



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

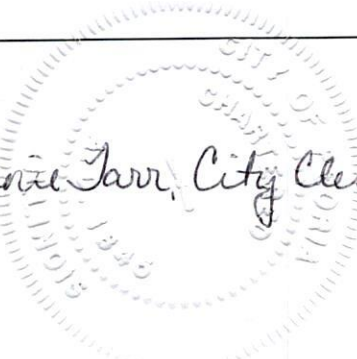
Local Public Agency City of Peoria	Type City	County Peoria	Section Number 19-00370-01-PV
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I hereby request authorization to expend Motor Fuel Tax Funds as indicated below:


Purpose	Motor Fuel Tax Amount	Rebuild Illinois Amount
County Engineer/Superintendent Salary & Expenses		n/a
Contract Construction		
Day Labor Construction		
Engineering	\$4,237.25	
Engineering Investigations		
IMRF/Social Security		n/a
Maintenance		
Maintenance Engineering		
Obligation Retirement		n/a
Other		
Right-of-Way (Itemized on 2nd page)		
<b>TOTAL</b>	<b>\$4,237.25</b>	

Comments

*Stephanie Jarr, City Clerk, 11-28-22*



Local Public Agency Official Signature & Date



Title

City Manager

**Approved**

Regional Engineer Signature & Date  
Department of Transportation

Department of Transportation Use

Entered By	Date

Itemization of Right-of-Way Request

Location of Property			Property Owner	Acres Right-of-Way	Relocation Costs	Cost of Land Acquired	Cost of Damage to Land not Acquired	Total
Street/Road	Parcel Number	Address of Property Involved						
							<b>TOTAL</b>	

Add Item



October 31, 2022  
 Project No: 23722003.00  
 Invoice No: 43183

**Invoice**

Please Remit To: 3116 N Dries Ln. Ste. 100  
 Peoria, IL 61604

Andrea Klopfenstein  
 City of Peoria  
 3505 N. Dries Lane  
 Peoria, IL 61604

*Section # 19-00370-01-PV*

Project 23722003.00 Peoria - Glen Avenue - Phase III Construction Observation  
 Construction Observation for Glen Avenue from War Memorial to University. WO 21-01; 2083001 - 523652 - R2104

**Professional Services from October 1, 2022 to October 31, 2022** Section: 19-00370-01-PV  
**Professional Personnel**

	Hours	Rate	Amount
Engineer II	6.50	98.00	637.00
Professional Engineer V	20.25	148.00	2,997.00
Scientist/Design Technologist VII	4.75	127.00	603.25
Totals	31.50		4,237.25
<b>Total Labor</b>			<b>4,237.25</b>

**Total this Invoice \$4,237.25**

*MAM*