



District	County	Resolution Number	Resolution Type	Section Number
1	Kane	R-23-11	Original	24-00000-00-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 One Hundred Fifty Thousand Dollars and xx/100 Dollars (\$150,000.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/23 to 04/30/24 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 Tracy Johnson 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 18 day of April 2023 Day Month, Year

(SEAL, if required by the LPA)

Clerk Signature & Date
 4/18/23

APPROVED

Regional Engineer Signature & Date
 Department of Transportation




Local Public Agency General Maintenance

Estimate of Maintenance Costs

Submittal Type

District Estimate of Cost for

Local Public Agency	County	Section Number	Beginning	Ending
Campton Hills	Kane	24-00000-00-GM	05/01/23	04/30/24

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
Snow Removal	IIA	No						\$50,000.00
Tree Trimming	IIA	No						\$15,000.00
Total Operation Cost								\$65,000.00

Estimate of Maintenance Costs Summary

Maintenance	MFT Funds	RBI Funds	Other Funds	Estimated Costs
Local Public Agency Labor				
Local Public Agency Equipment				
Materials/Contracts(Non Bid Items)	\$65,000.00			\$65,000.00
Materials/Deliver & Install/Materials Quotations (Bid Items)				
Formal Contract (Bid Items)				
Maintenance Total	\$65,000.00			\$65,000.00

Estimated Maintenance Eng Costs Summary

Maintenance Engineering	MFT Funds	RBI Funds	Other Funds	Total Est Costs
Preliminary Engineering	\$85,000.00			\$85,000.00
Engineering Inspection				
Material Testing				
Advertising				
Bridge Inspection Engineering				
Maintenance Engineering Total	\$85,000.00			\$85,000.00
Total Estimated Maintenance	\$150,000.00			\$150,000.00

Remarks

SUBMITTED

Local Public Agency Official Signature & Date

Barbara Wojnicki

Title **Village President**

County Engineer/Superintendent of Highways Signature & Date

APPROVED

Regional Engineer Signature & Date
Department of Transportation