RESOLUTION 14-13

Illinois Department of Transportation

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

BE IT RESOLVED, by the President and Board of Trustees (Council or President and Board of Trustees) of the Village (City, Town or Village) of Coal City (Name), Illinois, that there is hereby appropriated the sum of $2,644.10 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, 2012 (Date) to April 30, 2013 (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 connection 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 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

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 Ottawa , Illinois.

I, Pamela Noffsinger Clerk in and for the Village (City, Town or Village) of Coal City , County of Grundy/Will

hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by

the President and Board of Trustees (Council or President and Board of Trustees) at a meeting on December 8, 2014 (Date)

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 8 day of December, 2014.

(SEAL) Pamela M. Noffsinger Village (City, Town or Village) Clerk

Approved

1/7/15
Date

Department of Transportation

Paul A Wetzel
Regional Engineer

Illinois Department of Transportation

Municipal Maintenance Expenditure Statement

Local Public Agency: Village of Coal City
County: Grundy/Will
Section Number: 12-00000-00-GM

I hereby certify that the maintenance operations shown below were completed in accordance with the items of work listed on the Municipal Estimate of Maintenance Costs, Form BLR 14231 approved on 6/1/2012, and revised or supplemental Municipal Estimate of Maintenance Costs Form BLR 14231 approved on _____, and that the expenditure of Motor Fuel Tax funds, for that work during the maintenance period of 5/1/2012 through 4/30/2013 is as shown and that receipted bills are on file and available for audit.

Maintenance Operation Costs

Maintenance Operations (As listed on approved BLR 14231)	Maintenance Group	Labor	Materials	Equipment Rental	Contract	Total Maintenance Operation Cost	Operation Engineering Inspection Fee
						-	
Contract Maintenance - HMA Resurfacing	IV				349,253.66	349,253.66	19,129.89
						-	
						-	
						-	
						-	
						-	
						-	
						-	
						-	
						-	
						-	
						-	
						-	
						-	
						-	
						-	
						-	
						-	
						-	
						-	
					Total Maintenance Cost	349,253.66	

Maintenance Engineering Cost Summary

Preliminary Engineering Fee	16,572.35
Engineering Inspection Fee	19,129.89
Material Testing Costs	2,060.00
Advertising Costs	71.50
Bridge Inspections Costs	-
Total Maintenance Engineering	37,833.74

	Maintenance	Maint. Engineering
Total Maintenance Program Costs	349,253.66	37,833.74
Contributions, Refunds, Paid with Other Funds	132,343.30	2,100.00
Total Motor Fuel Tax Portion	216,910.36	35,733.74
Total Motor Fuel Tax Funds Authorized	219,549.40	33,094.70
Surplus/Deficit	2,639.04	(2,639.04)

Remarks:

Submitted:

Municipal Official: [signature] Title: MAYOR Date: 12-17-14

Approved:

Regional Engineer: Paul A Loftus Date: 1/7/15

RESOLUTION 14-12

BLR 14310 (Rev. 07/16/13)

Printed on 12/4/20144:44 PM