AMENDED

DEKALB CITY COUNCIL AGENDA
REGULAR MEETING
APRIL 14, 2025
6:00 P.M.

DeKalb Public Library
Yusunas Meeting Room
309 Oak Street
DeKalb, Illinois 60115

Pursuant to Chapter 2 "City Council", Section 2.04 "Council Meetings", persons wishing to address the City Council during this meeting are required to register with the Recording Secretary before the start of the meeting by completing a Speaker Request form. All public comments will be limited to three (3) minutes per speaker. Further information for addressing the City Council can be found on the Speaker Request form.

A. CALL TO ORDER AND ROLL CALL

B. PLEDGE OF ALLEGIANCE

C. APPROVAL OF THE AGENDA

D. PRESENTATIONS

1. **Proclamation: National Public Safety Telecommunications Week, April 13 - 19, 2025.**
2. **Proclamation: Sexual Assault Awareness Month – April 2025.**
3. **Proclamation: Disability Book Week, April 20 - 26, 2025.**

E. PUBLIC PARTICIPATION

F. APPOINTMENTS

None.

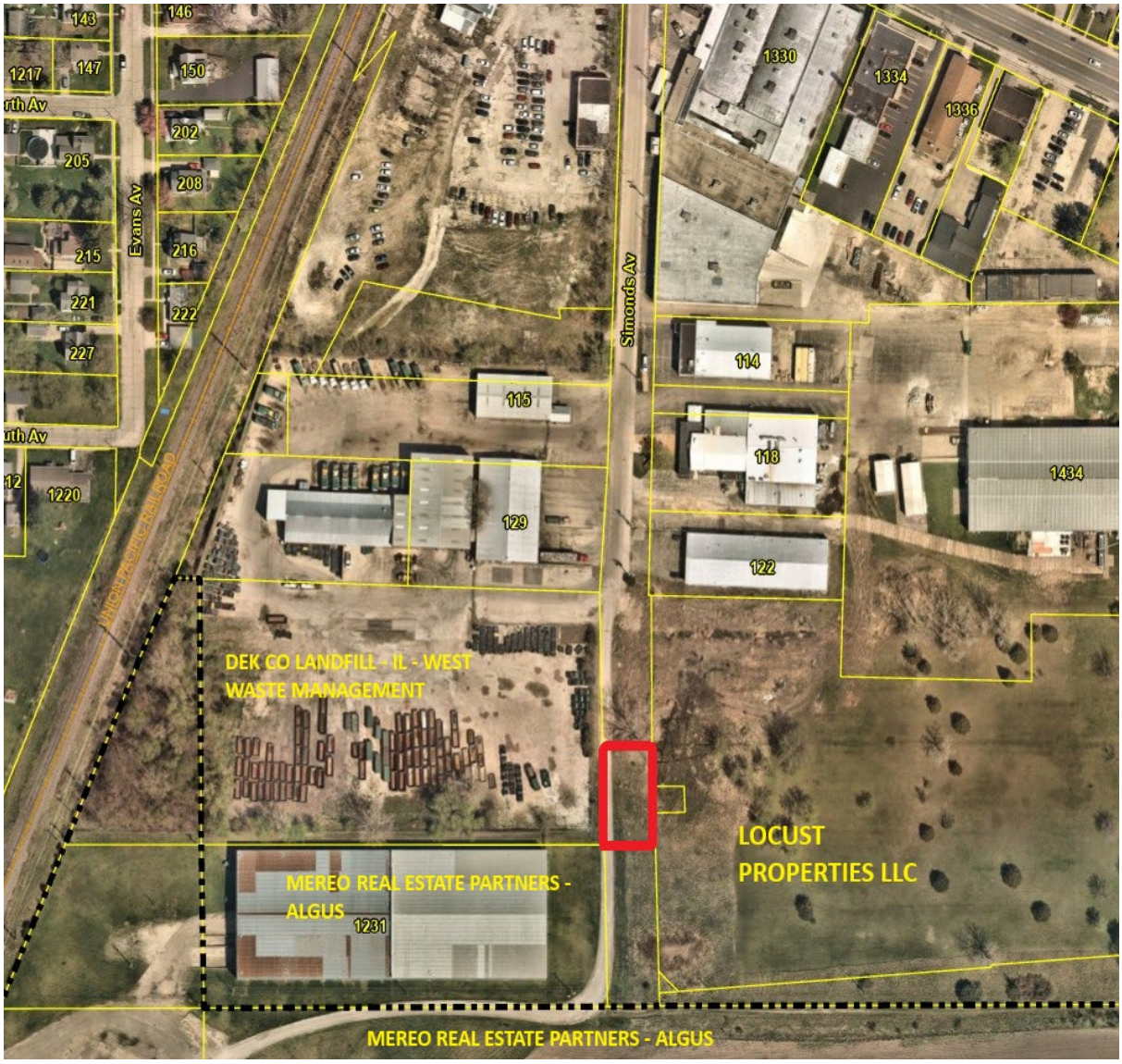
G. CONSENT AGENDA

1. **Minutes of the Regular City Council Meeting of March 24, 2025.**
2. **Accounts Payable and Payroll through April 14, 2025, in the Amount of $3,876,021.02.**
3. **Investment and Bank Balance Summary through February 2025.**
4. **Year-to-Date Revenues and Expenditures through February 2025.**
5. **Crime Free Housing Bureau Report – March 2025.**
6. **Resolution 2025-038 Authorizing a Workers' Compensation Lump Sum Petition and Order in the Amount of $25,927.75 (Christopher Ziola).**

H. PUBLIC HEARINGS

1. Public Hearing: Vacation of a Portion of Simonds Avenue.

City Manager's Summary: Later on this Agenda the reader will find an ordinance to vacate a portion of the southern end of Simonds Avenue. Several decades ago, the City acquired property rights for a potential extension of Simonds Avenue southward for future traffic circulation. With the development of the Target warehouse and other properties in Park 88, a through street is no longer possible or desirable. Additionally, Algus Packaging Inc. that purchased the former Del Monte properties years ago (1212 E. Taylor Street), has developed a secondary access road at their own cost. Their access road constitutes a continuation of the public portion of Simonds Avenue. The red highlighted area in the graphic below shows an intervening property between the north end of the Algus property and the south end of the finished surface of Simonds Avenue. The area in the red highlighted area is public property, owned by the City of DeKalb, that presently serves no useful public purpose. The proposal is to vacate the area within the red "square" so it can be maintained as a private drive connecting with the Algus property.



Transfer of this property does not negatively impact the public and represents a collaboration with a long-established business and the investments they have made in the past several decades. The right-of-way (ROW) of Simonds Avenue to be vacated is approximately 110' x 66' in dimension. The area south of the proposed vacated right-of-way was deeded to the City in the past but never dedicated as ROW. The intent is to approve the plat of vacation of the right-of-way first and then deed the area south of the right-of-way to Algus at a future meeting.

I. CONSIDERATIONS

None.

J. RESOLUTIONS

1. Resolution 2025-039 Authorizing the Approval of a Proposal from Fehr Graham for an Environmental Site Assessment of the Former Protano's Auto Salvage Property at 1151 S. Fourth Street in the Amount of $120,300.

City Manager's Summary: On November 25, 2024, the City Council approved an intergovernmental agreement via Resolution 2024-115 that created a framework for the collaboration of local taxing bodies in the implementation of a tax increment financing (TIF) district centered on S. Fourth Street from Taylor Street to I-88. On December 9, 2024, the Council approved Ordinance 2024-060 establishing the TIF redevelopment plan for TIF #4, Ordinance 2024-061 defining the geographic map of TIF #4, and Ordinance 2024-062 on behalf of the TIF #4 financing scheme. A key property identified in the Redevelopment Plan was the former Protano Auto Salvage yard at 1151 S. Fourth Street, and a key objective of the Plan was the remediation of the remaining hazardous concentrations of lead, polychlorinated biphenyls (PCBs), and other low-level concentrations of volatile organic compounds (VOCs) so the site could potentially be redeveloped for private purposes.

The site has been vacant since the City came into ownership in 2015. Environmental conditions at the site were evaluated in 2004 by the Illinois Environmental Protection Agency (IEPA) and then again by True North Consultants in 2013. With limited financial resources, the City did not go beyond this data collection with further investment in the site surveying and formal applications needed to enroll the City in the IEPA Site Remediation Program. Such enrollment can in turn lead to state financial assistance for the environmental cleanup itself. Such cleanup is required for the IEPA to issue a "No Further Remediation" (NFR) designation that opens the door to redevelopment.

The attached Fehr Graham proposal covers the additional site drillings and investigation necessary to enroll the site in the IEPA Site Remediation Program. Their proposal (attached) shows the locations needing further data collection and analysis, which should take about 120 days. Once submitted to the IEPA, the Fehr Graham report would be reviewed and agency enrollment should occur within 90 days of IEPA receipt. Actual remediation would likely be considered based on competitive bids in the spring of 2026, if the Council and TIF Joint Review Board were so inclined and the combination of IEPA and local TIF resources were adequate.

City Council approval is recommended.

2. Resolution 2025-040 Authorizing the Award of a Contract to Curran Contracting Company in the Amount of $4,083,655.11 for Asphalt Resurfacing with Staff Authority to Approve Change Orders Up to a Combined Project Total of $4,248,000.

City Manager's Summary: The City's annual street maintenance program principally tackles asphalt pavement removal and replacement. By direction from the City Council, the FY2025 budget allocated up to $4.5 million to inflate the street maintenance budget to a historically high level in order to replace clusters of very worn street sections across the City map. The City's Motor Fuel Tax Fund (Fund 210) will contribute $1.5 million, the Capital Projects Fund (Fund 400) will contribute $1 million, and the City's General Fund balance will contribute $2 million.

The total street maintenance allocation for 2025 includes construction engineering services. On March 24, the Council approved a contract with Fehr Graham for such engineering services in an amount not-to-exceed $252,000 (Resolution 2025-030), leaving $4,248,000 for asphalt paving, including a contingency available for unforeseen issues or opportunities.

The City Engineer's estimate of paving costs was $4,198,368.75. Two bids were submitted, and both aggressively beat the City Engineer's estimate. The two bids are as follows:

Bidder	Base Bid	Alternate Bid 1	Alternate Bid 2
Curran Contracting Company, DeKalb	$3,998,380.30	$85,274.81	$443,973.91
Schroeder Asphalt Services, Inc., Crystal Lake	$3,685,729.69	$72,118.25	$397,000.00

For the Base Bid, the Schroeder bid was 12.21% below the Engineer's estimate; the Curran bid was 4.76% below the Engineer's estimate.

Alternate Bid 1 pertains to the milling and re-surfacing of the City's Vaughn parking lot, south of the Union Pacific tracks on S. Second Street, which was roughed up considerably when the bike path was extended in 2022.

Alternate Bid 2 pertains to the milling and re-paving of the large parking areas surrounding the DeKalb Community Unit School District No. 428 Administration Building on S. Fourth Street. City staff were approached to see if our larger annual paving contract could reduce the paving cost to the District (and local taxpayers). If this repaving project was bid alone, the District would pay more for their smaller job with higher mobilization costs per ton. The District has received the bid results and will make a separate determination as to the bid it will accept and will also separately contract with the paving contractor of their choice.

Recommendation

The City awards its public works contracts to the lowest responsible bidder. The key word "responsible" relates to non-financial considerations such as the capacity to perform the work and also reliability in completing the work in a timely and reliable fashion. Herein lies an issue that does not typically arise. The lowest Base Bid was submitted by Schroeder Asphalt Services of Crystal Lake. Their Base Bid was lower by $312,650.61 (7.8%). Given the very large City allocation for street maintenance, the larger-than-normal number of neighborhoods impacted by the 2025 street maintenance program, and our staff's unfamiliarity with the vendor, extra effort was invested in the review of Shroeder's performance in recent years to address the question of the reliability of how and when it sources its asphalt mix.

City staff found that Schroeder Asphalt Services is restricted by the Illinois Department of Transportation (IDOT) to 1,200 tons in any one contract specified by a local agency (see attached IDOT certificate). The overall hot mix tonnage for the 2025 DeKalb street maintenance program is 22,880 tons. In recent years, the overall restriction on tonnage has been waived by other communities who likewise received a low bid from Schroeder. DeKalb has never waived that restriction for several reasons. If the bidder is so restricted because it does not have its own batch plant, it may possibly truck its mix 30 minutes or more from a remote batch plant, which can impact the quality (e.g., temperature and texture) of the mix that is placed. Further, if the company is willing to pay more per ton from a competitor to secure local mix, it cannot always rely on availability if the competitor is busy loading its own trucks for other contracts.

After reviewing references, the City staff are not wholly confident that a project of this magnitude should be awarded under waiver conditions. Accordingly, **the City Manager recommends rejecting the low Base Bid and low Alternate 1 Bid and awarding the 2025 street maintenance contract to Curran Contracting for the combined bid of $4,083,655.11, with authority to approve change orders up to a City project total of $4,248,000 (leaving a contingency of 4% or $164,344.89).**

3. **Resolution 2025-041 Authorizing the Purchase of Traffic Signal Equipment through Mobotrex in an Amount Not to Exceed $32,834 and Appropriating $8,208.50 in Local Funds.**

City Manager's Summary: The City of DeKalb and the Illinois Department of Transportation (IDOT) operate under a long-standing Traffic Signals Master Agreement, wherein the City performs maintenance and repairs on IDOT highway traffic signals and bills IDOT for associated costs. This agreement stipulates that IDOT is responsible for 100% of the expenses at the Illinois Route 38/Illinois Route 23 intersection and 50% of the costs at the Illinois Route 38/S. Third Street intersection.

The Street Division of the Public Works Department requests authorization to purchase Mobotrex traffic signal equipment to upgrade the 20-year-old systems at Illinois Route 38/Illinois Route 23 and Illinois Route 38/S. Third Street, maintaining a city-wide standard for such equipment. The purchase includes the acquisition of new traffic signal controllers, including spares, and Uninterrupted Power Supply (UPS) units. These upgrades should minimize downtime and should contribute to better traffic flow during power outages.

The purchase of $32,834 will result in a City of DeKalb expenditure of $8,208.50, aligning with the 50% cost-sharing agreement with IDOT for the Route 38/S. Third Street intersection.

City Council approval is recommended.

4. **Resolution 2025-042 Authorizing the Purchase of Thirty (30) Police Portable Radios from J&K Communications in an Amount Not to Exceed $91,000.**

City Manager's Summary: The Police Department joined the countywide public safety digital radio system beginning in 2017, which is primarily funded and operated by the DeKalb County Sheriff's Office. By utilizing this radio system, the Police Department was able to achieve significant savings on infrastructure, maintenance, and radio operating costs. The Police Department invested in 70 new digital portable radios in 2017 to replace its outdated and obsolete VHF analog portable radios. Last year, the Police Department purchased 16 additional digital portable radios for new officers, upgrading from the former model to the manufacturer's latest edition. This radio has proven to be highly reliable and well-suited for Police operations. The original order of digital radios from 2017 will no longer be supported

with component replacements or software updates by the manufacturer prompting the need to continue a replacement of existing radios. The Police Department budgeted $97,500 for 30 additional and replacement digital portable radios in FY2025.

The impacted FY2025 Budget line items are shown below:

100-20-21-52700: Investigative Equipment, Admin Portable Radios	$10,000
100-20-21-61500: Maintenance – Equipment: Replacement Portable Radios	$25,000
100-20-22-52600: Patrol Supplies & Equipment, Replacement Portable Radios	$15,000
100-20-22-86300: Radio Equipment, Portable Radios for New Officers	$26,000
100-20-24-53300: Investigations Equipment, Detective Portable Radios	$15,000
Net Cost to City Not to Exceed	**$91,000**

City Council approval is recommended.

5. Resolution 2025-043 Authorizing the FY2025 Payment for a Continued Law Enforcement Embedded Social Worker Agreement with Northwestern Medicine Ben Gordon Center in the Amount of $135,714.

City Manager's Summary: The framework for this program was originally established in 2018 with the assistance of the Department of Justice as part of the Police Department's federal grant initiative in the Police-Mental Health Collaboration Program. During that time, a strategic plan for enhancing mental health services was established and approved. The strategic plan identified gaps in service in Police responses to behavioral health concerns. It was determined that an embedded social worker within the Police Department was one of the highest priority items in improving behavioral health service delivery in the community. In the summer of 2020, as Department policies were reviewed and revised, and a strong commitment to the embedded social worker program was made by the City Council.

This program funds the social worker involvement in crisis situations that are reported to, or encountered by, law enforcement. DeKalb Police officers, who are now trained and certified in Crisis Intervention Team (CIT) concepts, can assess the needs of an individual and involve social workers when appropriate and necessary. The social worker then attempts to build rapport with the individual and provide strategies, resources, and services that directly assist the individual and reduce the need for ongoing or future Police officer intervention.

Since the inception of this program, the DeKalb Police Department has partnered with Northwestern Medicine Ben Gordon (NMBG) and has continually upgraded the program to enhance service delivery. NMBG now provides three social workers to the Police Department, as well as supervisory and administrative oversight. The program continues to provide extensive referral and follow-up services, tailored to an individual's needs, and offers more supportive, long-term resources for behavioral, wellbeing, or mental health assistance. When appropriate, the embedded social workers have also been deployed to the scenes of certain incidents to assist responding police officers when appropriate and safe to do so.

The agreement before the Council extends the program in FY2025 as described above. Costs have increased each year as the number of social workers has increased to meet demand and as the City, by agreement, has borne more of the total cost of the program.

Ongoing discussions have been held among DeKalb Police Department command staff, the Executive Director of the DeKalb County Community Mental Health Board, and the leadership of Northwest Medicine Ben Gordon Center. Other community service providers have been involved as well. It is readily agreed that this program has had a significant positive impact for

those in need of crisis services and has reduced call volume for repeated behavioral health issues.

The FY2025 agreement will cost the City of DeKalb $135,714. This expenditure is included in the City's adopted FY2025 budget in the Police Department's Community Support Services line item 100-20-25-63800, Contracted Services.

City Council approval is recommended.

6. Resolution 2025-044 Approving a Retail Tobacco Store License for Zone Tobacco & Convenience, Inc., Located at 110 E. Hillcrest Drive.

City Manager's Summary: The current owner of Lucky's Tobacco, Safa Abedrabbo, is selling the business to Albasan Alfareh. Accordingly, an application for a Retail Tobacco Store (RTS) license has been submitted. Retail tobacco stores are defined as a business that either has 30% or more of its revenue or more than 25% of its floor area devoted to tobacco products and accessories. Mr. Alfareh is also planning to sell convenience food items at the store. If the license is approved, the City will receive an initial issuance fee of $3,735 and annual renewal fees of $350. Non-refundable fees for the RTS license application, background investigation for the new owner, and the required Fire Life Safety license in the amount of $500 have been paid. Mr. Alfareh's background investigation results have been approved by the DeKalb Police Department.

City Council approval is recommended.

7. Resolution 2025-045 Approving a Bar/Restaurant Liquor License for Iniga Inc., Doing Business as Iniga Pizzeria Napoletana, to be Located at 206 E. Lincoln Highway.

City Manager's Summary: The owner of Iniga (pronounced "In-ee-ga", which means "fiery") Pizzeria Napoletana, Tim Cottingim, has submitted an application for a Bar/Restaurant liquor license. If approved, the license will be considered "conditional" until the requirements laid out in the attached resolution are met, which includes receipt of a State of Illinois liquor license. The City will receive an initial issuance fee of $11,319 if the license is approved. Non-refundable fees for the liquor license application, Fire Life Safety application, and background investigations for Mr. Cottingim and his manager, Susan Rowswell, in the amount of $766 have been paid. The licensing term for a Bar/Restaurant liquor license begins on January 1 and ends on December 31 with an annual renewal fee of $3,735. Background investigations for Mr. Cottingim and Ms. Rowswell have been approved by the DeKalb Police Department.

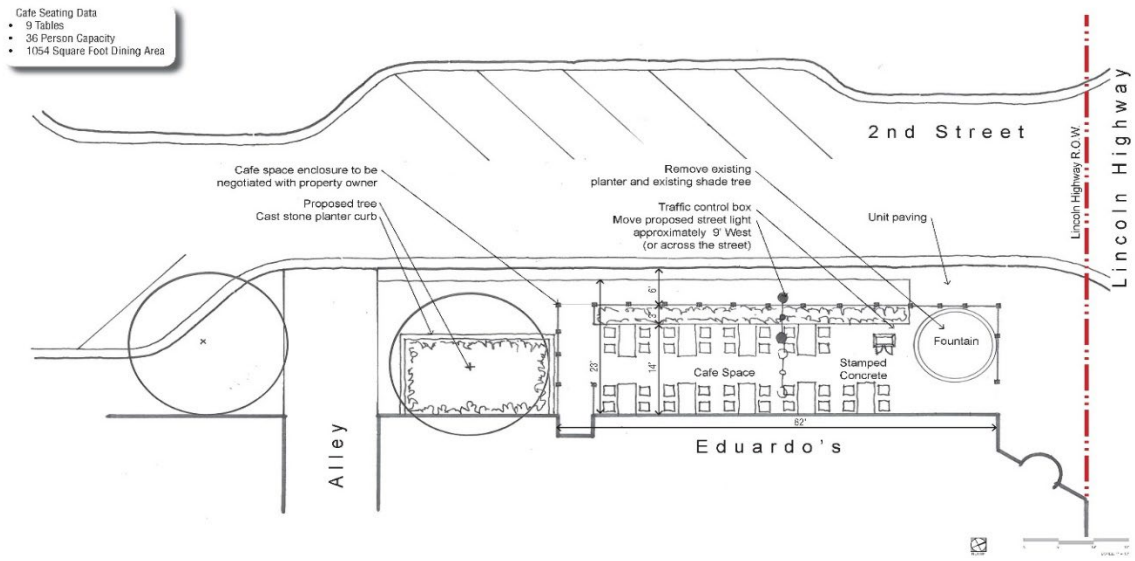
Approving the liquor license now will give Mr. Cottingim time to apply for the required State of Illinois liquor license while the building is still under construction.

City Council approval of the licenses is recommended, subject to the conditions described in the resolution.

8. Resolution 2025-046 Authorizing a Land Lease Agreement with Iniga Pizzeria Napoletana for a Part of the Property Located on the East Side of S. Second Street at 206 E. Lincoln Highway for an Outdoor Patio.

City Manager's Summary: With the approval of the Iniga Inc. liquor license via Resolution 2025-045, the Council's last official act on behalf of the opening of the new pizzeria and restaurant at 206 E. Lincoln Highway is the approval of a land lease for the use of the City right-of-way on S. Second Street for its outdoor patio (see graphic below). The attractive patio

wrapped in iron railings has been in place for more than a decade but has not been used since Eduardo's was closed. The attached agreement would restore the lease relationship at no cost to Iniga except for the required insurance to hold the City harmless for general liabilities not of the City's making.



City Council approval is recommended.

9. Resolution 2025-047 Approving a Bar Liquor License with Licensure for Supplemental Gaming for Redjepi LLC, Doing Business as Zana's Woodfired Pizza, Located at 1406 Sycamore Road, Suite A-B.

City Manager's Summary: Zana's Woodfired Pizza has held a City of DeKalb Restaurant/Low Alcohol by Volume (ABV) liquor license since April of 2023. The owner, Chefli Redjepi, is requesting approval from the Council to reclassify the liquor license to a Bar liquor license so that six video gaming terminals can be placed within a recent addition. If approved, the City will receive an initial issuance fee of $11,319 with annual renewal fees of $3,735. The City will also receive an initial fee of $1,000 for the placement of six video gaming terminals with annual renewal fees of $500 per video gaming terminal ($3,000). Background investigations approved by the DeKalb Police Department are on file for Mr. Redjepi and his manager, Fateme Redjepi.

Zana's current liquor license was recently renewed for the May 1, 2025 – April 30, 2026, term in the amount of $1,523.50. If approved, their renewal schedule will change to the January 1 to December 31 term. Staff respectfully request the pro-ration of the first renewal fee for the Bar liquor license, which would be due on December 1, 2025, thus reducing the initial fee from $3,735 to $2,211.50.

City Council approval of the licenses is recommended, subject to the conditions described in the resolution.

K. ORDINANCES – SECOND READING

None.

L. ORDINANCES – FIRST READING

1. Ordinance 2025-015 Approving a Plat of Vacation for Simonds Avenue.

City Manager's Summary: In the Public Hearing at the top of this agenda, the public was invited to comment on a proposed City action to vacate the portion of the southern end of Simonds Avenue shown in the graphic below. The area in the red highlighted area is public property, owned by the City of DeKalb, that presently serves no useful public purpose. The proposal is to vacate the area within the red "square" so it can be maintained as a private drive connecting with the Algus property. The City has no need for this connection but it is critical for trucks leaving Algus that are trying not to drive through the older residential neighborhoods to the north and west.



The transfer of this property does not negatively impact the public and represents a collaboration with a long-established business and the investments they have made in the past several decades. The platted but unbuilt part of Simonds Avenue is approximately 110' x 66' in dimension. The area south of the proposed vacation was deeded to the City in the past but never dedicated as ROW. The intent is to approve the plat of vacation of the right-of-way first, and then deed the area south of the right-of-way to Algus at a future meeting.

City Council approval is recommended.

2. Ordinance 2025-016 Approving the Rezoning of Property Located at 209 Grove Street from the "LI" Light Industrial District to the "CBD" Central Business District (Michael Warfel).

City Manager's Summary: The applicant, Michael Warfel, has requested approval of the rezoning of 209 Grove Street from the "LI" Light Industrial District to the "CBD" Central Business District. The building, formerly known as the "Whizzer Building," has about 1,100 square feet of usable space. The applicant has gutted the interior of the building and is

interested in establishing retail service uses or office space. In April 2024, the City Council approved an AIP grant in the amount of $23,380 (Resolution 2024-033) to allow Mr. Warfel to work in the building to accommodate office or retail space. The project included HVAC and plumbing work, new windows and doors, and a new ADA sidewalk. Mr. Warfel purchased the property in 2022.

The proposed “CBD” zoning will allow more uses that are compatible with the surrounding neighborhood. The area on the north side of Grove Street between S. Second Street and S. Third Street is zoned “LI” Light Industrial. This one-time industrial area has become more commercial in nature in recent decades. As described in the Unified Development Ordinance (UDO), the intent of the “CBD” is to accommodate those retail and office uses that are characteristic of the downtown commercial core of the City. Additionally, the City’s 2022 Comprehensive Plan recommends commercial uses for this “LI” zoned area.

The “LI” Light Industrial District is no longer compatible for the subject site and surrounding area. The size of the building and lack of on-site space for parking and loading makes the site incompatible for industrial-type uses. The proposed “CBD” classification is appropriate for the building and will accommodate the proposed uses. It is also consistent with the zoning and land uses in the surrounding area. The subject site is in an area where on-site parking is not required according to the UDO. Public parking is available in the nearby Vaughn Lot (82 spaces), Embree Lot (75 spaces) and Gurler Lot (139 spaces).

The Planning and Zoning Commission held a public hearing regarding the rezoning petition at their meeting on April 7, 2025. By a vote of 6 to 0, the Commission recommended City Council approval of the rezoning of the subject site at 209 Grove Street from the “LI” Light Industrial District to the “CBD” Central Business District.

City Council approval of the Planning and Zoning Commission recommendation is requested.

M. REPORTS AND COMMUNICATIONS

1. **Council Member Reports.**

2. **City Manager Report.**

N. EXECUTIVE SESSION

1. **Approval to Hold an Executive Session Meeting to Discuss Executive Session Minutes as Provided for in 5 ILCS 120/2(c)(21).**

O. ADJOURNMENT

PROCLAMATION



April 13 – 19, 2025

WHEREAS, emergencies can occur at any time that require police, fire or emergency medical services; and

WHEREAS, when an emergency occurs, the prompt dispatch of police officers, firefighters and paramedics is critical to the protection of life, preservation of property, and public safety; and

WHEREAS, the safety of our Police Officers, Firefighters and Paramedics is dependent upon the quality and accuracy of information obtained by Public Safety Telecommunicators of the City of DeKalb Emergency Communications Center; and

WHEREAS, Telecommunicators are the single vital communication link among our Police Officers, Firefighters and Paramedics by monitoring their activities, providing them information, and ensuring their safety; and

WHEREAS, Telecommunicators of the City of DeKalb have contributed daily to the effective public safety response, the apprehension of criminals, the suppression of fires and the treatment of patients; and

WHEREAS, each Telecommunicator has exhibited compassion, care, understanding and professionalism during the performance of their duties; and

WHEREAS, the week of April 13 - 19, 2025, has been designated as National Public Safety Telecommunicators Week by the Association of Public Safety Communications Officials (APCO) and recognized nationally by proclamation of the United States Congress.

