



Resolution for Maintenance
Under the Illinois Highway Code



COPY

Resolution Number
2022-059

Resolution Type
Supplemental

Section Number
22-00000-00-GM

BE IT RESOLVED, by the Council of the City of DeKalb Illinois that there is hereby appropriated the sum of Two Million Three Hundred Twenty-five Thousand Dollars (\$2,325,000.00) of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 01/01/22 to 12/31/22 .
Beginning Date Ending Date

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 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, Executive Assistant City in and for said City 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 07/11/22 .
Governing Body Type Name of Local Public Agency Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 11th day of July, 2022 .
Day Month, Year

(SEAL)



Signature

[Handwritten Signature]

APPROVED

Regional Engineer
Department of Transportation

[Signature Box]

Date

[Date Box]



Estimate of Maintenance Costs

Submittal Type **Supplemental**

Maintenance Period

Local Public Agency	County	Section Number	Beginning	Ending
City of DeKalb	DeKalb	22-00000-00-GM	01/01/22	12/31/22

Maintenance Items

Maintenance Operation	Maint Eng Category	Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
De-Icing	I	No	salt/solutions					\$250,000.00
Electricity	I	No	street lighting					\$300,000.00
Street Supplies	IIA	No	Signal parts, signs					\$100,000.00
Street Maintenance	IV	Yes	Paving by Contractor					\$1,500,000.00
Total Operation Cost								\$2,150,000.00

Estimate of Maintenance Costs Summary

Maintenance	MFT Funds	RBI Funds	Other Funds	Estimated Costs
Local Public Agency Labor				
Local Public Agency Equipment	\$100,000.00			\$100,000.00
Materials/Contracts(Non Bid Items)	\$550,000.00			\$550,000.00
Materials/Deliver & Install/Materials Quotations (Bid Items)				
Formal Contract (Bid Items)	\$1,500,000.00			\$1,500,000.00
Maintenance Total	\$2,150,000.00			\$2,150,000.00

Estimated Maintenance Eng Costs Summary

Maintenance Engineering	MFT Funds	RBI Funds	Other Funds	Total Est Costs
Preliminary Engineering	\$50,000.00			\$50,000.00
Engineering Inspection	\$105,000.00			\$105,000.00
Material Testing	\$20,000.00			\$20,000.00
Advertising				
Bridge Inspection Engineering				
Maintenance Engineering Total	\$175,000.00			\$175,000.00
Total Estimated Maintenance	\$2,325,000.00			\$2,325,000.00

Remarks

SUBMITTED

Local Public Agency Official

Date

Title

City Engineer

County Engineer/Superintendent of Highways

Date

APPROVED

Regional Engineer

Department of Transportation

Date