



January 30, 2023

Hon. President &
Board of Trustees
Village of Stickney
6533 W Pershing Road
Stickney, Illinois 60402

Re: **IDOT MFT Section Review**

Mesdames & Gentlemen:

IDOT is currently performing a review of the Village MFT Sections for the 2011-2021 period as per the attached Section Review summary. We have completed all the requested IDOT Bureau of Local Road (BLR) forms as shown on this summary including the MFT Resolutions for Improvement for the following Sections:

<u>MFT Section #</u>	<u>Description</u>	<u>Amount</u>
09-00054-00-RS	Ridgeland Avenue Resurfacing	\$124,884.85
16-00058-00-RS	East Avenue Resurfacing	\$33,668.59
19-00060-00-RS	2019 Street Resurfacing	\$16,113.12
18-00000-00-GM	Rock Salt Purchase	\$6,444.00

The above MFT Resolutions are required to be approved by the Village Board to balance the initial MFT Resolution appropriation shortfall with the final project costs. Approval of these MFT Resolutions will not require any new expenditures by the Village, as these projects have been paid in full previously, and are closed-out.

Therefore, please find attached two (2) copies of a "Resolution for Improvement by Municipality (BLR 09111)" form for each of the above MFT Sections for Village Board review and approval. If these documents meet with your approval, please have them executed by the Village Clerk, as indicated, and return them to our office for further processing with IDOT.

Please contact me if you should need any additional information regarding this matter.

Sincerely,

Timothy P. Geary, P.E.

TPG

Enclosures

cc: Ms. Audrey McAdams, Clerk, w/Enc.
File No. 23024

STICKNEY SECTION REVIEW

FORMS COMPLETED

OCTOBER 2022

** The Department's Office of Chief Council (OCC) has confirmed by law, prior approval shall be received for expenditure of all MFT funds. Failure to obtain approval prior to expending MFT funds may result in deficiencies and the Local Agency may be required to reimburse the MFT Account.

** If the Village chooses not to execute and submit the below requested BLR forms, the Village must reimburse the Village's MFT Account for any monies not properly authorized (deficiencies) and provide written notice when the reimbursement is complete.

CONSTRUCTION/ENGINEERING PROJECTS						
Section Number	Please submit bulleted forms / Comments	Appropriated	Authorized	Expended	Category	Deficiency
09-00054-00-RS	RYDGELAND AVE RESURFACING (PER AID)					
	Final Village Share invoice attached.			Final Vill. Share		
	* (BLR 09110) Sup. Resolution if MFT expended over approp.	\$34,000.00	\$0.00	\$138,640.85	Const.	
	* (BLR 09150) Authorization for MFT expended		\$0.00	\$20,244.00	Eng.	
16-00058-00-RS	EAST AVE RESURFACING					
	* (BLR 09150) Authorization for MFT expended	\$140,000.00	\$0.00	TBD	Const.	
	* (BLR 13210) Change in Plans		\$0.00	TBD	Eng.	
	* (BLR 13230) Final Pay Estimate					
	* (BLR 13510) Final Report					
	* Village Letter of Acceptance					
19-00060-00-RS	40TH ST RESURFACING					
	* (BLR 09110) Resolution	\$0.00	\$0.00	TBD	Const.	
	* (BLR 09150) Authorization		\$0.00	TBD	Eng.	
	* (BLR 05520) Engineering Agreement					
	* (BLR 13210) Change in Plans					
	* (BLR 13230) Final Pay Estimate					
	* Materials Certificate					
* (BLR 13510) Final Report						
	* Village Letter of Acceptance					
21-00061-00-RS	GUNDERSON AVE + 43RD ST. RESURFACING					
	* (BLR 09150) Authorization	\$186,000.00	\$0.00	TBD	Const.	
	* (BLR 13210) Change in Plans		\$0.00	TBD	Eng.	
	* (BLR 13230) Final Pay Estimate					
	* Materials Certificate					
	* (BLR 13510) Final Report					
	* Village Letter of Acceptance					

MAINTENANCE PROGRAMS

Section Number	Please submit bulleted forms / Comments	Appropriated	Authorized	Expended	Category	Deficiency
16-00000-00-GM	IDOT holding Maintenance Expenditure for next Documentation Review					
17-00000-00-GM	ROCK SALT * (BLR 14222) Expenditure Statement	\$32,778.00	\$31,528.00 \$1,250.00	TBD TBD	Maint. Eng.	
18-00000-00-GM	ROCK SALT * (BLR 14222) Expenditure Statement	\$26,250.00	\$25,000.00 \$1,250.00	TBD TBD	Maint. Eng.	
19-00000-00-GM	ROCK SALT & ST. LIG. LED * (BLR 14222) Expenditure Statement	\$47,899.00	\$43,400.00 \$4,499.00	TBD TBD	Maint. Eng.	
20-00000-00-GM	ROCK SALT * (BLR 14222) Expenditure Statement	\$31,250.00	\$30,000.00 \$1,250.00	TBD TBD	Maint. Eng.	
Years 2021-2022	No Maintenance Program received; if MFT expended, submit the required BLR Form. BOTH 2021 & 2022 HAVE BEEN SUBMITTED TO IDOT					

*** The Department is now accepting pdfs of the requested documents via email.
If you intend to do so, documents should be signed and scanned in blue ink and all City seals should be visible (if embossed please shade with pencil).



District	County	Resolution Number	Resolution Type	Section Number
1	Cook	05-2023	Supplemental	18-00000-00-GM

BE IT RESOLVED, by the President and Board of Trustees of the Village of Stickney Governing Body Type Local Public Agency Type Illinois that there is hereby appropriated the sum of Six Thousand Four Hundred Forty Four and 00/100 Dollars (\$6,444.00) of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/17 to 04/30/18 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 Stickney Local Public Agency Type Name of Local Public Agency 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, Audrey McAdams Village Clerk in and for said Village Name of Clerk Local Public Agency Type Local Public Agency Type of Stickney Name of Local Public Agency 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 Stickney at a meeting held on 2/7/2023 Governing Body Type Name of Local Public Agency Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 7th day of February, 2023 Day Month, Year

(SEAL, if required by the LPA)

Clerk Signature & Date

Audrey McAdams, 2/7/23

APPROVED

Regional Engineer Signature & Date
Department of Transportation

[Signature Line]