NOW, THEREFORE, I, Cohen Barnes, Mayor of the City of DeKalb, Illinois, do hereby declare recognition and celebration of National Public Safety Telecommunicators week from April 13 - 19, 2025, in the City of DeKalb.

IN WITNESS THEREOF, I have set my hand and caused the Seal of the City of DeKalb to be affixed this 14th day of April 2025.

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COHEN BARNES
Mayor

PROCLAMATION

Safe Passage
No one deserves to be abused.

Sexual Assault Awareness Month
April 2025

Whereas, Sexual Assault Awareness Month calls attention to the fact that sexual violence is widespread and impacts every person in this community; and

Whereas, sexual assault and sexual harassment harm our community, and statistics show one in five women, and one in 71 men, will be sexually assaulted at some point in their lives; and

Whereas, child sexual abuse prevention must be a priority to confront the reality that one in four boys, and one in three girls, will experience a sexual assault before the age of 18; and

Whereas, on campus, one in five women, and one in 16 men, are sexually assaulted during their time in college; and Whereas, the theme of this year's Sexual Assault Awareness Month's campaign is, **"Together We Act, United We Change."** The campaign calls on new partners and community members to help expand sexual assault prevention efforts and ensure the next generation fosters attitudes that promote healthy relationships, equality, and respect.

Therefore, I, Cohen Barnes, Mayor of the City of DeKalb, Illinois, join Safe Passage and advocates across the country in taking action to prevent sexual violence, and do hereby proclaim the month of April 2025 as Sexual Assault Awareness Month in the City of DeKalb, reminding everyone that each day of the year is an opportunity to create change for the future.

IN WITNESS THEREOF, I have set my hand and caused the Seal of the City of DeKalb to be affixed this 14th day of April 2025.

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COHEN BARNES
Mayor

PROCLAMATION



April 20 - 26, 2025

WHEREAS, The disability experience is a natural part of life and is valued as a part of our rich diversity, yet the disability community is underrepresented in literary works; and

WHEREAS, Disability is a social construct. The issue at hand is not the presence of a medical condition residing within the individual, but that society does not create welcoming, supporting environment for all. Inclusion is essential at all levels within the community; and

WHEREAS, while the public is aware of inclusion of race, religion, political persuasion, and other identifiers, there is a limited awareness of disability inclusion in literature, and the burden of awareness has fallen to the shoulders of those impacted by disabilities, either indirectly or directly; and

WHEREAS, The most effective way to increase awareness is through everyone's openness to learn and acknowledge that there are systemic barriers that reduce the likelihood of those with disabilities enjoying equitable experiences; and

WHEREAS, Equitable experiences and full inclusion is a matter of social justice. Consequently, creating equitable inclusive environments is a shared responsibility of everyone; and

WHEREAS, the advocacy effort, Disability Book Week, is dedicated to increasing awareness and inclusion of authors with disabilities and books featuring characters with disabilities, as well as supporting literacy efforts in order to support and benefit individuals with disabilities and provide the opportunity for all to identify with, and see themselves represented in, published literary works; and

WHEREAS, Disability Book Week provides an opportunity for schools, libraries, and the public in general to raise awareness of the underrepresented disability population. It is costly to our communities when awareness remains limited because society misses out on the rich talents and experiences those with disabilities have to offer their communities; and

WHEREAS, Citizens should do all in their power to recognize the value and intersectionality of the disability experience in our lives and the valued role it has in our rich diversity and the barriers presented to those with disabilities, and create ways to include everyone, especially those with developmental disabilities, to be fully included in all aspects of life.

NOW, THEREFORE, I, Cohen Barnes, Mayor of the City of DeKalb, Illinois, do hereby declare recognition and celebration of Disability Book Week from April 20 - 26, 2025, in the City of DeKalb.

IN WITNESS THEREOF, I have set my hand and caused the Seal of the City of DeKalb to be affixed this 14th day of April 2025.

COHEN BARNES
Mayor

MINUTES
CITY OF DEKALB
CITY COUNCIL REGULAR MEETING
MARCH 24, 2025

The City Council of DeKalb, Illinois, convened for a Regular meeting on March 24, 2025, in the Yusunas Meeting Room of the DeKalb Public Library, 309 Oak Street, DeKalb, Illinois.

A. CALL TO ORDER AND ROLL CALL

Mayor Barnes called the meeting to order at 6:00 p.m.

Recording Secretary Ruth Scott called the roll, and the following members of the City Council were present: Alderman Barb Larson, Alderman Tracy Smith, Alderman Greg Perkins, Alderman Andre Powell, Alderman Mike Verbic, and Mayor Cohen Barnes. Alderman Carolyn Zasada and Alderman John Walker were absent.

Mayor Barnes noted that Alderman Zasada and Alderman Walker had notified him of their absence.

Others in attendance included City Manager Bill Nicklas, Assistant City Manager Bob Redel, City Attorney Matt Rose, and City Engineer Gill.

B. PLEDGE OF ALLEGIANCE

Shadow Gentry led the Pledge of Allegiance.

C. APPROVAL OF THE AGENDA

MOTION: Alderman Perkins moved to approve the agenda; seconded by Alderman Powell.

VOTE: Motion carried by a 6-0-2 roll call vote. Aye: Larson, Smith, Perkins, Powell, Verbic, Barnes. Nay: None. Absent: Zasada, Walker. Mayor Barnes declared the motion passed.

D. PRESENTATIONS

There were none.

E. PUBLIC PARTICIPATION

Mark Charvat spoke regarding ARPA funding authorized by the Council on January 9, 2023, via Ordinance 2023-004, in the amount of $100,000 for the New Hope Missionary Baptist Church community building. He noted that while he loves the idea of a community center, it's considered improper for a governmental entity to give money to a religious institution. He also noted that the ordinance referred to the recipient as being New Hope Missionary Baptist Church and not Project Hope, Inc. However, City records later show that the charitable organization that received the funding was changed to Project Hope, Inc., even though the ordinance stated the funding was going to the church.

Continuing, Mr. Charvat stated the community center has not been built as of today's date and there is no sign of construction activity, even though the Council was informed by Pastor Joe Mitchell at the November 28, 2022, Council meeting that it would be completed within three years, which would be November of 2025. He also noted that the charitable database of the Illinois Attorney General's Office does not have Project Hope, Inc. on file. Mr. Charvat stated he feels the City failed to exercise due diligence by not verifying that Project Hope, Inc. was registered.

Tom Hapeman spoke in support of the study for a possible roundabout at the intersection of First Street and Sycamore Road. He also spoke about misconceptions regarding the proposed project

that have been on a local Facebook page, which posted a poorly manipulated video and some deceptive drawings on a map. Referencing the image of the map, he stated it's a tangible representation of the size of the lie and the size of the liar, adding that the map had a circle drawn on it to represent the roundabout that centered on Sycamore Road and First Street, and a larger circle reached the Pine Street, Augusta Avenue, and First Street intersections. Google Earth states the distance between Sycamore Road and the Pine Street/Augusta Avenue intersection is just under 600 feet, but the map represents the proposed roundabout to be between 1,100 and 1,200 feet.

Mr. Hapeman then stated that the roundabout at Peace Road and Gurler Road is approximately 150 feet. For further reference, he noted that the Los Alamos Circle in Long Beach, California, at the intersection of the Pacific Coast Highway and Lakewood Boulevard, is 450 feet in diameter and one of the busiest roundabouts in the country, handling approximately 60,000 cars a day. He also stated that while he’s not an engineer, it would seem the best way to have a roundabout at the proposed intersection would be to move it northeast, allowing smooth access for southbound traffic and giving Sycamore Road a better angle while not infringing on the Ellwood House property.

Continuing, Mr. Hapeman stated he looks forward to seeing drawings by engineers and encouraged citizens to view them as well before passing judgment. He also noted that roundabouts are more efficient, safer, better looking than metal pipes and traffic lights, and less expensive.

Concluding his comments, Mr. Hapeman encouraged the public not to take seriously the posts on a certain Facebook page known to be disingenuous.

F. APPOINTMENTS

There were none.

G. CONSENT AGENDA

Mayor Barnes read the items on the Consent Agenda by title only.

1. Minutes of the Regular City Council Meeting of March 10, 2025.

2. Accounts Payable and Payroll through March 24, 2025, in the Amount of $3,432,512.27.

3. Freedom of Information Act (FOIA) Report – February 2025.

MOTION: Alderman Verbic moved to approve the Consent Agenda; seconded by Alderman Larson.

VOTE: Motion carried by a 6-0-2 roll call vote. Aye: Larson, Smith, Perkins, Powell, Verbic, Barnes. Nay: None. Absent: Zasada, Walker. Mayor Barnes declared the motion passed.

H. PUBLIC HEARINGS

There were none.

I. CONSIDERATIONS

There were none.

J. RESOLUTIONS

1. Resolution 2025-030 Authorizing an Agreement for Construction Engineering Services with Fehr Graham for the 2025 General Street Maintenance Program in an Amount Not to Exceed $252,000.

Mayor Barnes read the resolution by title only.

Nancy Dougherty asked who decides what streets will be maintained under this project and if there's an overall plan for road maintenance over the next two to three years.

MOTION: Alderman Verbic moved to approve the resolution; seconded by Alderman Perkins.

City Engineer Gill stated the City has a five-year plan (2024-2028) that is reviewed each year along with a pavement condition index (PCI), which shows the condition of the streets and then adjusts accordingly.

City Manager Nicklas gave an overview of this item based on the information provided in the agenda packet.

There were no questions or comments from the Council.

VOTE: Motion carried by a 6-0-2 roll call vote. Aye: Larson, Smith, Perkins, Powell, Verbic, Barnes. Nay: None. Absent: Zasada, Walker. Mayor Barnes declared the motion passed.

2. Resolution 2025-031 Authorizing the Award of a Construction Services Contract to Landmark Contractors, Inc. in the Amount of $206,050.25 for Reconstruction of the Pavement through the Annie Glidden Road Underpass.

Mayor Barnes read the resolution by title only.

City Manager Nicklas gave an overview of this item based on the information provided in the agenda packet.

Alderman Perkins, noting how well last year's project went, asked how the transition from blacktop to concrete is managed.

City Engineer Gill explained that typically the concrete is poured first and then paved.

Brief discussion ensued.

VOTE: Motion carried by a 6-0-2 roll call vote. Aye: Larson, Smith, Perkins, Powell, Verbic, Barnes. Nay: None. Absent: Zasada, Walker. Mayor Barnes declared the motion passed.

3. Resolution 2025-032 Accepting Qualification-Based Selection of Fehr Graham to Perform Construction Engineering Services for the Intersection Reconstruction Project Impacting Lucinda Avenue and Normal Road and Authorizing the City Manager to Provide Approvals on All Standard Department of Transportation Selection Documents.

Mayor Barnes read the resolution by title only.

Nancy Dougherty asked where the $39,600 funding referenced in the background comes from. She also asked about the detour that will be posted when Lucinda Avenue is closed during reconstruction.

MOTION: Alderman Larson moved to approve the resolution; seconded by Alderman Perkins.

City Engineer Gill explained that funding for engineering services for these types of projects is matched 80/20 – 80 percent from federal funding and 20% ($39,600) from local (City).

City Engineer Gill then stated that closure of the intersection has been coordinated with Northern Illinois University (NIU) for March 13, 2025, which is the Monday after their graduation ceremonies. He also noted that the intersection is expected to be open by the time students arrive for the fall semester. As for the detour, City Engineer Gill stated drivers can utilize Russell Road or Garden Road to traverse the closure.

City Manager Nicklas gave an overview of this item based on the information provided in the agenda packet.

There were no questions or comments from the Council.

VOTE: Motion carried by a 6-0-2 roll call vote. Aye: Larson, Smith, Perkins, Powell, Verbic, Barnes. Nay: None. Absent: Zasada, Walker. Mayor Barnes declared the motion passed.

4. Resolution 2025-033 Authorizing an Agreement with Fehr Graham to Perform Construction Engineering Services for the Intersection Reconstruction Project Impacting Lucinda Avenue and Normal Road in the Amount of $198,000 and Appropriating $39,600 of Local Funds.

Mayor Barnes read the resolution by title only.

MOTION: Alderman Verbic moved to approve the resolution; seconded by Alderman Larson.

City Manager Nicklas gave an overview of this item based on the information provided in the agenda packet.

There were no questions or comments from the Council.

VOTE: Motion carried by a 6-0-2 roll call vote. Aye: Larson, Smith, Perkins, Powell, Verbic, Barnes. Nay: None. Absent: Zasada, Walker. Mayor Barnes declared the motion passed.

5. Resolution 2025-034 Authorizing the Waiver of Competitive Bidding and Approving the Purchase of Structural Firefighting Gear from Air One Equipment, Inc. in the Amount of $151,595 Plus Shipping Costs.

Mayor Barnes read the resolution by title only.

MOTION: Alderman Perkins moved to approve the resolution; seconded by Alderman Larson.

City Manager Nicklas gave an overview of this item based on the information provided in the agenda packet.

Alderman Larson thanked the Fire Department for keeping DeKalb citizens safe.

VOTE: Motion carried by a 6-0-2 roll call vote. Aye: Larson, Smith, Perkins, Powell, Verbic, Barnes. Nay: None. Absent: Zasada, Walker. Mayor Barnes declared the motion passed.

6. Approval in Omnibus Form of Resolution 2025-035 Authorizing a Special Event Agreement with DeKalb Corn Fest, Inc. for the 2025 Corn Fest; Resolution 2025-036 Approving a Non-Profit Special Event Liquor License for the 2025 Corn Fest; and Resolution 2025-037 Approving the Regulation of Traffic on Illinois Route 38 (Lincoln Highway) for the 2025 Corn Fest.

Mayor Barnes read the resolutions by title only.

MOTION: Alderman Powell moved to approve the resolution; seconded by Alderman Larson.

City Manager Nicklas gave an overview of this item based on the information provided in the agenda packet.

There were no questions or comments from the Council.

VOTE: Motion carried by a 6-0-2 roll call vote. Aye: Larson, Smith, Perkins, Powell, Verbic, Barnes. Nay: None. Absent: Zasada, Walker. Mayor Barnes declared the motion passed.

K. ORDINANCES – SECOND READING

There were none.

L. ORDINANCES – FIRST READING

There were none.

M. REPORTS AND COMMUNICATIONS

1. Council Member Reports.

Alderman Verbic noted that an Airport Advisory Board meeting is scheduled for March 25, 2025.

Alderman Larson stated that on April 1, 2025, citizens will have the ability to exercise what might be our greatest right, the right to vote. She added that since this is a local election, every vote counts and can make a bigger difference in citizens' day-to-day lives, more so than in a national election.

Alderman Larson began her report by stating there are local websites that continue to post, and now manufacture, misinformation regarding candidates as well as items currently being discussed and studied by municipalities. She added that this isn't just about her, but about everyone on the ballot this election cycle and for every resident and voter in DeKalb and she hopes citizens are as angry about the total disregard of truth as she is. Alderman Larson further stated that she knows DeKalb has smart, involved, conscientious voters who are working hard to make the community a place we all want to call home, however, the disrespect these websites and their administrators post is deplorable. She then stated that she's been quietly polite in the past, but this recent incident has crossed the line of sharing an opinion and knowingly spreading lies.

Concluding her comments, Alderman Larson stated she will not allow people to disrespect the Council, City staff, and citizens who are quietly but diligently working to make DeKalb home and encouraged verification of not only the information posted on a website but also its integrity.

Following up on Alderman Larson's comments, Alderman Perkins stated the problem has been created by an absence of media, which once provided both sides of a story, but now there's money to be made and a vacuum has been created. For instance, this community has limited

local media coverage, which puts the burden of seeking proof of the truth on all taxpayers, otherwise local Facebook posters keep repeating lie after lie, which in turn influences local society. Noting his frustration, Alderman Perkins encouraged DeKalb citizens to seek out the truth and not believe lies repeated on social media.

Mayor Barnes stated he believes everyone is frustrated with this situation but trying to remain reserved, professional, and calm considering flat-out lies being posted, including a recent media clip that's 180 degrees different from what it was intended to be. He added if a lie is repeated often enough, people begin to believe it.

Brief discussion ensued.

Mayor Barnes further stated that by fabricating statements and perpetuating lies, local social media posters are causing negativity within the community that is not warranted. He then thanked those who are starting to step up and call out the liars online. He also stated that not only are elected officials being vilified online, but so are City staff.

2. City Manager Report.

City Manager Nicklas had no report.

N. EXECUTIVE SESSION

There was none.

O. ADJOURNMENT

MOTION: Alderman Larson moved to adjourn the meeting; seconded by Alderman Powell.

VOTE: Motion carried by a 6-0-2 voice vote. Aye: Larson, Smith, Perkins, Powell, Verbic, Barnes. Nay: None. Absent: Zasada, Walker. Mayor Barnes declared the motion passed and adjourned the meeting at 6:37 p.m.

Respectfully submitted,

_____
Ruth A. Scott, Recording Secretary

Minutes approved by the City Council on (pending).
Click here to view the agenda packet for the March 24, 2025, Regular City Council meeting.
Click here to view the video recording of the March 24, 2025, Regular City Council meeting.

City of DeKalb
opportunity · innovation

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DeKalb, Illinois 60115
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AGENDA ITEM EXECUTIVE SUMMARY
CITY COUNCIL MEETING APRIL 14, 2025
Bills List Fiscal Year Ending 12/31/24 & 12/31/25

From: Beth Patrick, Account Tech III

Recommendation: Approval of the attached bills list.

Fund	Department		Totals
100	General Fund	$	192,528.28
110	American Rescue Plan	$	11,272.81
130	GEMT Fund	$	2,851.00
150	Station 4 Construction Fund	$	168,070.51
200	Transportation Fund	$	47,368.74
210	Motor Fuel Tax Fund	$	56,448.11
229	Market Square Area #29	$	5,598.56
262	TIF Fund #3	$	50,098.40
280	CDBG Fund	$	181.07
300	Debt Service - General Fund	$	950.00
400	Capital Projects Fund	$	20,760.99
420	Capital Equipment Replacement Fund	$	38,142.33
600	Water Fund	$	756,818.17
620	Water Capital Fund	$	9,031.80
650	Airport Fund	$	69,659.92
680	Refuse & Recycling Fund	$	2,820.44
700	Work Comp/Liability Insurance Fund	$	20,482.45
710	Health Insurance Fund	$	482,582.48
850	Fire Pension Fund	$	705.00
	4/14/2025 Bills Payable	$	1,936,371.06
	3/20/2025 Payroll #2	$	959,546.58
	4/3/2025 Payroll #1	$	980,103.38
	Total Payroll	$	1,939,649.96
	Total Disbursements	**$**	**3,876,021.02**

City of DeKalb Invoice Report

Vendor Name	GL Distribution	Description	Amount
ACH Transaction			
AMALGAMATED BANK OF CHICAGO	300-00-00-62100	ANNUAL FEES GO BONDS SERIES 2020	475.00
AMALGAMATED BANK OF CHICAGO	300-00-00-62100	ANNUAL FEES GO BONDS SERIES 2012A	475.00
AMERICAN PRINTING TECHNOLOGIES	600-00-00-63800	UB PRINTING ENVELOPES	5,445.65
ANDRES ORTIZ	100-20-22-66200	MEALS FOR OUT OF TOWN TRAINING	70.00
ASCENT AVIATION GROUP INC	650-00-00-55100	JETA FUEL	19,936.83
ASCENT AVIATION GROUP INC	650-00-00-65200	WINGSPOINTS ISSUED (21703)	43.41
BADGER DAYLIGHTING CORP	600-00-00-62300	DAYLIGHTING FOR LSLR	18,845.00
BOCKMAN'S TRUCK & FLEET	600-00-00-61700	SAFETY LANE-W40	88.00
BRIAN BOLLOW	100-20-22-66200	MEAL FOR OUT OF TOWN CAREER FAIR	10.00
CARUS LLC	600-00-00-53200	FY25 PHOSPHATE	11,704.00
CHARLES VERDONE	100-20-22-66200	MEALS FOR OUT OF TOWN TRAINING	19.82
CONSOLIDATED GRAIN AND BARGE C	600-00-00-53200	44.24TN-COUNTY FARM	6,459.04
CONSOLIDATED GRAIN AND BARGE C	600-00-00-53200	42.16TN LINCOLN	6,155.36
CRAWFORD MURPHY & TILLY INC	650-00-00-20110	DKB-4800 FINAL RETAINAGE PAYMENT	37,961.33
CRAWFORD MURPHY & TILLY INC	650-00-00-62300	ENGINEERING SERVICES-2/1/25-2/28/25	1,595.00
CRESCENT ELECTRIC SUPPLY COMPA	210-00-00-51410	CABLE	345.97
CRESCENT ELECTRIC SUPPLY COMPA	100-30-33-51997	CONTROLS	122.89
CRESCENT ELECTRIC SUPPLY COMPA	100-30-33-51997	LEDS	461.04
CURRAN MATERIALS COMPANY	210-00-00-51410	11.87TN UPM	1,468.91
CURRAN MATERIALS COMPANY	600-00-00-51410	11.87TN UPM	489.64
DANIEL GERACE	710-00-00-67500	2025 WELLNESS REIMBURSEMENT	250.00
DEKANE EQUIPMENT CORPORATION	100-30-33-51700	FILTERS/ORINGS	449.94
DEKANE EQUIPMENT CORPORATION	100-30-33-51700	SEALS/HUB CAPS/FILTERS/ORINGS/KIT	750.73
DEKANE EQUIPMENT CORPORATION	100-30-33-51700	SPRINGS	208.20
DEKANE EQUIPMENT CORPORATION	100-30-33-51700	RETURN KIT/PURCHASE FILTERS	(213.64)
GORDON HARDWARE LLC	100-30-33-51700	HITCH PIN	5.49
GORDON HARDWARE LLC	100-30-33-69700	YARD BAGS	10.59
GORDON HARDWARE LLC	600-00-00-51500	MISC FASTNERS	16.72
GORDON HARDWARE LLC	100-30-33-51300	WALL PLATE/COVER	15.36
GORDON HARDWARE LLC	100-25-28-51300	ST1 DC OPS OFFICE	148.58
GORDON HARDWARE LLC	100-25-28-51300	ST1 FURNACE FILTERS	335.52
GORDON HARDWARE LLC	100-25-28-51300	ST2 SIDING NAILS	11.29
GORDON HARDWARE LLC	100-25-28-51300	WALL CLOCK	27.99
GORDON HARDWARE LLC	100-25-28-52800	SAWZALL BLADE KIT	22.99
GORDON HARDWARE LLC	100-25-28-51300	ST4 PARTS	53.97
GORDON HARDWARE LLC	100-25-28-51300	ST4 PARTS	14.47
GORDON HARDWARE LLC	100-30-32-51300	MORTOR	12.49
GORDON HARDWARE LLC	100-30-32-51300	ELECTRICAL COVER	3.99
GORDON HARDWARE LLC	100-30-33-51997	KNOCKOUT SEALS	10.75
GORDON HARDWARE LLC	100-30-33-53300	BROOMS/RAKES/SHOVELS	1,847.96
GORDON HARDWARE LLC	100-30-33-51410	MISC FASTNERS/PAINT	12.43
GORDON HARDWARE LLC	600-00-00-51500	AERATOR KEYS/MISC FASTNERS	8.60
GORDON HARDWARE LLC	600-00-00-51300	NYLON BRUSH	4.19
GORDON HARDWARE LLC	600-00-00-53300	SPRAYER	26.99
GORDON HARDWARE LLC	600-00-00-52500	URINAL BLOCKS/SCREEN	16.14
GORDON HARDWARE LLC	600-00-00-51500	ALUM/BRASS TUBING	8.28
GORDON HARDWARE LLC	600-00-00-51500	RETURN ALUM/BRASS TUBING	(8.28)
GORDON HARDWARE LLC	650-00-00-51700	CLIPS	4.76
GORDON HARDWARE LLC	100-30-33-53300	SPRING	0.95
GORDON HARDWARE LLC	600-00-00-51500	WELDING SUPPLIES	37.96
GORDON HARDWARE LLC	600-00-00-51500	CHAIN/EYE/SNAP	14.14
GORDON HARDWARE LLC	100-20-22-61300	SHOWER ARM & GASKETS	15.08
GORDON HARDWARE LLC	100-30-33-53300	GLOVES/BOLT/SNAP	28.41
GORDON HARDWARE LLC	100-30-32-51300	BREAKER REPAIR KIT	9.99
GORDON HARDWARE LLC	100-30-33-51410	MISC FASTNERS	8.72
GORDON HARDWARE LLC	100-30-32-51300	THERMOSTAT	39.29
GORDON HARDWARE LLC	100-30-33-53300	SOCKET	5.89
HAYDEN PATTERSON	100-20-24-66200	MEALS FOR OUT OF TOWN TRAINING	70.00
JAY'S BIG ROLLS INC	100-30-32-52500	TP/TOWELS	623.00

