

RESOLUTION 11-102 Passed December 12, 2011

**APPROPRIATING MOTOR FUEL TAX FUNDS
IN THE AMOUNT OF \$560,048.45 FOR
MAINTENANCE OF VARIOUS STREETS IN
THE CITY OF DEKALB, ILLINOIS (2012)
(SECTION 12-00000-00-GM).**

BE IT RESOLVED BY THE CITY COUNCIL of the City of DeKalb, Illinois, as follows:

Section 1. That there is hereby appropriated the sum of five hundred sixty thousand forth eight and 45/100 dollars (\$560,048.45) of Motor Fuel Tax Funds for the purpose of general street improvements, bridge inspections, operational expenses and contract street maintenance under the applicable provisions of the Illinois Highway Code, Section 12-00000-00-GM, from January 1, 2012, to December 31, 2012.

Section 2. 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 specified above.

Section 3. That the City Clerk shall, as soon as practicable after the close of the period as shown 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.

Section 4. That the City Clerk shall immediately transmit two certified copies of this Resolution to the District Office of the Department of Transportation, Dixon, Illinois.

PASSED BY THE CITY COUNCIL of the City of DeKalb, Illinois at a regular meeting thereof held on the 12th day of December 2011 and approved by me as Mayor on the same day. Adopted on roll call vote: 7-0. Aye: Jacobson, Teresinski, Lash, Gallagher, Naylor, Baker, O' Leary. Nay: None.

ATTEST:


STEVE KAPITAN, City Clerk




KRIS POVLSSEN, Mayor



CITY CLERK FILES:
Number: RES 11-102
Date: _____

**Resolution for Maintenance of
Streets and Highways by Municipality
Under the Illinois Highway Code**

BE IT RESOLVED, by the Mayor and City Council of the
(Council or President and Board of Trustees)
City DeKalb of DeKalb, Illinois, that there is hereby
(City, Town or Village) (Name)
appropriated the sum of \$560,048.45 of Motor Fuel Tax funds for the purpose of maintaining
streets and highways under the applicable provisions of the Illinois Highway Code from January 1, 2012
(Date)
to December 31, 2012
(Date)

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.

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

BE IT FURTHER RESOLVED, that the Clerk shall immediately transmit two certified copies of this resolution to the district office of the Department of Transportation, at Ottawa, Illinois.

I, Steve Kapitan Clerk in and for the City
(City, Town or Village)
of DeKalb, County of DeKalb

hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by

the DeKalb City Council at a meeting on December 12, 2012 JK
(Council or President and Board of Trustees) Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 19TH day of December, 2012 JK



Steve Kapitan
City Clerk

City Clerk
(City, Town or Village)

Approved
11/10/12
Date
Department of Transportation
Eric S. Theokildsen
Regional Engineer



Period from 01/01/2012 to 12/31/2012

Section Number 12 - 00000 - 00 - GM
Municipality City of DeKalb

Estimated Cost of Maintenance Operations

Maintenance Operation (No. - Description)	Group (I,II,III,IV)	For Group I, II, or III (Material, Equipment or Labor)					Operation Cost
		Item	Unit	Quantity	Unit Price	Cost	
Com Ed street lighting	I	energy	mont	12	29,166.667	350,000.00 ✓	
Salt	II A	material	\$/ton	1685	59.37	\$100,038.45 ✓	
Street Maintenance	IV	HMA patching				100,010.00	
Salt is CMS purchased							
Total Day Labor Costs						\$100,038.45	
Total Estimated Maintenance Operation Cost						\$550,048.45 ✓	
Preliminary Engineering							
Engineering Inspection						4000.00 ✓	
BRIDGE INSPECTION Material Testing						6,000.00 ✓	
Total Estimated Engineering Cost						\$10,000.00 ✓	
Total Estimated Maintenance Cost						\$560,048.45 ✓	

Submitted: 1/6/2012
Date

Approved: 1/10/12
Date

By: Joel Mauer City Engineer
Municipal Official Title

Eric S. Thor Kildsen
Regional Engineer

Submit Four (4) Copies to Regional Engineer

Total Net Change: \$ (1,502.00)
 Amount of Original Contract: \$ 94,760.00
 Amount of Previous Change Orders: \$ -
 Amount of adjusted/final contract: \$ 93,258.00

Total net deduction to date \$ (1,502.00) which is -0.015851 % of the contract price.
 (addition, deduction)

State fully the nature and reason for the change: Balancing to final field measurements.

When the net increase or decrease in the cost of the contract is \$10,000.00 or more, or the time of completion is increased or decreased by 30 days or more, one of the following statements must be checked:

- The undersigned has determined that the circumstances which necessitate this change were not reasonably foreseeable at the time the contract was signed.
- The undersigned has determined that the change is germane to the original contract as signed.
- The undersigned has determined that this change is in the best interest of the Local Agency and is authorized by law.

Prepared by: Michael C Baulby
Project Implementation Eng
 Title of Preparer

For County and Road District Projects

 Highway Commissioner

 Date

Submitted/Approved

 County Engineer/Superintendent of Highways

 Date

For Municipal Projects

Joel C. Maurer
 Municipal Officer
Asst. Director of Public Works
 Title of Municipal Officer

11-27-12
 Date

Approved

X Paul A. Lockman
 Regional Engineer

11/30/12
 Date

Note: Make out separate form for change in length quantities.
 Give net quantities
 Submit 6 Originals
 If plans are required attached 3 sets.