

RESOLUTION 2022-007

PASSED: JANUARY 10, 2022

**APPROVING THE TRANSPORTATION IMPROVEMENT PROGRAM (TIPS)
FOR FEDERAL FISCAL YEARS 2023-2027 AT THE DEKALB TAYLOR
MUNICIPAL AIRPORT, DEKALB, ILLINOIS.**

WHEREAS, the City of DeKalb (the "City") is a home rule unit of local government and may exercise any power and perform any function pertaining to its government and affairs pursuant to Article VII, Section 6, of the Illinois Constitution of 1970; and

WHEREAS, the City is the owner-operator of DeKalb Taylor Municipal Airport (the "Airport"); and

WHEREAS, the federal grant funding programs for the Airport's capital improvements require that the City approve a five-year Transportation Improvement Plan for the federal FY 2023-2027 in the form attached hereto and incorporated herein as Exhibit A (the "TIP"); and

WHEREAS, the City's corporate authorities find that approving the TIP is in the City's best interests for the protection of the public health, safety, and welfare; and

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF DEKALB,
ILLINOIS:**

SECTION 1: The City's corporate authorities approve, authorize, direct and ratify the TIP in the form attached hereto and incorporated herein as Exhibit A, and for the City Manager to take all actions necessary to effect the TIP.

SECTION 2: This resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED BY THE CITY COUNCIL of the City of DeKalb, Illinois at a Regular meeting thereof held on the 10th day of January 2022 and approved by me as Mayor on the same day. Passed by an 8-0 call vote. Aye: Morris, Larson, Smith, Perkins, McAdams, Verbic, Faivre, Barnes. Nay: None.





COHEN BARNES, Mayor

ATTEST:



