |          | _               |               |                       |       |            |                          |                  |                             |                   |
|                          |          |                 |               |                       |       |            |                          |                  |                             |                   |
|                          |          |                 |               |                       |       |            |                          |                  |                             |                   |
|                          |          |                 |               |                       |       |            |                          |                  | (Vec                        |                   |
|                          |          |                 |               |                       |       |            |                          |                  | (e)                         |                   |
|                          |          |                 |               |                       |       |            |                          |                  | -                           |                   |
|                          |          |                 |               |                       |       |            |                          |                  | -                           |                   |
|                          |          |                 |               |                       |       |            |                          |                  | -                           |                   |
|                          |          |                 |               |                       |       |            |                          |                  | -                           | 70.007.00         |
|                          |          |                 |               |                       |       |            | l otal Estimated         | Maintenance      | Operation Cost              | 70,235.00         |
|                          | ted Cost | MFTP            | ortion        | Other Funds           |       |            | ingineering              |                  |                             |                   |
| Maintenance              |          |                 |               | 9                     |       |            | nspection                |                  |                             |                   |
| Maint Eng                |          |                 |               | 95/                   |       | erial Test | ing                      |                  |                             |                   |
| Totals:                  |          |                 |               | <b>7€</b>             |       | ertising   |                          |                  |                             |                   |
|                          |          |                 |               |                       | Bridg | je insped  |                          |                  |                             |                   |
|                          |          |                 |               |                       |       | Tota       |                          |                  | gineering Cost              | 24                |
|                          |          |                 |               |                       |       |            | Tota                     | Estimated Ma     | aintenance Cost             | 70,235.00         |
| Submitted: Municipal O   | fficial  | Vi              | Lag           | 02                    | oved: |            |                          | Regional Engines | er                          |                   |
|                          |          | na Toda         |               | WEE                   |       |            |                          |                  |                             |                   |
| Decembe                  | 0 date   | 16              |               |                       |       |            |                          | Date             |                             |                   |
|                          | Late     |                 |               |                       |       |            |                          | Date             |                             |                   |



#### Equipment Rental Schedule

| Declarat Factors                                |                         |              |             |               |          | County:                         | K           | ANE                   |
|---|-------------------------|--------------|-------------|---------------|----------|---------------------------------|-------------|-----------------------|
| Regional Engineer, Department of Transportation |                         |              |             |               |          | Road District:<br>Municipality: | VILLAGE C   | F GILBERTS            |
| COUALIMPUDO IPracia.                            |                         |              |             |               |          |                                 |             |                       |
| SCHAUMBURG ,Illinois:                           |                         |              |             |               |          | Section                         |             |                       |
|   |                         |              |             |               |          |                                 |             |                       |
| I hereby request approval of the use of MFT fu  | nds to pay rental for t | the equipme  | nt listed b | elow at       | the rate | es shown. The                   | equipment   |                       |
| is owned bySHERW                                | IN WILLIAMS             |              | , and       | l is to be    | used o   | on the above n                  | amed sectio | n.                    |
|   |                         |              |             |               |          |                                 |             |                       |
| Rental Rates calculated using: Schedule         | of Average Ownersh      | ip Equipmen  | t Rentai    | Expense       | Э        | Blue Book                       | Oth         | ner                   |
| Multiplier (                                    | Jsed:                   |              |             | •             |          | _                               | _           |                       |
|   |                         |              |             |               |          |                                 |             |                       |
| Itom of Equipment                               | Manufactures            | Madel        | C:          | Year          |          | Dantal Data                     | Operator    | Tatal Bata            |
| Item of Equipment E-Z POUR MELTING KETTLE       | Manufacturer<br>CRAFTCO | Model<br>15  | Size        | Built<br>2004 | No.      | Rental Rate<br>\$50.00          | Rate        | Total Rate<br>\$50.00 |
| E-21 OOK WILLTING KETTEE                        | CINITOO                 | 15           |             | 2004          |          | \$50.00                         |             | \$0.00                |
|   |                         |              |             |               |          |                                 |             | \$0.00                |
|   |                         |              |             |               |          |                                 |             | \$0.00                |
|   |                         |              |             |               |          |                                 |             | \$0.00                |
|   |                         |              |             |               |          |                                 |             | \$0.00                |
|   |                         |              |             |               |          |                                 |             | \$0.00                |
|   |                         |              |             |               |          |                                 |             | \$0.00                |
|   |                         |              |             | -             |          |                                 |             | \$0.00                |
|   |                         |              |             | -             |          |                                 |             | \$0.00                |
|   |                         | -            |             |               | -        |                                 |             | \$0.00<br>\$0.00      |
|   |                         |              |             |               |          |                                 |             | \$0.00                |
|   |                         |              |             |               |          |                                 |             | \$0.00                |
|   |                         | 1            |             |               |          |                                 |             | \$0.00                |
|   |                         |              |             |               |          |                                 |             | \$0.00                |
|   |                         |              |             |               |          |                                 |             | \$0.00                |
|   |                         |              |             |               |          |                                 |             | \$0.00                |
|   |                         |              |             |               |          |                                 |             | \$0.00                |
|   |                         | ļ            |             |               |          |                                 |             | \$0.00                |
|   |                         | -            |             |               |          |                                 |             | \$0.00<br>\$0.00      |
|   |                         | -            |             |               | -        |                                 | -           | \$0.00                |
|   |                         | <del> </del> |             |               |          |                                 |             | \$0.00                |
|   |                         | 1            |             |               |          |                                 |             | \$0.00                |
|   |                         |              |             |               |          |                                 |             | \$0.00                |
|   |                         |              |             |               |          |                                 |             | \$0.00                |
|   |                         |              |             |               |          |                                 |             | \$0.00                |
|   |                         |              |             |               |          |                                 |             |                       |
| 7   |                         |              |             |               |          |                                 |             |                       |
|   |                         |              |             |               |          |                                 |             |                       |
| Signature                                       |                         |              | 2           |               |          | Regional Eng                    | ineer       |                       |
| O.g. attack                                     |                         |              |             |               |          | rrogional Eng                   | micor       |                       |
| VILLAGE PRESIDENT                               |                         |              |             |               |          |                                 |             |                       |
| Title of Official                               |                         |              | 2-2-1       |               |          | Date                            |             |                       |
| - c 2011  |                         |              |             |               |          |                                 |             |                       |
| Date Date                                       |                         |              |             |               |          |                                 |             | 8                     |
| Date .  |                         |              |             |               |          |                                 |             |                       |



