



Nondedicated Subdivision Road Maintenance Program

PURCHASE AUTHORIZATION – Matching Funds

Dorr Township Road District & McHenry County Division of Transportation

John Fuller
Highway Commissioner
12322 Davis Road
Woodstock, IL 60098
(815) 338-1060

Joseph R. Korpalski
County Engineer/Director of Transportation
16111 Nelson Road
Woodstock, Illinois 60098
(815) 334-4600

This is to certify that _____, a representative of _____ Subdivision is hereby authorized to purchase _____ in value up to but not exceeding \$_____ (Township + County Funds), from a vendor of choice. The vendor is hereby notified that payment will be made up to the above amount, from Township MFT Funds not to exceed \$_____ and County MFT Funds not to exceed \$_____. The subdivision shall be responsible for dollar amounts exceeding this amount.

The vendor must label load tickets as follows:

Section 22-06001-00-GM

_____ Subdivision

Load tickets and invoices shall be billed as shown above and mailed as follows:

NSR Name: _____
Contact: _____
Address: _____
City, State, ZIP Code: _____

All aggregate products utilized under this program shall be purchased from an IDOT AGCS certified source. Bituminous mixtures are not required to be purchased from an IDOT AGCS certified source, however, the aggregate utilized in the mix must be IDOT AGCS certified. Aggregate products which are not IDOT AGCS source certified will not be compensated for under this authorization. All products shall include but are not limited to the following: bituminous mixtures, all aggregates and recycled asphalt. Material tickets for aggregate and recycled asphalt shall come directly from the certified source. Material from yard stockpiles of a non-source certified location is unacceptable. Invoices submitted without load tickets will not be compensated for. All bituminous load tickets shall be printed by a computerized printer or the vendor and/or homeowner's association will not be compensated. It shall be the homeowner's association's responsibility to submit the appropriate information to the McHenry County Division of Transportation.

Approved: _____
(Road Commissioner)

Date: _____

Approved: _____
(MCDOT)

Date: _____

| MFT Fund Source | Section Number | Appropriated Amount |
|-----------------|----------------|---------------------|
| Township | 22-06001-00-GM | |
| County | 22-00000-08-GM | |
| | | |

THIS AUTHORIZATION EXPIRES DECEMBER 1, 2022 for MATERIALS. ALL MATERIAL INVOICES MUST BE SUBMITTED BY DECEMBER 15, 2022 for PAYMENT OR THEY SHALL NOT BE PAID WITH MFT FUNDS. THIS AUTHORIZATION EXPIRES APRIL 1, 2023 for ICE CONTROL. ALL ICE CONTROL INVOICES MUST BE SUBMITTED BY APRIL 30, 2023 for PAYMENT OR THEY SHALL NOT BE PAID WITH MFT FUNDS.

Copies: County Engineer/Section File
Subdivision
Road Commissioner
Vendor