Ruth A. Scott, Executive Assistant

**Transportation Improvement Program:
Airports FY 2023-2027**

**DEKALB TAYLOR MUNICIPAL AIRPORT (DKB)
DEKALB, ILLINOIS**

General Aviation

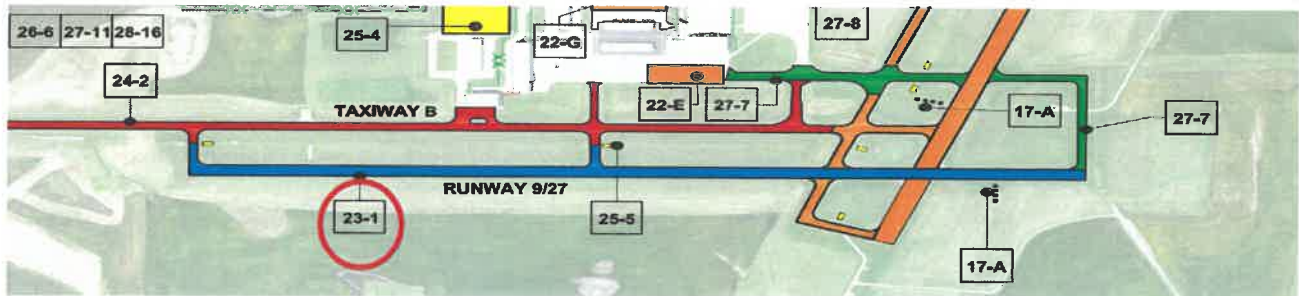
Sponsor Project Priority	AIP Priority Number	Year Requested	Project Title	Project Description	ELEMENTS REQUIRED							Estimated Cost				Notes / Comments	
					Project on ALP	Environmental Determination EA/CATEX/ERS	Clear Approaches (from 8010 Inspection Results)	Land Acquired	Apron Sizing Calc	RGFE Evaluation Form	Bldg Size Calc/ Equipment Inventory	Federal		State	Local		Total
												Discretionary Apportionment	Entitlement				
Yes / No / NA	Pending/Approved	Yes / No	Yes / No / NA	Yes / No / NA	Yes / No / NA	Yes / No / NA	Yes / No / NA										
FY 2022 AND PRIOR																	
A. Funded	81	2017	Replace the Existing VASI on Rwy 2, 20, & 27	Replace the Existing VASI units on Runway Ends 2, 20, 27 with PAPI units	YES	Approved	YES	YES	NA	NA	NA	\$509,400	\$150,000	\$36,550	\$36,550	\$731,000	Uses FY2017 Non-Primary Entitlement and FY 2017 State Apportionment
B. Funded	70	2018	Crack Repair and Re-Mark Runway 2-20	2008 PCI Survey rates generally below 60. Includes crack repair of adjacent "lead-to" pavements not being rehabilitated	YES	Approved	YES	YES	NA	NA	NA	\$674,500	\$148,500	\$0	\$80,000	\$800,000	FY-2018 GA NPE Entitlements will be used. Also Using 2018 State Apportionment.
C. Funded	70	2020	Overlay Runway 2-20	2017 PCI Survey ranges from 55-70. Includes crack repair of adjacent "lead-to" pavements not being rehabilitated	YES	Approved	YES	YES	NA	NA	NA	\$3,750,000	\$300,000	\$225,000	\$225,000	\$4,500,000	FY-2018 GA Entitlement will be used as Crack Repair project is not being completed. It appears that the FY 2019 Non-Primary Entitlement Funds from the declined 2019 Fencing project) were combined here to add to the Funding for the Overlay.
D. Funded	76	2021	Rehabilitate Taxiway C	Rehabilitate Taxiway C	YES	Approved	YES	YES	NA	NA	NA	\$1,002,000	\$150,000	\$69,000	\$69,000	\$1,380,000	FY2020 NPE will be used.
E. Funded	62	2022	Remove & replace a portion of the aircraft parking apron	The current PCI rating for this pavement is 64. This pavement is experiencing more and more jet traffic and is showing distress. The City of DeKalb desires to remove and replace this pavement with PCC Pavement in order to have pavement of sufficient strength to handle the aircraft using it.	YES	To Be Completed	YES	YES	NA	NA	NA	\$548,000	\$300,000	\$47,000	\$47,000	\$940,000	FY2021 & 2022 NPE will be used.
F. Funded	77	2022	Acquire Snow Removal Equipment - Broom	Acquire Snow Removal Equipment - Runway Broom	NA	NA	NA	NA	NA	NA	Yes			\$585,000.0	\$65,000	\$650,000	FY 2021 Rebuild Illinois Airport Improvement Program
G. Funded	67	2022	Rehabilitate T-Hanger Pavements	Rehabilitation of the T-hanger Pavements that have PCIs ranging from 34 to 56.	YES	To Be Completed	YES	YES	NA	NA	NA			\$495,000	\$55,000	\$550,000	FY 2021 Rebuild Illinois Airport Improvement Program
FY 2023																	
1	81	2023	Rehabilitate Runway 9/27	Rehabilitate Runway 9/27	YES	To Be Completed	YES	YES	NA	NA	NA	\$2,226,000	\$150,000	\$132,000	\$132,000	\$2,640,000	FY-2023 GA Entitlements will be used.
FY 2024																	
2	76	2024	Rehabilitate Taxiway B	Rehabilitate Taxiway B	YES	To Be Completed	YES	YES	NA	NA	NA	\$1,182,000	\$150,000	\$74,000	\$74,000	\$1,480,000	FY-2024 GA Entitlements will be used.
3	66	2024	Acquire Fuel Truck	Acquire Fuel Truck	N/A	N/A	N/A	N/A	NA	NA	NA			\$380,000.0	\$40,000	\$400,000	State Funding Capital Funding Potential
FY 2025																	
4A	67	2025	Rehabilitate T-Hanger Pavements, Phase 3	Rehabilitation of the T-hanger Pavements that have PCIs ranging from 34 to 56.	YES	To Be Completed	YES	YES	NA	NA	NA	\$428,400	\$0	\$23,800	\$23,800	\$476,000	The City of DeKalb would accept this project as a 80/10 State/Local Project.
4B	67	2025	Rehabilitate T-Hanger Pavements, Phase 3	Rehabilitation of the T-hanger Pavements that have PCIs ranging from 34 to 56.	YES	To Be Completed	YES	YES	NA	NA	NA	\$0	\$0	\$428,400	\$47,600	\$476,000	If funded as part of State/Local program.
5	88	2025	Rehabilitate Runway Circuit Lighting and Signage	Rehabilitate Runway Circuit Lighting and update Airfield Signage in accordance with a newly developed Master Signage Plan	YES	To Be Completed	YES	YES	NA	NA	NA	\$1,200,000	\$150,000	\$75,000	\$75,000	\$1,500,000	FY-2025 GA Entitlements will be used.