## Obligation Retirement Resolution (County or Municipal)

| A resolution providing   | for the retirement of certain r | municipal i | ndebtedness    | by the use of motor f       | uel tax funds                   |  |  |
|--|---------------------------------|-------------|----------------|-----------------------------|---------------------------------|--|--|
| WHEREAS, the   | Village                         | of          | Gilberts       |                             | has outstanding                 |  |  |
|  | (County or Municipality)        |             |                |                             |                                 |  |  |
| indebtedness describe  | ed as follows:                  |             |                |                             |                                 |  |  |
| \$1,975,000 General C  | Obligation Bonds (Alternate Re  | evenue So   | ource) Series  | 2011 - 11-0005-00GI         | B11-0005-                       |  |  |
|  |                                 |             |                | tor fuel tax section number |                                 |  |  |
| 81   |                                 |             |                |                             |                                 |  |  |
|  |                                 |             |                |                             |                                 |  |  |
|  |                                 |             |                |                             |                                 |  |  |
| Bonds or   | Number of                       | In          | terest         | <del></del>                 |                                 |  |  |
| Public Benefit   | the Bonds or                    | •••         | or             | Date                        | Amount                          |  |  |
| Assessments  | Assessments                     | Pr          | incipal        | Due                         |                                 |  |  |
| 11-0005-00-GB  | 1                               | INTE        | REST           | 6/1/2016                    | \$21,200.00                     |  |  |
| 11-0005-00-GB  | 1                               |             | EREST          | 12/1/2016                   | \$21,200.00                     |  |  |
| 11-0005-00-GB  | 1                               | PRIN.       | CIPAL          | 12/1/2016                   | \$190,000.00                    |  |  |
|  |                                 |             |                |                             |                                 |  |  |
|  |                                 |             | -112-12        | -                           |                                 |  |  |
|  |                                 |             |                |                             |                                 |  |  |
| WHEREAS, in the opinion of this body, the indebtedness described in the preceding paragraph may be retired with funds allotted to the municipality under the Motor Fuel Tax Law, and  WHEREAS, it appears that sufficient motor fuel tax funds are or will be available when the above indebtedness is due, and WHEREAS, the PRESIDENT AND BOARD OF TRUSTEES has, by resolution adopted (County Board, Council or President and Board of Trustees) |                                 |             |                |                             |                                 |  |  |
| directed the Clerk of  | KANE                            |             | County to ca   | ancel the2016               | tax levy (for taxes             |  |  |
| collectable in 2017  | year) ) which would hav         | e produce   | ed funds to pa | ay this indebtedness.       | (Not applicable to special      |  |  |
| assessment projects.)  |                                 |             |                |                             |                                 |  |  |
| NOW, THEREFOR  | RE, BE IT RESOLVED, that the    | here is her | eby appropri   | ated the sum ofE            | IGHTYSEVEN THOUSAND             |  |  |
| NINEHUNDREDSEVE  |                                 |             |                |                             | o the county or municipality    |  |  |
| under the Motor Fuel   | Tax Law for the payment of the  | he above-   | described ind  | debtedness, and             |                                 |  |  |
| BE IT FURTHER F  | RESOLVED, that the Clerk sh     | nall immed  | iately transm  | nit three (3) certified co  | opies of this resolution to the |  |  |
| Regional Engineer, De  | epartment of Transportation,    | SCHA        | UMBURG         |                             | , Illinois.                     |  |  |



### Village of Gilberts

Village Hall 87 Galligan Road, Gilberts, Illinois 60136 Ph. 847-428-2861 Fax: 847-428-2955 www.villageofgilberts.com

#### Memorandum

TO:

President Rick Zirk & the Village Board of Trustees

CC:

George Sakas, Village Administrator

FROM:

Marlene Blocker, Finance Director

DATE:

November 4, 2016

**SUBJECT:** 

Annual MFT Resolution

Attached is the annual MFT Resolution for Maintenance of Streets and Highways in the amount of \$70,235.00 and a Resolution for Obligation Retirement in the amount of \$87,917. During the budget cycle it was determined the Village would receive approximately \$175,834 in MFT allotments in FY-17. The budget contained the provision for \$87,917 - 50% of the annual allotment for the road bond payment. The remaining 50% less \$20,000 was budgeted for maintenance purposes.

The unobligated balance in our MFT account as of October 4, 2016 was \$619,654.07.

# Village of Gilberts

Village Hall

87 Galligan Road, Gilberts, Illinois 60136 Ph. 847-428-2861 Fax: 847-428-2955

December 12, 2016

www.villageofgilberts.com

**IDOT** 

Attn: Engineer Suleyman Tulgar Region 1-District 1 201 West Center Court

Schaumburg, IL 60196-1096

Dear Engineer Tulgar,

Please find enclosed two certified copies of the Village of Gilberts' Resolution for Maintenance of Streets Highways. If you have any questions, please do not hesitate to contact me at 847-428-2861.

