Resolution for Maintenance Under the Illinois Highway Code

Resolution Number 2019-158  Resolution Type Supplemental  Section Number 19-00000-00-GM

BE IT RESOLVED, by the Council of the City of DeKalb, Illinois that there is hereby appropriated the sum of Sixty Thousand, Six Hundred Twenty-Three Dollars and Fifteen Cents Dollars ($206,623.15) of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 01/01/19 to 12/31/19.

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 the City of DeKalb 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, Ruth A. Scott, Clerk of DeKalb, 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 Council of DeKalb at a meeting held on 12/09/19.

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 10th day of December 2019.

[Signature]

Clerk-Signature

APPROVED

Regional Engineer
Department of Transportation

[Signature]

Date 12/17/19
**Local Public Agency General Maintenance**

**Estimate of Maintenance Costs**

<table>
<thead>
<tr>
<th>Maintenance Operation</th>
<th>Maint Eng Category</th>
<th>Insp. Req.</th>
<th>Material Categories/ Point of Delivery or Work Performed by an Outside Contractor</th>
<th>Unit</th>
<th>Quantity</th>
<th>Unit Cost</th>
<th>Cost</th>
<th>Total Maintenance Operation Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Road Salt - CMS Purchased</td>
<td>I</td>
<td>No</td>
<td>Material</td>
<td>$/ton</td>
<td>1,524</td>
<td>$65.58</td>
<td>$99,943.92</td>
<td>$100,000.00</td>
</tr>
<tr>
<td>ComEd Street Lighting</td>
<td>I</td>
<td>No</td>
<td>Energy</td>
<td>Month</td>
<td>12</td>
<td>$35,416.66</td>
<td>$424,999.92</td>
<td>$425,000.00</td>
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<tr>
<td>Street Maintenance</td>
<td>IV</td>
<td>Yes</td>
<td>By Contract</td>
<td>LS</td>
<td>1</td>
<td>$706,623.15</td>
<td>$706,623.15</td>
<td>$706,623.15</td>
</tr>
</tbody>
</table>

Total Operation Cost: $1,231,623.15

**Maintenance**

- Local Public Agency Labor
- Local Public Agency Equipment
- Materials/Contracts (Non Bid Items)
- Materials/Deliver & Install/Request for Quotations (Bid Items)
- Formal Contract (Bid Items)

Maintenance Total: $1,231,623.15

**Maintenance Engineering**

- Maintenance Engineering
- Material Testing
- Advertising
- Bridge Inspection Engineering

Maintenance Engineering Total: $1,231,623.15

**Total Estimated Maintenance**

- MFT Funds
- Other Funds
- Estimated Costs

Total Estimated Maintenance: $1,231,623.15

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**SUBMITTED**

Local Public Agency Official: [Signature]

Date: 12-13-19

Title: City Engineer

County Engineer/Superintendent of Highways: [Signature]

Date: [Signature] 12/17/19

**APPROVED**

Regional Engineer: [Signature]

Date: 12/17/19
December 17, 2019

Ms. Ruth A. Scott, Executive Assistant
City of DeKalb
200 S. Fourth St.
DeKalb, IL 60115

Municipal - MFT
City of DeKalb
Section No. 19-00000-00-GM

Dear Ms. Scott:

The supplemental resolution adopted by the City Council of DeKalb on December 9, 2019 appropriating $206,623.15 of Motor Fuel Tax funds for the maintenance of streets and highways in the city from January 1, 2019 to December 31, 2019 was approved on December 17, 2019.

With the additional funds appropriated above, a total of $1,296,623.15 of Motor Fuel Tax funds has been appropriated for this improvement.

The revised Municipal Estimate of Maintenance Costs for $1,231,623.15 was approved on December 17, 2019. This maintenance program is approved with the understanding that any claims for labor and equipment for day labor and routine maintenance will be on file and available for compliance review by Local Roads and Streets and for audit by the Bureau of Investigations and Compliance.

Authorization to expend an additional $206,623.15 of Motor Fuel Tax funds for maintenance for this section has been approved and should appear on the city’s next Motor Fuel Tax transaction detail.

If you have any questions, please contact Rob Wenzel at (815) 434-8409.

Sincerely,

Masood Ahmad, P.E.
Region Two Engineer

[Signature]

By: Joseph C. Wick, Jr., P.E.
Acting Local Roads and Streets Engineer