



**Illinois Department of Transportation**

**Res 2018-148**  
**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 \$26,500.00 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, 2017 to December 31, 2017. (Date) (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 as 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 700 E. Norris Drive, Ottawa, Illinois.

I, Lynn A. Fazekas Clerk in and for the City of DeKalb, County of DeKalb (City, Town or Village)

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

the Mayor and City Council at a meeting on November 13, 2018 (Council or President and Board of Trustees) Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 15<sup>th</sup> day of Nov. 2018

(SEAL) Lynn A. Fazekas City Clerk (City, Town or Village)



Approved  
Lynn A. Fazekas  
Regional Engineer  
Department of Transportation  
12/6/18  
Date



# Illinois Department of Transportation

Office of Highways Project Implementation / Region 2 / District 3  
700 East Norris Drive / Ottawa, Illinois 61350-1628

December 6, 2018

Ms. Lynn Fazekas, City Clerk  
City of DeKalb  
200 S. Fourth St.  
DeKalb, IL 60115

MFT  
City of DeKalb  
Section No. 17-00000-00-GM

Dear Ms. Fazekas:

The supplemental resolution adopted by the Mayor and City Council of DeKalb on November 15, 2018 appropriating \$26,500.00 of Motor Fuel Tax funds for the maintenance of streets and highways in the city from January 1, 2017 to December 31, 2017 was approved on December 6, 2018.

With the additional funds appropriated above, a total of \$476,500.00 of Motor Fuel Tax funds has been appropriated for this section.

\* NOTE: Approval of this resolution does not authorize expenditure of MFT funds. Proper documentation must be received by our office prior to paying any bills out of the MFT account.

If you have any questions, please contact Dan Meagher at (815) 433-7088.

Sincerely,

Kevin Marchek, P.E.  
Region Two Engineer

A handwritten signature in black ink, appearing to read 'Dan RE'.

By: Donald R. Ernat, P.E.  
Local Roads and Streets Engineer



Illinois Department of Transportation

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 City of DeKalb, Illinois, that there is hereby appropriated the sum of \$450,000.00 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, 2017 to December 31, 2017.

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 700 E. Norris Drive, Ottawa, Illinois.

I, Jennifer Jeep Johnson Clerk in and for the City of DeKalb, County of DeKalb

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

the Mayor and City Council at a meeting on November 14, 2016

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 16th day of November 2016

(SEAL)

Handwritten signature of Jennifer Jeep Johnson

City Clerk (City, Town or Village)



Approved Kevin Jankle Regional Engineer Department of Transportation Date 11/14





# Illinois Department of Transportation

Office of Highways Project Implementation / Region 2 / District 3  
700 East Norris Drive / Ottawa, Illinois 61350-1628

December 6, 2016

Mrs. Jennifer Jeep Johnson, City Clerk  
City of DeKalb  
200 S. Fourth St.  
DeKalb, IL 60115

Municipal - MFT  
City of DeKalb  
Section No. 17-00000-00-GM

Dear Mrs. Jeep Johnson:

The resolution adopted by the Mayor and City Council of DeKalb on November 16, 2016 appropriating \$450,000.00 of Motor Fuel Tax funds for the maintenance of streets and highways in the city from January 1, 2017 to December 31, 2017 was approved on December 5, 2016.

The Municipal Estimate of Maintenance Costs for \$450,000.00 and the Maintenance Engineering statement were approved on December 5, 2016. 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 \$450,000.00 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. Authorization to expend additional Motor Fuel Tax funds will be given upon approval of a contract and/or an Acceptance of Proposal to Furnish Materials and Approval of Award (BLR 12330) for this section.

Bids are required for purchases of materials if the expenditures exceed \$20,000 during any maintenance period either (1) for the same type of materials, or (2) from any one vendor if the purchase includes the placement or incorporation of the materials.

Please be advised that ALL projects involving pavement alterations and/or replacement/repair of sidewalks shall have curb ramps that comply with the current Americans with Disabilities Act (ADA) Guidelines.

For Group IV items, the Contractor's Certificate of Eligibility must be submitted with the fully executed contract when prequalification was a bidding requirement.

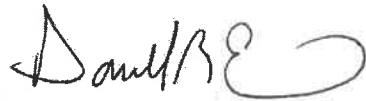
Mrs. Jennifer Jeep Johnson  
Page Two  
December 6, 2016

One copy of the approved maintenance papers has been forwarded to Michael Bauling, DeKalb Project Implementation Engineer.

If you have any questions, please contact Dan Meagher at (815) 433-7088.

Sincerely,

Kevin Marchek, P.E.  
Region Two Engineer

A handwritten signature in black ink, appearing to read "Donald R. Erat". The signature is fluid and cursive, with a large, sweeping flourish at the end.

By: Donald R. Erat, P.E.  
Local Roads and Streets Engineer

cc: Michael Bauling, DeKalb Project Implementation Engineer  
Compliance Review



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English  
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Español  
1.800.95.LUCES (1.800.955.8237)

Hearing/Speech Impaired  
1.800.572.5789 (TTY)

Page 1 of 2

Account Number 0551052012

Name CITY OF DEKALB  
Service Location 0 MANNING DR LITE RT/23, 150'  
W/AUTUMN LN DEKALB  
Phone Number 815-748-2080

Issue Date October 4, 2018

Bill Summary

Previous Balance	\$27,245.66
Total Payments	\$0.00
<b>Amount Due on December 4, 2018</b>	<b>\$54,460.98</b>

Lighting Information

Component	No. of Components
Post Top 175 W MV	3
Post Top 100 W HPS	122
Acorn 100 W HPS	88
LED 120-160W Cobra	4
LED 61-80W Cobra	3
LED 40-60W Cobra	19
MB Over 8 FT	725
MB 8 FT or Less	720
400 Watt / 50000 HPS	15
250 Watt / 30000 HPS	440
150 Watt / 16000 HPS	511
100 Watt / 9500 HPS	98
400W/21500 Lum MVMUN	11
250 W/11500 Lum M V	24
175 W/8150 Lum M V	101
100 W/4200 Lum M V	310

Service from 9/5/2018 to 10/4/2018 - 29 Days

Retail Delivery Service - Hrly Com Fixture

Delivery Services - ComEd

\$25,913.39

Customer Charge	5.30
Lighting - Additional Equipment	16,770.37
Additional Facilities Charge	9,003.51
IL Electricity Distribution Charge	112,781 kWh X 0.00119 134.21

For Electric Supply Choices visit  
pluginillinois.org

(continued on next page)

Return only this portion with your check made payable to ComEd. Please write your account number on your check.



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CITY OF DEKALB  
200 S 4TH ST  
DEKALB, IL 60115-3720



Account Number  
0551052012

Payment Amount

Please pay this  
amount by 12/4/2018

\$54,460.98



COMED  
PO BOX 6112  
CAROL STREAM, IL 60197-6112



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