Sincerely,

Jelly Mados

Debra Meadows

Village Clerk

# 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 \$175,834.00 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:

- A. An amount not to exceed \$70,235.00 shall be appropriated for snow & ice removal, crack fill and basin cleaning operations, as described in the form hereto attached as Exhibit "A".
- B. An amount not to exceed \$87,917.00 shall be appropriated for repayment of \$1,975,000.00 General Obligation Bonds (Alternate Revenue Source), Series 2011-11-0005-00GB, as described in the form hereto attached as Exhibit "B".

#### 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 <u>6</u> day of December, 2016 by roll call vote as follows:

|                         | Ayes   | <u>Nays</u>   | <u>Absent</u>     | <u>Abstain</u>  |
|-------------------------|--------|---------------|-------------------|-----------------|
| Trustee David LeClercq  |        | V <u>=</u>    | -                 |                 |
| Trustee Dan Corbett     |        | R <del></del> | 7                 |                 |
| Trustee Louis Hacker    | ~      | s <del></del> | ·                 |                 |
| Trustee Nancy Farrell   |        | -             |                   | <del></del> .   |
| Trustee Elissa Kojzarek |        |               |                   |                 |
| Trustee Guy Zambetti    |        | .——           |                   |                 |
| President Rick Zirk     |        | -             |                   | ; <del></del> - |
| SAPPROVED this          | day of | 2016          |                   |                 |
| (SEAT 890               |        | Va            | 26                |                 |
| ILLINOIS S              | 24180  | Village Pro   | esident Rick Zirk |                 |
| 12 - BY MAN 1           | MILLER | 9/-           |                   |                 |

Village Clerk, Debra Meadows

Published: Dec. 7 2016



#### Resolution for Maintenance of Streets and Highways by Municipality Under the Illinois Highway Code

| BE IT RESOLVED, by the  | PRESIDENT AND B                                       | OARD OF TRUSTEE                              | S  | of the  |
|---|---|--|--|---|
| VILLAGE   | of OURDEDTO   | (Council or President an                     | •  | <del></del>                                   |
| (City, Town or Village)   | of GILBERTS   | (Nama)                                       | , Illinois,                                    | that there is hereby                          |
| - · · · · · · · · · · · · · · · · · · ·   | 70,235.00   | (Name)<br>of Motor Fuel                      | Tax funds for the pu                           | rpose of maintaining                          |
| streets and highways under  | the applicable provisions                             |  |  | · ·   |
|   | - Approvate protection                                | or the minoto ringitiva                      | y oode nom _way                                | (Date)  |
| to April 30, 2017   | · ·   |  |  |   |
| (Date)  |   |  |  |   |
| BE IT FURTHER RESOLT approved Municipal Estimate with this resolution, are eligib | of Maintenance Costs, in<br>le for maintenance with M | ncluding supplementa<br>Motor Fuel Tax funds | al or revised estimate<br>during the period as | s approved in connection specified above.     |
| BE IT FURTHER RESOLY submit to the Department of expenditures from and balance    | Fransportation, on forms                              | furnished by said Dei                        | partment a certified                           | e period as given above,<br>statement showing |
| oxportation from and balant   | ses remaining in the acco                             | ount(s) for this period,                     | and  |   |
| BE IT FURTHER RESOLV resolution to the district office                            | /ED, that the Clerk shall of the Department of Tra    | immediately transmit<br>ansportation, atSC   | two certified copies of CHAUMBURG              | of this<br>, Illinois.                        |
| I, DEBRA MEADOWS  |   |  | Clark in and facther                           | \/\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\       |
| - BEDITTIMEADOVO  |   |  | Clerk in and for the                           | VILLAGE<br>(City, Town or Village)            |
| of GILBERTS   |   | , County of                                  | KANE   | (Oity, Town of Village)                       |
| hereby certify the foregoing to   | bootes market and a                                   |  |  |   |
| hereby certify the foregoing to   | be a true, perrect and co                             | omplete copy of a res                        | colution adopted by                            |   |
| the PRESIDENT AND BOA   | RD OF TRUSTEES  | at a meeting                                 | on .   |   |
|   | lent and Board of Trustees)                           |  | , •  | Date  |
| 170011100   |   |  |  |   |
| SEATEST MONY WHEREO   | F, I have hereunto set m                              | y hand and seal this                         | 6 day of                                       | December 201                                  |
| SEAL) 1890 ILLINOIS  OF GILBER  | elea Mead   | VILL.  | AGE  City, Town or Village)                    | Clerk   |
|   |   |  |  |   |
| TGE OF CILBY  |   | Approved                                     |  |   |
| The OF GILL   | a   | ithory & Qu                                  | iala INS                                       |   |
| ***************************************   |   | Regional Engineer                            | igory //                                       |   |
|   | Depa  | rtment of Transporta                         | tion   |   |
|   |   | 2/17/17                                      |  |   |
|   |   | Date   |  |   |



