

CERTIFICATE

The undersigned certifies that I am the Village Clerk of the Village of Gilberts, Kane County, Illinois and further certifies that the attached is a true and accurate copy of Resolution 18-2016, a Resolution for the annual Municipal Maintenance Expenditure Statement for the period of May 1, 2015 thru April 30, 2016.

Dated at the Village of Gilberts, Illinois, this 3rd Day of May.



Village Clerk, Debra Meadows



Resolution
Village of Gilberts
Resolution for Maintenance of Streets and Highways
by the Village of Gilberts, County of Kane, Illinois
Under the Illinois Highway Code

BE IT RESOLVED by the President and Board of Trustees of the Village of Gilberts, Kane County, Illinois that:

Section 1.

The Village of Gilberts hereby appropriated the sum of \$17,061.77 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, 2015 to April 30, 2016 as described in the form hereto attached as Exhibit "A".

An amount not to exceed \$36,421.69 for snow & ice removal, as described in the form hereto attached as Exhibit "A".

Section 2.

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.

Section 3.

BE IT FURTHER RESOLVED, that the Clerk shall, as soon as 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

Section 4.

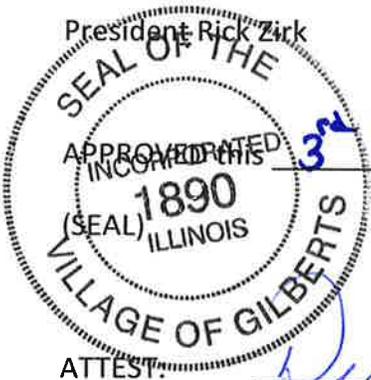
BE IT FURTHER RESOLVED, that the Clerk shall immediately transmit two certified copies of this Resolution as attached hereto and made part hereof as exhibit "A" to the district office of the Department of Transportation, at Schaumburg, Illinois.

Section 5.

This Resolution shall be in full force and effect from and after passage and approved in accordance with law.

Passed this 3rd day of May, 2016 by roll call vote as follows:

	<u>Ayes</u>	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>
Trustee David LeClercq	_____	_____	<input checked="" type="checkbox"/>	_____
Trustee Dan Corbett	<input checked="" type="checkbox"/>	_____	_____	_____
Trustee Louis Hacker	<input checked="" type="checkbox"/>	_____	_____	_____
Trustee Nancy Farrell	<input checked="" type="checkbox"/>	_____	_____	_____
Trustee Elissa Kojzarek	<input checked="" type="checkbox"/>	_____	_____	_____
Trustee Guy Zambetti	<input checked="" type="checkbox"/>	_____	_____	_____
President Rick Zirk	_____	_____	_____	_____



APPROVED THIS 3rd day of May, 2016

[Signature]

Village President Rick Zirk

ATTEST:

[Signature]

Village Clerk, Debra Meadows

Published: May 4, 2016

**FY-16 MFT Reconciliation
ELIGIBLE EXPENSES
5-1-15 THRU 4-30-16**

	Crack Fill Wages	Crack Fill Equipment	Crack Fill Material	Snow Plow Wages	Snow Plow - Salt	Catch Basin Cleaning	Obligation Retirement	TOTALS
GERALD BARESEL	1,219.75			3,638.75				4,858.50
JASON KLARAS	1,344.61			3,982.02				5,326.63
NEAL HAUFE	585.00			-				585.00
LARRY SCHURING	1,134.91			580.06				1,714.97
RANDY VARAS	-			2,281.50				2,281.50
COLLIN CLARK	-			2,167.50				2,167.50
WILLIAM QUERCIA	477.00							
MICHAEL SWANSON	-			633.00				
SHERWIN INDUSTRIES		4,423.00	7,877.50					12,300.50
SHERWIN INDUSTRIES								-
CARGILL					1,537.93			1,537.93
CARGILL					7,424.40			7,424.40
CARGILL					4,787.47			4,787.47
CARGILL					3,016.17			3,016.17
CARGILL					6,372.89			6,372.89
12/1/15 BOND PAYMENT							81,860.00	81,860.00
Actual P/W Expenses	4,761.27	4,423.00	7,877.50	13,282.83	23,138.86	-	81,860.00	135,343.46
MFT Funds Appropriated	5,000.00	5,000.00	7,877.50	25,000.00	27,136.00	2,000.00	81,860.00	153,873.50
Eligible for MFT Transfer	4,761.27	4,423.00	7,877.50	13,282.83	23,138.86	-	81,860.00	135,343.46
Transfer from MFT to G/F	4,761.27	4,423.00	7,877.50	13,282.83	23,136.86	-	81,860.00	135,341.46