



Illinois Department of Transportation

**SUPPLEMENTAL Resolution 2014-005
Resolution for Maintenance of
Streets and Highways by Municipality
Under the Illinois Highway Code**

BE IT RESOLVED, by the President and Board of Trustees of the
(Council or President and Board of Trustees)
Village Montgomery of Montgomery, Illinois, that there is hereby
(City, Town or Village) (Name)
appropriated the sum of \$2,022.99 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, 2009
(Date)
to April 30, 2010
(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 Schaumburg, Illinois.

I, Heidi Dziedzic Clerk in and for the Village
(City, Town or Village)
of Montgomery, County of Kane and Kendall

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

the President and Board of Trustees at a meeting on March 24, 2014
(Council or President and Board of Trustees) Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 24th day of March, 2014

(SEAL) Heidi A. Dziedzic Village Clerk
(City, Town or Village)



Approved
_____ Regional Engineer Department of Transportation
_____ Date



**Request for Expenditure/Authorization
of Motor Fuel Tax Funds**

For District Use Only	
Transaction Number	
Date	
Checked by	

Municipality VILLAGE OF MONTGOMERY

County KANE AND KENDALL

Rd. District 1

Section 10-00000-00-GM

I hereby request authorization to expend Motor Fuel Tax Funds as indicated below.

Purpose	Amount
Contract Construction.....	0.00
Day Labor Construction.....	
Right-of-Way (Itemized On Reverse Side).....	
Engineering.....	0.00
Maintenance Engineering.....	
Engineering Investigations.....	
Other Category.....	
Obligation Retirement.....	
Maintenance.....	2,022.99
Co. Eng./Supt. Salary & Expenses (Period from _____ to _____)	
IMRF or Social Security.....	
Interest _____	
Total	\$ 2,022.99

Comments _____

Date March, 24 , 2014

Signed by *MAT B...*

Village President
Title of Official

Approved

Date
Department of Transportation

Regional Engineer

Itemization of Right-of-Way Request

Resolution 2014-005

Location of Property			Name of Owner	Acres Right-of-Way	Cost of Land Taken	Cost of Damage to Land Not Taken	Total
Street	Between (Street)	And (Street)					
						Total \$	



Section Number: 10 - 00000 - 00 - GM
Municipality: Village of Montgomery

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 ..., 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 period from May 2009 thru April 2010 is as shown and that receipted bills are on file and available for audit.

Maintenance Operation Costs

Table with columns: Maintenance Operation Completed (For details see approved BLR 14231), Group (I, II, III, IV), Labor, Materials, Equipment, Totals. Rows include: 1. Snow and Ice Control, Salt, Weather Forecasting, De-icing Agents, No Parking Signs, Gloves, Maps (Printing and Lamination). Totals: \$145,216.23.

Summary table with columns: Maintenance, Engineering. Rows: 1. Total Motor Fuel Tax Funds authorized (145,216.23), 2. Net cost to date (145,216.23), 3. Unexpended balance, 4. Outstanding bills, 5. Credit to unobligated balance (line 3 or line 3 minus line 4).

Remarks: Original Resolution - \$143,193.24; Supplemental Resolution Passed 3/24/14 for \$2,022.99 Per 2013 Audit

Submitted: _____ Date _____ Approved: _____ Date _____
By: [Signature] Municipal Official Title _____ Regional Engineer

Submit Four (4) Copies to Regional Engineer