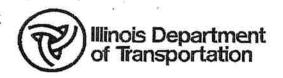
#### Municipal Estimate of Maintenance Costs

| Maintenance Period 5/1/2016 to 4/30/2017  Estimated Cost of Maintenance Operation Maint Insp  |  | oounty.                                |                 | illage of Gilberts<br>Kane |                   |
|---|--|--|-----------------|----------------------------|-------------------|
| Maintenance   |  | Section N                              |                 | 17-000-00                  |                   |
| Maintenance   | ce Onei  |  |                 |                            |                   |
| Operation   |  | I, IIA, IIB, or II                     |                 | T                          | Est Total         |
| Operation Maint. Insp. (No. Description) Group Reg. Item                                      | Unit   | Quantity                               | Unit<br>Price   | Item<br>Cost               | Operation<br>Cost |
| 1) Snow & Ice Removal 1 N Salt  | Ton  | 500.00                                 | 52.15           | 26,075.00                  | 0031              |
| 2A X N Labor  | Hour   | 1000.00                                | 25.00           | 25,000.00                  | 51,075.00         |
|   |  |  |                 | -                          |                   |
| 2) CrackFill 2A X N Labor   | Hour   | 200.00                                 | 25.00           | 5,000.00                   |                   |
| 2A X N Material - Road Saver  | LB   | 11250.00                               | 0.65            | 7,312.50                   |                   |
| 2A X Material - De Tack 2A X N Equipment  | CS   | 15.00                                  | 56.50           | 847.50                     |                   |
| 2.A ★ N Equipment   | Hour   | 80.00                                  | 50.00           | 4,000.00                   | 17,160.00         |
| Basin Cleaning 2F X N Labor   | Hour   | 80.00                                  | 25.00           | 2,000.00                   | 2,000.00          |
|   | -  |  |                 | -                          |                   |
|   |  |  |                 |                            |                   |
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|   |  |  |                 | -                          |                   |
|   |  |  |                 |                            |                   |
|   | T  | otal Estimated                         | d Maintenance   | Operation Cost             | 70,235.00         |
| Estimated Cost MFT Portion Other Funds IPra   | liminary E   | ngineering                             | 1               |                            | -                 |
|   |  |  |                 |                            |                   |
|   | erial Testi  | ng                                     |                 |                            |                   |
|   |  | V.                                     |                 |                            |                   |
|   |  | tions                                  |                 |                            |                   |
|   |  |  | laintenance Eng | ineering Cost              | -                 |
|   |  |  |                 | ntenance Cost              | 70,235.00         |
| Maintenance         - Eng           Maint Eng         - Maint           Totals:         - Adu | liminary En<br>ineering li<br>erial Testi<br>rertising<br>lge Inspec | ngineering<br>nspection<br>ng<br>tions |                 | Operation Cost             |                   |
|   | 10(8   |  |                 |                            |                   |



#### Equipment Rental Schedule

|   |                         |              |             |           |          |                |             | ANE              |
|---|-------------------------|--------------|-------------|-----------|----------|----------------|-------------|------------------|
| Regional Engineer,                          |                         |              |             |           |          | Road District: |             | E OU DEDTO       |
| Department of Transportation                |                         |              |             |           |          | Municipality:  | VILLAGE C   | F GILBERTS       |
| SCHAUMBURG ,Illinois:                       |                         |              |             |           |          | Section        |             |                  |
|   |                         |              |             |           |          | Occiton.       |             |                  |
|   |                         |              |             |           |          |                |             |                  |
| I hereby request approval of the use of MFT | funds to pay rental for | the equipme  | nt listed b | elow at   | the rate | es shown. The  | equipment   |                  |
| is owned bySHER\                            | NIN WILLIAMS            |              | , and       | lis to be | e used o | on the above n | amed sectio | n <sub>v</sub>   |
|   |                         |              |             |           |          |                |             |                  |
| в на на на прим                             |                         |              |             | _         |          |                |             |                  |
| Rental Rates calculated using: Schedul      | le of Average Ownersh   | rip Equipmen | nt Rentai   | Expens    | е        | Blue Book      | Oth         | ner              |
| Multiplie                                   | r Used:                 |              |             |           |          |                |             |                  |
|   |                         |              |             | Vear      | Page     |                | Operator    |                  |
| Item of Equipment                           | Manufacturer            | Model        | Size        | Built     | No.      | Rental Rate    | Rate        | Total Rate       |
| E-Z POUR MELTING KETTLE                     | CRAFTCO                 | 15           | O.C.O       | 2004      | 140.     | \$50.00        | ,           | \$50.00          |
| 22,001,001,001,01                           | 3.0.0                   | 1            |             | 2004      |          |                |             | \$0.00           |
|   |                         |              |             |           |          |                |             | \$0.00           |
|   |                         |              |             |           |          |                |             | \$0.00           |
|   |                         |              |             |           |          |                |             | \$0.00           |
|   |                         |              |             |           |          |                |             | \$0.00           |
|   |                         |              |             |           |          |                |             | \$0.00           |
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|   |                         |              |             | Ü 🗔       |          |                |             | \$0.00           |
|   |                         |              |             |           |          |                |             | \$0.00           |
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|   |                         |              |             |           |          |                |             | \$0.00           |
|   |                         |              |             | ļ         | _        |                |             | \$0.00           |
|   |                         |              |             |           | _        |                |             | \$0.00           |
|   |                         |              |             |           |          |                |             | \$0.00           |
|   |                         | +            | -           |           |          |                |             | \$0.00<br>\$0.00 |
|   | <del></del>             |              | _           | -         | -        |                |             | \$0.00           |
|   |                         |              |             |           |          |                |             | \$0.00           |
|   |                         |              |             |           |          |                |             | \$0.00           |
|   |                         |              |             |           |          |                |             | \$0.00           |
|   |                         |              |             |           |          |                |             | \$0.00           |
|   |                         |              |             |           |          |                |             | \$0.00           |
|   |                         |              |             |           |          |                |             | \$0.00           |
|   |                         |              |             |           |          |                |             | \$0.00           |
|   |                         |              |             |           |          |                |             | \$0.00           |
|   |                         |              |             |           |          |                |             | \$0.00           |
|   |                         |              |             |           |          |                |             | \$0.00           |
|   |                         |              |             |           |          |                |             |                  |
| 173   | -                       |              |             |           | 0        | 10             |             | C C              |
|   |                         |              |             |           |          | hohon          | 1 1. 6      | UTellar /11      |
| Signatura                                   |                         |              |             |           | 00       | Pagional E-    | The de      | mynn, m          |
| Signature                                   |                         |              |             |           |          | regional Eng   | JAICUT      | uigley/U         |
| VILLAGE PRESIDENT                           |                         |              |             |           |          | 2/1            | 7/17        |                  |
| Title of Official                           |                         |              | -           |           |          | Date           |             |                  |
| Title Of Official                           |                         |              |             |           |          | Date           |             |                  |
| 100 6 2016                                  |                         |              |             |           |          |                |             |                  |
| Date  | <del></del>             |              |             |           |          |                |             |                  |