City of DeKalb Invoice Report

Vendor Name	GL Distribution	Description	Amount
JOHN LOECHEL	100-20-24-66200	MEAL FOR OUT OF TOWN INVESTIGATION	20.00
JOHN LOECHEL	100-20-24-66200	MEAL FOR OUT OF TOWN INVESTIGATION	10.00
JOHN LOECHEL	100-20-24-66200	MEALS FOR OUT OF TOWN TRAINING	20.00
KAITLIN KLEINMAIER	100-20-25-66200	MEAL/MILEAGE/TOLLS - OUT OF TOWN TRAIN	89.48
KISHWAUKEE WATER RECLAMATION	600-00-00-20200	SANITARY PAYMENT- FEBRUARY 2025	652,663.27
LAKESIDE INTERNATIONAL LLC	100-30-33-51700	MIRROR/BULBS	184.29
LANCE REINBOLZ	100-20-24-66200	MEAL FOR OUT OF TOWN INVESTIGATION	10.00
LANCE REINBOLZ	100-20-24-66200	MEAL FOR OUT OF TOWN INVESTIGATION	10.00
LAUTERBACH & AMEN, LLP	850-00-00-62100	PROF SERVICES -FEBRUARY 2025	705.00
LOVETT'S RITE-WAY REBUILDERS INC	100-20-22-63500	INVESTIGATIVE TOW TO AREA 6	170.00
LOVETT'S RITE-WAY REBUILDERS INC	100-20-22-63500	INVESTIGATIVE TOW TO LOVETTS THEN AREA	340.00
LOVETT'S RITE-WAY REBUILDERS INC	100-20-22-63500	INVESTIGATIVE TOW TO PD THEN AIRPORT	420.00
LOVETT'S RITE-WAY REBUILDERS INC	100-20-22-63500	INVESTIGATIVE TOW TO AREA 6	170.00
MENARD SYCAMORE	100-40-43-41500	SAFETY JACKET-JOHN PETRAGALLO	56.34
MENARD SYCAMORE	650-00-00-51300	LIGHT	99.99
MENARD SYCAMORE	600-00-00-51996	CL2 REPAIR PARTS	39.21
MENARD SYCAMORE	100-30-33-51300	DOOR LATCH	21.47
MENARD SYCAMORE	600-00-00-51996	RODS/HANGERS	12.05
MENARD SYCAMORE	600-00-00-51996	PVC/CONNECTORS	28.96
MENARD SYCAMORE	100-30-33-51300	MISC ELECTRICAL SUPPLIES/PARTS	472.95
MENARD SYCAMORE	600-00-00-53300	TORCH GUARD/CONNECTORS/PVC CEMENT/D	44.15
MICHELLE BRENING	100-15-16-66200	TRAINING/TRAVEL - MILEAGE/TOLLS	130.32
MOBOTREX INC	210-00-00-51410	BULLDOG PUSHMOUNT/UNIVERSAL	2,880.00
MOBOTREX INC	210-00-00-51410	CONTROLLER REPAIRS	1,680.00
NORTHERN CONTRACTING INC	100-30-32-61100	FENCE REPLACEMENT PUBLIC WORKS CAMPUS	4,461.00
NORTHERN CONTRACTING INC	100-30-33-61100	FENCE REPLACEMENT PUBLIC WORKS CAMPUS	4,461.00
NORTHERN CONTRACTING INC	600-00-00-61300	FENCE REPLACEMENT PUBLIC WORKS CAMPUS	4,461.41
NORTHERN CONTRACTING INC	600-00-00-51996	METAL FOR SCADA ANTENNA	41.58
O'REILLY AUTO PARTS	100-20-25-51700	CONTROL ARM ASSY / TIE ROD - PD305	366.74
O'REILLY AUTO PARTS	100-20-25-51700	CONTROL ARM ASSY - PD305	120.25
O'REILLY AUTO PARTS	100-20-22-51700	BRAKE PADS & ROTORS - PD341	169.99
O'REILLY AUTO PARTS	100-20-25-51700	CREDIT - CONTROL ARM ASSEMBLY RETURN	(120.25)
O'REILLY AUTO PARTS	100-20-22-51700	SWAY BAR LINK - PD STOCK	68.42
O'REILLY AUTO PARTS	100-20-22-51700	SWAY BAR LINK - PD316	82.14
O'REILLY AUTO PARTS	100-20-22-51700	SWAY BAR LINKS FOR PD STOCK	82.14
PACE ANALYTICAL SERVICES LLC	600-00-00-62500	WATER TESTING-RADIUM	1,671.00
PACE ANALYTICAL SERVICES LLC	600-00-00-62500	WATER TESTING-LEAD/COPPER	23.20
PATLIN INC	600-00-00-51700	DEGREASER/TOWELS/GLASS CLEANER	547.70
PETROLEUM TRADERS CORP	200-30-37-63800	SFY25 STATE OF IL DOAP-FIXED RT. FUEL	13,588.74
PETROLEUM TRADERS CORP	200-30-37-63800	CY25 NIU IGA FUNDS-FIXED RT. FUEL	5,226.44
PETROLEUM TRADERS CORP	200-30-37-63800	CY25 FTA 5307 FUNDS-FIXED RT. FUEL	2,090.57
PETROLEUM TRADERS CORP	200-30-37-63800	SFY25 STATE OF IL DOAP-FIXED RT. FUEL	13,323.30
PETROLEUM TRADERS CORP	200-30-37-63800	CY25 NIU IGA FUNDS-FIXED RT. FUEL	5,124.35
PETROLEUM TRADERS CORP	200-30-37-63800	CY25 FTA 5307 FUNDS-FIXED RT. FUEL	2,049.73
POMP'S TIRE SERVICE INC	100-30-33-61700	SERVICE CALL/TIRE REPAIR	1,815.61
RAYNOR DOOR AUTHORITY-ROCKFOR	100-25-28-61300	ST3 GARAGE DOOR SERVICED	218.00
REVERE ELECTRIC SUPPLY	100-30-32-51300	BULBS	84.81
REVERE ELECTRIC SUPPLY	100-30-33-51997	RPM180W80LED740G	13,069.57
REVERE ELECTRIC SUPPLY	100-30-33-51997	RPM105W40LED740G	6,665.19
REVERE ELECTRIC SUPPLY	100-30-33-51997	LED LIGHTS	571.06
REVERE ELECTRIC SUPPLY	100-30-33-51997	CBD LIGHTING DOE GRANT	18,302.87
REVERE ELECTRIC SUPPLY	100-30-33-51997	COMED INSTANT DISCOUNT	(2,695.00)
REVERE ELECTRIC SUPPLY	100-30-33-51997	COMED INSTANT DISCOUNT	(4,000.00)
REVERE ELECTRIC SUPPLY	100-30-33-51997	LED LIGHTS	845.07
REVERE ELECTRIC SUPPLY	100-30-33-51997	COMED CREDIT-LED LIGHTS	(200.00)
SETCOM CORP	100-20-22-52600	2 - MOTORCYCLE BLUETOOTH RADIO SYSTEM	3,780.00
SETCOM CORP	100-20-21-65100	FREIGHT FEE	58.69
SIKICH LLP	100-17-12-62100	FY2024 CITY AUDIT	6,366.76
SIKICH LLP	262-00-00-62100	FY2024 CITY AUDIT TIF COMPLIANCE	1,729.21
SIKICH LLP	200-30-37-62100	FY2024 TRANSIT AUDIT	485.81

City of DeKalb Invoice Report

Vendor Name	GL Distribution	Description	Amount
SIKICH LLP	280-00-00-62100	FY2024 CITY AUDIT	181.07
SIKICH LLP	600-00-00-62100	FY2024 CITY AUDIT	1,237.79
SIKICH LLP	650-00-00-62100	FY2024 CITY AUDIT	329.36
STAPLES CONTRACT & COMMERCIAL	100-17-12-52000	CALC ROLLS/STICKY NOTES/PAST DUE STAMP	37.78
		Total: ACH Transaction	**$884,082.40**

Paper Check

2ND LAW CONSULTING LLC	100-20-22-66200	BALLSCHMIEDE TRAINING	425.00
3M	210-00-00-51410	GREEN FILM	451.08
ADVANCE AUTO PARTS	100-25-28-51700	FE22 DRYER CARTRIDGE	23.18
ADVANTAGE AUTO GLASS INC	100-15-12-55000	FUEL, OIL, & LUBRICANTS	668.00
AIR ONE EQUIPMENT INC	100-25-28-52800	PROBATIONARY HELMET SHIELDS	660.00
AIRGAS USA LLC	100-30-33-51700	WELDING WIRE	130.42
AIRGAS USA LLC	100-30-33-55000	OXYGEN	28.18
ALEXANDER CHEMICAL CORP	600-00-00-53200	FY2025 CHLORINE	5,606.25
ALLEN GALLUZZO HEVRIN LEAKE LLC	262-00-00-65300	DEKALB - EXTERNAL REVIEW THRU FEB 25	333.00
ALUMNI AWARD SERVICES	100-20-21-62099	RETIREMENT PLAQUES	192.00
ANTHEM BLUE CROSS & BLUE SHIELD	100-00-00-34260	AMBULANCE FEE REFUND OZIAR	375.98
APPLE INC	100-19-19-86100	IPAD FIRE DEPT	749.00
ARC DOCUMENT RESOURCES	100-19-19-61500	PLOTTER MAINTENANCE	93.45
ARC DOCUMENT RESOURCES	100-19-19-62099	PLOTTER PRINTS	31.77
ARCENIO CRUZ	100-30-32-63800	JANITORIAL SERVICE-3/17/25-3/23/25	576.00
ARCENIO CRUZ	100-30-33-61300	JANITORIAL SERVICE-3/17/25-3/23/25	72.00
ARCENIO CRUZ	600-00-00-61300	JANITORIAL SERVICE-3/17/25-3/23/25	72.00
ARCENIO CRUZ	100-30-32-63800	JANITORIAL SERVICE-3/3/25-3/9/25	612.00
ARCENIO CRUZ	100-30-33-61300	JANITORIAL SERVICE-3/3/25-3/9/25	72.00
ARCENIO CRUZ	600-00-00-61300	JANITORIAL SERVICE-3/3/25-3/9/25	72.00
ARCENIO CRUZ	100-30-32-63800	JANITORIAL SERVICE-3/10/25-3/16/25	630.00
ARCENIO CRUZ	100-30-33-61300	JANITORIAL SERVICE-3/10/25-3/16/25	72.00
ARCENIO CRUZ	600-00-00-61300	JANITORIAL SERVICE-3/10/25-3/16/25	72.00
ARCENIO CRUZ	100-30-32-63800	JANITORIAL SERVICE-3/24/25-3/30/25	540.00
ARCENIO CRUZ	100-30-33-61300	JANITORIAL SERVICE-3/24/25-3/30/25	72.00
ARCENIO CRUZ	600-00-00-61300	JANITORIAL SERVICE-3/24/25-3/30/25	72.00
ATLAS BOBCAT LLC	100-30-33-51700	TOOTH	168.84
ATLAS BOBCAT LLC	100-30-33-51700	FILTERS	135.91
ATLAS BOBCAT LLC	100-30-33-61700	HYDRAULIC LEAK REPAIR	1,308.72
AUTOZONE	600-00-00-51700	SEALS/PADS/ROTORS	175.16
AUTOZONE	600-00-00-51700	BRAKE LINE	58.49
AUTOZONE	600-00-00-51700	HOSES/CALIPERS	110.96
AUTOZONE	600-00-00-51700	FILTER	16.99
AUTOZONE	100-30-33-55000	OIL	50.97
AUTOZONE	100-30-33-55000	DEF	58.14
AUTOZONE	100-30-33-51700	PS FLUID	47.88
AUTOZONE	100-30-33-51700	DEGREASER	41.88
AUTOZONE	100-30-33-51700	WIPER ARMS	44.98
AUTOZONE	100-25-28-51700	FS02 WIPER BLADES	34.48
AUTOZONE	100-25-28-51700	DEF FIRESTOCK	38.76
AUTOZONE	100-20-22-51700	WINDSHIELD WIPERS FOR PD STOCK	180.00
AUTOZONE	600-00-00-51700	FILTER	25.64
AUTOZONE	100-30-33-51700	SPARK PLUGS	4.26
AUTOZONE	100-30-33-51700	FILTERS	38.98
AUTOZONE	100-30-33-53300	PLIERS	35.99
AVIATION HANGAR DOOR SERVICE LL	650-00-00-61300	PM INSPECTIONS/HANGARS	4,300.00
BACKFLOW TESTING SERVICES INC	600-00-00-61300	RPZ REPAIR-COUNTY FARM	548.49
BACKGROUNDS ONLINE	100-15-16-62900	EMPLOYMENT SCREENING-MARCH	805.10
BADGER METER INC	620-00-00-85100	FY25 WATER METERS & RADIOS	17.51
BADGER METER INC	600-00-00-51996	DISCS/SCREENS	494.36
BADGER METER INC	620-00-00-85100	FY25 WATER METERS & RADIOS	3,076.87
BADGER METER INC	620-00-00-85100	FY25 WATER METERS & RADIOS	5,937.42
BADGER METER INC	600-00-00-61800	BEACON MOBILE HOSTING/CELLULAR SERVIC	740.50

City of DeKalb Invoice Report

Vendor Name	GL Distribution	Description	Amount
BELLE TIRE	100-20-22-51700	TIRES FOR PD STOCK	2,448.00
BELLE TIRE	100-20-22-51700	TIRE - PD337	204.00
BETHANY ANIMAL HOSPITAL LLC	100-20-22-52600	K9 MEDICATION	115.29
BG PRODUCTS OF ILLINOIS	100-20-21-55000	ENGINE OIL FOR PD STOCK	1,058.40
BLUE TO GOLD LLC	100-20-22-62099	IL SEARCH & SEIZURE GUIDE BOOKS	339.92
BN CONTROLS INC	600-00-00-61400	CORP DRIVE FIBER CONNECTION	2,520.00
BOCKMAN'S TRUCK & FLEET	100-25-28-61700	MEDIC 7 SAFETY LANE STICKER	59.00
BONNELL INDUSTRIES INC	100-30-33-51700	PLOW STOCK	4,915.34
BOTACH INC	130-00-00-87000	BALLISTIC HELMETS AND VESTS	2,851.00
BOUND TREE MEDICAL LLC	100-25-28-52900	CURAPLEX, TEST STRIPS, LANCETS	344.26
BRAD MANNING FORD INC	100-25-28-51700	CAR 5	289.84
BRAD MANNING FORD INC	100-20-22-51700	COOLANT SYSTEM PARTS - PD337	592.32
BRAD MANNING FORD INC	100-20-22-61700	COOLANT SYSTEM REPAIR - LABOR	1,020.00
BRAD MANNING FORD INC	100-30-33-51700	MAGNET/SEAL/SCREEN/GASKET	135.68
BRAD MANNING FORD INC	100-20-22-51700	SWITCH FOR PD318	62.11
BRAD MANNING FORD INC	100-20-22-51700	FRAME NUTS FOR AIR DEFLECTOR	19.52
BRAD MANNING FORD INC	100-20-22-61700	TRANSMISSION FLUSH - PD318	359.95
BRAD MANNING FORD INC	100-20-22-51700	SHAFTS FOR PD341	244.37
BRAD MANNING FORD INC	100-20-22-51700	RETAINER FOR PD341	5.96
BRAD MANNING FORD INC	100-20-22-51700	SHAFTS FOR PD341	238.32
BRAD MANNING FORD INC	100-20-22-51700	CREDIT - RETURNED SHAFTS FOR PD341	(238.32)
BRAD MANNING FORD INC	100-20-22-51700	MOULDING - PD307	240.08
BRAD MANNING FORD INC	100-20-22-51700	CREDIT - RETURNED MOULDING FOR PD307	(240.08)
BRETT GAUTCHER	100-25-28-66200	FIRE INSPECTOR COURSE MEALS	38.92
CALIBRE PRESS	100-20-22-66200	FEMALE ENFORCERS COURSE - REMNES/SORE	718.00
CDW GOVERNMENT INC	420-00-00-86100	PD UPDATED BACKUP SYSTEM	17,700.00
CIOX HEALTH	100-20-22-62099	PRINTED MEDICAL RECORDS FEE	52.68
CITY OF DEKALB	100-25-28-64000	SEWER CHARGES-ST1 01/22/25-2/20/25	271.00
CITY OF DEKALB	100-25-28-64000	ST2 SEWER 123024-022125	41.75
COMMONWEALTH EDISON	210-00-00-64100	ELECTRIC SERVICE-2/14/25-3/18/25	120.94
COMMONWEALTH EDISON	600-00-00-64100	ELECTRIC SERVICE-2/14/25-3/18/25	1,657.35
COMMONWEALTH EDISON	100-30-32-64100	ELECTRIC SERVICE-2/24/25-3/26/25	15.12
COMPULINK CORP	600-00-00-23500	UB OVERPAYMENT	50.73
CONSERV FS INC	600-00-00-51410	SEED/FERTILIZER	450.81
CONSERV FS INC	100-30-33-51410	SEED/FERTILIZER	276.54
CONSTELLATION NEW ENERGY INC	210-00-00-64100	ELECTRIC SERVICE-2/4/25-3/6/25	32,799.41
COPS INC	100-25-28-54000	NAMEPLATE-ANDRUS	74.00
COPS INC	100-25-28-54000	NEW HIRE UNIFORM-HALTERMAN	963.08
COPS INC	100-25-28-54000	NEW HIRE QUILTED JACKET-T LONG	68.92
COPS INC	100-25-28-54000	FF BADGE-ATCHISON	84.20
CORE & MAIN LP	600-00-00-51996	CLAMPS/REPAIR SECTIONS	254.77
CORE & MAIN LP	600-00-00-51996	CLAMPS	(408.96)
CORE & MAIN LP	600-00-00-51996	CLAMPS	781.11
CORE & MAIN LP	600-00-00-51996	CLAMPS	430.11
CORE & MAIN LP	600-00-00-51996	CLAMPS	429.81
CORE & MAIN LP	600-00-00-51996	GASKETS	1.44
DAN GERACE	600-00-00-23500	UB OVERPAYMENT	20.37
DANIEL WENDT	100-00-00-34260	AMBULANCE FEE REFUND WENDT	409.00
DEKALB CHAMBER OF COMMERCE	100-40-41-63700	FY2025 COMMUNITY EVENTS FUNDING	8,750.00
DEKALB IMPLEMENT COMPANY	100-30-33-51700	FILTERS	98.63
DEKALB IMPLEMENT COMPANY	100-30-33-51700	FILTER KITS	40.25
DEKALB IMPLEMENT COMPANY	600-00-00-51700	FILTER KITS	161.00
DEKALB LAWN & EQUIPMENT CO INC	100-30-33-51700	FILTER/SPARK PLUGS	29.19
DEKALB MECHANICAL INC	400-00-00-82000	BOILER STATION 2	16,940.00
DEKALB NAPA	100-30-33-55000	GREASE	191.50
DEKALB NAPA	600-00-00-51700	BRAKE FLUID	16.98
DEKALB NAPA	100-20-22-51700	TIRE VALVE CORE	14.49
DEKALB NAPA	600-00-00-51700	FILTERS	31.18
DEKALB NAPA	650-00-00-51700	WIPER ARMS	180.38
DEKALB NAPA	650-00-00-51700	WIPER BLADE	11.82

City of DeKalb Invoice Report

Vendor Name	GL Distribution	Description	Amount
DEKALB NAPA	100-30-33-51700	UBOLT	9.99
DEKALB NAPA	600-00-00-51996	BATTERY	298.97
DEKALB NAPA	600-00-00-51996	CREDIT-CORE	(54.00)
DEKALB NAPA	100-25-28-51700	MOBILE TRAINING TOWER FUEL LINE AND BT	200.46
DEKALB NAPA	100-25-28-51700	FE22 AIR DRYER KIT	64.99
DEKALB NAPA	100-25-28-51700	MOBILE TRAINING TOWER FUEL FILTER	11.00
DEKALB NAPA	100-25-28-51700	DEF	32.98
DEKALB NAPA	100-30-33-55000	OIL	124.99
DEKALB NAPA	100-30-33-51700	BATTERY	58.49
DEKALB NAPA	600-00-00-53300	BATTERY/COUPLERS	306.89
DEKALB NAPA	650-00-00-51300	OIL/ FLUID	70.97
DEKALB NAPA	650-00-00-51700	OIL	56.02
DEKALB NAPA	650-00-00-51500	PARTS WASHER	114.99
DELL MARKETING LP	150-00-00-62400	FIRE STATION 4 WORKSTATIONS	4,825.75
DELL MARKETING LP	150-00-00-62400	FIRE STATION 4 AIO	1,318.36
DONALD R TENNIN/DBA: DKB JANITO	100-30-32-63800	FY25 JANITORIAL SERVICES CITY HALL	1,222.50
ELECTRIC CONDUIT CONSTRUCTION	600-00-00-23500	UB OVERPAYMENT	926.30
ENGINEERING ENTERPRISES INC	600-00-00-62300	LSLR PROGRAM YEAR 1	18,416.50
ENTERPRISE FM TRUST	600-00-00-79000	APRIL 2025 LEASE PMT - PRINCIPAL	2,001.40
ENTERPRISE FM TRUST	600-00-00-79100	APRIL 2025 LEASE PMT - INTEREST	296.01
ENTERPRISE FM TRUST	420-00-00-79000	APRIL 2025 LEASE PMT - PRINCIPAL	629.92
ENTERPRISE FM TRUST	420-00-00-79100	APRIL 2025 LEASE PMT - INTEREST	73.22
ENTERPRISE FM TRUST	420-00-00-79000	APRIL 2025 LEASE PMT - PRINCIPAL	2,062.27
ENTERPRISE FM TRUST	420-00-00-79100	APRIL 2025 LEASE PMT - INTEREST	228.31
ENTERPRISE FM TRUST	420-00-00-79000	APRIL 2025 LEASE PMT - PRINCIPAL	578.66
ENTERPRISE FM TRUST	420-00-00-79100	APRIL 2025 LEASE PMT - INTEREST	44.19
ENTERPRISE FM TRUST	420-00-00-79000	APRIL 2025 LEASE PMT - PRINCIPAL	3,446.68
ENTERPRISE FM TRUST	420-00-00-79100	APRIL 2025 LEASE PMT - INTEREST	299.16
FIREGROUND SUPPLY	100-25-28-54000	LT CAP-KRUPA	95.00
FIREGROUND SUPPLY	100-25-28-54000	LT PROMOTIONAL-PRIELIPP	141.40
FIRESTATIONFURNITURE.COM	150-00-00-86200	TWIN XL DRIFTWOOD BED W/ 3 DRAWERS	5,999.95
FIRESTATIONFURNITURE.COM	150-00-00-86200	SHIPPING	585.00
FLEET SAFETY SUPPLY	100-25-28-51700	LENS FT08	82.97
FLEETPRIDE INC	100-30-33-51700	FILTERS	63.34
FOX VALLEY FIRE & SAFETY	650-00-00-63800	FIRE ALARM MONITORING-2ND QTR AIRPORT	135.00
FOX VALLEY FIRE & SAFETY	100-25-28-61300	ANNUAL INSPECTION FIRE ALARM SYSTEM-ST	395.00
FOX VALLEY FIRE & SAFETY	100-25-28-61300	ANNUAL INSPECTION FIRE ALARM SYSTEM-ST	275.00
FRONTIER COMMUNICATIONS	100-20-21-64500	FRONTIER PHONE BILLING MAR25	589.63
FRONTIER COMMUNICATIONS	650-00-00-64500	FRONTIER PHONE BILLING MAR25	820.47
FRONTIER COMMUNICATIONS	600-00-00-64500	FRONTIER PHONE BILLING MAR25	114.82
FRONTIER COMMUNICATIONS	100-30-31-64500	FRONTIER PHONE BILLING MAR25	295.43
FRONTIER COMMUNICATIONS	100-25-27-64500	FRONTIER PHONE BILLING MAR25	423.40
FRONTIER COMMUNICATIONS	100-19-19-64500	FRONTIER PHONE BILLING MAR25	147.49
GEARGRID LLC	150-00-00-86000	STATION 4 GEAR LOCKERS	6,582.00
GEARGRID LLC	150-00-00-86000	SHIPPING	600.00
GEARGRID LLC	150-00-00-86000	ST4 GEARCART AND HOSE DRYER	2,119.00
GLOBAL RENTAL CO INC	100-30-33-65500	2024 FORD F55-RENTAL 2/23/25-3/22/25	2,900.00
GORDON HARDWARE LLC	100-19-19-53300	FASTNERS	6.80
GORDON HARDWARE LLC	100-19-19-53300	FASTNERS	5.04
GORDON HARDWARE LLC	100-19-19-52000	RAGS/WINDEX	21.48
GORDON HARDWARE LLC	100-19-19-53300	FASTNERS	12.36
GRANDVIEW HOMES 1 LLC	600-00-00-23500	UB OVERPAYMENT	24.37
HANIGAN PARTNERS	262-00-00-69199	AIP 235 E LINCOLN HWY BOUGHNER ART	25,000.00
HARDING, GEORGE	600-00-00-23500	UB OVERPAYMENT	22.77
HICKEY'S CORNER STORE LLC	100-20-21-55000	MOTORCYCLE FUEL - PD381	28.98
IL JUVENILE OFFICERS ASSOCIATION	100-20-25-66200	5 - SRO CONFERENCE REGISTRATION FEES	1,305.00
ILLINOIS ASSN OF CHIEFS OF POLICE	100-20-21-66100	2025 ACCREDITATION FEE	800.00
ILLINOIS DEPT OF AGRICULTURE	100-30-33-65400	3 PEST CONTROL LIC APPLICATIONS	300.00
ILLINOIS DEPT OF AGRICULTURE	600-00-00-66200	2 PEST CONTROL LIC APPLICATIONS	180.00
ILLINOIS STATE POLICE	100-00-00-21300	23MX63 PD FORFEITURES DUE TO STATE	4,332.00

City of DeKalb Invoice Report

Vendor Name	GL Distribution	Description	Amount
ILLINOIS STATE POLICE	100-00-00-21300	24MX468 PD FORFEITURE DUE TO STATE	576.00
ILLINOIS TACTICAL OFFICERS ASSN	100-20-22-66200	DRONE OPERATOR COURSE - DIEDRICH	340.00
ILLINOIS TACTICAL OFFICERS ASSN	100-20-22-66200	DRONE OPERATOR COURSE - ABONCE	340.00
ILLINOIS TACTICAL OFFICERS ASSN	100-20-22-66200	URBAN TACTICS INSTRUCTOR COURSE - LOEC	725.00
IMAGETREND LLC	100-19-19-61800	FD FLOWMSP ANNUAL MAINTENANCE	5,564.00
IMPACT NETWORKING LLC	100-17-12-62099	CITY HALL LOBBY	462.61
IMPACT NETWORKING LLC	100-19-19-62099	CITY HALL MAIN- ANNEX	1,083.02
IMPACT NETWORKING LLC	100-20-21-62099	PD - ADMIN/RECORDS	588.36
IMPACT NETWORKING LLC	100-20-22-62099	PD - TCS	570.76
IMPACT NETWORKING LLC	100-20-24-62099	PD - DETECTIVES	205.72
IMPACT NETWORKING LLC	100-20-25-62099	PD - PATROL	138.68
IMPACT NETWORKING LLC	100-25-27-62099	FIRE	183.11
IMPACT NETWORKING LLC	600-00-00-62099	WATER	295.39
IMPACT NETWORKING LLC	650-00-00-62099	AIRPORT	18.35
J & K COMMUNICATIONS INC	100-20-22-52600	RADIO BATTERIES	1,089.50
J&S RECOVERY & TOWING	100-20-22-63500	SEIZURE TOW TO AREA 6	170.00
J&S RECOVERY & TOWING	100-20-22-63500	SEIZURE TOW TO AREA 6	170.00
J&S RECOVERY & TOWING	100-20-22-63500	SEIZURE TOW TO AREA 6	170.00
J&S RECOVERY & TOWING	100-20-22-63500	SEIZURE TOW TO AREA 6	170.00
J&S RECOVERY & TOWING	100-20-22-63500	INVESTIGATIVE TOW TO PD	170.00
J&S RECOVERY & TOWING	100-20-22-63500	SEIZURE TOW TO AREA 6	170.00
J&S RECOVERY & TOWING	100-20-22-63500	SEIZURE TOW TO AREA 6	170.00
J&S RECOVERY & TOWING	100-20-22-63500	SEIZURE TOW TO AREA 6	170.00
J&S RECOVERY & TOWING	100-20-22-63500	SEIZURE TOW TO AREA 6	170.00
J&S RECOVERY & TOWING	100-20-22-63500	SEIZURE TOW TO AREA 6	170.00
J&S RECOVERY & TOWING	100-20-22-63500	SEIZURE TOW TO AREA 6	170.00
J&S RECOVERY & TOWING	100-20-22-63500	SEIZURE TOW TO AREA 6	170.00
J&S RECOVERY & TOWING	100-20-22-63500	INVESTIGATIVE TOW TO PD	170.00
J&S RECOVERY & TOWING	100-20-22-63500	INVESTIGATIVE TOW TO AREA 6	170.00
J&S RECOVERY & TOWING	100-20-22-63500	INVESTIGATIVE TOW TO AREA 6	170.00
J&S RECOVERY & TOWING	100-20-22-63500	INVESTIGATIVE TOW TO AREA 6	170.00
J&S RECOVERY & TOWING	100-20-22-63500	INVESTIGATIVE TOW TO AREA 6	170.00
J&S RECOVERY & TOWING	100-20-22-63500	SEIZURE TOW TO AREA 6	170.00
J&S RECOVERY & TOWING	100-20-22-63500	SEIZURE TOW TO AREA 6	170.00
JARED BURKE	100-20-24-66200	MEALS FOR OUT OF TOWN TRAVEL	60.00
JARED BURKE	100-20-24-66200	MEALS FOR OUT OF TOWN TRAINING	48.25
JAY'S DETAILING	100-20-22-61700	SQUAD DETAILING - PD331	160.00
JOE BERO PLUMBING INC	100-30-32-61300	INSTALL NEW TOILET-PD	300.00
JOE BERO PLUMBING INC	100-30-32-61300	INSTALL DRINKING FOUNTAIN-PD	2,400.00
KSDISPLAYS	200-30-37-65200	DOAP PUBLIC INFO SIGNAGE	1,015.95
KSDISPLAYS	200-30-37-65200	FTA PUBLIC INFO SIGNAGE	547.05
LAKESHORE RECYCLING SYSTEMS LLC	680-00-00-64300	SWEEPINGS/ROLLOFF	513.60
LAKESHORE RECYCLING SYSTEMS LLC	680-00-00-64300	CBD-4/1/25-4/30/25	2,306.84
LAW OFFICES OF JOHN GROTTO	100-15-12-62200	ADMIN HEARING LEGAL SERVICES APRIL 2025	799.50
LE PRINT EXPRESS	200-30-37-62099	DOAP - TRANSIT SPECIAL TRIP PASSES	458.97
LE PRINT EXPRESS	200-30-37-62099	FTA 5307 - TRANSIT SPECIAL TRIP PASSES	247.13
LEADS ONLINE LLC	100-20-24-52700	PRORATED NIGHTHAWK LICENSE	627.09
LOWES CREDIT SRVS - SYNCHRONY B	600-00-00-51996	REAMERS	14.71
LOWES CREDIT SRVS - SYNCHRONY B	100-30-33-51300	TIDE	21.36
LOWES CREDIT SRVS - SYNCHRONY B	100-30-33-51300	SHRUBS	170.94
LOWES CREDIT SRVS - SYNCHRONY B	100-30-33-53300	RESPIRATOR	44.63
LOWES CREDIT SRVS - SYNCHRONY B	650-00-00-51300	DUCT CAP	84.52
LOWES CREDIT SRVS - SYNCHRONY B	150-00-00-86000	ST4 WASHERS AND DRYERS	3,451.40
LOWES CREDIT SRVS - SYNCHRONY B	150-00-00-86000	ST4 WASHERS AND DRYERS PARTS	66.48
LOWES CREDIT SRVS - SYNCHRONY B	150-00-00-86200	ST4 FRIDGE AND DISHWASHER	2,449.10
LOWES CREDIT SRVS - SYNCHRONY B	100-25-28-51300	ST2 SHOP LIGHTS	75.96
LOWES CREDIT SRVS - SYNCHRONY B	150-00-00-86200	ST4 SHELVING	622.42
LOWES CREDIT SRVS - SYNCHRONY B	150-00-00-86000	ST4 GEARGRID PARTS	65.33
LOWES CREDIT SRVS - SYNCHRONY B	100-25-28-51300	ST4 PLYWOOD	30.38
LOWES CREDIT SRVS - SYNCHRONY B	600-00-00-51300	FLOAT SWITCH	64.58