**Transportation Improvement Program:
Airports FY 2023-2027**

**DEKALB TAYLOR MUNICIPAL AIRPORT (DKB)
DEKALB, ILLINOIS**

General Aviation

Sponsor Project Priority	AIP Priority Number	Year Requested	Project Title	Project Description	ELEMENTS REQUIRED								Estimated Cost				Notes / Comments
					Project on ALP	Environmental Determination EA/CATEX/EIS	Clear Approaches (from 3010 Inspection Results)	Land Acquired	Apron Sizing Calc	RGFE Evaluation Form	Bldg Size Calc/ Equipment Inventory	Federal		State	Local	Total	
												Discretionary Apportionment	Entitlement				
Yes / No / NA	Pending/Approved	Yes / No	Yes / No / NA	Yes / No / NA	Yes / No / NA	Yes / No / NA	Yes / No / NA	Yes / No / NA	Yes / No / NA								
FY 2026 and Beyond																	
6	70	2026	Reimbursement for Purchase of SRE Building - Phase 1	Reimbursement for the purchase of the Frontier Building to serve as a SRE building for the airport. IDOA has determined that 65% of the Building would be eligible for AIP Participation. Funding in multi-years.	YES	NA	YES	NO	NA	NA	YES	\$0	\$150,000	\$0	\$0	\$150,000	FY-2026 GA Entitlements will be used.
7	76	2027	Rehabilitate Taxiway A	Rehabilitate and strengthen Taxiway A for Part 139	YES	To Be Completed	YES	YES	NA	NA	NA	\$807,500	\$0	\$33,750	\$33,750	\$675,000	FY-2027 GA Entitlements will be used.
8	70	2027	Expand the large aircraft parking apron	Expand the large aircraft parking apron	YES	To Be Completed	YES	YES	NA	NA	NA	\$1,350,000	\$0	\$75,000	\$75,000	\$1,500,000	
9	87	2027	Replace Perimeter Fencing Phase 1	Replace the existing 4 foot perimeter fencing with a 10' tall Class E, chain link, fence as recommended by the Wildlife Study - Phased/funded in multiple years.	YES	To Be Completed	YES	YES	NA	NA	NA	\$1,125,000	\$0	\$62,500	\$62,500	\$1,250,000	Original July 31, 2018 Program Letter was rescinded, FY2022 GA Entitlements will be utilized. Potential State Capital Funding as Alternate.
10	70	2027	Reimbursement for Purchase of SRE Building - Phase 2	Reimbursement for the purchase of the Frontier Building to serve as a SRE building for the airport. IDOA has determined that 65% of the Building would be eligible for AIP Participation. Funding in multi-years.	YES	NA	YES	NO	NA	NA	YES	\$0	\$150,000	\$0	\$0	\$150,000	
11	87	2027	Replace Perimeter Fencing Phase 2	Replace the existing 4 foot perimeter fencing with a 10' tall Class E, chain link, fence as recommended by the Wildlife Study - Phased/funded in multiple years.	YES	To Be Completed	YES	YES	NA	NA	NA	\$875,000	\$150,000	\$62,500	\$62,500	\$1,250,000	Wildlife Hazard Study recommended 10' tall fence. FY-2026 GA Entitlements will be used.
12	62	2027	Acquire 47 ± ac. (fee simple)	Acquire approximately 47 ± ac. (fee simple)(Winter's Property).	YES	To Be Completed	YES	NO	NA	NA	NA	\$1,903,500	\$0	\$105,750	\$105,750	\$2,115,000	
13	62	2027	Acquire approximately 25± acres	Acquire approximately 25± acres (fee simple) (Faher Property).	YES	To Be Completed	YES	NO	NA	NA	NA	\$810,000	\$0	\$45,000	\$45,000	\$900,000	
14	53	2027	Airport Utility Relocation, Phase I	Develop a preliminary plan sheet that shows the location of all the existing utilities on the airport and the preliminary layouts of the needed utility relocations to accommodate future airport developments.	YES	To Be Completed	YES	NO	NA	NA	NA	\$72,000	\$0	\$4,000	\$4,000	\$80,000	
15	87	2028	Replace Perimeter Fencing Phase 3	Replace the existing 4 foot perimeter fencing with a 10' tall Class E, chain link, fence as recommended by the Wildlife Study - Phased/funded in multiple years.	YES	To Be Completed	YES	YES	NA	NA	NA	\$1,125,000	\$0	\$62,500	\$62,500	\$1,250,000	Wildlife Hazard Study recommended 10' tall fence.
16	70	2028	Reimbursement for Purchase of SRE Building - Phase 3	Reimbursement for the purchase of the Frontier Building to serve as a SRE building for the airport. IDOA has determined that 65% of the Building would be eligible for AIP Participation. Funding in multi-years.	YES	N/A	YES	NO	NA	NA	YES	\$0	\$150,000	\$0	\$0	\$150,000	FY-2028 GA Entitlements will be used.
17	39	2028	Enlarge 1st detention basin & const. 2nd basin	Phase II - Enlargement of the first detention basin and construction of a second detention basin in the frontal area. Both detention basins will flow to the existing detention basin located along Loves Road.	YES	To Be Completed	YES	NO	NA	NA	NA	\$1,710,000	\$0	\$95,000	\$95,000	\$1,800,000	
18	87	2028	Replace Perimeter Fencing Phase 4	Replace the existing 4 foot perimeter fencing with a 10' tall Class E, chain link, fence as recommended by the Wildlife Study - Phased/funded in multiple years.	YES	To Be Completed	YES	YES	NA	NA	NA	\$975,000	\$150,000	\$62,500	\$62,500	\$1,250,000	Wildlife Hazard Study recommended 10' tall fence.
19	62	2028	Acquire 32 ± acres for hangar expansion	Acquire 32 ± acres (fee) for future corporate hangar expansion. (Larson Property).	YES	To Be Completed	YES	NO	NA	NA	NA	\$1,360,800	\$0	\$75,600	\$75,600	\$1,512,000	
20	36	2028	Relocate a portion of Pleasant Street	Relocate a portion (3,000' x 24') of Pleasant Street to develop the East Frontal Area.	YES	To Be Completed	YES	NO	NA	NA	NA	\$657,000	\$0	\$36,500	\$36,500	\$730,000	
21	53	2028	Airport Utility Relocation, Phase II	Relocation of the existing utilities on the Airport that were shown in Phase I to conflict with future development.	YES	To Be Completed	YES	NO	NA	NA	NA	\$675,000	\$0	\$37,500	\$37,500	\$750,000	