## Obligation Retirement Resolution (County or Municipal)

| A resolution providing                  | g for the retirement of certain                                  | municipal indebtedness                                  | by the use of moto     | or fuel tax funds                |
|---|--|---|------------------------|----------------------------------|
| WHEREAS, the                            | Village<br>(County or Municipality)                              | of Gilberts   |                        | has outstanding                  |
| indebtedness describ                    |  |   |                        |                                  |
| £1 075 000 Conoral                      | Obligation Banda (Attaurate B                                    | 0 \ 0!  | 2011 11 2005 20        | OD44 0005                        |
| \$1,975,000 General (                   | Obligation Bonds (Alternate R<br>(Title of bond issue or pa      | evenue Source) Series<br>ving district and municipal mo |                        |                                  |
| 8                                       | ,  |   |                        | ,                                |
|   |  |   |                        |                                  |
|   |  |   |                        |                                  |
| Bonds or                                | Number of  | Interest  |                        | 1                                |
| Public Benefit                          | the Bonds or   | or  | Date                   | Amount                           |
| Assessments                             | Assessments  | Principal   | Due                    |                                  |
| 11-0005-00-GB                           | 1  | INTEREST  | 6/1/2016               | \$21,200.00                      |
| 11-0005-00-GB                           | 1  | INTEREST  | 12/1/2016              | \$21,200.00                      |
| 11-0005-00-GB                           | -  | PRINCIPAL   | 12/1/2016              | \$190,000.00                     |
|   |  | **************************************                  |                        |                                  |
|   |  |   |                        |                                  |
|   |  |   |                        |                                  |
| and.                                    |  |   |                        |                                  |
| WHEREAS, in the allotted to the municip | opinion of this body, the inde<br>pality under the Motor Fuel Ta | btedness described in talk Law, and                     | the preceding para     | graph may be retired with funds  |
| WHEREAS, it app                         | ears that sufficient motor fuel                                  | tax funds are or will be                                | available when the     | e above indebtedness is due, and |
| WHEREAS, the                            | PRESIDENT AND BOARD (County Board, Council or Presi              |   | has, by resolu         | ution adopted 12/6/2016          |
| directed the Clerk of                   | KANE   | County to ca  |                        | tax levy (for taxes              |
| collectable in 2017                     | year) ) which would hav  | e produced funds to pa                                  | 13                     | s. (Not applicable to special    |
| assessment projects.)                   |  |   |                        |                                  |
| NOW, THEREFOR                           | RE, BE IT RESOLVED, that the                                     | nere is hereby appropri                                 | ated the sum of        | EIGHTYSEVEN THOUSAND             |
|   | ENTEE dollars (\$ 87,9   |   |                        | d to the county or municipality  |
| under the Motor Fuel                    | Tax Law for the payment of the                                   | he above-described ind                                  | lebtedness, and        |                                  |
| BE IT FURTHER F                         | RESOLVED, that the Clerk sh                                      | all immediately transm                                  | it three (3) certified | copies of this resolution to the |
| Regional Engineer, De                   | epartment of Transportation,                                     | SCHAUMBURG  |                        | , Illinois.                      |

| I, DEBRA MEADOWS   | , MUNICIPAL (County or Municipal) | Clerk in and   |
|--|-----------------------------------|----------------|
| for the MUNICIPALITY of (County or Municipality)   | GILBERTS                          | hereby certify |
| the foregoing to be a true, perfect and complete copy of a re  | esolution adopted by the          |                |
| DDECIDENT AND BOARD OF THE STATE OF THE STAT | eeting on December 6,2016         |                |
| IN TESTIMONY WHEREOF, I have hereunto set my hand a  | and seal this 6                   | day            |
| of December, A.D. 2011   | 6. Delra Mead                     | w              |
|  | MUNICIPAL                         | Clerk.         |



Seal Robbs & STREET,

(County or (Municipal)

| I, DEBRA MEADOWS   | MUNICIPAL (County or Municipal) | Clerk in and                          |
|--|---------------------------------|---------------------------------------|
| for the MUNICIPALITY (County or Municipality)  | of GILBERTS                     | hereby certify                        |
| the foregoing to be a true, perfect and complete copy of                                       | of a resolution adopted by the  |                                       |
| PRESIDENT AND BOARD OF TRUSTEES  (County Board, Council or President and Board of Trustees) at | a meeting on Wecenhar 6, 2016   | # # # # # # # # # # # # # # # # # # # |
| IN TESTIMONY WHEREOF, I have hereunto set my h   | nand and seal this              | day                                   |
| of <u>December</u> , A.D. <u>S</u>   | Delia Mead                      | N                                     |
|  | MUNICIPAL (County or Municipal) | Clerk.                                |



LOCAL ROADS AND STREETS
Motor Fuel Tax – 2017 Maintenance Program
Village of Gilberts
Section No.: 17-00000-00-GM
Kane County

March 30, 2017

Ms. Debra Meadows Village Clerk Village of Gilberts 87 Galligan Road Gilberts, IL 60136-9015

Dear Ms. Meadows:

The Resolution adopted by the President and Board of Trustees on December 6, 2016 was approved as of February 17, 2017.

