

LEGISTAR #: 170531
DISTRICT: ALL

VILLAGE OF LOMBARD
REQUEST FOR BOARD OF TRUSTEES ACTION
For Inclusion on Board Agenda

 X

Resolution or Ordinance (Blue) _____ *Waiver of First Requested*
Recommendations of Boards, Commissions & Committees (Green)
Other Business (Pink)

TO: PRESIDENT AND BOARD OF TRUSTEES
FROM: Scott Niehaus, Village Manager
DATE: December 1, 2017 (B of T) DATE: December 7, 2017
TITLE: Illinois Department of Transportation, MFT Documentation Review
SUBMITTED BY: Carl Goldsmith, Director of Public Works *gj*

BACKGROUND/POLICY IMPLICATIONS

The Village has received Documentation Review No. 70 from IDOT covering the receipt and disbursement of Motor Fuel Tax (MFT) Funds by the Village for the period beginning January 1, 2015 and ending December 31, 2016.

FISCAL IMPACT/FUNDING SOURCE

Review (as necessary):

Village Attorney	_____	Date	_____
Finance Director	_____	Date	_____
Village Manager	<u>Scott Niehaus</u>	Date	<u>12/4/17</u>

NOTE: All materials must be submitted to and approved by the Village Manager's Office by 12:00 noon, Wednesday, prior to the Agenda Distribution.