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Vendor Name	GL Distribution	Description	Amount
LOWES CREDIT SRVS - SYNCHRONY B	600-00-00-51996	COUPLINGS	28.40
LOWES CREDIT SRVS - SYNCHRONY B	600-00-00-52500	OXICLEAN	10.43
LOWES CREDIT SRVS - SYNCHRONY B	150-00-00-51300	SHRUBS	586.74
LOWES CREDIT SRVS - SYNCHRONY B	100-30-33-51300	SEED/FERTILIZER/SPREADER	161.46
LOWES CREDIT SRVS - SYNCHRONY B	100-30-33-51410	LUMBER	8.72
LOWES CREDIT SRVS - SYNCHRONY B	100-30-33-51410	MISC NUMBERS/MYLAR	76.60
MACQUEEN EMERGENCY GROUP	100-25-28-51700	FT08 STEP DOOR AIR VALVE	768.49
MARCO TECHNOLOGIES LLC	100-19-19-62099	STREET DEPT COPIES MAR25	34.57
MARCO TECHNOLOGIES LLC	100-19-19-62099	MARCO MONTHLY CITY HALL APR25	10.00
MASON PROPERTIES	650-00-00-22300	HANGAR SEC DEP REFUND-MASON	620.16
MASON PROPERTIES	650-00-00-34900	HANGAR MAR RENT REFUND-MASON	140.04
MASSOVER, CILE	600-00-00-23500	UB OVERPAYMENT	19.29
MATTHEW CONLIN	600-00-00-23500	UB OVERPAYMENT	22.77
MCCLOUD AQUATICS	100-30-33-61100	POND MAINT CONTRACT 2025	1,292.99
MELIN'S LOCK & KEY	100-30-33-51410	LOCKS	255.60
MELIN'S LOCK & KEY	100-25-28-61300	ST1 SERVICE AND INSTALL NEW ALARM LOCK	986.75
MICHAEL G RAMSEY	600-00-00-66200	AB WATER CLASS-FREELAND	400.00
MICHAEL J WARFEL	262-00-00-69199	AIP 209 GROVE ST RES 2024-033	23,036.19
MOTOROLA SOLUTIONS INC	100-20-21-61500	STARCOM RADIO USER FEES - APRIL 2025	1,050.00
NEWTON'S REFRIGERATION	100-30-33-61300	REFRIDGERATOR REPAIR	1,200.00
NICHOLSON1 COMMUNICATIONS LLC	100-20-22-61700	INSTALL MOVING RADAR - PD316	180.00
NICHOLSON1 COMMUNICATIONS LLC	100-20-22-61700	INSTALL RADAR & REPLACE RADIO - PD341	1,104.98
NICHOLSON1 COMMUNICATIONS LLC	420-00-00-87010	LIGHTING & RADIO UPFITTING - PD353	1,061.98
NICHOLSON1 COMMUNICATIONS LLC	420-00-00-87010	LIGHTING & RADIO UPFITTING - PD321	1,061.98
NICHOLSON1 COMMUNICATIONS LLC	420-00-00-87010	LIGHTING & RADIO UPFITTING - PD312	1,061.98
NICHOLSON1 COMMUNICATIONS LLC	420-00-00-87010	LIGHTING & RADIO UPFITTING - PD354	1,061.98
NICHOLSON1 COMMUNICATIONS LLC	100-20-22-61700	RADAR INSTALLATION - PD331	180.00
NICHOLSON1 COMMUNICATIONS LLC	100-20-22-61700	MOVING RADAR INSTALLATION - PD315	180.00
NICOR	600-00-00-64200	NATURAL GAS SERVICE-2/18/25-3/20/25	600.22
NICOR	600-00-00-64200	NATURAL GAS SERVICE-2/18/25-3/20/25	330.04
NICOR	600-00-00-64200	NATURAL GAS SERVICE-2/18/25-3/20/25	449.13
NICOR	100-25-28-64000	NATURAL GAS CREDIT ST3	(597.01)
NICOR	650-00-00-64000	NATURAL GAS SERVCIE-2/24/25-3/26/25	533.37
NICOR	650-00-00-64000	NATURAL GAS SERVCIE-2/24/25-3/26/25	339.93
NICOR	600-00-00-64200	NATURAL GAS SERVCIE-2/21/25-3/25/25	351.71
NICOR	600-00-00-64200	NATURAL GAS SERVCIE-2/24/25-3/26/25	823.09
NICOR	600-00-00-64200	NATURAL GAS SERVCIE-2/19/25-3/21/25	913.09
NORTHERN ILLINOIS TRAINING ADVI	100-15-16-66200	APPLICANT BACKGROUND TRAINING	450.00
NORTHWESTERN MEDICINE OCC HEA	100-25-28-62600	PRE EMPLOYMENT PHYSICALS	3,504.00
NORTHWESTERN MEDICINE OCC HEA	100-25-28-62600	PRE EMPLOYMENT PHYSICAL	921.00
NORTHWESTERN MEDICINE OCC HEA	100-25-28-62600	PRE EMPLOYMENT PHYSICAL	961.00
PENN CARE INC	100-25-28-52900	EAR SENSORS AND SHARPS CONTAINERS	270.92
RAY O'HERRON CO INC	100-20-22-54000	PATROL COMMANDER BADGE	115.99
RAY O'HERRON CO INC	420-00-00-87010	FRONT EMERGENCY LIGHTING - PD342	826.00
RAY O'HERRON CO INC	420-00-00-87010	REAR EMERGENCY LIGHTING - PD342	826.00
RAY O'HERRON CO INC	420-00-00-87010	FRONT EMERGENCY LIGHTING - PD301	826.00
RAY O'HERRON CO INC	100-20-24-54000	DET NAME PLATE - EHRKE	53.80
RB DUMPSTERS LLC	700-00-00-69100	DEMOLITION OF BUILDING - STORM DAMAGE	3,478.00
REDEEMED FURNITURE OUTLET	400-00-00-82000	CONFERENCE ROOM CHAIRS	2,625.00
RHONDA RICHARDS	100-00-00-34260	AMBULANCE FEE REFUND RICHARDS	100.70
RITTER TECH	100-30-33-51700	HOSES/FITTINGS	847.20
ROGER VOTAW PLUMBING LLC	100-20-21-61300	BATHROOM SINK RODDING	250.00
RONALD L GRUTTER	100-00-00-34260	AMBULANCE FEE REFUND GRUTTER	104.45
SANDY BULLIS	100-00-00-34260	AMBULANCE FEE REFUND BULLIS	90.42
SCBAS INC	100-25-28-61500	AIR TEST PROGRAM KIT	458.16
SIGTRONICS CORPORATION	100-25-28-52800	RADIO HEADSET PARTS	114.73
SIOBHAN DECKER	600-00-00-23500	UB OVERPAYMENT	10.92
SMART SOURCE OF LLC	100-25-27-62099	BUSINESS CARDS - LUKE HOWIESON	55.00
SMART SOURCE OF LLC	100-25-28-62099	BUSINESS CARDS - BRIAN ANDRUS	55.00
SMART SOURCE OF LLC	100-40-43-62099	BUSINESS CARDS - TIM WEAVER	73.25

City of DeKalb Invoice Report

Vendor Name	GL Distribution	Description	Amount
SMART SOURCE OF LLC	100-40-43-62099	BUSINESS CARDS - JOHN PETRAGALLO	55.00
SMART SOURCE OF LLC	100-20-24-62099	BUSINESS CARDS - SAVANNAH LONG	55.00
SMART SOURCE OF LLC	100-20-24-62099	BUSINESS CARDS - BRYAN SODERSTROM	73.25
SOUTHERN COMPUTER WAREHOUSE I	100-19-19-61800	ABSOLUTE NETMOTION RENEWAL	7,009.72
SPORTS OF ALL SORTS	100-20-25-54000	SOCIAL WORKER SHIRTS	439.00
STANDARD EQUIPMENT COMPANY	100-30-33-51700	MOTOR	1,217.59
SUPERIOR DIESEL INC	100-30-33-51700	CLAMP	64.47
SYCAMORE EXPRESS CAR WASH	100-20-22-61700	ACCT 203 - FEBRUARY CAR WASHES	224.00
SYCAMORE EXPRESS CAR WASH	100-40-43-61700	DELUXE WASH	8.00
SYNDEO NETWORKS INC	150-00-00-62400	FIRE STATION #4 NETWORK SWITCH	3,390.98
SYNDEO NETWORKS INC	400-00-00-86100	ANNEX SWITCH	1,195.99
SYNDEO NETWORKS INC	420-00-00-86100	PD NETWORK SWITCH REDUNDANCY	6,354.00
SYNDEO NETWORKS INC	100-19-19-61500	INFRASTRUCTURE AS A SERVICE-IAAS-APR25	1,317.00
SYNDEO NETWORKS INC	100-19-19-62400	MONTHLY PROFESSIONAL SERVICES - APR25	1,485.00
SYNDEO NETWORKS INC	100-19-19-63800	LEADS SERVICE - APR25	160.00
SYNDEO NETWORKS INC	100-20-21-64500	VOIP SIP SERVICE NG911-APR25	651.95
SYNDEO NETWORKS INC	100-19-19-64500	VOIP SIP SERVICE- APR25	830.58
T-MOBILE USA INC	100-15-12-64500	TMOBILE SERVICE FEB2025	29.96
T-MOBILE USA INC	100-30-35-64500	TMOBILE SERVICE FEB2025	29.96
T-MOBILE USA INC	100-17-12-64500	TMOBILE SERVICE FEB2025	29.96
T-MOBILE USA INC	100-19-19-64500	TMOBILE SERVICE FEB2025	29.96
T-MOBILE USA INC	600-00-00-64500	TMOBILE SERVICE FEB2025	336.20
T-MOBILE USA INC	100-15-16-64500	TMOBILE SERVICE FEB2025	59.92
T-MOBILE USA INC	650-00-00-64500	TMOBILE SERVICE FEB2025	29.96
T-MOBILE USA INC	100-30-31-64500	TMOBILE SERVICE FEB2025	29.96
T-MOBILE USA INC	100-15-12-64500	TMOBILE SERVICE MAR2025	29.96
T-MOBILE USA INC	100-30-35-64500	TMOBILE SERVICE MAR2025	29.96
T-MOBILE USA INC	100-17-12-64500	TMOBILE SERVICE MAR2025	29.96
T-MOBILE USA INC	100-19-19-64500	TMOBILE SERVICE MAR2025	29.96
T-MOBILE USA INC	600-00-00-64500	TMOBILE SERVICE MAR2025	354.20
T-MOBILE USA INC	100-15-16-64500	TMOBILE SERVICE MAR2025	59.92
T-MOBILE USA INC	650-00-00-64500	TMOBILE SERVICE MAR2025	29.96
T-MOBILE USA INC	100-30-31-64500	TMOBILE SERVICE MAR2025	29.96
T-MOBILE USA INC	100-20-21-64500	T-MOBILE PD/FD MAR2025	992.48
T-MOBILE USA INC	100-25-27-64500	T-MOBILE PD/FD MAR2025	405.98
T-MOBILE USA INC	100-20-21-64500	T-MOBILE PD/FD FEB2025	992.48
T-MOBILE USA INC	100-25-27-64500	T-MOBILE PD/FD FEB2025	405.98
T-MOBILE USA INC	200-30-37-64500	DOAP-TRANSIT PUSH TO TALK SVC MAR 2025	204.89
T-MOBILE USA INC	200-30-37-64500	FTA-TRANSIT PUSH TO TALK SVC MAR 2025	110.33
T-MOBILE USA INC	200-30-37-64500	DOAP-TRANSIT REMOTE ACCESS MGMT MAR 2	120.57
T-MOBILE USA INC	200-30-37-64500	FTA-TRANSIT REMOTE ACCESS MGMT MAR 20	64.93
T-MOBILE USA INC	200-30-37-64500	DOAP-TRANSIT MOBILE DATA SVC MAR 2025	774.14
T-MOBILE USA INC	200-30-37-64500	FTA - TRANSIT MOBILE DATA SVC MAR 2025	416.84
TECHNOLOGY MANAGEMENT REV FUN	100-20-21-61500	LEADS COMMUNICATION CHARGES - FEB25	330.70
TECHNOLOGY MANAGEMENT REV FUN	100-20-21-61500	LEADS COMMUNICATIONS CHARGES - JAN25	330.70
THE BLUE LINE	100-15-16-62900	EVIDENCE CUSTODIAN RECRUITMENT AD	348.00
TRANSITTALENT.COM LLC	200-30-37-65300	2 LEGAL POSTING TRANSIT SOFTWARE RFP-F	125.00
TRANSITTALENT.COM LLC	200-30-37-65300	2 LEGAL POST TRANSIT SFTWR RFP-LCL MCH	125.00
TRUCK COUNTRY OF ILLINOIS INC	600-00-00-61700	VACTOR PMA	524.70
UNEMPLOYMENT CONSULTANTS INC	100-15-16-62800	UNEMPLOYMENT SERVICES 04/01/25-09/30/25	1,150.00
UNITED LABORATORIES INC	600-00-00-51500	DESCALER/ANTISEIZE	848.60
UNITED LABORATORIES INC	600-00-00-51500	FLOOR WAX	227.32
UPS	100-30-33-65100	SHIPPING CHARGES	44.57
UPS	600-00-00-65100	SHIPPING CHARGESQ	18.00
UPS	100-30-33-65100	SHIPPING CHARGES	36.20
UPS	600-00-00-65100	SHIPPING CHARGES	18.00
UPS	100-30-35-65100	SHIPPING CHARGES-IDOT	50.40
UPS	600-00-00-65100	SHIPPING CHARGES	38.74
US GAS	100-25-28-52900	MEDICAL O2	201.10
VECTOR STOMP INC	100-30-32-63800	PEST CONTROL-CITY HALL	60.00

City of DeKalb Invoice Report

Vendor Name	GL Distribution	Description	Amount
VECTOR STOMP INC	100-30-32-63800	PEST CONTROL-CITY HALL	60.00
VECTOR STOMP INC	100-30-32-63800	PEST CONTROL-PD	30.00
VECTOR STOMP INC	100-30-32-63800	PEST CONTROL-PD	30.00
VECTOR STOMP INC	650-00-00-63800	PEST CONTROL-AIRPORT FBO	25.00
VECTOR STOMP INC	650-00-00-63800	PEST CONTROL-AIRPORT STORAGE	25.00
VECTOR STOMP INC	650-00-00-63800	PEST CONTROL-AIRPORT MAINT	25.00
VECTOR STOMP INC	650-00-00-63800	PEST CONTROL-AIRPORT	40.00
VECTOR STOMP INC	650-00-00-63800	PEST CONTROL-AIRPORT	115.00
VECTOR STOMP INC	100-30-32-63800	PEST CONTROL-PD/CITY HALL	90.00
VERTEX AMMUNITION & SUPPLY LLC	100-20-22-52600	.223 AMMUNITION	6,320.00
VERTEX AMMUNITION & SUPPLY LLC	100-20-22-52600	9 MM AMMUNITION	3,680.00
VESTIS SERVICES LLC	100-30-32-63800	FLOORMAT SERVICE	169.90
VESTIS SERVICES LLC	100-30-32-63800	FLOOR MAT SERVICE	169.90
VIPER HOLDINGS LLC	600-00-00-23500	UB OVERPAYMENT	91.02
VIPER HOLDINGS LLC	600-00-00-23500	UB OVERPAYMENT	125.26
VISION SERVICE PLAN	100-00-00-25210	W/H-VISION INSURANCE	2,112.05
VISION SERVICE PLAN	100-00-00-25210	W/H-VISION INSURANCE	1,901.58
WAGNER AGGREGATE INC	210-00-00-51410	CA6 STONE	1,108.51
WAGNER AGGREGATE INC	210-00-00-51410	CA6 STONE	334.14
WAGNER AGGREGATE INC	210-00-00-51410	CA6 STONE	1,540.63
WATERWORKS #2516 - FERGUSON	600-00-00-51300	FIRE HOSE	338.62
WBK ENGINEERING LLC	210-00-00-62300	INTERSECTION RECONSTRUCTION-1ST/SYCA	13,718.52
WEST SIDE TRACTOR SALES	600-00-00-61700	ROLLER REPAIR	1,922.78
WOLTER INC	650-00-00-61700	TRUCK REPAIR	693.88
ZOLL MEDICAL CORPORATION	100-25-28-52900	THERMAL PAPER	104.96
		Total: Paper Check	**$383,478.33**

Total: $1,267,560.73

City of DeKalb Manual Checks/EFT Transfers Report

Vendor Name	GL Distribution	Description	Amount
ACH Transaction			
CCMSI	700-00-00-69150	CLAIMS: WORK COMP INSURANCE	6,669.43
CCMSI	700-00-00-62200	LEGAL SERVICES	226.89
CCMSI	700-00-00-62200	LEGAL SERVICES	370.99
CCMSI	700-00-00-63999	MONTHLY WC/LIAB RUNOFF CLAIM FES	200.00
CCMSI	700-00-00-62200	LEGAL SERVICES	2,620.41
CCMSI	700-00-00-69150	CLAIMS: WORK COMP INSURANCE	6,549.02
CCMSI	700-00-00-62200	LEGAL SERVICES	367.71
		Total: ACH Transaction	**$17,004.45**
EFT Transfer			
AMAZON	100-20-22-59999	HAND SOAP	18.18
AMAZON	100-20-22-59999	PLATES	45.99
AMAZON	100-20-22-59999	ENVELOPES	111.12
AMAZON	100-20-22-59999	CUPS	63.17
AMAZON	100-20-23-54000	CARGO PANTS	97.20
AMERICAN ASSN OF AIRPORT EXECUT	650-00-00-66200	TRAINING-TROMPETER	645.00
AMERICAN ASSOCIATION OF NOTARI	100-20-22-65300	ABONCE NOTARY	29.00
AMERICAN HEART ASSOCIATION INC	100-25-28-66200	ACLS AND PALS-SARAH A FAIVRE	346.00
APCO INTERNATIONAL INC	100-20-25-66200	ILAPCO SYMPOSIUM KULDEEP	35.00
APCO INTERNATIONAL INC	100-20-25-66200	ILAPCO SYMPOSIUM KAYLA	35.00
APPLE APP STORE	100-25-28-66100	FIRE PREVENTION ICLOUD STORAGE	0.99
APPLE APP STORE	100-25-28-66100	FIRE IPAD ICLOUD STORAGE	0.99
ARLO	100-20-24-66100	MONTHLY ARLO SUBSCRIPTION	29.99
ARTHUR'S GARDEN DELI	100-15-16-66200	TRAINING/TRAVEL - MEALS	15.67
B&H PHOTO VIDEO	100-19-19-51600	SUPPLIES/PARTS-TECHNOLOGY	378.00
BATTERIES PLUS BULBS	100-30-33-51500	BATTERIES	24.14
BEST BUY	100-19-19-51600	WEBCAM	25.99
BEST BUY	100-19-19-51600	USB DRIVE	30.99
BEST WESTERN PLUS COLLEGE PK HO	100-20-24-66200	HOTEL CASE 2500932	134.47
BP AMOCO	100-20-21-55000	FUEL FOR CASE 2500932	29.00
CASEY'S GENERAL STORES CORP OFFI	100-20-22-66200	FUEL TRAINING	39.08
CHIPOTLE MEXICAN GRILL CORP OFFI	100-15-16-66200	TRAINING/TRAVEL - MEALS	29.23
COMCAST	100-20-21-63800	CABLE SERVICE	9.08
CONSTANT CONTACT	100-15-12-66100	NOTIFICATION RENEWAL	88.00
ECOWATER SYSTEMS	100-19-19-66100	WATER SERVICE FOR ANNEX	54.52
EDUCATION & OUTREACH CO	100-30-35-62099	STORMWATER HANDOUTS	215.00
ELGIN WATER CONDITIONERS INC	100-40-43-66200	IL PLUMBING CONTINUING EDUCATION-PAT O	100.00
FARM AND FLEET	100-30-33-86000	SEED SPREADER	799.99
FASTSPRING	100-19-19-61800	ASSISTMYTEAM EMAIL TO PDF	95.63
FASTSPRING	100-19-19-61800	ASSISTMYTEAM EMAIL TO PDF-TAX CREDIT	(5.63)
FEDERAL LICENSING INC	600-00-00-51500	RADIO/FREQUENCY LICENSE RENEWAL	135.00
FEDEX	100-20-24-65100	INVESTIGATIONS POSTAGE	58.66
FIRST NATIONAL BANK	600-00-00-62100	LOCKBOX FEES - ANALYZED CHARGES FEB 202	372.64
FIRST NATIONAL BANK	100-17-12-62100	LOCKBOX FEES - ANALYZED CHARGES FEB 202	372.64
HAMPTON INN HEADQUARTERS	100-25-28-66200	MID WINTER TASA ACCOMODATIONS-DELILLE	312.32
HARBOR FREIGHT TOOLS	100-30-33-53300	IMAGER	199.99
HARBOR FREIGHT TOOLS	100-30-33-51300	MAGNET TRAY	14.99
HARBOR FREIGHT TOOLS	100-30-33-53300	JACK STANDS	209.99
HILTON HOTELS CORPORATE OFFICE	100-25-28-66200	MABAS CONFERENCE ACCOMODATIONS-STOF	246.40
HOBBY LOBBY STORES INC	100-25-27-53099	SHADOW BOX-DC FAULHABER RETIREMENT	12.49
HUNTER FAN COMPANY	150-00-00-51300	ST4 DOWNRODS	1,198.00
HY-VEE INC	100-25-27-53099	FLOWERS FAULHABER RETIREMENT	15.00
HY-VEE INC	100-20-25-59999	APPRECIATION MEAL PROVISION	470.00
IDI	100-20-24-52700	MONTLY IDI CHARGES	543.50
IL SEC AMERICAN WATER WORKS ASS	600-00-00-66200	TRAINING-ZIEGLER	56.00
ILLINOIS ASSN OF CHIEFS OF POLICE	100-20-21-66100	LEVERTON DUES	220.00
ILLINOIS ASSN OF CHIEFS OF POLICE	100-20-21-66200	BYRD ILACP CONFERENCE	429.00
ILLINOIS ASSN OF CHIEFS OF POLICE	100-15-16-62900	LATERAL POLICE RECRUITMENT AD	100.00

City of DeKalb Manual Checks/EFT Transfers Report

Vendor Name	GL Distribution	Description	Amount
ILLINOIS DEPT OF PUBLIC HEALTH	100-25-28-66100	PARAMEDIC LICENSE RENEWAL-ADAMSON	41.00
ILLINOIS DEPT OF PUBLIC HEALTH	100-25-28-66100	PARAMEDIC LICENSE RENEWAL-RITTER	41.00
INDEED INC	100-15-16-62900	TELECOMMUNICATOR, ENGINEERING TECH A	500.24
INDEED INC	100-15-16-62900	LATERAL POLICE ADS	281.60
INTERGOVERNMENTAL PERSONNEL	710-00-00-42580	EMP LIFE	972.24
INTERGOVERNMENTAL PERSONNEL	710-00-00-67100	EMP HEALTH	355,686.85
INTERGOVERNMENTAL PERSONNEL	710-00-00-67300	RETIREE HEALTH	74,494.92
INTERGOVERNMENTAL PERSONNEL	710-00-00-67100	EMP DENTAL	17,424.57
INTERGOVERNMENTAL PERSONNEL	710-00-00-67300	RETIREE DENTAL	7,024.35
INTERGOVERNMENTAL PERSONNEL	710-00-00-67200	LIBRARY HEALTH	22,653.70
INTERGOVERNMENTAL PERSONNEL	710-00-00-67200	LIBRARY DENTAL	1,586.54
INTERGOVERNMENTAL PERSONNEL	710-00-00-67100	EMP PAY LIFE	2,137.80
INTERGOVERNMENTAL PERSONNEL	710-00-00-67200	LIBRARY LIFE	92.76
INTERGOVERNMENTAL PERSONNEL	710-00-00-63998	FLEX ADMINISTRATION	258.75
JEWEL OSCO #3272	100-25-27-53099	PINNING COOKIES	38.96
JEWEL OSCO #3272	100-25-27-53099	RETIREMENT SWEETS-DC FAULHABER	97.44
JEWEL OSCO #3272	100-25-27-53099	SWEARING IN COFFEE CAKES-CONLEY	30.00
JEWEL OSCO #3272	100-15-16-52000	WATER	13.97
KNOX COMPANY	100-25-28-66100	1YR KNOXCONNECT CLOUD LICENSE	584.00
LASSUS BROTHERS OIL	100-20-21-55000	FUEL CASE 2500932	37.35
LOWES CREDIT SRVS - SYNCHRONY B	100-40-43-53300	THERMOMETER, FLASHLIGH W/LASER, VOLTA	109.94
LOWES CREDIT SRVS - SYNCHRONY B	100-40-43-53300	SWIFFER, COIN BATTERIES, 9V BATTERIES	70.88
MABAS ILLINOIS	100-25-28-66200	MABAS II-TRAINING SUMMIT 2025-STOFFA	325.00
MENARD SYCAMORE	650-00-00-65200	POPCORN	12.25
MENARD SYCAMORE	650-00-00-53000	WATER	13.00
MENARD SYCAMORE	650-00-00-51700	STRAPS	15.00
MERCHANT SERVICES	100-20-21-62100	INSITE PROCESSING FEES-MAR 2025	352.58
META PLATFORMS INC	100-15-16-62900	LATERAL POLICE AND TELECOMMUNICATOR A	25.00
META PLATFORMS INC	100-15-16-62900	FF/PARAMEDIC, TC, ENGINEERING TECH ADS	31.00
META PLATFORMS INC	100-15-16-62900	FF/PARAMEDIC AND TELECOMMUNICATOR AD	25.00
META PLATFORMS INC	100-15-16-62900	FF/PARAMEDIC, TC, LATERAL POLICE ADS	28.00
META PLATFORMS INC	100-15-16-62900	FF/PARAMEDIC AND LATERAL POLICE ADS	35.00
META PLATFORMS INC	100-15-16-62900	FF/PARAMEDIC AND TELECOMMUNICATOR AD	25.00
META PLATFORMS INC	100-15-16-62900	LATERAL POLICE ADS	25.00
META PLATFORMS INC	100-15-16-62900	LATERAL POLICE ADS	5.91
MIDWEST ASSOC OF PUBLIC PROCUR	100-17-12-66200	ETHICS WEBINAR-PROCUREMT ETHICS-BETH	5.00
MINUTEMAN INTERNATIONAL INC	650-00-00-51500	SQUEEGEES	159.17
NORTHFIELD INN SUITES	200-30-37-66200	RTAP HOTEL BOOKING FEE	17.99
NORTHFIELD INN SUITES	200-30-37-66200	REFUND RTAP HOTEL BOOKING FEE	(17.99)
OFFICE DEPOT INC	100-20-22-52000	COPY PAPER	229.95
OFFICE DEPOT INC	100-20-22-52000	COPY PAPER REWARDS REBATE	(9.27)
SHELL OIL	100-20-21-55000	FUEL FOR CASE 2500932	54.25
SUNOCO #7331861	100-20-21-55000	FUEL FOR CASE 2500932	36.29
SUNOCO LP HEADQUARTERS	100-20-21-55000	FUEL CASE 2500932	60.25
SWIFTWATER SAFETY INSTITUTE LLC	100-25-28-66200	PRO-SAR CICOGNA	525.00
SYCAMORE CHAMBER OF COMMERCE	650-00-00-66100	2025 CHAMBER MEMBERSHIP	290.00
TRANSUNION RISK & RISK ALTERNAT	100-20-24-52700	MONTLY TLO CHARGES	289.00
TSYS MERCHANT SOLUTIONS	100-20-22-63800	CREDIT CARD FEES 4878 - MAR 2025	324.50
UNITED STATES POST OFFICE	100-25-27-65100	POSTAGE-OSFM REIMB	10.10
UNIVERSITY OF ILLINOIS	100-30-33-66200	PSEP TRAINING (3)	95.00
UPS	100-25-27-65100	RADIO REPAIRS SHIPPING	23.06
US BANK NATIONAL ASSOCIATION	650-00-00-63800	COPIER LEASES -021425-031425	145.00
US BANK NATIONAL ASSOCIATION	100-25-27-61500	COPIER LEASES -021425-031425	184.00
US BANK NATIONAL ASSOCIATION	100-17-12-61500	COPIER LEASES -021425-031425	184.00
US BANK NATIONAL ASSOCIATION	100-20-21-61500	COPIER LEASES -021425-031425	465.00
US BANK NATIONAL ASSOCIATION	100-19-19-61500	COPIER LEASES -021425-031425	650.06
US BANK NATIONAL ASSOCIATION	100-20-24-61500	COPIER LEASES -021425-031425	124.55
US BANK NATIONAL ASSOCIATION	100-20-22-61500	COPIER LEASES -021425-031425	146.00
US BANK NATIONAL ASSOCIATION	100-20-25-61500	0715 COPIER LEASES -021425-031425	122.20
VISTA PRINT	100-20-25-62099	SOCIAL WORKER LOGO ITEMS	153.56