This provides for the maintenance of various municipal streets from May 1, 2016 to April 30, 2017 and appropriates \$70,235.00 of Motor Fuel Tax (MFT) Funds for the subject section.

Additionally, the Estimate of Maintenance Cost in the amount of \$70,235.00 for municipal streets was approved as of February 17, 2017.

The authorization for expenditure of \$70,235.00 for municipal maintenance from the Village's Unobligated MFT Account is authorized.

Enclosed is one copy for your records. If you have any questions or need additional information, please contact Marilin Solomon, Field Engineer, at (847) 705-4407 or via email at Marilin.Solomon@illinois.gov.

Very truly yours,

Anthony J. Quigley, P.E.

Region One Engineer

By:

Christopher J. Holt, P.E.

Bureau Chief of Local Roads and Streets

Enclosures

| , DEBRA MEADOWS   | , MUNICIPAL Clerk in and (County or Municipal) |
|---|--|
| for the MUNICIPALITY of (County or Municipality)  | GILBERTS hereby certify                        |
| the foregoing to be a true, perfect and complete copy of a res  | solution adopted by the                        |
| PRESIDENT AND BOARD OF TRUSTEES  (County Board, Council or President and Board of Trustees)  at a mee | eting on Wesenher 6,2016.                      |
| IN TESTIMONY WHEREOF, I have hereunto set my hand ar  | nd seal this day                               |
| of December, A.D. 2016  | Delia Meades                                   |
|   | MUNICIPAL Clerk.                               |



LOCAL ROADS & STREETS

# 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 \$175,834.00 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:

- A. An amount not to exceed \$70,235.00 shall be appropriated for snow & ice removal, crack fill and basin cleaning operations, as described in the form hereto attached as Exhibit "A".
- B. An amount not to exceed \$87,917.00 shall be appropriated for repayment of \$1,975,000.00 General Obligation Bonds (Alternate Revenue Source), Series 2011-11-0005-00GB, as described in the form hereto attached as Exhibit "B".

#### 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 \_\_\_\_day of December, 2016 by roll call vote as follows:

|                         | Ayes         | <u>Nays</u>       | Absent          | <u>Abstain</u> |
|-------------------------|--------------|-------------------|-----------------|----------------|
| Trustee David LeClercq  |              | -                 | S <del></del> 3 |                |
| Trustee Dan Corbett     | V            | <del></del>       | 2               | -              |
| Trustee Louis Hacker    | $\checkmark$ |                   | -               |                |
| Trustee Nancy Farrell   |              | \$ <del></del> -3 | ş <del> </del>  | : <del></del>  |
| Trustee Elissa Kojzarek |              |                   | S               |                |
| Trustee Guy Zambetti    | V            |                   |                 |                |
| President Rick Zirk     | -            | _                 |                 | ) <del></del>  |

APPROVED this

\_day of 🚺 , 🐧 ,

. 2016

1890 ILLINOIS

Village President Rick Zirk

Village Clerk, Debra Meadows

Published: 2016



### Resolution for Maintenance of Streets and Highways by Municipality Under the Illinois Highway Code

| BE IT RESOLVED, by  | the PRESIDENT AN   | ID BOARD OF TRUSTEES   | of the   |
|---|--|--|--|
| VILLAGE   | of GILBERTS  | (Council or President and Board of Tr  | rustees)<br>, Illinois, that there is hereby   |
| (City, Town or Village) appropriated the sum of                       | ¢70 225 00   | (Name)   |  |
|   | \$70,235.00  |  | for the purpose of maintaining   |
| streets and highways und  | er the applicable provisi  | ions of the Illinois Highway Code fro  |  |
| to April 30, 2017   | ä  |  | (Date)   |
| (Date)  |  |  |  |
| approved Municipal Estimation, are elimited by the BE IT FURTHER RESC | ate of Maintenance Cos<br>gible for maintenance w<br>OLVED, that the Clerk s | streets, highways, and operations a<br>sts, including supplemental or revise<br>vith Motor Fuel Tax funds during the<br>shall, as soon a practicable after the | d estimates approved in connection period as specified above.  close of the period as given above, |
| submit to the Department expenditures from and bal                    | of Transportation, on for<br>ances remaining in the                          | rms furnished by said Department , account(s) for this period; and   | a certified statement showing  |
|   | DLVED, that the Clerk s  | hall immediately transmit two certific   |  |
| , _DEBRA MEADOWS  |  | Clerk in a   |  |
| of GILBERTS   |  | , County of KANE   | (City, Town or Village)  |
| nereby certify the foregoing  | g to be a true, perfect a  | nd complete copy of a resolution add   | opted by   |
| he PRESIDENT AND B  | OARD OF TRUSTEES   | at a meeting on  |  |
|   | esident and Board of Trustee   |  | Date   |
| INCORPORATED SEAL)  | ) olea Maca  | et my hand and seal this 6   | day of   |
| ILLINOIS  | 7 mg 7 mg  | (City, Town or   |  |
| ILLINOIS OF GLABE   | 1  | Approved  Outhons Dugler  Regional Engineer  Department of Transportation  | J/MS   |
|   |  | 2/17/17  |  |
|   |  | Date   |  |



