



Resolution for Maintenance Under the Illinois Highway Code



Resolution Number <u>E-22-16</u>	Resolution Type Supplemental	Section Number 19-00000-00-GM
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BE IT RESOLVED, by the President and Board of Trustees of the Village of Campton Hills Illinois that there is hereby appropriated the sum of Twenty Six Thousand Five Hundred Thirteen Dollars and 06/100 Dollars (\$26,513.06)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/18 to 04/30/19 Beginning Date Ending Date

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved 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.

BE IT FURTHER RESOLVED, that Village of Campton Hills shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Dorothea Stipetic Village Clerk in and for said Village of Campton Hills in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the President and Board of Trustees of Campton Hills at a meeting held on _____ Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ Day _____ Month, Year _____

(SEAL)

Clerk Signature

APPROVED

Regional Engineer
Department of Transportation
Date



Maintenance Expenditure Statement

Submittal Type

Estimate of Cost for

Local Public Agency

County

Section Number

Maintenance Period
Beginning

Ending

Maintenance Items

Maintenance Operation	Maint Eng Category	LPA Labor	LPA Equipment Rental	Materials/ Contracts (Non Bid)	Materials/ Deliver & Install, Request for Quotations (Bid Items)	Formal Contract (Bid Items)	Total Operation Cost	Operation Engineering Inspection Fee
1. Contract Resurfacing (Campton Township Section 19-06000-01-GM)	IV					\$130,000.00	\$130,000.00	
2. Street Maintenance - Misc.	IIA			\$37,333.94			\$37,333.94	
3. - Culvert Repairs	IIA			\$46.00			\$46.00	
4. - Snow & Ice Removal	IIA			\$53,244.50			\$53,244.50	
5. - Burlington Rd. Roundabout Maintenance	IIA			\$2,502.06			\$2,502.06	
6. - Supplemental IGA (IGA-Campton Township) Roads in Campton Township	IIA			\$136,671.18			\$136,671.18	
Total Cost							\$359,797.68	

Maintenance Engineering Cost Summary

	Costs
Preliminary Engineering Fee	\$13,667.50
Engineering Inspection Fee	\$12,845.56
Material Testing Costs	
Advertising Costs	
Bridge Inspection Costs	
Maintenance Engineering Total	\$26,513.06

	Maintenance	Maint. Engineering
Total Maintenance Program Costs	\$359,797.68	\$26,513.06
Contributions, Refunds, Paid with Other Funds		
Total Motor Fuel Tax / Rebuild Illinois (RBI) Portion	\$359,797.68	\$26,513.06
Motor Fuel Tax Portion	\$359,797.68	\$26,513.06
Motor Fuel Tax Authorized	\$359,797.68	\$26,513.06
Surplus/Deficit	\$0.00	\$0.00

Maintenance Expenditure Statement

Submittal Type


Local Public Agency	County	Section	Maintenance Period	
			Beginning	Ending
Village of Campton Hills	Kane	19-00000-00-GM	05/01/18	04/30/19

Rebuild Illinois Portion		
Rebuild Illinois Authorized		
Surplus/Deficit		
The difference between, "Total Motor Fuel Tax / Rebuild Illinois (RBI) Portion," "Motor Fuel Tax Portion," and "Rebuild Illinois Portion" must equal zero (0).	\$0.00	\$0.00

Remarks

I hereby certify that the maintenance operations shown above were completed in accordance with Illinois State Statutes and Bureau of Local Roads Streets Manual, for the work during the maintenance period stated above, and that receipted bills are on file and available for review.

SUBMITTED

Local Public Agency Official	Date
	5/12/22

Title

County Engineer/Superintendent of Highways	Date
<input type="text"/>	<input type="text"/>

APPROVED

Regional Engineer Department of Transportation	Date
<input type="text"/>	<input type="text"/>