Airport:	DeKalb Taylor Municipal Airport	LOCID:	DKB	Local Priority:	1
Project Description:	Rehabilitate Runway 9-27				FY 2023
					
Justification:	The Runway pavement has a PCI value between 48 and 52 in accordance with the inspection conducted in 2020. The pavement is showing distresses related to alligator cracking, longitudinal cracking, transverse cracking and generally weathering impacts normal for a pavement of this age.				
Cost Estimate:	(Attach detailed cost estimate)				
Federal (90%)	\$2,376,000	State (5%)	\$132,000	Local (5%)	\$132,000
				Total:	\$2,640,000
Sponsor Verification	Date: (see instruction sheet)				
For each and every project as applicable	04/20/12	Date of approved ALP with project drawn			
	To Be Completed	Date of environmental determination (ROD, FONSI, CE) or cite CE paragraph # (307-312) in Order 1050.1E, determination to accompany submittal			
	NA	Date of land acquisition or signed purchase agreement			
	NA	Snow removal equipment inventory & sizing worksheet (for SRE acquisition)			
	NA	Apron sizing worksheet (for apron projects)			
	03/23/2021	5010 Inspection Compliance (Attach copy of letter from Bureau of Aviation Safety)			
	NA	Revenue producing facilities (for fuel farms, hangars, etc.)			

