



Resolution for Maintenance Under the Illinois Highway Code



Resolution Number	Resolution Type	Section Number
R-18-07	Original	19-00000-00-GM

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 Three hundred sixty-five thousand Dollars ( \$365,000.00 )

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 .

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 Vanessa Quail 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 04/17/18 .

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 17th day of April 2018 .

(SEAL)

Clerk Signature  


APPROVED

Regional Engineer Department of Transportation	Date



# Municipal Estimate of Maintenance Costs



Submission Type **Original**

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

## Estimated Cost of Maintenance Operations

Maintenance Operation (No. and Description)	Maint. Eng. Group	Insp. Req.	For Group I, IIA, IIB or III				Est Total Operation Cost
			Item	Unit	Quantity	Unit Price	
1. Street Maintenance - Misc	IIA	N	IGA Contract	Mo	12	\$1,666.67	\$20,000.04
IGA Campton Township			Labor, Equip, Material				
Roads in Campton/Plato Twshp							
2. Culvert Repairs	IIA	N	IGA Contract	Mo	6	\$666.67	\$4,000.02
IGA Campton Township			Labor, Equip, Material				
Roads in Campton/Plato Twshp							
3. Snow & Ice Removal	IIA	N	IGA Contract	Mo	6	\$8,334.00	\$50,004.00
IGA Campton Township			Labor, Equip, Material				
Roads in Campton/Plato Twshp							
4. Storm Rep / Tree Trimming	IIA	N	IGA Contract	Mo	12	\$834.00	\$10,008.00
IGA Campton Township			Labor, Equip, Material				
Roads in Campton/Plato Twshp							
5. Supplemental IGA	IIA	N	IGA Contract	Mo	12	\$10,416.67	\$125,000.04
IGA Campton Township			Labor, Equip, Material				
Roads in Campton/Plato Twshp							
6. Misc. Road Projects	IIA	Y	19-00000-01-GM				\$130,000.00
<b>Add Row</b>							<b>Total Estimated Maintenance Operation Cost \$339,000.00</b>

### Estimated Cost of Maintenance Engineering

Preliminary Engineering	\$26,000.00
Engineering Inspection	
Material Testing	
Advertising	
Bridge Inspections	
<b>Total Estimated Maintenance Engineering Cost</b>	<b>\$26,000.00</b>

### Maintenance Program Estimated Costs

	Estimated Cost	MFT Portion	Other Funds
Maint Oper	\$339,000.00		
Maint Eng	\$26,000.00		
<b>Totals</b>	<b>\$365,000.00</b>		
<b>Total Estimated Maintenance Cost</b>			<b>\$365,000.00</b>

### Submitted

Municipal Official: *Harry Duh* Date: *4/17/18*  
 Title: *President*

### Approved

Regional Engineer  
 Department of Transportation  
 Date: \_\_\_\_\_