#### Municipal Estimate of Maintenance Costs

|                               |          |             |        |                       |        | Local Pu     | ublic Agency:   |                   | Village of Gilberts<br>Kane |           |
|-------------------------------|----------|-------------|--------|-----------------------|--------|--------------|-----------------|-------------------|-----------------------------|-----------|
| Maintenance Period            | 5/1/2016 |             | to     | 4/30/2017             | _      |              |                 |                   | 17-000-00 G                 |           |
|                               |          | F           | etim:  | ated Cost of Mainte   | nan    | re One       |                 |                   |                             |           |
| Maintenance                   |          | <del></del> | T      | I                     |        |              | I, IIA, IIB, or |                   |                             | Est Total |
| Operation                     |          | A 4 = 1 = 4 |        |                       |        | For Group    | I, IIA, IIB, OF | Unit              | Item                        | Operation |
| (No. Description              |          | Maint.      | linsp. | 14                    |        | 1124         | O               | Price             |                             | Cost      |
|                               | <u> </u> | Group       |        |                       |        | Unit         | Quantity        |                   | Cost                        | Cost      |
| 1) Snow & Ice Removal         |          | 1           |        | Salt                  |        | Ton          | 500.00          | 52.15             | 26,075.00                   | 54.075.00 |
|                               |          | 2AX         | N      | Labor                 |        | Hour         | 1000.00         | 25.00             | 25,000.00                   | 51,075.00 |
|                               |          |             |        |                       |        |              |                 |                   | -                           |           |
| 2) CrackFill                  |          | 2A X        | N      | Labor                 |        | Hour         | 200.00          | 25.00             | 5,000.00                    |           |
| L                             |          | 2AX         |        | Material - Road Saver |        | LB           | 11250.00        | 0.65              | 7,312.50                    |           |
|                               |          | 2A.X        |        | Material - De Tack    |        | CS           | 15.00           | 56.50             | 847.50                      |           |
|                               |          | 2A X        | N      | Equipment             |        | Hour         | 80.00           | 50.00             | 4,000.00                    | 17,160.00 |
|                               |          |             |        |                       |        |              |                 |                   | (a)                         |           |
| 3)Basin Cleaning              |          | 2A *        | N      | Labor                 |        | Hour         | 80.00           | 25.00             | 2,000.00                    | 2,000.00  |
|                               |          |             |        |                       |        |              |                 |                   | /A                          |           |
|                               |          |             |        |                       |        |              |                 |                   | 5±4                         |           |
|                               |          |             |        |                       |        |              |                 |                   |                             |           |
|                               |          |             |        |                       |        |              |                 |                   | i.e.                        |           |
|                               |          |             |        |                       |        |              |                 |                   | : A                         |           |
|                               |          |             |        |                       |        |              |                 |                   |                             |           |
|                               |          |             |        |                       |        |              |                 |                   | (2)                         |           |
|                               |          |             |        | 7                     |        |              |                 |                   | 7.5                         |           |
|                               |          |             |        |                       |        |              |                 |                   | 74                          |           |
|                               |          |             |        |                       |        |              |                 |                   |                             |           |
|                               |          |             |        |                       |        |              |                 |                   | -                           |           |
|                               |          |             |        |                       |        |              |                 |                   | -                           |           |
|                               |          | 1           |        |                       |        |              |                 |                   | -                           |           |
|                               |          |             |        |                       |        |              |                 |                   |                             |           |
|                               |          |             |        |                       |        |              |                 |                   |                             |           |
|                               |          |             |        |                       |        |              |                 |                   | 12                          |           |
|                               |          |             |        |                       |        |              |                 |                   | -                           |           |
|                               |          |             |        |                       |        |              |                 |                   | 16                          |           |
|                               |          |             |        |                       |        | 1            |                 |                   |                             |           |
|                               |          |             |        |                       |        |              |                 |                   | . 1                         |           |
|                               |          |             |        |                       |        |              |                 |                   |                             |           |
|                               |          |             |        |                       |        |              |                 |                   | -                           |           |
|                               |          |             |        |                       |        |              |                 |                   | I H:                        |           |
|                               |          |             |        |                       |        |              |                 |                   | -                           |           |
|                               |          |             |        |                       |        |              |                 |                   | 7-3                         |           |
|                               |          |             |        |                       |        |              |                 |                   | 0.9:                        |           |
|                               |          |             |        |                       |        |              |                 |                   | -                           |           |
|                               |          |             |        |                       |        |              |                 |                   | 12                          |           |
|                               |          |             |        |                       |        |              |                 |                   |                             |           |
|                               |          | -           |        |                       |        | T            | otal Estimate   | d Maintenance     | Operation Cost              | 70,235.00 |
|                               |          |             |        |                       |        | ,            | otal Edithate   | a mannonano       | Срогация                    |           |
| Estimated (                   | Cost     | MFT P       | ortion | Other Funds           | Pre    | liminary Er  | ngineering      |                   |                             |           |
| Maintenance                   | 1        | , .         |        | - Others areas        |        | gineering Ir |                 |                   |                             |           |
| Maint Eng                     |          |             |        | -                     |        | terial Testi |                 |                   |                             |           |
|                               |          |             |        |                       |        | vertising    | ng .            | <del></del>       |                             |           |
| Totals:                       | -        |             |        |                       |        |              |                 |                   |                             |           |
|                               |          |             |        |                       | Brid   | dge Inspec   |                 | <u> </u>          |                             |           |
|                               |          |             |        |                       |        | Tota         |                 |                   | ngineering Cost             |           |
|                               |          |             |        |                       |        |              | Tota            | al Estimated Ma   | aintenance Cost             | 70,235.00 |
| Submitted: Municipal Official |          |             | Lay    | App<br>ge President   | proved | f:<br>       | anth            | Regional Bargines | V 1                         | lms_      |
| December (                    | 520      | 16          |        |                       |        |              |                 | 2/17/17           |                             |           |
|                               | Date     | 10          |        |                       |        |              |                 | Date              |                             |           |