I certify to the best of my belief and knowledge that all runway approaches are clear of obstructions.

Sponsor's Signature: _____ Date: 12/17/2021

Printed Name: Bill Nicklas Title: City Manager

Phone Number (815) 748-2391

Division of Aeronautics use only

Preapp Number	Grant Number	NPIAS Code	Work Code	FAA Priority	Federal \$



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Project Description:	Rehabilitate Runway 9-27				FY 2023
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	03/23/2021	5010 Inspection Compliance (Attach copy of letter from Bureau of Aviation Safety)			
	NA	Revenue producing facilities (for fuel farms, hangars, etc.)			

I certify to the best of my belief and knowledge that all runway approaches are clear of obstructions.

Sponsor's Signature: Date: 12/17/2021
 Printed Name: Bill Nicklas Title: City Manager
 Phone Number: (815) 748-2391

Division of Aeronautics use only

Preapp Number	Grant Number	NPIAS Code	Work Code	FAA Priority	Federal \$



**2023 TRANSPORTATION IMPROVEMENT PROGRAM
ESTIMATE OF WORK**

Airport Name:	Dekalb Taylor Municipal		
Associated City:	Dekalb		
Year Requested:	2023	Sponsor Priority:	1

PROJECT TITLE:
Rehabilitate Runway 9/27

Estimate of Work					
ITEM NO.	DESCRIPTION	UNIT	EST. QUANT.	UNIT PRICE	TOTAL
AR150510	ENGINEER'S FIELD OFFICE	LS	1	\$25,000.00	\$ 25,000.00
AR150511	MOBILIZATION	EA	1	\$180,365.00	\$ 180,365.00
AR152480	SHOULDER ADJUSTMENT	SY	24,000	\$2.25	\$ 54,000.00
AR156510	SILT FENCE	LF	6,000	\$3.50	\$ 21,000.00
AR156520	INLET PROTECTION	EA	10	\$2,000.00	\$ 20,000.00
AR201661	CLEAN & SEAL BITUMINOUS CRACKS	LF	4,000	\$5.00	\$ 20,000.00
AR401610	BITUMINOUS SURFACE COURSE	TON	6,300	\$105.00	\$ 661,500.00
AR401620	BITUMINOUS SURFACE COURSE, LEVELING	TON	6,000	\$105.00	\$ 630,000.00
AR401630	BITUMINOUS SURFACE TEST SECTION	EA	1	\$20,000.00	\$ 20,000.00
AR401640	BITUMINOUS GROOVING	SY	36,500	\$2.50	\$ 91,250.00
AR401650	BITUMINOUS PAVEMENT MILLING - 3"	SY	36,500	\$3.50	\$ 127,750.00
AR401655	BUTT JOINT CONSTRUCTION	SY	600	\$9.00	\$ 5,400.00
AR401915	REM & REP BITUMINOUS PAVEMENT - TYPE A	SY	350	\$75.00	\$ 26,250.00
AR401915	REM & REP BITUMINOUS PAVEMENT - TYPE B	SY	100	\$125.00	\$ 12,500.00
AR603510	BITUMINOUS TACK COAT	GAL	5,500	\$3.00	\$ 16,500.00
AR620520	PAVEMENT MARKING - WATERBORNE	SF	28,000	\$3.00	\$ 84,000.00
AR901510	SEEDING	AC	5.0	\$4,500.00	\$ 22,500.00
AR908515	HEAVY-DUTY HYDRAULIC MULCH	AC	5.0	\$4,000.00	\$ 20,000.00
TOTAL ESTIMATED CONSTRUCTION COST =					\$ 2,038,015.00
DESIGN PROGRESSION =					\$ 305,700.00
ESTIMATED ADMINISTRATION/ENGINEERING/MISCELLANEOUS =					\$295,000.00
TOTAL ESTIMATED PROJECT COST =					\$ 2,638,715.00
USE =					\$ 2,640,000.00



Illinois Department of Transportation

Office of Intermodal Project Implementation / Division of Aeronautics
1 Langhorne Bond Drive / Springfield, Illinois 62707-8415

March 23, 2021

Renee Riani, Manager
DeKalb Taylor Municipal Airport
3232 Pleasant Street
DeKalb, IL 60115

Re: State Comprehensive & FAA 5010
Inspection-DeKalb Taylor Muni Airport

Dear Ms. Riani:

An FAA 5010 and annual State inspection were conducted at your airport on March 19, 2021, by Roger Finnell. The information obtained will reflect the current airport physical conditions and will be used to revise our database. The amended 5010 information will be forwarded to the Airport Safety Data Branch in Washington, DC for inclusion and revision, if any, of the Chart Supplement.

