



Resolution for Maintenance Under the Illinois Highway Code



Resolution Number <u>R-22-13</u>	Resolution Type <u>Original</u>	Section Number <u>23-00000-00-GM</u>
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BE IT RESOLVED, by the President and Board of Trustees of the Village of Campton Hills of Illinois that there is hereby appropriated the sum of Two Hundred Eighty Dollars (\$288,800.00)

Eight Thousand Eight Hundred Dollars and xx/100 Dollars (\$288,800.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from

05/01/22 to 04/30/23
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 of _____ Month, Year

(SEAL)

Clerk Signature

APPROVED

Regional Engineer
Department of Transportation
Date

Estimate of Maintenance Costs

Submittal Type Original

Local Public Agency	County	Section	Maintenance Period	
			Beginning	Ending
Village of Campton Hills	Kane	23-00000-00-GM	05/01/22	04/30/23

Estimate of Maintenance Costs Summary

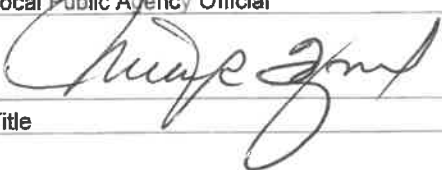
	MFT Funds	RBI Funds	Other Funds	Estimated Costs
Maintenance				
Local Public Agency Labor				
Local Public Agency Equipment				
Materials/Contracts(Non Bid Items)	\$288,800.00			\$288,800.00
Materials/Deliver & Install/Materials Quotations (Bid Items)				
Formal Contract (Bid Items)				
Maintenance Total	\$288,800.00			\$288,800.00

Estimated Maintenance Eng Costs Summary

	MFT Funds	RBI Funds	Other Funds	Total Est Costs
Maintenance Engineering				
Preliminary Engineering				
Engineering Inspection				
Material Testing				
Advertising				
Bridge Inspection Engineering				
Maintenance Engineering Total				
Total Estimated Maintenance	\$288,800.00			\$288,800.00

Remarks

SUBMITTED

Local Public Agency Official	Date
	6/7/2022
Title	
	

APPROVED

County Engineer/Superintendent of Highways	Date	Regional Engineer Department of Transportation	Date
			



Local Public Agency General Maintenance

Estimate of Maintenance Costs

Submittal Type

Estimate of Cost for

Local Public Agency

County

Section Number

Beginning

Maintenance Period

Ending

Maintenance Items

Maintenance Operation	Maint Eng Category	Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
Street Maintenance	IIA	No						\$20,000.00
Snow & Ice Removal - Roads in Plato Township by Campton Township Highway Department	IIA	No						\$50,000.00
Roadway Tree Maintenance by Campton Township Highway Department	IIA	No						\$14,000.00
Misc. Maintenance by Campton Township Highway Department	IIA	No						\$2,500.00
IGA with Campton Township for Roads in Campton Township	IIA	No						\$202,300.00
Total Operation Cost								\$288,800.00