#### Equipment Rental Schedule

|  |   |             |             |          |          | County:                         | K                           | NE         |
|--|---|-------------|-------------|----------|----------|---------------------------------|-----------------------------|------------|
| Regional Engineer, Department of Transportation              |   |             |             |          |          | Road District:<br>Municipality: | VILLAGE C                   | F GILBERTS |
|  |   |             |             |          |          |                                 |                             |            |
| SCHAUMBURG ,Illinois:  |   |             |             |          |          | Section;                        |                             |            |
| I hereby request approval of the use of MFT is owned bySHERN | funds to pay rental for<br>WIN WILLIAMS | the equipme | nt listed I | pelow at | the rate | es shown. The                   | e equipment<br>amed section | 1.         |
|  | le of Average Ownersh                   | ip Equipmer | it Rental   | Expense  | e        | Blue Book                       | Oth                         | er         |
|  | T                                       | ř –         | Ī           | Year     | Page     |                                 | Operator                    |            |
| Item of Equipment  | Manufacturer                            | Model       | Size        | Built    | No.      | Rental Rate                     | Rate                        | Total Rate |
| E-Z POUR MELTING KETTLE                                      | CRAFTCO                                 | 15          | SIZE        | 2004     | INO.     | \$50.00                         | raic                        | \$50.00    |
| E-Z POUR WELTING RETTLE                                      | CRAFICO                                 | 10          |             | 2004     | -        | \$50.00                         |                             | \$0.00     |
|  |   |             |             | -        |          |                                 |                             | \$0.00     |
|  |   |             |             | -        | -        |                                 |                             | \$0.00     |
|  |   |             |             |          |          |                                 |                             | \$0.00     |
|  |   | ļ           |             | -        | -        |                                 |                             | \$0.00     |
|  |   | 1           |             | -        |          |                                 |                             | \$0.00     |
|  |   |             |             | -        |          |                                 |                             | \$0.00     |
|  |   | -           |             | -        |          |                                 |                             | \$0.00     |
|  |   |             |             | -        |          |                                 |                             |            |
|  |   |             |             |          |          |                                 |                             | \$0.00     |
|  |   |             |             | _        |          |                                 |                             | \$0.00     |
|  |   |             |             |          |          |                                 |                             | \$0.00     |
|  |   |             |             | _        |          |                                 |                             | \$0.00     |
|  |   |             |             |          |          |                                 |                             | \$0.00     |
|  |   |             |             |          |          |                                 |                             | \$0.00     |
|  |   |             |             |          |          |                                 |                             | \$0.00     |
|  |   |             |             |          |          |                                 |                             | \$0.00     |
|  |   |             |             |          |          |                                 |                             | \$0.00     |
|  |   |             |             |          |          |                                 |                             | \$0.00     |
|  |   |             |             |          |          |                                 |                             | \$0.00     |
|  |   |             |             |          |          |                                 |                             | \$0.00     |
|  |   |             |             |          |          |                                 |                             | \$0.00     |
|  |   |             |             |          |          |                                 |                             | \$0.00     |
|  |   |             |             |          |          |                                 |                             | \$0.00     |
|  |   |             |             |          |          |                                 |                             | \$0.00     |
|  |   |             |             |          |          |                                 |                             | \$0.00     |
|  |   |             |             |          |          |                                 |                             | \$0.00     |
|  |   |             |             |          |          |                                 |                             | \$0.00     |
| Signature  VILLAGE PRESIDENT  Title of Official              | -<br>                                   |             |             | a        | Ln#      | Regional English                | Quiyle<br>gineer            | y/MS       |
| 5 2011   |   |             |             |          |          |                                 |                             |            |



## Obligation Retirement Resolution (County or Municipal)

| A resolution providing for the retirement of certain municipal indebtedness by the use of motor fuel tax funds   |  |  |  |  |  |  |
|--|--|--|--|--|--|--|
| WHEREAS, the _V  | (County or Municipality)   | of Gilberts  |  | has outstanding  |  |  |
| indebtedness described   |  |  |  |  |  |  |
| \$1,975,000 General Ob   | ligation Bonds (Alternate R  | evenue Source) Series  | 2011 - 11-0005-00GB1   | 1-0005-  |  |  |
|  | (Title of bond issue or par  | ving district and municipal mo   | otor fuel tax section number)                                    |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| Bonds or<br>Public Benefit<br>Assessments  | Number of<br>the Bonds or<br>Assessments   | Interest<br>or<br>Principal  | Date<br>Due  | Amount   |  |  |
| 11-0005-00-GB  | 1  | INTEREST   | 6/1/2016   | \$21,200.00  |  |  |
| 11-0005-00-GB  | 1  | INTEREST   | 12/1/2016  | \$21,200.00  |  |  |
| 11-0005-00-GB  | 1  | PRINCIPAL  | 12/1/2016  | \$190,000.00   |  |  |
|  |  | -  |  |  |  |  |
| <del></del>  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| allotted to the municipalited WHEREAS, it appeared WHEREAS, the Property Pr | RESIDENT AND BOARD (<br>(County Board, Council or President of President | x Law, and tax funds are or will be  OF TRUSTEES dent and Board of Trustees)  County to ca | available when the abo has, by resolution a ncel the 2016 (year) | ve indebtedness is due, and adopted [2/6]&o]&, tax levy (for taxes |  |  |
| NOW, THEREFORE, BE IT RESOLVED, that there is hereby appropriated the sum ofEIGHTYSEVEN THOUSAND   |  |  |  |  |  |  |
|  | TEE dollars (\$ 87,91)  Law for the payment of the Clerk sha   | e above-described inde   |  |  |  |  |
|  | rtment of Transportation.  | SCHAUMBURG   | . ,  | . Illinois.  |  |  |