The airport was found to be in overall good physical condition and is in compliance with minimum Federal and State standards for a public-use airport.

There were a few items noted in the inspection:

- Significant lateral cracking was noted in the taxiway pavements. Recommend crack filling until a pavement rehabilitation project can be undertaken.
- We were unable to activate the Runway End Identifier Lights (REIL) on Runway 20. Please repair as appropriate. Recommend that these be NOTAM's out of service until they are in working order
- Pavement markings are faded on Runway 2/20. It is noted that these will be repainted as part of an upcoming pavement rehabilitation project this construction season.
- A REIL unit for Runway 27 was damaged and inoperative. It is noted that the condition was NOTAM'd out of service and proactive steps are being taken to return it to working order.
- Several taxiway and runway lights were damaged by snow removal activity. When site conditions allow, please repair as required. Also noted that many stake mounted lights have heaved up. Please drive stakes back into ground as needed so that the light fixture's frangible fitting is no more than 3" above grade.

Renee Rani
March 23, 2021
Page 2

Reiterating previous inspection letters, the data elements shown on the accompanying copy of the FAA 5010 proceeded by a ">" symbol are considered critical safety items. It is the responsibility of the Airport Manager (or designated individual responsible) to report any subsequent changes of these items to the FSS immediately so that appropriate NOTAMS can be issued. This will assure that the most current safety information is available to the flying public.

You were provided with a copy of your Based Aircraft Details Report at the time of the inspection. We have been asked to pass this along to the airport managers for review at the time of the 5010 inspection. Please determine what corrections need to be made to your Based Aircraft List and log on at <http://www.basedaircraft.com/Login.aspx> to update your data. We can help reset your password if you have any trouble with it. Please feel free to contact Roger at (217) 524-6957, or email him at roger.finnell@illinois.gov if you have any questions regarding the above or the inspection of your airport in general.

Sincerely,

 3/24/21

Troy Reiser
Bureau Chief Aviation Education and Safety

cc: FAA CHI-ADO
Bureau of Airport Engineering



> 1 ASSOC CITY: DE KALB 4 STATE: IL LOC ID: DKB FAA SITE NR: 04587.A
> 2 AIRPORT NAME: DE KALB TAYLOR MUNI 5 COUNTY: DE KALB, IL
> 3 CBD TO AIRPORT (NM): 2 E 6 REGION/ADO: AGL /CHI 7 SECT AERO CHT: CHICAGO

GENERAL		SERVICES	BASED AIRCRAFT
> 10 OWNERSHIP:	PUBLIC	> 70 FUEL:	100LL A1+
> 11 OWNER:	CITY OF DEKALB	> 71 AIRFRAME RPRS:	MAJOR
> 12 ADDRESS:	200 S 4TH ST DEKALB, IL 60115	> 72 PWR PLANT RPRS:	MAJOR
> 13 PHONE NR:	815-748-2000	> 73 BOTTLE OXYGEN:	LOW
> 14 MANAGER:	RENEE RIANI	> 74 BULK OXYGEN:	
> 15 ADDRESS:	3232 PLEASANT STREET DEKALB, IL 60115	75 TSNT STORAGE:	HGR TIE
> 16 PHONE NR:	815-748-8102	76 OTHER SERVICES:	AFRT,CARGO,INSTR,RNTL
> 17 ATTENDANCE SCHEDULE:		94 GLIDERS:	0
MONTHS	DAYS	96 ULTRA-LIGHT:	0
ALL	ALL		
		HOURS	0730-1730

> 18 AIRPORT USE:	PUBLIC	> 80 ARPT BCN:	CG	OPERATIONS
> 19 ARPT LAT:	41-56-1.8033N ESTIMATED	> 81 ARPT LGT SKED:	SEE RMK	100 AIR CARRIER:
> 20 ARPT LONG:	88-42-20.471W	BCN LGT SKED:	SS-SR	102 AIR TAXI:
> 21 ARPT ELEV:	912.6 SURVEYED	> 82 UNICOM:	122.700	103 G A LOCAL:
> 22 ACREAGE:	316	> 83 WIND INDICATOR:	YES-L	104 G A ITRNRT:
> 23 RIGHT TRAFFIC:	NO	84 SEGMENTED CIRCLE:	NONE	105 MILITARY:
> 24 NON-COMM LANDING:	NO	85 CONTROL TWR:	NO	TOTAL:
> 25 NPIAS/FED AGREEMENTS:	NGRY	86 FSS:	KANKAKEE	27,000
> 26 FAR 139 INDEX:	/	87 FSS ON ARPT:	NO	
		88 FSS PHONE NR:		OPERATIONS FOR 12
		89 TOLL FREE NR:	1-800-WX-BRIEF	MONTHS ENDING 07/31/2018
				2/28/21

RUNWAY DATA

> 30 RUNWAY IDENT:	02/20	09/27
> 31 LENGTH:	7,026	4,201
> 32 WIDTH:	100	75
> 33 SURF TYPE-COND:	ASPH-G Fair	ASPH-G Fair
> 34 SURF TREATMENT:	GRVD	GRVD
> 35 GROSS WT:	S 25.0	25.0
> 36 (IN THSDS)	D 80.0	80.0
> 37	2D	
> 38	2D/2DS	
> 39 PCN:	///	///
LIGHTING/APCH AIDS		
> 40 EDGE INTENSITY:	F MED	F MED
> 42 RWY MARK TYPE-COND:	PIR-G / NPI-G F	NPI-G / NPI-G F
> 43 VGS:	P2L / P2L	P4L / PSIL
> 44 THR CROSSING HGT:	55 / 27	30 / 22
> 45 VISUAL GLIDE ANGLE:	3.00 / 3.00	3.00 / 3.00
> 46 CNTRLN-TDZ:	- / -	- / -
> 47 RVR-RVV:	- / -	- / -
> 48 REIL:	N / Y	Y / Y
> 49 APCH LIGHTS:	MALSR /	/
OBSTRUCTION DATA		
> 50 FAR 77 CATEGORY:	PIR / D	C / D
> 51 DISPLACED THR:	/	/
> 52 CTLG OBSTN:	RR /	/
> 53 OBSTN MARKED/LGTD:	/	/
> 54 HGT ABOVE RWY END:	21 /	/
> 55 DIST FROM RWY END:	1,237 / 0	0 / 0
> 56 CNTRLN OFFSET:	650R /	/
> 57 OBSTN CLNC SLOPE:	50:1 / 34:1	34:1 / 34:1
> 58 CLOSE-IN OBSTN:	N / N	N / N
DECLARED DISTANCES		
> 60 TAKE OFF RUN AVBL (TORA):	/	/
> 61 TAKE OFF DIST AVBL (TODA):	/	/
> 62 ACLT STOP DIST AVBL (ASDA):	/	/
> 63 LNDG DIST AVBL (LDA):	/	/

(>) ARPT MGR PLEASE ADVISE FSS IN ITEM 86 WHEN CHANGES OCCUR TO ITEMS PRECEDED BY >

> 110 REMARKS:
A 081 MIRL RY 02/20 PRESET LOW INTST, TO INCR INTST & ACTVT MIRL RY 09/27, PAPI RY 09 & PVASI 27, REIL RYS 9, 27, & 20, AND MALSR RY 02 - CTAF, PAPI RYS 02 & 20 OPERATE 24 HRS.
A 110-002 FOR CD CTC CHICAGO APCH AT 847-289-0926.

111 INSPECTOR: (S) 112 LAST INSP: 08/09/2018 113 LAST INFO REQ:

Reg Fin 3/23/21
Regin Finnell, Flight Safety Coordinator
Ill. Dept. of Trans.