City of DeKalb Manual Checks/EFT Transfers Report

Vendor Name	GL Distribution	Description	Amount
VISTA PRINT	100-20-25-62099	SOCIAL WORKER LOGO ITEMS	176.88
WALMART COMMUNITY/GEMB	100-25-28-52800	BOTTLED WATER	69.68
WALMART COMMUNITY/GEMB	100-20-24-52600	CRIM SEX ASSAULT CASE 2500932	32.87
WALMART COMMUNITY/GEMB	100-20-24-52600	CRIMINAL SEXUAL ASSAULT CASE 2500932	(35.50)
WALMART COMMUNITY/GEMB	100-20-24-52600	CRIMINAL SEXUAL ASSAULT CASE 2500932	35.50
WITMER PUBLIC SAFETY GROUP INC	100-25-28-52800	HALLIGAN AND PIG	607.26
WYNDHAM HOTELS AND RESORTS - R	100-20-22-66200	BURDICK HOTEL TRAINING	314.14
YOURMEMBERSHIP	100-15-16-62900	ENGINEERING TECH RECRUITMENT AD	229.00
		Total: EFT Transfer	**$499,280.51**

Paper Check

CES INC	110-00-00-83000	25% DISCOUNT	(3,757.61)
CES INC	110-00-00-83000	EDGEBROOK/KIMBERLY CUL-DE-SACS ENGINE	895.50
CES INC	110-00-00-83000	EDGEBROOK/KIMBERLY CUL-DE-SACS ENGINE	5,131.63
CES INC	110-00-00-83000	EDGEBROOK/KIMBERLY CUL-DE-SACS ENGINE	2,971.14
CES INC	110-00-00-83000	EDGEBROOK/KIMBERLY CUL-DE-SACS ENGINE	4,622.15
CES INC	110-00-00-83000	EDGEBROOK/KIMBERLY CUL-DE-SACS ENGINE	1,410.00
CES INC	229-00-00-61420	25% DISCOUNT	(1,866.19)
CES INC	229-00-00-61420	MARKET SQUARE MILL AND FILL	924.00
CES INC	229-00-00-61420	MARKET SQUARE MILL AND FILL	4,576.50
CES INC	229-00-00-61420	MARKET SQUARE MILL AND FILL	1,964.25
ILLINOIS PLUMBING INSPECTORS ASS	100-40-43-66200	PATRICK O'DONNELL-CONTINUING EDUCATIO	175.00
IRVING CONSTRUCTION CO INC	150-00-00-82000	CONSTRUCTION OF FIRE STATION #4	134,210.00
MIDWEST TRANSIT EQUIPMENT INC	200-30-37-63800	DOAP LIC, TITLE, DOC FEES	274.95
MIDWEST TRANSIT EQUIPMENT INC	200-30-37-63800	FTA LIC, TITLE, DOC FEES	148.05
MIDWEST TRANSIT EQUIPMENT INC	200-30-37-63800	DOAP LIC, TITLE, DOC FEES	549.90
MIDWEST TRANSIT EQUIPMENT INC	200-30-37-63800	FTA LIC, TITLE, DOC FEES	296.10
		Total: Paper Check	**$152,525.37**

Total: $668,810.33

City of DeKalb
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164 East Lincoln Highway
DeKalb, Illinois 60115
815.748.2000 • cityofdekalb.com

DATE: April 9, 2025

TO: Bill Nicklas, City Manager

FROM: Susan Hauman, Director of Financial Services

SUBJECT: Investment and Cash Balance Summary through February 2025.

Attached is the February 28, 2025, Investment & Cash Balance Report that summarizes cash balances and investment transactions, yields, and earnings. The report is composed of the following section:

- Schedule of Rates, Portfolio Summary, Weighting, and Yields

Investments for Fire Pension, Police Pension, and Library are not included in this report.

Schedule of Investment Rates, Portfolio Summary by Category, Portfolio Weighting, and Yields

FY25Investment Rates by Category

	First Natl Bank Monthly Average	Brokerage MMKT Average	Illinois Funds Monthly Rate	Non-Negotiable CD's	Constant Maturities 90-day T-Bill	Secondary Market 90-day T-Bill
YTD 2024 Monthly Average	***4.23%***	***0.33%***	***5.24%***	***0.00%***	***5.18%***	***4.97%***
January 2025	3.62%	0.00%	4.56%	0.00%	4.34%	4.21%
February 2025	3.38%	0.00%	4.50%	0.00%	4.33%	4.22%
March 2025						
April 2025						
May 2025						
June 2025						
July 2025						
August 2025						
September 2025						
October 2025						
November 2025						
December 2025						
YTD Monthly Average	**3.50%**	**0.00%**	**4.53%**	**0.00%**	**4.34%**	**4.22%**

Cash & Investment Balances by Category

	First Natl Bank Balances[a]	Brokerage	Illinois Funds Balances[a]	Total Cash	Investments (Market Value)	Total Cash & Investment Portfolio
January 2025	$ 3,724,655	$ -	$ 53,799,451	$ 57,524,106	$ -	$ 57,524,106
February 2025	$ 4,070,496	$ -	$ 53,655,266	$ 57,725,762	$ -	$ 57,725,762
March 2025						$ -
April 2025						$ -
May 2025						$ -
June 2025						$ -
July 2025						$ -
August 2025						$ -
September 2025						$ -
October 2025						$ -
November 2025						$ -
December 2025						$ -

NOTES:
[a] Balances exclude Fire Pension, Police Pension and Library.

Total Portfolio Weighting & Yield

	Cash	Investments (Non-Negotiable CDs)	Portfolio Totals	Portfolio Weighted Yield
January 2025	100.00%	0.00%	100.00%	4.50%
February 2025	100.00%	0.00%	100.00%	4.42%
March 2025			0.00%	
April 2025			0.00%	
May 2025			0.00%	
June 2025			0.00%	
July 2025			0.00%	
August 2025			0.00%	
September 2025			0.00%	
October 2025			0.00%	
November 2025			0.00%	
December 2025			0.00%	
YTD Monthly Average	**100.00%**	**0.00%**	**16.67%**	**4.46%**

City of DeKalb
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DeKalb, Illinois 60115
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DATE: April 9, 2025

TO: Bill Nicklas, City Manager

FROM: Susan Hauman, Director of Financial Services

SUBJECT: Year-to-Date Revenues and Expenditures through February 2025.

Attached is the February 28, 2025, Revenue and Expenditure Report and the Fund Balance Report. This report is composed of the following sections:

- All Fund Summary
- General Fund Major Revenue Charts
- Fund Balance Report - All Funds

Revenue and expenditures for the DeKalb Public Library are not included in this report.

REVENUE AND EXPENDITURE REPORT FOR CITY OF DEKALB
PERIOD ENDING 02/28/2025
% Fiscal Year Completed: 16.67
***NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.**

GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	YTD BALANCE 02/28/2025	ACTIVITY FOR MONTH 02/28/2025	AVAILABLE BALANCE	% BDGT USED
Fund 100 - GENERAL FUND						
Revenues						
Dept 00-00 - GENERAL						
100-00-00-30140	PROPERTY TAX - FIRE PENSION	4,552,883.00	0.00	0.00	4,552,883.00	0.00
100-00-00-30150	PROPERTY TAX - POLICE PENSION	3,788,453.00	0.00	0.00	3,788,453.00	0.00
100-00-00-31100	STATE SALES TAX	7,530,521.00	0.00	0.00	7,530,521.00	0.00
100-00-00-31200	HOME RULE SALES TAX	9,480,387.00	0.00	0.00	9,480,387.00	0.00
100-00-00-31300	LOCAL USE TAX	1,801,320.00	0.00	0.00	1,801,320.00	0.00
100-00-00-31400	HOTEL/MOTEL TAX	597,393.00	30,280.81	30,280.80	567,112.19	5.07
100-00-00-31500	RESTAURANT & BAR TAX	2,724,068.00	160,533.18	160,533.18	2,563,534.82	5.89
100-00-00-31700	MUNICIPAL UTILITY TAX	2,847,312.00	442,696.58	442,696.58	2,404,615.42	15.55
100-00-00-31750	TELECOMMUNICATIONS TAX	404,436.00	0.00	0.00	404,436.00	0.00
100-00-00-31800	AUTO RENTAL TAX	22,688.00	0.00	0.00	22,688.00	0.00
100-00-00-31900	FRANCHISE TAX	429,985.00	18,896.54	18,896.54	411,088.46	4.39
100-00-00-32200	LIQUOR LICENSES	290,000.00	31,890.51	31,890.50	258,109.49	11.00
100-00-00-32300	ROOMING HOUSE LICENSES	10,000.00	0.00	0.00	10,000.00	0.00
100-00-00-32350	FIRE LIFE SAFETY LICENSES	15,500.00	18,000.00	800.00	(2,500.00)	116.13
100-00-00-32450	OTHER LICENSES	60,000.00	6,166.00	1,284.00	53,834.00	10.28
100-00-00-32500	BUILDING PERMITS	400,000.00	48,215.08	34,968.63	351,784.92	12.05
100-00-00-32900	OTHER PERMITS	31,460.00	1,140.00	1,140.00	30,320.00	3.62
100-00-00-33100	FEDERAL GRANTS	220,000.00	(4,712.98)	0.00	224,712.98	(2.14)
100-00-00-33150	FEDERAL PASS-THROUGH GRANTS	5,000.00	0.00	0.00	5,000.00	0.00
100-00-00-33200	STATE GRANTS	10,000.00	0.00	0.00	10,000.00	0.00
100-00-00-33500	STATE INCOME TAX	7,087,414.00	1,337,723.05	601,463.13	5,749,690.95	18.87
100-00-00-33600	PERSONAL PROPERTY REPLACEMENT TAX	426,119.00	34,061.90	0.00	392,057.10	7.99
100-00-00-33650	VIDEO GAMING TAX	416,765.00	0.00	0.00	416,765.00	0.00
100-00-00-33700	TOWNSHIP ROAD & BRIDGE TAX	188,743.00	0.00	0.00	188,743.00	0.00
100-00-00-33800	CANNABIS USE TAX	109,140.00	10,991.87	5,320.72	98,148.13	10.07
100-00-00-33900	OTHER SHARED REVENUES	133,700.00	0.00	0.00	133,700.00	0.00
100-00-00-34100	ADMINISTRATION FEES	168,090.00	28,155.00	28,155.00	139,935.00	16.75
100-00-00-34200	POLICE SERVICES	829,899.00	130.00	40.00	829,769.00	0.02
100-00-00-34250	FIRE SERVICES	1,103,223.00	584,279.00	149,394.00	518,944.00	52.96
100-00-00-34260	AMBULANCE SERVICES	2,333,760.00	969,575.72	755,367.31	1,364,184.28	41.55
100-00-00-34500	FUEL SALES	26,000.00	2,116.55	1,191.11	23,883.45	8.14
100-00-00-34700	CRIME FREE REGISTRATION FEE	193,000.00	(656.68)	(356.68)	193,656.68	(0.34)
100-00-00-34750	ZONING FEES	7,000.00	250.00	250.00	6,750.00	3.57
100-00-00-34760	PLAN REVIEW FEES	40,000.00	6,475.00	4,200.00	33,525.00	16.19
100-00-00-34780	INSPECTION FEES	8,000.00	5,815.00	4,275.00	2,185.00	72.69
100-00-00-35100	COURT FINES	116,688.00	23,635.91	11,626.46	93,052.09	20.26
100-00-00-35200	DUI FINES	19,625.00	2,115.00	782.00	17,510.00	10.78
100-00-00-35250	ANTI-CRIME ACTIVITIES	1,000.00	0.00	0.00	1,000.00	0.00
100-00-00-35260	CRIME LAB	1,000.00	0.00	0.00	1,000.00	0.00
100-00-00-35300	PARKING FINES	147,900.00	12,183.58	6,295.30	135,716.42	8.24
100-00-00-35400	FALSE ALARM FINES	7,500.00	200.00	0.00	7,300.00	2.67
100-00-00-35500	MAIL-IN FINES	58,344.00	7,629.07	3,479.07	50,714.93	13.08
100-00-00-35600	ADMIN HEARING FINES	15,000.00	6,137.00	2,637.00	8,863.00	40.91
100-00-00-35700	ADMINISTRATIVE TOW FINES	137,904.00	28,671.00	14,671.00	109,233.00	20.79
100-00-00-35760	ANIMAL CONTROL FEES	1,750.00	0.00	0.00	1,750.00	0.00
100-00-00-35800	ABATEMENT FINES	2,500.00	0.00	0.00	2,500.00	0.00
100-00-00-35900	OTHER FINES	0.00	550.00	450.00	(550.00)	100.00
100-00-00-35950	POLICE FORFEITURES	500.00	0.00	0.00	500.00	0.00
100-00-00-37100	INVESTMENT INTEREST	500,000.00	241,090.11	115,791.46	258,909.89	48.22
100-00-00-38100	MISCELLANEOUS REVENUE	20,000.00	10,583.71	8,279.11	9,416.29	52.92
100-00-00-38200	REFUNDS / REIMBURSEMENTS	340,062.00	2,919.29	2,887.31	337,142.71	0.86
100-00-00-38350	50/50 TREE PLANTING	9,000.00	0.00	0.00	9,000.00	0.00
100-00-00-38600	SALES OF SURPLUS PROPERTY	2,500.00	1,055.00	30.00	1,445.00	42.20
100-00-00-38850	TIF PROPERTY TAX SURPLUS	14,745.00	0.00	0.00	14,745.00	0.00
100-00-00-39130	TRANSFER FROM GEMT	750,000.00	125,000.00	62,500.00	625,000.00	16.67

GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	YTD BALANCE 02/28/2025	ACTIVITY FOR MONTH 02/28/2025	AVAILABLE BALANCE	% BDGT USED
100-00-00-39200	TRANSFER FROM TRANSPORTATION FUND	53,802.00	0.00	0.00	53,802.00	0.00
100-00-00-39223	TRANSFER FROM SSA #3 FUND	500.00	83.34	41.67	416.66	16.67
100-00-00-39224	TRANSFER FROM SSA #4 FUND	500.00	83.34	41.67	416.66	16.67
100-00-00-39226	TRANSFER FROM SSA #6 FUND	500.00	83.34	41.67	416.66	16.67
100-00-00-39234	TRANSFER FROM SSA #14 FUND	500.00	83.34	41.67	416.66	16.67
100-00-00-39280	TRANSFER FROM CDBG FUND	77,297.00	0.00	0.00	77,297.00	0.00
100-00-00-39600	TRANSFER FROM WATER FUND	279,500.00	46,583.34	23,291.67	232,916.66	16.67
100-00-00-39680	TRANSFER FROM REFUSE FUND	151,290.00	25,215.00	12,607.50	126,075.00	16.67
Total Dept 00-00 - GENERAL		51,002,166.00	4,265,923.50	2,537,284.38	46,736,242.50	8.36
TOTAL REVENUES		51,002,166.00	4,265,923.50	2,537,284.38	46,736,242.50	8.36
Expenditures						
Dept 10-10 - LEGISLATIVE - ELECTED OFFICALS						
100-10-10-41200	WAGES - PART-TIME	61,850.00	9,276.84	4,638.42	52,573.16	15.00
100-10-10-42100	EMPLOYER PORTION FICA	4,732.00	709.72	354.92	4,022.28	15.00
100-10-10-52000	OFFICE SUPPLIES	750.00	1,493.50	1,493.50	(743.50)	199.13
100-10-10-65300	LEGAL EXPENSES & NOTICES	1,500.00	228.90	228.90	1,271.10	15.26
100-10-10-66100	DUES & SUBSCRIPTIONS	26,208.00	4,321.87	1,821.87	21,886.13	16.49
100-10-10-66200	TRAINING/TRAVEL	6,735.00	0.00	0.00	6,735.00	0.00
Total Dept 10-10 - LEGISLATIVE - ELECTED OFFICALS		101,775.00	16,030.83	8,537.61	85,744.17	15.75
Dept 10-11 - LEGISLATIVE - MUNICIPAL BAND						
100-10-11-63800	CONTRACTED SERVICES	41,088.00	41,088.00	0.00	0.00	100.00
Total Dept 10-11 - LEGISLATIVE - MUNICIPAL BAND		41,088.00	41,088.00	0.00	0.00	100.00
Dept 15-12 - CITY MANAGERS OFFICE - ADMINISTRATION						
100-15-12-41100	WAGES - FULL-TIME	448,105.00	57,554.71	34,546.42	390,550.29	12.84
100-15-12-41550	CAR ALLOWANCE	2,925.00	450.00	225.00	2,475.00	15.38
100-15-12-42100	EMPLOYER PORTION FICA	34,504.00	4,200.79	2,541.38	30,303.21	12.17
100-15-12-42200	EMPLOYER PORTION IMRF	40,638.00	5,356.76	3,126.50	35,281.24	13.18
100-15-12-42500	EMPLOYEE HEALTH INSURANCE	70,883.00	11,813.84	5,906.92	59,069.16	16.67
100-15-12-52000	OFFICE SUPPLIES	750.00	0.00	0.00	750.00	0.00
100-15-12-53099	ACTIVITIES & SUPPLIES	100.00	0.00	0.00	100.00	0.00
100-15-12-55000	FUEL, OIL, & LUBRICANTS	1,200.00	154.31	97.50	1,045.69	12.86
100-15-12-62099	PRINTED MATERIALS	1,000.00	0.00	0.00	1,000.00	0.00
100-15-12-62200	LEGAL SERVICES	180,000.00	16,164.02	15,364.52	163,835.98	8.98
100-15-12-63000	SPECIAL EVENT SERVICES	850.00	0.00	0.00	850.00	0.00
100-15-12-63800	CONTRACTED SERVICES	1,500.00	0.00	0.00	1,500.00	0.00
100-15-12-64500	TELEPHONE SERVICES	1,660.00	138.27	108.31	1,521.73	8.33
100-15-12-65100	FREIGHT & POSTAGE	100.00	0.00	0.00	100.00	0.00
100-15-12-65200	MARKETING ADS & PUBLIC INFO	1,500.00	0.00	0.00	1,500.00	0.00
100-15-12-65300	LEGAL EXPENSES & NOTICES	1,000.00	0.00	0.00	1,000.00	0.00
100-15-12-66100	DUES & SUBSCRIPTIONS	2,545.00	836.99	737.00	1,708.01	32.89
100-15-12-69700	SPECIAL PROJECTS	5,000.00	0.00	0.00	5,000.00	0.00
Total Dept 15-12 - CITY MANAGERS OFFICE - ADMINISTRATION		794,260.00	96,669.69	62,653.55	697,590.31	12.17
Dept 15-16 - CITY MANAGERS OFFICE - HR						
100-15-16-41100	WAGES - FULL-TIME	248,839.00	30,783.51	19,167.21	218,055.49	12.37
100-15-16-41200	WAGES - PART-TIME	16,464.00	1,384.32	725.12	15,079.68	8.41
100-15-16-42100	EMPLOYER PORTION FICA	20,296.00	2,336.47	1,457.46	17,959.53	11.51
100-15-16-42200	EMPLOYER PORTION IMRF	20,008.00	2,945.10	1,765.96	17,062.90	14.72
100-15-16-42500	EMPLOYEE HEALTH INSURANCE	36,026.00	6,004.34	3,002.17	30,021.66	16.67
100-15-16-51000	BOARDS & COMMISSIONS	800.00	87.32	0.00	712.68	10.92
100-15-16-52000	OFFICE SUPPLIES	1,875.00	92.77	88.66	1,782.23	4.95
100-15-16-62099	PRINTED MATERIALS	200.00	0.00	0.00	200.00	0.00
100-15-16-62600	MEDICAL SERVICES	5,750.00	921.50	536.50	4,828.50	16.03
100-15-16-62800	UNEMPLOYMENT INSURANCE SERVICES	10,000.00	0.00	0.00	10,000.00	0.00
100-15-16-62900	PERSONNEL RECRUITMENT SERVICES	88,880.00	7,917.29	3,897.29	80,962.71	8.91
100-15-16-63000	SPECIAL EVENT SERVICES	5,150.00	80.00	40.00	5,070.00	1.55
100-15-16-64500	TELEPHONE SERVICES	4,175.00	109.38	49.46	4,065.62	2.62
100-15-16-65100	FREIGHT & POSTAGE	300.00	0.00	0.00	300.00	0.00
100-15-16-66100	DUES & SUBSCRIPTIONS	1,185.00	175.00	0.00	1,010.00	14.77

GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	YTD BALANCE 02/28/2025	ACTIVITY FOR MONTH 02/28/2025	AVAILABLE BALANCE	% BDGT USED
100-15-16-66200	TRAINING/TRAVEL	4,700.00	0.00	0.00	4,700.00	0.00
Total Dept 15-16 - CITY MANAGERS OFFICE - HR		464,648.00	52,837.00	30,729.83	411,811.00	11.37
Dept 17-12 - FINANCE DEPARTMENT						
100-17-12-41100	WAGES - FULL-TIME	282,626.00	35,612.06	21,696.47	247,013.94	12.60
100-17-12-41300	WAGES - OVERTIME	2,000.00	0.00	0.00	2,000.00	0.00
100-17-12-42100	EMPLOYER PORTION FICA	21,774.00	2,530.16	1,561.37	19,243.84	11.62
100-17-12-42200	EMPLOYER PORTION IMRF	25,645.00	3,242.59	1,954.84	22,402.41	12.64
100-17-12-42500	EMPLOYEE HEALTH INSURANCE	55,689.00	9,281.50	4,640.75	46,407.50	16.67
100-17-12-52000	OFFICE SUPPLIES	2,950.00	1,751.89	1,771.88	1,198.11	59.39
100-17-12-61500	MAINTENANCE-EQUIPMENT	4,870.00	973.97	184.00	3,896.03	20.00
100-17-12-62099	PRINTED MATERIALS	3,800.00	0.00	0.00	3,800.00	0.00
100-17-12-62100	FINANCIAL SERVICES	45,920.00	4,977.35	4,977.35	40,942.65	10.84
100-17-12-64500	TELEPHONE SERVICES	360.00	29.96	0.00	330.04	8.32
100-17-12-65100	FREIGHT & POSTAGE	9,630.00	0.00	0.00	9,630.00	0.00
100-17-12-65300	LEGAL EXPENSES & NOTICES	2,600.00	0.00	0.00	2,600.00	0.00
100-17-12-66100	DUES & SUBSCRIPTIONS	905.00	600.00	0.00	305.00	66.30
100-17-12-66200	TRAINING/TRAVEL	1,870.00	30.00	10.00	1,840.00	1.60
100-17-12-86200	OFFICE FURNITURE & EQUIPMENT	300.00	0.00	0.00	300.00	0.00
Total Dept 17-12 - FINANCE DEPARTMENT		460,939.00	59,029.48	36,796.66	401,909.52	12.81
Dept 19-19 - INFORMATION AND TECHNOLOGY						
100-19-19-41100	WAGES - FULL-TIME	248,497.00	31,599.44	19,173.08	216,897.56	12.72
100-19-19-41200	WAGES - PART-TIME	16,638.00	815.27	399.32	15,822.73	4.90
100-19-19-41300	WAGES - OVERTIME	1,000.00	0.00	0.00	1,000.00	0.00
100-19-19-41400	LONGEVITY PAY	2,340.00	359.97	179.99	1,980.03	15.38
100-19-19-41500	CLOTHING ALLOWANCE	450.00	92.19	46.10	357.81	20.49
100-19-19-42100	EMPLOYER PORTION FICA	20,572.00	2,369.52	1,441.25	18,202.48	11.52
100-19-19-42200	EMPLOYER PORTION IMRF	22,690.00	2,963.55	1,770.74	19,726.45	13.06
100-19-19-42500	EMPLOYEE HEALTH INSURANCE	45,341.00	7,556.84	3,778.42	37,784.16	16.67
100-19-19-51500	SUPPLIES/PARTS-EQUIPMENT	4,000.00	1,970.00	1,970.00	2,030.00	49.25
100-19-19-51600	SUPPLIES/PARTS-TECHNOLOGY	25,000.00	2,634.05	2,634.05	22,365.95	10.54
100-19-19-52000	OFFICE SUPPLIES	500.00	62.68	62.68	437.32	12.54
100-19-19-53300	SMALL TOOLS & EQUIPMENT	300.00	0.00	0.00	300.00	0.00
100-19-19-55000	FUEL, OIL, & LUBRICANTS	200.00	41.72	0.00	158.28	20.86
100-19-19-61500	MAINTENANCE-EQUIPMENT	126,667.00	3,569.02	1,415.06	123,097.98	2.82
100-19-19-61800	MAINTENANCE-SOFTWARE	483,250.00	316,695.25	26,962.11	166,554.75	65.53
100-19-19-62099	PRINTED MATERIALS	8,000.00	17.20	0.00	7,982.80	0.22
100-19-19-62400	TECHNOLOGY SERVICES	19,820.00	1,485.00	0.00	18,335.00	7.49
100-19-19-63800	CONTRACTED SERVICES	46,702.00	41,820.00	160.00	4,882.00	89.55
100-19-19-64500	TELEPHONE SERVICES	25,000.00	2,219.47	1,024.59	22,780.53	8.88
100-19-19-65100	FREIGHT & POSTAGE	250.00	0.00	0.00	250.00	0.00
100-19-19-66100	DUES & SUBSCRIPTIONS	1,350.00	0.00	0.00	1,350.00	0.00
100-19-19-66200	TRAINING/TRAVEL	6,000.00	0.00	0.00	6,000.00	0.00
100-19-19-86100	TECHNOLOGY EQUIPMENT	18,000.00	0.00	0.00	18,000.00	0.00
Total Dept 19-19 - INFORMATION AND TECHNOLOGY		1,122,567.00	416,271.17	61,017.39	706,295.83	37.08
Dept 20-21 - POLICE DEPARTMENT - ADMINISTRATION						
100-20-21-41100	WAGES - FULL-TIME	634,798.00	64,419.70	37,172.57	570,378.30	10.15
100-20-21-41200	WAGES - PART-TIME	22,852.00	1,426.69	801.44	21,425.31	6.24
100-20-21-41300	WAGES - OVERTIME	2,000.00	124.83	124.83	1,875.17	6.24
100-20-21-41500	CLOTHING ALLOWANCE	6,000.00	1,200.02	0.00	4,799.98	20.00
100-20-21-42100	EMPLOYER PORTION FICA	32,113.00	3,466.08	2,093.03	28,646.92	10.79
100-20-21-42200	EMPLOYER PORTION IMRF	30,583.00	3,858.73	2,336.87	26,724.27	12.62
100-20-21-42300	EMPLOYER CONTRIB/PENSION	184,623.00	0.00	0.00	184,623.00	0.00
100-20-21-42500	EMPLOYEE HEALTH INSURANCE	99,712.00	16,618.66	8,309.33	83,093.34	16.67
100-20-21-51300	SUPPLIES/PARTS-BUILDINGS	550.00	44.91	44.91	505.09	8.17
100-20-21-51700	SUPPLIES/PARTS-VEHICLES	1,325.00	0.00	0.00	1,325.00	0.00
100-20-21-52000	OFFICE SUPPLIES	1,725.00	399.98	399.98	1,325.02	23.19
100-20-21-52700	INVESTIGATION SUPPLIES & EQUIPMENT	21,550.00	0.00	0.00	21,550.00	0.00
100-20-21-54000	UNIFORMS/PROTECTIVE CLOTHING	1,825.00	223.41	0.00	1,601.59	12.24
100-20-21-55000	FUEL, OIL, & LUBRICANTS	128,250.00	16,527.63	8,150.91	111,722.37	12.89
100-20-21-58110	DUI FINES EXPENDITURES	4,100.00	154.00	77.00	3,946.00	3.76
100-20-21-58120	ANTI-CRIME EXPENDITURES	8,575.00	0.00	0.00	8,575.00	0.00

GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	YTD BALANCE 02/28/2025	ACTIVITY FOR MONTH 02/28/2025	AVAILABLE BALANCE	% BDGT USED
100-20-21-58130	CRIME LAB EXPENDITURES	1,900.00	904.43	349.12	995.57	47.60
100-20-21-58140	POLICE FORFEITURES EXPENDITURE	100.00	0.00	0.00	100.00	0.00
100-20-21-59999	COMMODITIES	1,175.00	72.95	72.95	1,102.05	6.21
100-20-21-61300	MAINTENANCE-BUILDINGS	1,500.00	425.44	413.89	1,074.56	28.36
100-20-21-61500	MAINTENANCE-EQUIPMENT	121,100.00	17,851.99	7,444.45	103,248.01	14.74
100-20-21-61700	MAINTENANCE-VEHICLES	2,050.00	0.00	0.00	2,050.00	0.00
100-20-21-62099	PRINTED MATERIALS	3,325.00	141.89	131.66	3,183.11	4.27
100-20-21-62100	FINANCIAL SERVICES	4,000.00	940.45	402.20	3,059.55	23.51
100-20-21-63800	CONTRACTED SERVICES	1,575.00	0.00	0.00	1,575.00	0.00
100-20-21-64500	TELEPHONE SERVICES	51,500.00	4,419.41	2,123.16	47,080.59	8.58
100-20-21-65100	FREIGHT & POSTAGE	3,250.00	47.65	47.65	3,202.35	1.47
100-20-21-65300	LEGAL EXPENSES & NOTICES	300.00	0.00	0.00	300.00	0.00
100-20-21-66100	DUES & SUBSCRIPTIONS	2,475.00	435.00	0.00	2,040.00	17.58
100-20-21-66200	TRAINING/TRAVEL	5,075.00	190.00	0.00	4,885.00	3.74
100-20-21-86200	OFFICE FURNITURE & EQUIPMENT	5,400.00	0.00	0.00	5,400.00	0.00
Total Dept 20-21 - POLICE DEPARTMENT - ADMINISTRATION		1,385,306.00	133,893.85	70,495.95	1,251,412.15	9.67
Dept 20-22 - POLICE DEPARTMENT - PATROL						
100-20-22-41100	WAGES - FULL-TIME	5,305,779.00	724,740.81	361,766.46	4,581,038.19	13.66
100-20-22-41200	WAGES - PART-TIME	14,979.00	1,674.39	830.77	13,304.61	11.18
100-20-22-41300	WAGES - OVERTIME	525,000.00	54,442.26	38,192.28	470,557.74	10.37
100-20-22-41400	LONGEVITY PAY	22,800.00	2,434.30	1,035.74	20,365.70	10.68
100-20-22-41500	CLOTHING ALLOWANCE	59,460.00	49,038.70	258.57	10,421.30	82.47
100-20-22-41600	WELLNESS BONUS	85,000.00	0.00	(98,398.20)	85,000.00	0.00
100-20-22-42100	EMPLOYER PORTION FICA	111,160.00	13,783.96	7,246.36	97,376.04	12.40
100-20-22-42200	EMPLOYER PORTION IMRF	35,574.00	4,188.75	2,555.09	31,385.25	11.77
100-20-22-42300	EMPLOYER CONTRIB/PENSION	2,892,423.00	0.00	0.00	2,892,423.00	0.00
100-20-22-42500	EMPLOYEE HEALTH INSURANCE	848,658.00	141,443.00	70,721.50	707,215.00	16.67
100-20-22-51700	SUPPLIES/PARTS-VEHICLES	68,000.00	3,521.68	2,031.61	64,478.32	5.18
100-20-22-52000	OFFICE SUPPLIES	3,200.00	274.43	274.43	2,925.57	8.58
100-20-22-52600	PATROL SUPPLIES & EQUIPMENT	93,000.00	5,000.39	3,805.12	87,999.61	5.38
100-20-22-54000	UNIFORMS/PROTECTIVE CLOTHING	37,500.00	987.82	519.23	36,512.18	2.63
100-20-22-59999	COMMODITIES	2,350.00	137.45	137.45	2,212.55	5.85
100-20-22-61300	MAINTENANCE-BUILDINGS	5,850.00	0.00	0.00	5,850.00	0.00
100-20-22-61500	MAINTENANCE-EQUIPMENT	16,750.00	1,642.00	146.00	15,108.00	9.80
100-20-22-61700	MAINTENANCE-VEHICLES	16,550.00	2,684.81	1,169.81	13,865.19	16.22
100-20-22-62099	PRINTED MATERIALS	4,650.00	3,078.28	2,785.03	1,571.72	66.20
100-20-22-63500	TOWING SERVICES	6,550.00	1,665.00	475.00	4,885.00	25.42
100-20-22-63800	CONTRACTED SERVICES	4,550.00	852.40	324.50	3,697.60	18.73
100-20-22-65300	LEGAL EXPENSES & NOTICES	250.00	25.00	25.00	225.00	10.00
100-20-22-66100	DUES & SUBSCRIPTIONS	2,875.00	325.00	180.00	2,550.00	11.30
100-20-22-66200	TRAINING/TRAVEL	107,950.00	12,007.13	1,775.00	95,942.87	11.12
100-20-22-86000	EQUIPMENT	44,000.00	0.00	0.00	44,000.00	0.00
100-20-22-86200	OFFICE FURNITURE & EQUIPMENT	3,250.00	0.00	0.00	3,250.00	0.00
100-20-22-86300	TELEPHONE & RADIO EQUIPMENT	30,000.00	0.00	0.00	30,000.00	0.00
Total Dept 20-22 - POLICE DEPARTMENT - PATROL		10,348,108.00	1,023,947.56	397,856.75	9,324,160.44	9.90
Dept 20-24 - POLICE DEPARTMENT - INVESTIGATIONS						
100-20-24-41100	WAGES - FULL-TIME	2,292,783.00	283,775.46	165,605.15	2,009,007.54	12.38
100-20-24-41200	WAGES - PART-TIME	14,979.00	1,674.35	830.74	13,304.65	11.18
100-20-24-41300	WAGES - OVERTIME	290,000.00	32,381.36	15,712.70	257,618.64	11.17
100-20-24-41400	LONGEVITY PAY	12,120.00	1,949.86	1,007.94	10,170.14	16.09
100-20-24-41500	CLOTHING ALLOWANCE	23,460.00	21,138.13	258.32	2,321.87	90.10
100-20-24-41600	WELLNESS BONUS	45,000.00	0.00	(53,530.20)	45,000.00	0.00
100-20-24-42100	EMPLOYER PORTION FICA	63,315.00	7,275.92	4,100.29	56,039.08	11.49
100-20-24-42200	EMPLOYER PORTION IMRF	35,574.00	4,188.81	2,555.16	31,385.19	11.77
100-20-24-42300	EMPLOYER CONTRIB/PENSION	1,046,195.00	0.00	0.00	1,046,195.00	0.00
100-20-24-42500	EMPLOYEE HEALTH INSURANCE	396,968.00	66,161.34	33,080.67	330,806.66	16.67
100-20-24-51700	SUPPLIES/PARTS-VEHICLES	7,925.00	42.58	42.58	7,882.42	0.54
100-20-24-51997	STREETLIGHTS, PARTS	2,500.00	0.00	0.00	2,500.00	0.00
100-20-24-52000	OFFICE SUPPLIES	750.00	347.43	347.43	402.57	46.32
100-20-24-52600	PATROL SUPPLIES & EQUIPMENT	4,925.00	2,764.90	2,764.90	2,160.10	56.14
100-20-24-52700	INVESTIGATION SUPPLIES & EQUIPMENT	9,850.00	1,239.72	389.94	8,610.28	12.59
100-20-24-53300	SMALL TOOLS & EQUIPMENT	45,000.00	0.00	0.00	45,000.00	0.00

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100-20-24-54000	UNIFORMS/PROTECTIVE CLOTHING	5,825.00	419.90	0.00	5,405.10	7.21
100-20-24-59999	COMMODITIES	600.00	238.21	238.21	361.79	39.70
100-20-24-61500	MAINTENANCE-EQUIPMENT	2,250.00	249.10	124.55	2,000.90	11.07
100-20-24-61700	MAINTENANCE-VEHICLES	3,050.00	0.00	0.00	3,050.00	0.00
100-20-24-62099	PRINTED MATERIALS	1,550.00	162.53	89.28	1,387.47	10.49
100-20-24-65100	FREIGHT & POSTAGE	2,500.00	114.85	114.85	2,385.15	4.59
100-20-24-65300	LEGAL EXPENSES & NOTICES	175.00	50.00	50.00	125.00	28.57
100-20-24-66100	DUES & SUBSCRIPTIONS	8,175.00	7,367.00	0.00	808.00	90.12
100-20-24-66200	TRAINING/TRAVEL	20,075.00	7,630.00	1,560.00	12,445.00	38.01
Total Dept 20-24 - POLICE DEPARTMENT - INVESTIGATIONS		4,335,544.00	439,171.45	175,342.51	3,896,372.55	10.13
Dept 20-25 - POLICE - COMMUNITY SUPPORT SERVICES						
100-20-25-41100	WAGES - FULL-TIME	1,561,649.00	210,209.93	127,119.10	1,351,439.07	13.46
100-20-25-41200	WAGES - PART-TIME	113,985.00	11,204.41	6,143.83	102,780.59	9.83
100-20-25-41300	WAGES - OVERTIME	110,000.00	10,954.51	5,337.20	99,045.49	9.96
100-20-25-41400	LONGEVITY PAY	8,640.00	1,354.44	605.58	7,285.56	15.68
100-20-25-41500	CLOTHING ALLOWANCE	14,881.00	12,984.73	344.67	1,896.27	87.26
100-20-25-41600	WELLNESS BONUS	20,000.00	0.00	(14,855.40)	20,000.00	0.00
100-20-25-42100	EMPLOYER PORTION FICA	65,498.00	7,502.88	4,449.25	57,995.12	11.46
100-20-25-42200	EMPLOYER PORTION IMRF	59,145.00	5,585.10	3,406.88	53,559.90	9.44
100-20-25-42300	EMPLOYER CONTRIB/PENSION	492,327.00	0.00	0.00	492,327.00	0.00
100-20-25-42500	EMPLOYEE HEALTH INSURANCE	299,883.00	49,980.50	24,990.25	249,902.50	16.67
100-20-25-51700	SUPPLIES/PARTS-VEHICLES	3,125.00	897.38	250.89	2,227.62	28.72
100-20-25-52000	OFFICE SUPPLIES	6,050.00	226.72	226.72	5,823.28	3.75
100-20-25-52700	INVESTIGATION SUPPLIES & EQUIPMENT	6,125.00	0.00	0.00	6,125.00	0.00
100-20-25-54000	UNIFORMS/PROTECTIVE CLOTHING	2,525.00	0.00	0.00	2,525.00	0.00
100-20-25-59999	COMMODITIES	1,050.00	48.45	48.45	1,001.55	4.61
100-20-25-61500	MAINTENANCE-EQUIPMENT	8,950.00	244.40	122.20	8,705.60	2.73
100-20-25-61700	MAINTENANCE-VEHICLES	2,125.00	744.65	215.00	1,380.35	35.04
100-20-25-62099	PRINTED MATERIALS	3,600.00	0.00	0.00	3,600.00	0.00
100-20-25-63800	CONTRACTED SERVICES	141,750.00	0.00	0.00	141,750.00	0.00
100-20-25-65100	FREIGHT & POSTAGE	500.00	0.00	0.00	500.00	0.00
100-20-25-65200	MARKETING ADS & PUBLIC INFO	850.00	0.00	0.00	850.00	0.00
100-20-25-65300	LEGAL EXPENSES & NOTICES	350.00	0.00	0.00	350.00	0.00
100-20-25-66100	DUES & SUBSCRIPTIONS	1,375.00	355.00	65.00	1,020.00	25.82
100-20-25-66200	TRAINING/TRAVEL	14,750.00	1,855.00	140.00	12,895.00	12.58
100-20-25-86200	OFFICE FURNITURE & EQUIPMENT	15,500.00	0.00	0.00	15,500.00	0.00
Total Dept 20-25 - POLICE - COMMUNITY SUPPORT SERVICES		2,954,633.00	314,148.10	158,609.62	2,640,484.90	10.63
Dept 25-27 - FIRE DEPARTMENT - ADMINISTRATION						
100-25-27-41100	WAGES - FULL-TIME	583,698.00	73,807.96	44,899.72	509,890.04	12.64
100-25-27-41300	WAGES - OVERTIME	1,000.00	0.00	0.00	1,000.00	0.00
100-25-27-41500	CLOTHING ALLOWANCE	2,400.00	0.00	0.00	2,400.00	0.00
100-25-27-42100	EMPLOYER PORTION FICA	15,612.00	1,794.21	1,110.35	13,817.79	11.49
100-25-27-42200	EMPLOYER PORTION IMRF	10,317.00	1,364.41	821.30	8,952.59	13.22
100-25-27-42300	EMPLOYER CONTRIB/PENSION	235,218.00	0.00	0.00	235,218.00	0.00
100-25-27-42500	EMPLOYEE HEALTH INSURANCE	68,836.00	11,472.66	5,736.33	57,363.34	16.67
100-25-27-52000	OFFICE SUPPLIES	3,000.00	303.96	303.96	2,696.04	10.13
100-25-27-53099	ACTIVITIES & SUPPLIES	1,500.00	133.93	133.93	1,366.07	8.93
100-25-27-54000	UNIFORMS/PROTECTIVE CLOTHING	1,000.00	0.00	0.00	1,000.00	0.00
100-25-27-55000	FUEL, OIL, & LUBRICANTS	75,000.00	9,574.59	4,962.51	65,425.41	12.77
100-25-27-61500	MAINTENANCE-EQUIPMENT	2,600.00	368.00	184.00	2,232.00	14.15
100-25-27-62099	PRINTED MATERIALS	1,200.00	0.00	0.00	1,200.00	0.00
100-25-27-62600	MEDICAL SERVICES	2,000.00	0.00	0.00	2,000.00	0.00
100-25-27-63800	CONTRACTED SERVICES	80,000.00	6,485.00	6,485.00	73,515.00	8.11
100-25-27-64500	TELEPHONE SERVICES	14,000.00	1,249.11	437.17	12,750.89	8.92
100-25-27-65100	FREIGHT & POSTAGE	500.00	81.07	81.07	418.93	16.21
100-25-27-66100	DUES & SUBSCRIPTIONS	1,000.00	224.99	224.99	775.01	22.50
100-25-27-66200	TRAINING/TRAVEL	1,500.00	1,000.00	1,000.00	500.00	66.67
Total Dept 25-27 - FIRE DEPARTMENT - ADMINISTRATION		1,100,381.00	107,859.89	66,380.33	992,521.11	9.80
Dept 25-28 - FIRE DEPARTMENT - OPERATIONS						
100-25-28-41100	WAGES - FULL-TIME	7,697,229.00	970,419.00	626,981.37	6,726,810.00	12.61
100-25-28-41300	WAGES - OVERTIME	850,000.00	140,022.90	92,673.75	709,977.10	16.47

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100-25-28-41400	LONGEVITY PAY	59,640.00	7,795.77	3,886.57	51,844.23	13.07
100-25-28-41500	CLOTHING ALLOWANCE	56,800.00	0.00	0.00	56,800.00	0.00
100-25-28-41600	WELLNESS BONUS	135,000.00	0.00	0.00	135,000.00	0.00
100-25-28-41650	EDUCATION BONUS	5,000.00	0.00	0.00	5,000.00	0.00
100-25-28-42100	EMPLOYER PORTION FICA	127,653.00	14,497.27	9,471.51	113,155.73	11.36
100-25-28-42300	EMPLOYER CONTRIB/PENSION	5,566,825.00	0.00	0.00	5,566,825.00	0.00
100-25-28-42500	EMPLOYEE HEALTH INSURANCE	1,208,936.00	201,489.34	100,744.67	1,007,446.66	16.67
100-25-28-51300	SUPPLIES/PARTS-BUILDINGS	15,000.00	1,185.80	257.52	13,814.20	7.91
100-25-28-51700	SUPPLIES/PARTS-VEHICLES	25,000.00	9,193.88	6,064.44	15,806.12	36.78
100-25-28-52500	JANITORIAL SUPPLIES	10,500.00	2,159.92	2,159.92	8,340.08	20.57
100-25-28-52800	FIREFIGHTING SUPPLIES & EQUIPMENT	60,000.00	13,871.18	13,782.03	46,128.82	23.12
100-25-28-52900	AMBULANCE SUPPLIES & EQUIPMENT	45,000.00	3,560.48	1,644.49	41,439.52	7.91
100-25-28-53300	SMALL TOOLS & EQUIPMENT	8,000.00	250.89	52.17	7,749.11	3.14
100-25-28-54000	UNIFORMS/PROTECTIVE CLOTHING	20,000.00	8,889.66	6,985.17	11,110.34	44.45
100-25-28-61300	MAINTENANCE-BUILDINGS	33,000.00	13,880.99	10,380.99	19,119.01	42.06
100-25-28-61500	MAINTENANCE-EQUIPMENT	35,000.00	4,093.90	0.00	30,906.10	11.70
100-25-28-61700	MAINTENANCE-VEHICLES	15,000.00	670.00	110.00	14,330.00	4.47
100-25-28-62099	PRINTED MATERIALS	2,500.00	98.50	98.50	2,401.50	3.94
100-25-28-62600	MEDICAL SERVICES	35,000.00	961.00	961.00	34,039.00	2.75
100-25-28-64000	UTILITIES	4,500.00	268.00	268.00	4,232.00	5.96
100-25-28-65200	MARKETING ADS & PUBLIC INFO	2,500.00	0.00	0.00	2,500.00	0.00
100-25-28-66100	DUES & SUBSCRIPTIONS	3,500.00	1,234.88	1.98	2,265.12	35.28
100-25-28-66200	TRAINING/TRAVEL	50,000.00	1,805.17	1,805.17	48,194.83	3.61
100-25-28-86300	TELEPHONE & RADIO EQUIPMENT	2,000.00	0.00	0.00	2,000.00	0.00
Total Dept 25-28 - FIRE DEPARTMENT - OPERATIONS		16,073,583.00	1,396,348.53	878,329.25	14,677,234.47	8.69
Dept 30-31 - PUBLIC WORKS - ADMINISTRATION						
100-30-31-41100	WAGES - FULL-TIME	214,862.00	23,689.29	8,124.72	191,172.71	11.03
100-30-31-42100	EMPLOYER PORTION FICA	16,437.00	1,484.56	607.63	14,952.44	9.03
100-30-31-42200	EMPLOYER PORTION IMRF	19,359.00	2,229.68	760.62	17,129.32	11.52
100-30-31-42500	EMPLOYEE HEALTH INSURANCE	24,667.00	4,111.16	2,055.58	20,555.84	16.67
100-30-31-52000	OFFICE SUPPLIES	300.00	0.00	0.00	300.00	0.00
100-30-31-64500	TELEPHONE SERVICES	7,500.00	492.23	219.16	7,007.77	6.56
100-30-31-66200	TRAINING/TRAVEL	750.00	0.00	0.00	750.00	0.00
Total Dept 30-31 - PUBLIC WORKS - ADMINISTRATION		283,875.00	32,006.92	11,767.71	251,868.08	11.28
Dept 30-32 - PUBLIC WORKS - SUPPORT SERVICES						
100-30-32-41100	WAGES - FULL-TIME	199,593.00	26,617.52	16,131.80	172,975.48	13.34
100-30-32-41200	WAGES - PART-TIME	49,595.00	0.00	0.00	49,595.00	0.00
100-30-32-41300	WAGES - OVERTIME	50,000.00	4,822.28	4,339.66	45,177.72	9.64
100-30-32-41400	LONGEVITY PAY	2,160.00	310.13	155.08	1,849.87	14.36
100-30-32-41500	CLOTHING ALLOWANCE	1,440.00	295.47	147.75	1,144.53	20.52
100-30-32-42100	EMPLOYER PORTION FICA	23,163.00	2,266.43	1,496.26	20,896.57	9.78
100-30-32-42200	EMPLOYER PORTION IMRF	22,683.00	2,950.69	1,890.89	19,732.31	13.01
100-30-32-42500	EMPLOYEE HEALTH INSURANCE	45,547.00	7,591.16	3,795.58	37,955.84	16.67
100-30-32-51300	SUPPLIES/PARTS-BUILDINGS	12,500.00	2,209.86	2,067.38	10,290.14	17.68
100-30-32-52500	JANITORIAL SUPPLIES	9,000.00	911.00	836.00	8,089.00	10.12
100-30-32-53100	ICE/SNOW CONTROL SUPPLIES	3,710.00	0.00	0.00	3,710.00	0.00
100-30-32-53300	SMALL TOOLS & EQUIPMENT	1,000.00	111.08	111.08	888.92	11.11
100-30-32-61100	MAINTENANCE-GROUNDS	10,000.00	0.00	0.00	10,000.00	0.00
100-30-32-61300	MAINTENANCE-BUILDINGS	45,000.00	2,653.49	1,200.00	42,346.51	5.90
100-30-32-61500	MAINTENANCE-EQUIPMENT	1,500.00	0.00	0.00	1,500.00	0.00
100-30-32-61599	WARNING SIRENS	8,000.00	0.00	0.00	8,000.00	0.00
100-30-32-63800	CONTRACTED SERVICES	126,750.00	13,541.24	8,946.07	113,208.76	10.68
100-30-32-64000	UTILITIES	13,200.00	0.00	0.00	13,200.00	0.00
100-30-32-64100	ELECTRIC SERVICES	50,000.00	5,504.62	5,504.62	44,495.38	11.01
100-30-32-65400	TAXES, LICENSES, & FEES	5,000.00	0.00	0.00	5,000.00	0.00
100-30-32-66200	TRAINING/TRAVEL	2,500.00	173.75	173.75	2,326.25	6.95
Total Dept 30-32 - PUBLIC WORKS - SUPPORT SERVICES		682,341.00	69,958.72	46,795.92	612,382.28	10.25
Dept 30-33 - PUBLIC WORKS - STREET DIVISION						
100-30-33-41100	WAGES - FULL-TIME	1,059,795.00	131,458.11	79,901.43	928,336.89	12.40
100-30-33-41200	WAGES - PART-TIME	11,994.00	0.00	0.00	11,994.00	0.00
100-30-33-41300	WAGES - OVERTIME	195,000.00	20,956.24	16,567.26	174,043.76	10.75

GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	YTD BALANCE 02/28/2025	ACTIVITY FOR MONTH 02/28/2025	AVAILABLE BALANCE	% BDGT USED
100-30-33-41400	LONGEVITY PAY	8,064.00	1,196.33	598.16	6,867.67	14.84
100-30-33-41500	CLOTHING ALLOWANCE	7,441.00	1,526.30	763.21	5,914.70	20.51
100-30-33-42100	EMPLOYER PORTION FICA	98,095.00	11,216.92	7,162.40	86,878.08	11.43
100-30-33-42200	EMPLOYER PORTION IMRF	113,784.00	14,305.34	8,918.38	99,478.66	12.57
100-30-33-42500	EMPLOYEE HEALTH INSURANCE	246,874.00	41,145.66	20,572.83	205,728.34	16.67
100-30-33-51300	SUPPLIES/PARTS-BUILDINGS	11,000.00	2,463.93	1,470.95	8,536.07	22.40
100-30-33-51410	SUPPLIES/PARTS-STREETS	20,000.00	104.55	79.96	19,895.45	0.52
100-30-33-51430	SUPPLIES/PARTS-STORM SEWERS	20,000.00	0.00	0.00	20,000.00	0.00
100-30-33-51500	SUPPLIES/PARTS-EQUIPMENT	1,500.00	415.78	202.78	1,084.22	27.72
100-30-33-51700	SUPPLIES/PARTS-VEHICLES	100,000.00	16,581.65	12,110.07	83,418.35	16.58
100-30-33-51997	STREETLIGHTS, PARTS	17,500.00	3,166.16	2,439.36	14,333.84	18.09
100-30-33-52000	OFFICE SUPPLIES	500.00	240.33	240.33	259.67	48.07
100-30-33-52500	JANITORIAL SUPPLIES	5,000.00	1,069.50	994.50	3,930.50	21.39
100-30-33-53300	SMALL TOOLS & EQUIPMENT	10,500.00	2,472.74	1,972.47	8,027.26	23.55
100-30-33-55000	FUEL, OIL, & LUBRICANTS	135,000.00	17,345.54	11,311.99	117,654.46	12.85
100-30-33-61100	MAINTENANCE-GROUNDS	12,600.00	106.59	0.00	12,493.41	0.85
100-30-33-61300	MAINTENANCE-BUILDINGS	10,500.00	1,921.00	288.00	8,579.00	18.30
100-30-33-61400	MAINTENANCE-INFRASTRUCTURE	30,000.00	1,700.00	0.00	28,300.00	5.67
100-30-33-61420	MAINTENANCE-STREETS	13,000.00	0.00	0.00	13,000.00	0.00
100-30-33-61430	MAINTENANCE-STORM SEWERS	20,000.00	0.00	0.00	20,000.00	0.00
100-30-33-61450	MAINTENANCE-SIDEWALKS (50/50)	12,500.00	0.00	0.00	12,500.00	0.00
100-30-33-61500	MAINTENANCE-EQUIPMENT	6,500.00	1,656.57	1,656.57	4,843.43	25.49
100-30-33-61700	MAINTENANCE-VEHICLES	120,000.00	5,327.13	745.00	114,672.87	4.44
100-30-33-62099	PRINTED MATERIALS	275.00	0.00	0.00	275.00	0.00
100-30-33-63100	FORESTRY SERVICES	135,000.00	0.00	0.00	135,000.00	0.00
100-30-33-63150	50/50 TREE PLANTING	10,000.00	0.00	0.00	10,000.00	0.00
100-30-33-63600	WEATHER SERVICES	4,200.00	0.00	0.00	4,200.00	0.00
100-30-33-65100	FREIGHT & POSTAGE	0.00	25.39	25.39	(25.39)	100.00
100-30-33-65200	MARKETING ADS & PUBLIC INFO	100.00	0.00	0.00	100.00	0.00
100-30-33-65400	TAXES, LICENSES, & FEES	500.00	0.00	0.00	500.00	0.00
100-30-33-65500	RENTAL-BLDG & EQUIP	2,500.00	5,800.00	2,900.00	(3,300.00)	232.00
100-30-33-66100	DUES & SUBSCRIPTIONS	1,000.00	450.00	0.00	550.00	45.00
100-30-33-66200	TRAINING/TRAVEL	6,000.00	1,023.75	173.75	4,976.25	17.06
100-30-33-69700	CENTRAL BUSINESS DISTRICT PROJECTS	20,000.00	1,896.50	1,896.50	18,103.50	9.48
100-30-33-86000	EQUIPMENT	66,000.00	3,154.00	3,154.00	62,846.00	4.78
Total Dept 30-33 - PUBLIC WORKS - STREET DIVISION		2,532,722.00	288,726.01	176,145.29	2,243,995.99	11.40
Dept 30-35 - PUBLIC WORKS - ENGINEERING						
100-30-35-41100	WAGES - FULL-TIME	93,750.00	11,816.77	7,211.53	81,933.23	12.60
100-30-35-41200	WAGES - PART-TIME	16,464.00	428.48	428.48	16,035.52	2.60
100-30-35-42100	EMPLOYER PORTION FICA	8,431.00	905.30	568.74	7,525.70	10.74
100-30-35-42200	EMPLOYER PORTION IMRF	8,447.00	1,076.03	649.76	7,370.97	12.74
100-30-35-42500	EMPLOYEE HEALTH INSURANCE	6,794.00	1,132.34	566.17	5,661.66	16.67
100-30-35-52000	OFFICE SUPPLIES	200.00	0.00	0.00	200.00	0.00
100-30-35-55000	FUEL, OIL, & LUBRICANTS	300.00	32.29	0.00	267.71	10.76
100-30-35-62300	ARCHITECT/ENGINEERING SERVICES	1,000.00	0.00	0.00	1,000.00	0.00
100-30-35-64500	TELEPHONE SERVICES	400.00	29.96	0.00	370.04	7.49
100-30-35-66100	DUES & SUBSCRIPTIONS	300.00	0.00	0.00	300.00	0.00
100-30-35-66200	TRAINING/TRAVEL	500.00	0.00	0.00	500.00	0.00
Total Dept 30-35 - PUBLIC WORKS - ENGINEERING		136,586.00	15,421.17	9,424.68	121,164.83	11.29
Dept 40-41 - COMMUNITY DEV. - ADMINISTRATION						
100-40-41-41100	WAGES - FULL-TIME	221,708.00	31,590.00	19,140.09	190,118.00	14.25
100-40-41-41300	WAGES - OVERTIME	1,500.00	0.00	0.00	1,500.00	0.00
100-40-41-42100	EMPLOYER PORTION FICA	17,077.00	2,292.67	1,402.25	14,784.33	13.43
100-40-41-42200	EMPLOYER PORTION IMRF	20,111.00	2,876.18	1,724.54	17,234.82	14.30
100-40-41-42500	EMPLOYEE HEALTH INSURANCE	27,141.00	4,523.50	2,261.75	22,617.50	16.67
100-40-41-52000	OFFICE SUPPLIES	300.00	0.00	0.00	300.00	0.00
100-40-41-62099	PRINTED MATERIALS	100.00	0.00	0.00	100.00	0.00
100-40-41-62700	HUMAN & SOCIAL SERVICES	225,000.00	0.00	0.00	225,000.00	0.00
100-40-41-63700	DEVELOPMENTAL SERVICES	130,000.00	38,750.00	0.00	91,250.00	29.81
100-40-41-63750	DEMOLITION SERVICES	70,000.00	0.00	0.00	70,000.00	0.00
100-40-41-63800	CONTRACTED SERVICES	10,000.00	0.00	0.00	10,000.00	0.00
100-40-41-64500	TELEPHONE SERVICES	600.00	49.46	49.46	550.54	8.24

GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	YTD BALANCE 02/28/2025	ACTIVITY FOR MONTH 02/28/2025	AVAILABLE BALANCE	% BDGT USED
100-40-41-65100	FREIGHT & POSTAGE	75.00	0.00	0.00	75.00	0.00
100-40-41-65200	MARKETING ADS & PUBLIC INFO	500.00	0.00	0.00	500.00	0.00
100-40-41-65300	LEGAL EXPENSES & NOTICES	600.00	0.00	0.00	600.00	0.00
100-40-41-66100	DUES & SUBSCRIPTIONS	1,600.00	1,311.00	500.00	289.00	81.94
100-40-41-66200	TRAINING/TRAVEL	860.00	15.00	15.00	845.00	1.74
100-40-41-86200	OFFICE FURNITURE & EQUIPMENT	300.00	0.00	0.00	300.00	0.00
Total Dept 40-41 - COMMUNITY DEV. - ADMINISTRATION		727,472.00	81,407.81	25,093.09	646,064.19	11.19
Dept 40-43 - COMMUNITY DEV. - BUILDING & CODE ENFORCE						
100-40-43-41100	WAGES - FULL-TIME	416,290.00	58,740.02	38,116.75	357,549.98	14.11
100-40-43-41300	WAGES - OVERTIME	2,500.00	397.03	397.03	2,102.97	15.88
100-40-43-41500	CLOTHING ALLOWANCE	1,800.00	1,046.16	123.08	753.84	58.12
100-40-43-42100	EMPLOYER PORTION FICA	32,176.00	4,089.72	2,699.28	28,086.28	12.71
100-40-43-42200	EMPLOYER PORTION IMRF	37,733.00	5,378.12	3,470.08	32,354.88	14.25
100-40-43-42500	EMPLOYEE HEALTH INSURANCE	115,213.00	19,202.16	9,601.08	96,010.84	16.67
100-40-43-51700	SUPPLIES/PARTS-VEHICLES	700.00	0.00	0.00	700.00	0.00
100-40-43-52000	OFFICE SUPPLIES	2,500.00	5.49	5.49	2,494.51	0.22
100-40-43-53300	SMALL TOOLS & EQUIPMENT	500.00	0.00	0.00	500.00	0.00
100-40-43-54000	UNIFORMS/PROTECTIVE CLOTHING	400.00	0.00	0.00	400.00	0.00
100-40-43-55000	FUEL, OIL, & LUBRICANTS	3,200.00	318.18	173.47	2,881.82	9.94
100-40-43-61500	MAINTENANCE-EQUIPMENT	200.00	15.98	0.00	184.02	7.99
100-40-43-61700	MAINTENANCE-VEHICLES	700.00	0.00	0.00	700.00	0.00
100-40-43-62099	PRINTED MATERIALS	800.00	55.00	55.00	745.00	6.88
100-40-43-62100	FINANCIAL SERVICES	1,000.00	0.00	0.00	1,000.00	0.00
100-40-43-63300	NUISANCE ABATEMENT SERVICES	12,000.00	0.00	0.00	12,000.00	0.00
100-40-43-63800	CONTRACTED SERVICES	18,500.00	300.00	300.00	18,200.00	1.62
100-40-43-64500	TELEPHONE SERVICES	4,700.00	228.77	228.77	4,471.23	4.87
100-40-43-65100	FREIGHT & POSTAGE	100.00	0.00	0.00	100.00	0.00
100-40-43-66100	DUES & SUBSCRIPTIONS	500.00	335.00	235.00	165.00	67.00
100-40-43-66200	TRAINING/TRAVEL	4,000.00	35.00	0.00	3,965.00	0.88
100-40-43-86200	OFFICE FURNITURE & EQUIPMENT	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 40-43 - COMMUNITY DEV. - BUILDING & CODE ENFORCE		656,512.00	90,146.63	55,405.03	566,365.37	13.73
Dept 55-00 - GENERAL FUND SUPPORT						
100-55-00-41700	DEFERRED COMPENSATION	208,984.00	34,830.66	17,415.33	174,153.34	16.67
100-55-00-41800	HSA CONTRIBUTIONS	90,484.00	15,080.50	7,540.25	75,403.50	16.67
100-55-00-42500	RETIREE HEALTH INSURANCE	1,069,321.00	178,220.18	89,110.09	891,100.82	16.67
100-55-00-42600	WORKER'S COMPENSATION/LIABILITY INSURAN	1,099,238.00	183,206.16	91,603.08	916,031.84	16.67
100-55-00-68750	TAX SHARING AGREEMENTS	1,421,187.00	0.00	0.00	1,421,187.00	0.00
100-55-00-69700	SPECIAL PROJECTS	20,000.00	0.00	0.00	20,000.00	0.00
100-55-00-75000	DEBT SERVICE - PRINCIPAL	370,000.00	0.00	0.00	370,000.00	0.00
100-55-00-76000	DEBT SERVICE - INTEREST	100,748.00	0.00	0.00	100,748.00	0.00
100-55-00-91300	TRANSFER TO DEBT SERVICE FUND	2,262,376.00	377,062.66	188,531.33	1,885,313.34	16.67
100-55-00-91400	TRANSFER TO CAPITAL PROJECTS FUND	2,000,000.00	333,333.34	166,666.67	1,666,666.66	16.67
100-55-00-91420	TRANSFER TO CAPITAL EQUIPMENT FUND	500,000.00	83,333.34	41,666.67	416,666.66	16.67
Total Dept 55-00 - GENERAL FUND SUPPORT		9,142,338.00	1,205,066.84	602,533.42	7,937,271.16	13.18
TOTAL EXPENDITURES		53,344,678.00	5,880,029.65	2,873,914.59	47,464,648.35	11.02
Fund 100 - GENERAL FUND:						
TOTAL REVENUES		51,002,166.00	4,265,923.50	2,537,284.38	46,736,242.50	8.36
TOTAL EXPENDITURES		53,344,678.00	5,880,029.65	2,873,914.59	47,464,648.35	11.02
NET OF REVENUES & EXPENDITURES		(2,342,512.00)	(1,614,106.15)	(336,630.21)	(728,405.85)	68.90

GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	YTD BALANCE 02/28/2025	ACTIVITY FOR MONTH 02/28/2025	AVAILABLE BALANCE	% BDGT USED
Fund 110 - AMERICAN RESCUE PLAN ACT						
Revenues						
Dept 00-00 - GENERAL						
110-00-00-37100	INVESTMENT INTEREST	0.00	3,568.46	1,709.13	(3,568.46)	100.00
Total Dept 00-00 - GENERAL		0.00	3,568.46	1,709.13	(3,568.46)	100.00
TOTAL REVENUES		0.00	3,568.46	1,709.13	(3,568.46)	100.00
Expenditures						
Dept 00-00 - GENERAL						
110-00-00-63700	DEVELOPMENTAL SERVICES	0.00	40,000.00	0.00	(40,000.00)	100.00
110-00-00-69700	SPECIAL PROJECTS	0.00	1,350.48	1,350.48	(1,350.48)	100.00
110-00-00-83000	STREET IMPROVEMENTS	143,112.00	0.00	0.00	143,112.00	0.00
Total Dept 00-00 - GENERAL		143,112.00	41,350.48	1,350.48	101,761.52	28.89
TOTAL EXPENDITURES		143,112.00	41,350.48	1,350.48	101,761.52	28.89
Fund 110 - AMERICAN RESCUE PLAN ACT:						
TOTAL REVENUES		0.00	3,568.46	1,709.13	(3,568.46)	100.00
TOTAL EXPENDITURES		143,112.00	41,350.48	1,350.48	101,761.52	28.89
NET OF REVENUES & EXPENDITURES		(143,112.00)	(37,782.02)	358.65	(105,329.98)	26.40

GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	YTD BALANCE 02/28/2025	ACTIVITY FOR MONTH 02/28/2025	AVAILABLE BALANCE	% BDGT USED
Fund 130 - GEMT FUND						
Revenues						
Dept 00-00 - GENERAL						
130-00-00-34270	GEMT REVENUE	1,489,487.00	116,149.34	69,107.91	1,373,337.66	7.80
130-00-00-37100	INVESTMENT INTEREST	65,000.00	21,315.85	10,213.25	43,684.15	32.79
Total Dept 00-00 - GENERAL		1,554,487.00	137,465.19	79,321.16	1,417,021.81	8.84
TOTAL REVENUES		1,554,487.00	137,465.19	79,321.16	1,417,021.81	8.84
Expenditures						
Dept 00-00 - GENERAL						
130-00-00-52900	AMBULANCE SUPPLIES & EQUIPMENT	50,000.00	0.00	0.00	50,000.00	0.00
130-00-00-61500	MAINTENANCE-EQUIPMENT	40,000.00	0.00	0.00	40,000.00	0.00
130-00-00-87000	VEHICLES	1,675,000.00	0.00	0.00	1,675,000.00	0.00
130-00-00-91100	TRANSFER TO GENERAL FUND	750,000.00	125,000.00	62,500.00	625,000.00	16.67
Total Dept 00-00 - GENERAL		2,515,000.00	125,000.00	62,500.00	2,390,000.00	4.97
TOTAL EXPENDITURES		2,515,000.00	125,000.00	62,500.00	2,390,000.00	4.97
Fund 130 - GEMT FUND:						
TOTAL REVENUES		1,554,487.00	137,465.19	79,321.16	1,417,021.81	8.84
TOTAL EXPENDITURES		2,515,000.00	125,000.00	62,500.00	2,390,000.00	4.97
NET OF REVENUES & EXPENDITURES		(960,513.00)	12,465.19	16,821.16	(972,978.19)	1.30

GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	YTD BALANCE 02/28/2025	ACTIVITY FOR MONTH 02/28/2025	AVAILABLE BALANCE	% BDGT USED
Fund 150 - STATION 4 CONSTRUCTION FUND						
Revenues						
Dept 00-00 - GENERAL						
150-00-00-37100	INVESTMENT INTEREST	25,000.00	10,563.99	4,126.49	14,436.01	42.26
Total Dept 00-00 - GENERAL		25,000.00	10,563.99	4,126.49	14,436.01	42.26
TOTAL REVENUES		25,000.00	10,563.99	4,126.49	14,436.01	42.26
Expenditures						
Dept 00-00 - GENERAL						
150-00-00-51300	SUPPLIES/PARTS-BUILDINGS	5,000.00	2,564.98	523.00	2,435.02	51.30
150-00-00-61100	MAINTENANCE-GROUNDS	25,000.00	0.00	0.00	25,000.00	0.00
150-00-00-62400	TECHNOLOGY SERVICES	51,000.00	0.00	0.00	51,000.00	0.00
150-00-00-63100	FORESTRY SERVICES	25,000.00	0.00	0.00	25,000.00	0.00
150-00-00-63800	CONTRACTED SERVICES	30,000.00	0.00	0.00	30,000.00	0.00
150-00-00-69999	CONTINGENCIES	125,000.00	0.00	0.00	125,000.00	0.00
150-00-00-82000	BUILDINGS & IMPROVEMENTS	1,128,082.00	776,941.00	482,491.00	351,141.00	68.87
150-00-00-83900	OTHER CAPITAL IMPROVEMENTS	200,000.00	0.00	0.00	200,000.00	0.00
150-00-00-86000	EQUIPMENT	185,000.00	663.67	663.67	184,336.33	0.36
150-00-00-86100	TECHNOLOGY EQUIPMENT	65,000.00	0.00	0.00	65,000.00	0.00
150-00-00-86200	OFFICE FURNITURE & EQUIPMENT	125,000.00	10,851.19	10,851.19	114,148.81	8.68
150-00-00-86300	TELEPHONE & RADIO EQUIPMENT	5,000.00	0.00	0.00	5,000.00	0.00
Total Dept 00-00 - GENERAL		1,969,082.00	791,020.84	494,528.86	1,178,061.16	40.17
TOTAL EXPENDITURES		1,969,082.00	791,020.84	494,528.86	1,178,061.16	40.17
Fund 150 - STATION 4 CONSTRUCTION FUND:						
TOTAL REVENUES		25,000.00	10,563.99	4,126.49	14,436.01	42.26
TOTAL EXPENDITURES		1,969,082.00	791,020.84	494,528.86	1,178,061.16	40.17
NET OF REVENUES & EXPENDITURES		(1,944,082.00)	(780,456.85)	(490,402.37)	(1,163,625.15)	40.15

GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	YTD BALANCE 02/28/2025	ACTIVITY FOR MONTH 02/28/2025	AVAILABLE BALANCE	% BDGT USED
Fund 200 - TRANSPORTATION FUND						
Revenues						
Dept 30-37 - TRANSPORTATION - TRANSIT						
200-30-37-33100	FEDERAL GRANTS	4,711,835.00	2,558.00	2,558.00	4,709,277.00	0.05
200-30-37-33200	STATE GRANTS-DOAP	7,311,080.00	589,072.52	589,072.52	6,722,007.48	8.06
200-30-37-33250	REBUILD IL GRANT	10,385,696.00	0.00	0.00	10,385,696.00	0.00
200-30-37-33260	STATE GRANTS - CAPITAL	90,000.00	0.00	0.00	90,000.00	0.00
200-30-37-34600	CHARGES FOR SERVICES	2,415,155.00	268,350.56	268,350.56	2,146,804.44	11.11
200-30-37-37100	INVESTMENT INTEREST	105,600.00	17,823.79	8,007.59	87,776.21	16.88
200-30-37-38100	MISCELLANEOUS REVENUE	94,700.00	23,601.72	16,586.56	71,098.28	24.92
Total Dept 30-37 - TRANSPORTATION - TRANSIT		25,114,066.00	901,406.59	884,575.23	24,212,659.41	3.59
TOTAL REVENUES		25,114,066.00	901,406.59	884,575.23	24,212,659.41	3.59
Expenditures						
Dept 30-37 - TRANSPORTATION - TRANSIT						
200-30-37-41100	WAGES - FULL-TIME	278,446.00	35,341.29	21,418.94	243,104.71	12.69
200-30-37-42100	EMPLOYER PORTION FICA	21,301.00	2,577.92	1,575.48	18,723.08	12.10
200-30-37-42200	EMPLOYER PORTION IMRF	25,088.00	3,217.76	1,929.86	21,870.24	12.83
200-30-37-42500	EMPLOYEE HEALTH INSURANCE	41,368.00	6,894.66	3,447.33	34,473.34	16.67
200-30-37-42600	WORKER'S COMPENSATION/LIABILITY INSURAN	13,740.00	2,290.00	1,145.00	11,450.00	16.67
200-30-37-52000	OFFICE SUPPLIES	3,000.00	0.00	0.00	3,000.00	0.00
200-30-37-55000	FUEL, OIL, & LUBRICANTS	3,000.00	64.42	23.88	2,935.58	2.15
200-30-37-61700	MAINTENANCE-VEHICLES	2,000.00	0.00	0.00	2,000.00	0.00
200-30-37-61800	MAINTENANCE-SOFTWARE	4,840.00	3,380.00	0.00	1,460.00	69.83
200-30-37-62099	PRINTED MATERIALS	30,000.00	1,691.76	1,691.76	28,308.24	5.64
200-30-37-62100	FINANCIAL SERVICES	2,683.00	343.45	343.45	2,339.55	12.80
200-30-37-62200	LEGAL SERVICES	11,000.00	850.00	850.00	10,150.00	7.73
200-30-37-63800	CONTRACTED SERVICES	11,245,923.00	920,253.50	876,408.78	10,325,669.50	8.18
200-30-37-63900	OTHER PROFESSIONAL SERVICES	500,000.00	0.00	0.00	500,000.00	0.00
200-30-37-64500	TELEPHONE SERVICES	21,600.00	3,383.40	1,691.70	18,216.60	15.66
200-30-37-65100	FREIGHT & POSTAGE	100.00	13.39	13.39	86.61	13.39
200-30-37-65200	MARKETING ADS & PUBLIC INFO	90,000.00	0.00	0.00	90,000.00	0.00
200-30-37-65300	LEGAL EXPENSES & NOTICES	2,000.00	0.00	0.00	2,000.00	0.00
200-30-37-66100	DUES & SUBSCRIPTIONS	13,360.00	0.00	0.00	13,360.00	0.00
200-30-37-66200	TRAINING/TRAVEL	5,500.00	20.00	20.00	5,480.00	0.36
200-30-37-82000	BUILDINGS & IMPROVEMENTS	7,141,133.00	253,057.96	253,057.96	6,888,075.04	3.54
200-30-37-86000	EQUIPMENT	175,000.00	0.00	0.00	175,000.00	0.00
200-30-37-86100	TECHNOLOGY EQUIPMENT	768,000.00	0.00	0.00	768,000.00	0.00
200-30-37-87000	VEHICLES	4,609,000.00	0.00	0.00	4,609,000.00	0.00
200-30-37-91100	TRANSFER TO GENERAL FUND	105,984.00	0.00	0.00	105,984.00	0.00
Total Dept 30-37 - TRANSPORTATION - TRANSIT		25,114,066.00	1,233,379.51	1,163,617.53	23,880,686.49	4.91
TOTAL EXPENDITURES		25,114,066.00	1,233,379.51	1,163,617.53	23,880,686.49	4.91
Fund 200 - TRANSPORTATION FUND:						
TOTAL REVENUES		25,114,066.00	901,406.59	884,575.23	24,212,659.41	3.59
TOTAL EXPENDITURES		25,114,066.00	1,233,379.51	1,163,617.53	23,880,686.49	4.91
NET OF REVENUES & EXPENDITURES		0.00	(331,972.92)	(279,042.30)	331,972.92	100.00

GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	YTD BALANCE 02/28/2025	ACTIVITY FOR MONTH 02/28/2025	AVAILABLE BALANCE	% BDGT USED
Fund 210 - MOTOR FUEL TAX FUND						
Revenues						
Dept 00-00 - GENERAL						
210-00-00-33550	MOTOR FUEL TAX ALLOTMENT	1,700,000.00	147,593.09	147,593.09	1,552,406.91	8.68
210-00-00-37100	INVESTMENT INTEREST	65,000.00	5,152.14	2,542.83	59,847.86	7.93
210-00-00-38200	REFUNDS / REIMBURSEMENTS	70,000.00	0.00	0.00	70,000.00	0.00
Total Dept 00-00 - GENERAL		1,835,000.00	152,745.23	150,135.92	1,682,254.77	8.32
TOTAL REVENUES		1,835,000.00	152,745.23	150,135.92	1,682,254.77	8.32
Expenditures						
Dept 00-00 - GENERAL						
210-00-00-51410	SUPPLIES/PARTS-STREETS	133,000.00	19,820.66	6,449.84	113,179.34	14.90
210-00-00-53100	ICE/SNOW CONTROL SUPPLIES	285,000.00	123,114.35	119,602.19	161,885.65	43.20
210-00-00-62300	ARCHITECT/ENGINEERING SERVICES	500,000.00	106,080.05	106,080.05	393,919.95	21.22
210-00-00-64100	ELECTRIC SERVICES	333,000.00	38,096.11	37,968.91	294,903.89	11.44
210-00-00-83050	ANNUAL STREET MAINTENANCE	1,500,000.00	0.00	0.00	1,500,000.00	0.00
210-00-00-83850	GRANT FUNDED CAPITAL IMPROVEMENTS	400,000.00	0.00	0.00	400,000.00	0.00
Total Dept 00-00 - GENERAL		3,151,000.00	287,111.17	270,100.99	2,863,888.83	9.11
TOTAL EXPENDITURES		3,151,000.00	287,111.17	270,100.99	2,863,888.83	9.11
Fund 210 - MOTOR FUEL TAX FUND:						
TOTAL REVENUES		1,835,000.00	152,745.23	150,135.92	1,682,254.77	8.32
TOTAL EXPENDITURES		3,151,000.00	287,111.17	270,100.99	2,863,888.83	9.11
NET OF REVENUES & EXPENDITURES		(1,316,000.00)	(134,365.94)	(119,965.07)	(1,181,634.06)	10.21

GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	YTD BALANCE 02/28/2025	ACTIVITY FOR MONTH 02/28/2025	AVAILABLE BALANCE	% BDGT USED
Fund 223 - SPECIAL SERVICE AREA #3						
Revenues						
Dept 00-00 - GENERAL						
223-00-00-30200	PROPERTY TAX - SSA	1,000.00	0.00	0.00	1,000.00	0.00
223-00-00-37100	INVESTMENT INTEREST	0.00	3.25	1.53	(3.25)	100.00
Total Dept 00-00 - GENERAL		1,000.00	3.25	1.53	996.75	0.33
TOTAL REVENUES		1,000.00	3.25	1.53	996.75	0.33
Expenditures						
Dept 00-00 - GENERAL						
223-00-00-91100	TRANSFER TO GENERAL FUND	500.00	83.34	41.67	416.66	16.67
Total Dept 00-00 - GENERAL		500.00	83.34	41.67	416.66	16.67
TOTAL EXPENDITURES		500.00	83.34	41.67	416.66	16.67
Fund 223 - SPECIAL SERVICE AREA #3:						
TOTAL REVENUES		1,000.00	3.25	1.53	996.75	0.33
TOTAL EXPENDITURES		500.00	83.34	41.67	416.66	16.67
NET OF REVENUES & EXPENDITURES		500.00	(80.09)	(40.14)	580.09	16.02

GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	YTD BALANCE 02/28/2025	ACTIVITY FOR MONTH 02/28/2025	AVAILABLE BALANCE	% BDGT USED
Fund 224 - SPECIAL SERVICE AREA #4						
Revenues						
Dept 00-00 - GENERAL						
224-00-00-30200	PROPERTY TAX - SSA	5,500.00	0.00	0.00	5,500.00	0.00
224-00-00-37100	INVESTMENT INTEREST	0.00	24.15	11.71	(24.15)	100.00
Total Dept 00-00 - GENERAL		5,500.00	24.15	11.71	5,475.85	0.44
TOTAL REVENUES		5,500.00	24.15	11.71	5,475.85	0.44
Expenditures						
Dept 00-00 - GENERAL						
224-00-00-61100	MAINTENANCE-GROUNDS	5,000.00	0.00	0.00	5,000.00	0.00
224-00-00-91100	TRANSFER TO GENERAL FUND	500.00	83.34	41.67	416.66	16.67
Total Dept 00-00 - GENERAL		5,500.00	83.34	41.67	5,416.66	1.52
TOTAL EXPENDITURES		5,500.00	83.34	41.67	5,416.66	1.52
Fund 224 - SPECIAL SERVICE AREA #4:						
TOTAL REVENUES		5,500.00	24.15	11.71	5,475.85	0.44
TOTAL EXPENDITURES		5,500.00	83.34	41.67	5,416.66	1.52
NET OF REVENUES & EXPENDITURES		0.00	(59.19)	(29.96)	59.19	100.00

GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	YTD BALANCE 02/28/2025	ACTIVITY FOR MONTH 02/28/2025	AVAILABLE BALANCE	% BDGT USED
Fund 226 - SPECIAL SERVICE AREA #6						
Revenues						
Dept 00-00 - GENERAL						
226-00-00-30200	PROPERTY TAX - SSA	12,000.00	0.00	0.00	12,000.00	0.00
226-00-00-37100	INVESTMENT INTEREST	0.00	51.48	24.45	(51.48)	100.00
Total Dept 00-00 - GENERAL		12,000.00	51.48	24.45	11,948.52	0.43
TOTAL REVENUES		12,000.00	51.48	24.45	11,948.52	0.43
Expenditures						
Dept 00-00 - GENERAL						
226-00-00-64100	ELECTRIC SERVICES	11,000.00	889.82	889.82	10,110.18	8.09
226-00-00-91100	TRANSFER TO GENERAL FUND	500.00	83.34	41.67	416.66	16.67
Total Dept 00-00 - GENERAL		11,500.00	973.16	931.49	10,526.84	8.46
TOTAL EXPENDITURES		11,500.00	973.16	931.49	10,526.84	8.46
Fund 226 - SPECIAL SERVICE AREA #6:						
TOTAL REVENUES		12,000.00	51.48	24.45	11,948.52	0.43
TOTAL EXPENDITURES		11,500.00	973.16	931.49	10,526.84	8.46
NET OF REVENUES & EXPENDITURES		500.00	(921.68)	(907.04)	1,421.68	184.34

GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	YTD BALANCE 02/28/2025	ACTIVITY FOR MONTH 02/28/2025	AVAILABLE BALANCE	% BDGT USED
Fund 229 - MARKET SQUARE AREA #29						
Revenues						
Dept 00-00 - GENERAL						
229-00-00-30200	PROPERTY TAX - SSA	50,000.00	0.00	0.00	50,000.00	0.00
229-00-00-37100	INVESTMENT INTEREST	0.00	286.78	139.12	(286.78)	100.00
Total Dept 00-00 - GENERAL		50,000.00	286.78	139.12	49,713.22	0.57
TOTAL REVENUES		50,000.00	286.78	139.12	49,713.22	0.57
Expenditures						
Dept 00-00 - GENERAL						
229-00-00-61420	MAINTENANCE-STREETS	50,000.00	0.00	0.00	50,000.00	0.00
Total Dept 00-00 - GENERAL		50,000.00	0.00	0.00	50,000.00	0.00
TOTAL EXPENDITURES		50,000.00	0.00	0.00	50,000.00	0.00
Fund 229 - MARKET SQUARE AREA #29:						
TOTAL REVENUES		50,000.00	286.78	139.12	49,713.22	0.57
TOTAL EXPENDITURES		50,000.00	0.00	0.00	50,000.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	286.78	139.12	(286.78)	100.00

GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	YTD BALANCE 02/28/2025	ACTIVITY FOR MONTH 02/28/2025	AVAILABLE BALANCE	% BDGT USED
Fund 230 - HUNTER RIDGEBROOK #30						
Revenues						
Dept 00-00 - GENERAL						
230-00-00-30200	PROPERTY TAX - SSA	50,000.00	0.00	0.00	50,000.00	0.00
230-00-00-37100	INVESTMENT INTEREST	0.00	273.20	132.49	(273.20)	100.00
Total Dept 00-00 - GENERAL		50,000.00	273.20	132.49	49,726.80	0.55
TOTAL REVENUES		50,000.00	273.20	132.49	49,726.80	0.55
Expenditures						
Dept 00-00 - GENERAL						
230-00-00-63800	CONTRACTED SERVICES	50,000.00	0.00	0.00	50,000.00	0.00
Total Dept 00-00 - GENERAL		50,000.00	0.00	0.00	50,000.00	0.00
TOTAL EXPENDITURES		50,000.00	0.00	0.00	50,000.00	0.00
Fund 230 - HUNTER RIDGEBROOK #30:						
TOTAL REVENUES		50,000.00	273.20	132.49	49,726.80	0.55
TOTAL EXPENDITURES		50,000.00	0.00	0.00	50,000.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	273.20	132.49	(273.20)	100.00

GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	YTD BALANCE 02/28/2025	ACTIVITY FOR MONTH 02/28/2025	AVAILABLE BALANCE	% BDGT USED
Fund 234 - SPECIAL SERVICE AREA #14						
Revenues						
Dept 00-00 - GENERAL						
234-00-00-30200	PROPERTY TAX - SSA	2,000.00	0.00	0.00	2,000.00	0.00
234-00-00-37100	INVESTMENT INTEREST	0.00	32.29	15.64	(32.29)	100.00
Total Dept 00-00 - GENERAL		2,000.00	32.29	15.64	1,967.71	1.61
TOTAL REVENUES		2,000.00	32.29	15.64	1,967.71	1.61
Expenditures						
Dept 00-00 - GENERAL						
234-00-00-61100	MAINTENANCE-GROUNDS	2,000.00	0.00	0.00	2,000.00	0.00
234-00-00-91100	TRANSFER TO GENERAL FUND	500.00	83.34	41.67	416.66	16.67
Total Dept 00-00 - GENERAL		2,500.00	83.34	41.67	2,416.66	3.33
TOTAL EXPENDITURES		2,500.00	83.34	41.67	2,416.66	3.33
Fund 234 - SPECIAL SERVICE AREA #14:						
TOTAL REVENUES		2,000.00	32.29	15.64	1,967.71	1.61
TOTAL EXPENDITURES		2,500.00	83.34	41.67	2,416.66	3.33
NET OF REVENUES & EXPENDITURES		(500.00)	(51.05)	(26.03)	(448.95)	10.21

GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	YTD BALANCE 02/28/2025	ACTIVITY FOR MONTH 02/28/2025	AVAILABLE BALANCE	% BDGT USED
Fund 262 - TIF FUND #3						
Revenues						
Dept 00-00 - GENERAL						
262-00-00-30300	PROPERTY TAX - TIF	871,526.00	0.00	0.00	871,526.00	0.00
262-00-00-37100	INVESTMENT INTEREST	50,000.00	14,447.23	6,834.10	35,552.77	28.89
Total Dept 00-00 - GENERAL		921,526.00	14,447.23	6,834.10	907,078.77	1.57
TOTAL REVENUES		921,526.00	14,447.23	6,834.10	907,078.77	1.57
Expenditures						
Dept 00-00 - GENERAL						
262-00-00-62100	FINANCIAL SERVICES	9,550.00	1,222.50	1,222.50	8,327.50	12.80
262-00-00-63800	CONTRACTED SERVICES	6,500.00	0.00	0.00	6,500.00	0.00
262-00-00-65300	LEGAL EXPENSES & NOTICES	4,000.00	0.00	0.00	4,000.00	0.00
262-00-00-68600	TIF SURPLUS DISTRIBUTION	200,000.00	0.00	0.00	200,000.00	0.00
262-00-00-69199	PRIV PROP REHAB / REDEVELOP	195,000.00	25,000.00	0.00	170,000.00	12.82
262-00-00-83900	OTHER CAPITAL IMPROVEMENTS	290,000.00	0.00	0.00	290,000.00	0.00
Total Dept 00-00 - GENERAL		705,050.00	26,222.50	1,222.50	678,827.50	3.72
TOTAL EXPENDITURES		705,050.00	26,222.50	1,222.50	678,827.50	3.72
Fund 262 - TIF FUND #3:						
TOTAL REVENUES		921,526.00	14,447.23	6,834.10	907,078.77	1.57
TOTAL EXPENDITURES		705,050.00	26,222.50	1,222.50	678,827.50	3.72
NET OF REVENUES & EXPENDITURES		216,476.00	(11,775.27)	5,611.60	228,251.27	5.44

GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	YTD BALANCE 02/28/2025	ACTIVITY FOR MONTH 02/28/2025	AVAILABLE BALANCE	% BDGT USED
Fund 280 - CDBG FUND						
Revenues						
Dept 00-00 - GENERAL						
280-00-00-33100	FEDERAL GRANTS	392,400.00	160.00	0.00	392,240.00	0.04
Total Dept 00-00 - GENERAL		392,400.00	160.00	0.00	392,240.00	0.04
TOTAL REVENUES		392,400.00	160.00	0.00	392,240.00	0.04
Expenditures						
Dept 00-00 - GENERAL						
280-00-00-52000	OFFICE SUPPLIES	100.00	0.00	0.00	100.00	0.00
280-00-00-62100	FINANCIAL SERVICES	1,000.00	128.01	128.01	871.99	12.80
280-00-00-62700	HUMAN & SOCIAL SERVICES	60,000.00	0.00	0.00	60,000.00	0.00
280-00-00-63700	DEVELOPMENTAL SERVICES	200,000.00	0.00	0.00	200,000.00	0.00
280-00-00-65300	LEGAL EXPENSES & NOTICES	750.00	160.00	0.00	590.00	21.33
280-00-00-66100	DUES & SUBSCRIPTIONS	250.00	0.00	0.00	250.00	0.00
280-00-00-66200	TRAINING/TRAVEL	300.00	0.00	0.00	300.00	0.00
280-00-00-83900	OTHER CAPITAL IMPROVEMENTS	50,000.00	0.00	0.00	50,000.00	0.00
280-00-00-91100	TRANSFER TO GENERAL FUND	80,000.00	0.00	0.00	80,000.00	0.00
Total Dept 00-00 - GENERAL		392,400.00	288.01	128.01	392,111.99	0.07
TOTAL EXPENDITURES		392,400.00	288.01	128.01	392,111.99	0.07
Fund 280 - CDBG FUND:						
TOTAL REVENUES		392,400.00	160.00	0.00	392,240.00	0.04
TOTAL EXPENDITURES		392,400.00	288.01	128.01	392,111.99	0.07
NET OF REVENUES & EXPENDITURES		0.00	(128.01)	(128.01)	128.01	100.00

GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	YTD BALANCE 02/28/2025	ACTIVITY FOR MONTH 02/28/2025	AVAILABLE BALANCE	% BDGT USED
Fund 285 - HOUSING REHAB FUND						
Revenues						
Dept 00-00 - GENERAL						
285-00-00-37100	INVESTMENT INTEREST	0.00	339.93	161.57	(339.93)	100.00
Total Dept 00-00 - GENERAL		0.00	339.93	161.57	(339.93)	100.00
TOTAL REVENUES		0.00	339.93	161.57	(339.93)	100.00
Expenditures						
Dept 00-00 - GENERAL						
285-00-00-69700	SPECIAL PROJECTS	15,000.00	0.00	0.00	15,000.00	0.00
Total Dept 00-00 - GENERAL		15,000.00	0.00	0.00	15,000.00	0.00
TOTAL EXPENDITURES		15,000.00	0.00	0.00	15,000.00	0.00
Fund 285 - HOUSING REHAB FUND:						
TOTAL REVENUES		0.00	339.93	161.57	(339.93)	100.00
TOTAL EXPENDITURES		15,000.00	0.00	0.00	15,000.00	0.00
NET OF REVENUES & EXPENDITURES		(15,000.00)	339.93	161.57	(15,339.93)	2.27

GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	YTD BALANCE 02/28/2025	ACTIVITY FOR MONTH 02/28/2025	AVAILABLE BALANCE	% BDGT USED
Fund 290 - FOREIGN FIRE INSURANCE TAX						
Revenues						
Dept 00-00 - GENERAL						
290-00-00-31950	MISCELLANEOUS TAXES	79,000.00	0.00	0.00	79,000.00	0.00
Total Dept 00-00 - GENERAL		79,000.00	0.00	0.00	79,000.00	0.00
TOTAL REVENUES		79,000.00	0.00	0.00	79,000.00	0.00
Expenditures						
Dept 00-00 - GENERAL						
290-00-00-52800	FIREFIGHTING SUPPLIES & EQUIPMENT	8,600.00	0.00	0.00	8,600.00	0.00
290-00-00-54000	UNIFORMS/PROTECTIVE CLOTHING	0.00	1,668.82	1,668.82	(1,668.82)	100.00
290-00-00-59999	COMMODITIES	11,500.00	2,313.71	862.38	9,186.29	20.12
290-00-00-61300	MAINTENANCE-BUILDINGS	2,200.00	0.00	0.00	2,200.00	0.00
290-00-00-61500	MAINTENANCE-EQUIPMENT	2,000.00	0.00	0.00	2,000.00	0.00
290-00-00-65200	MARKETING ADS & PUBLIC INFO	500.00	0.00	0.00	500.00	0.00
290-00-00-66100	DUES & SUBSCRIPTIONS	3,191.00	423.97	223.42	2,767.03	13.29
290-00-00-86000	EQUIPMENT	51,000.00	12,774.64	2,000.00	38,225.36	25.05
290-00-00-86200	OFFICE FURNITURE & EQUIPMENT	0.00	2,189.99	1,490.00	(2,189.99)	100.00
Total Dept 00-00 - GENERAL		78,991.00	19,371.13	6,244.62	59,619.87	24.52
TOTAL EXPENDITURES		78,991.00	19,371.13	6,244.62	59,619.87	24.52
Fund 290 - FOREIGN FIRE INSURANCE TAX:						
TOTAL REVENUES		79,000.00	0.00	0.00	79,000.00	0.00
TOTAL EXPENDITURES		78,991.00	19,371.13	6,244.62	59,619.87	24.52
NET OF REVENUES & EXPENDITURES		9.00	(19,371.13)	(6,244.62)	19,380.13	215,234.78

GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	YTD BALANCE 02/28/2025	ACTIVITY FOR MONTH 02/28/2025	AVAILABLE BALANCE	% BDGT USED
Fund 300 - DEBT SERVICE-GENERAL FUND						
Revenues						
Dept 00-00 - GENERAL						
300-00-00-37100	INVESTMENT INTEREST	0.00	143.01	67.97	(143.01)	100.00
300-00-00-39100	TRANSFER FROM GENERAL FUND	2,262,376.00	377,062.66	188,531.33	1,885,313.34	16.67
Total Dept 00-00 - GENERAL		2,262,376.00	377,205.67	188,599.30	1,885,170.33	16.67
TOTAL REVENUES		2,262,376.00	377,205.67	188,599.30	1,885,170.33	16.67
Expenditures						
Dept 00-00 - GENERAL						
300-00-00-62100	FINANCIAL SERVICES	2,175.00	0.00	0.00	2,175.00	0.00
300-00-00-75000	DEBT SERVICE - PRINCIPAL	1,875,000.00	1,875,000.00	0.00	0.00	100.00
300-00-00-76000	DEBT SERVICE - INTEREST	387,376.00	203,812.13	0.00	183,563.87	52.61
Total Dept 00-00 - GENERAL		2,264,551.00	2,078,812.13	0.00	185,738.87	91.80
TOTAL EXPENDITURES		2,264,551.00	2,078,812.13	0.00	185,738.87	91.80
Fund 300 - DEBT SERVICE-GENERAL FUND:						
TOTAL REVENUES		2,262,376.00	377,205.67	188,599.30	1,885,170.33	16.67
TOTAL EXPENDITURES		2,264,551.00	2,078,812.13	0.00	185,738.87	91.80
NET OF REVENUES & EXPENDITURES		(2,175.00)	(1,701,606.46)	188,599.30	1,699,431.46	78,234.78

GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	YTD BALANCE 02/28/2025	ACTIVITY FOR MONTH 02/28/2025	AVAILABLE BALANCE	% BDGT USED
Fund 400 - CAPITAL PROJECTS FUND						
Revenues						
Dept 00-00 - GENERAL						
400-00-00-31600	HOME RULE MOTOR FUEL TAX	940,000.00	63,553.11	63,553.11	876,446.89	6.76
400-00-00-33300	LOCAL GRANTS	10,000.00	0.00	0.00	10,000.00	0.00
400-00-00-37100	INVESTMENT INTEREST	5,000.00	7,227.54	3,463.44	(2,227.54)	144.55
400-00-00-39100	TRANSFER FROM GENERAL FUND	2,000,000.00	333,333.34	166,666.67	1,666,666.66	16.67
Total Dept 00-00 - GENERAL		2,955,000.00	404,113.99	233,683.22	2,550,886.01	13.68
TOTAL REVENUES		2,955,000.00	404,113.99	233,683.22	2,550,886.01	13.68
Expenditures						
Dept 00-00 - GENERAL						
400-00-00-61300	MAINTENANCE-BUILDINGS	75,000.00	0.00	0.00	75,000.00	0.00
400-00-00-61450	MAINTENANCE-SIDEWALKS	25,000.00	0.00	0.00	25,000.00	0.00
400-00-00-62300	ARCHITECT/ENGINEERING SERVICES	50,000.00	2,138.09	2,138.09	47,861.91	4.28
400-00-00-69700	SPECIAL PROJECTS	0.00	3,806.25	3,806.25	(3,806.25)	100.00
400-00-00-79000	CAPITAL LEASE PRINCIPAL	25,701.00	0.00	0.00	25,701.00	0.00
400-00-00-79100	CAPITAL LEASE INTEREST	3,510.00	0.00	0.00	3,510.00	0.00
400-00-00-82000	BUILDINGS & IMPROVEMENTS	50,000.00	0.00	0.00	50,000.00	0.00
400-00-00-83050	STREET MAINTENANCE	3,000,000.00	0.00	0.00	3,000,000.00	0.00
400-00-00-83200	STORM SEWER IMPROVEMENTS	25,000.00	0.00	0.00	25,000.00	0.00
400-00-00-83900	OTHER CAPITAL IMPROVEMENTS	75,000.00	0.00	0.00	75,000.00	0.00
400-00-00-86100	TECHNOLOGY EQUIPMENT	190,000.00	9,500.00	0.00	180,500.00	5.00
Total Dept 00-00 - GENERAL		3,519,211.00	15,444.34	5,944.34	3,503,766.66	0.44
TOTAL EXPENDITURES		3,519,211.00	15,444.34	5,944.34	3,503,766.66	0.44
Fund 400 - CAPITAL PROJECTS FUND:						
TOTAL REVENUES		2,955,000.00	404,113.99	233,683.22	2,550,886.01	13.68
TOTAL EXPENDITURES		3,519,211.00	15,444.34	5,944.34	3,503,766.66	0.44
NET OF REVENUES & EXPENDITURES		(564,211.00)	388,669.65	227,738.88	(952,880.65)	68.89

GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	YTD BALANCE 02/28/2025	ACTIVITY FOR MONTH 02/28/2025	AVAILABLE BALANCE	% BDGT USED
Fund 420 - CAPITAL EQUIP REPLACEMENT FUND						
Revenues						
Dept 00-00 - GENERAL						
420-00-00-31260	SALES TAX	250,000.00	0.00	0.00	250,000.00	0.00
420-00-00-31600	HOME RULE MOTOR FUEL TAX	120,000.00	9,079.01	9,079.01	110,920.99	7.57
420-00-00-34900	RENTAL INCOME	190,000.00	56,112.11	18,799.51	133,887.89	29.53
420-00-00-37100	INVESTMENT INTEREST	15,000.00	6,967.44	3,371.30	8,032.56	46.45
420-00-00-38600	SALES OF SURPLUS PROPERTY	25,000.00	0.00	0.00	25,000.00	0.00
420-00-00-39100	TRANSFER FROM GENERAL FUND	500,000.00	83,333.34	41,666.67	416,666.66	16.67
420-00-00-39200	TRANSFER FROM TRANSPORTATION FUND	200,000.00	0.00	0.00	200,000.00	0.00
Total Dept 00-00 - GENERAL		1,300,000.00	155,491.90	72,916.49	1,144,508.10	11.96
TOTAL REVENUES		1,300,000.00	155,491.90	72,916.49	1,144,508.10	11.96
Expenditures						
Dept 00-00 - GENERAL						
420-00-00-61700	MAINTENANCE-VEHICLES	10,000.00	0.00	0.00	10,000.00	0.00
420-00-00-77000	LOAN PRINCIPAL	132,098.00	39,872.58	21,404.02	92,225.42	30.18
420-00-00-78000	LOAN INTEREST	15,000.00	1,399.28	463.12	13,600.72	9.33
420-00-00-79000	CAPITAL LEASE PRINCIPAL	103,291.00	13,262.72	6,648.48	90,028.28	12.84
420-00-00-79100	CAPITAL LEASE INTEREST	6,679.00	1,462.10	713.93	5,216.90	21.89
420-00-00-86100	TECHNOLOGY EQUIPMENT	100,000.00	0.00	0.00	100,000.00	0.00
420-00-00-86300	TELEPHONE & RADIO EQUIPMENT	25,000.00	0.00	0.00	25,000.00	0.00
420-00-00-87010	VEHICLES/UPFITTING - POLICE	275,000.00	251,530.94	5,961.14	23,469.06	91.47
420-00-00-87020	VEHICLES/UPFITTING - PUBLIC WORKS	900,000.00	405,592.00	202,796.00	494,408.00	45.07
Total Dept 00-00 - GENERAL		1,567,068.00	713,119.62	237,986.69	853,948.38	45.51
TOTAL EXPENDITURES		1,567,068.00	713,119.62	237,986.69	853,948.38	45.51
Fund 420 - CAPITAL EQUIP REPLACEMENT FUND:						
TOTAL REVENUES		1,300,000.00	155,491.90	72,916.49	1,144,508.10	11.96
TOTAL EXPENDITURES		1,567,068.00	713,119.62	237,986.69	853,948.38	45.51
NET OF REVENUES & EXPENDITURES		(267,068.00)	(557,627.72)	(165,070.20)	290,559.72	208.80

GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	YTD BALANCE 02/28/2025	ACTIVITY FOR MONTH 02/28/2025	AVAILABLE BALANCE	% BDGT USED
Fund 600 - WATER FUND						
Revenues						
Dept 00-00 - GENERAL						
600-00-00-34800	WATER SALES REVENUE	6,303,302.00	988,440.54	530,477.07	5,314,861.46	15.68
600-00-00-34850	WATER SERVICE CHARGES	105,000.00	15,567.90	8,645.35	89,432.10	14.83
600-00-00-34880	WATER IMPACT FEES	15,000.00	0.00	0.00	15,000.00	0.00
600-00-00-37100	INVESTMENT INTEREST	100,000.00	15,761.77	7,442.61	84,238.23	15.76
600-00-00-38100	MISCELLANEOUS REVENUE	5,000.00	1,575.00	1,010.00	3,425.00	31.50
600-00-00-38825	LOAN PROCEEDS	3,100,000.00	0.00	0.00	3,100,000.00	0.00
Total Dept 00-00 - GENERAL		9,628,302.00	1,021,345.21	547,575.03	8,606,956.79	10.61
TOTAL REVENUES		9,628,302.00	1,021,345.21	547,575.03	8,606,956.79	10.61
Expenditures						
Dept 00-00 - GENERAL						
600-00-00-41100	WAGES - FULL-TIME	1,717,293.00	221,491.92	128,034.33	1,495,801.08	12.90
600-00-00-41200	WAGES - PART-TIME	9,734.00	0.00	0.00	9,734.00	0.00
600-00-00-41300	WAGES - OVERTIME	135,000.00	25,550.32	20,637.09	109,449.68	18.93
600-00-00-41400	LONGEVITY PAY	10,236.00	1,512.05	756.01	8,723.95	14.77
600-00-00-41500	CLOTHING ALLOWANCE	8,671.00	1,778.44	889.14	6,892.56	20.51
600-00-00-41550	CAR ALLOWANCE	325.00	50.00	25.00	275.00	15.38
600-00-00-42100	EMPLOYER PORTION FICA	143,916.00	17,864.09	11,007.31	126,051.91	12.41
600-00-00-42200	EMPLOYER PORTION IMRF	165,430.00	23,278.06	13,702.64	142,151.94	14.07
600-00-00-42500	EMPLOYEE HEALTH INSURANCE	457,096.00	76,182.66	38,091.33	380,913.34	16.67
600-00-00-42600	WORKER'S COMPENSATION/LIABILITY INSURAN	50,382.00	8,397.00	4,198.50	41,985.00	16.67
600-00-00-51300	SUPPLIES/PARTS-BUILDINGS	20,000.00	1,643.36	885.69	18,356.64	8.22
600-00-00-51410	SUPPLIES/PARTS-STREETS	75,000.00	5,468.42	4,953.05	69,531.58	7.29
600-00-00-51500	SUPPLIES/PARTS-EQUIPMENT	30,000.00	9,961.79	1,033.30	20,038.21	33.21
600-00-00-51600	SUPPLIES/PARTS-TECHNOLOGY	500.00	0.00	0.00	500.00	0.00
600-00-00-51700	SUPPLIES/PARTS-VEHICLES	20,000.00	4,353.80	691.59	15,646.20	21.77
600-00-00-51996	POTABLE WATER SYSTEM PARTS	135,000.00	15,900.14	8,585.22	119,099.86	11.78
600-00-00-52000	OFFICE SUPPLIES	1,000.00	0.00	0.00	1,000.00	0.00
600-00-00-52500	JANITORIAL SUPPLIES	1,200.00	267.03	246.17	932.97	22.25
600-00-00-53100	ICE/SNOW CONTROL SUPPLIES	300.00	0.00	0.00	300.00	0.00
600-00-00-53200	WATER SYSTEM CHEMICALS	330,000.00	66,958.93	35,625.95	263,041.07	20.29
600-00-00-53300	SMALL TOOLS & EQUIPMENT	17,000.00	3,051.14	2,415.57	13,948.86	17.95
600-00-00-54000	UNIFORMS/PROTECTIVE CLOTHING	1,000.00	(11.20)	(11.20)	1,011.20	(1.12)
600-00-00-55000	FUEL, OIL, & LUBRICANTS	45,000.00	5,995.47	3,613.30	39,004.53	13.32
600-00-00-61100	MAINTENANCE-GROUNDS	1,900.00	95.85	0.00	1,804.15	5.04
600-00-00-61300	MAINTENANCE-BUILDINGS	60,000.00	4,638.50	3,455.50	55,361.50	7.73
600-00-00-61400	MAINTENANCE-INFRASTRUCTURE	50,000.00	6,299.16	6,136.66	43,700.84	12.60
600-00-00-61500	MAINTENANCE-EQUIPMENT	2,000.00	0.00	0.00	2,000.00	0.00
600-00-00-61700	MAINTENANCE-VEHICLES	20,000.00	561.60	0.00	19,438.40	2.81
600-00-00-61800	MAINTENANCE-SOFTWARE	50,000.00	39,073.59	0.00	10,926.41	78.15
600-00-00-62099	PRINTED MATERIALS	4,000.00	356.79	356.79	3,643.21	8.92
600-00-00-62100	FINANCIAL SERVICES	15,000.00	1,351.31	1,351.31	13,648.69	9.01
600-00-00-62200	LEGAL SERVICES	42,000.00	2,450.00	2,450.00	39,550.00	5.83
600-00-00-62300	ARCHITECT/ENGINEERING SERVICES	330,000.00	8,413.00	8,413.00	321,587.00	2.55
600-00-00-62500	LAB TESTING SERVICES	15,000.00	1,223.50	427.50	13,776.50	8.16
600-00-00-63800	CONTRACTED SERVICES	35,000.00	24,370.95	10,071.00	10,629.05	69.63
600-00-00-64000	UTILITIES	110,000.00	0.00	0.00	110,000.00	0.00
600-00-00-64100	ELECTRIC SERVICES	320,000.00	26,063.46	24,426.76	293,936.54	8.14
600-00-00-64200	NATURAL GAS SERVICES	50,000.00	5,890.82	2,086.77	44,109.18	11.78
600-00-00-64300	REFUSE REMOVAL SERVICES	40,000.00	0.00	0.00	40,000.00	0.00
600-00-00-64500	TELEPHONE SERVICES	6,700.00	563.15	111.57	6,136.85	8.41
600-00-00-65100	FREIGHT & POSTAGE	45,000.00	219.56	106.56	44,780.44	0.49
600-00-00-65200	MARKETING ADS & PUBLIC INFO	500.00	0.00	0.00	500.00	0.00
600-00-00-65400	TAXES, LICENSES, & FEES	100.00	30.00	0.00	70.00	30.00
600-00-00-66100	DUES & SUBSCRIPTIONS	3,000.00	2,556.00	2,556.00	444.00	85.20
600-00-00-66200	TRAINING/TRAVEL	3,000.00	173.75	173.75	2,826.25	5.79
600-00-00-69200	SURETY BONDS	30,000.00	0.00	0.00	30,000.00	0.00

GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	YTD BALANCE 02/28/2025	ACTIVITY FOR MONTH 02/28/2025	AVAILABLE BALANCE	% BDGT USED
600-00-00-69800	UTILITY REBATE PROGRAM	2,000.00	0.00	0.00	2,000.00	0.00
600-00-00-77000	LOAN PRINCIPAL	77,842.00	9,963.97	0.00	67,878.03	12.80
600-00-00-78000	LOAN INTEREST	13,008.00	195.56	0.00	12,812.44	1.50
600-00-00-79000	CAPITAL LEASE PRINCIPAL	32,769.00	3,940.17	1,976.30	28,828.83	12.02
600-00-00-79100	CAPITAL LEASE INTEREST	3,202.00	654.65	321.11	2,547.35	20.45
600-00-00-86200	OFFICE FURNITURE & EQUIPMENT	7,000.00	0.00	0.00	7,000.00	0.00
600-00-00-91100	TRANSFER TO GENERAL FUND	279,500.00	46,583.34	23,291.67	232,916.66	16.67
600-00-00-91620	TRANSFER TO WATER CAPITAL FUND	3,975,000.00	0.00	0.00	3,975,000.00	0.00
Total Dept 00-00 - GENERAL		8,997,604.00	675,362.10	363,092.24	8,322,241.90	7.51
TOTAL EXPENDITURES		8,997,604.00	675,362.10	363,092.24	8,322,241.90	7.51
Fund 600 - WATER FUND:						
TOTAL REVENUES		9,628,302.00	1,021,345.21	547,575.03	8,606,956.79	10.61
TOTAL EXPENDITURES		8,997,604.00	675,362.10	363,092.24	8,322,241.90	7.51
NET OF REVENUES & EXPENDITURES		630,698.00	345,983.11	184,482.79	284,714.89	54.86

GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	YTD BALANCE 02/28/2025	ACTIVITY FOR MONTH 02/28/2025	AVAILABLE BALANCE	% BDGT USED
Fund 610 - WATER NEW CONSTRUCTION FUND						
Revenues						
Dept 00-00 - GENERAL						
610-00-00-34880	WATER IMPACT FEES	25,000.00	0.00	0.00	25,000.00	0.00
610-00-00-37100	INVESTMENT INTEREST	30,000.00	7,683.19	3,645.87	22,316.81	25.61
Total Dept 00-00 - GENERAL		55,000.00	7,683.19	3,645.87	47,316.81	13.97
TOTAL REVENUES		55,000.00	7,683.19	3,645.87	47,316.81	13.97
Expenditures						
Dept 00-00 - GENERAL						
610-00-00-62300	ARCHITECT/ENGINEERING SERVICES	510,000.00	57,007.20	40,695.40	452,992.80	11.18
Total Dept 00-00 - GENERAL		510,000.00	57,007.20	40,695.40	452,992.80	11.18
TOTAL EXPENDITURES		510,000.00	57,007.20	40,695.40	452,992.80	11.18
Fund 610 - WATER NEW CONSTRUCTION FUND:						
TOTAL REVENUES		55,000.00	7,683.19	3,645.87	47,316.81	13.97
TOTAL EXPENDITURES		510,000.00	57,007.20	40,695.40	452,992.80	11.18
NET OF REVENUES & EXPENDITURES		(455,000.00)	(49,324.01)	(37,049.53)	(405,675.99)	10.84

GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	YTD BALANCE 02/28/2025	ACTIVITY FOR MONTH 02/28/2025	AVAILABLE BALANCE	% BDGT USED
Fund 620 - WATER CAPITAL FUND						
Revenues						
Dept 00-00 - GENERAL						
620-00-00-33200	STATE GRANTS	3,100,000.00	0.00	0.00	3,100,000.00	0.00
620-00-00-34800	WATER SALES REVENUE	1,136,300.00	197,305.33	105,346.63	938,994.67	17.36
620-00-00-37100	INVESTMENT INTEREST	200,000.00	37,306.20	17,971.15	162,693.80	18.65
620-00-00-39600	TRANSFER FROM WATER FUND	3,975,000.00	0.00	0.00	3,975,000.00	0.00
Total Dept 00-00 - GENERAL		8,411,300.00	234,611.53	123,317.78	8,176,688.47	2.79
TOTAL REVENUES		8,411,300.00	234,611.53	123,317.78	8,176,688.47	2.79
Expenditures						
Dept 00-00 - GENERAL						
620-00-00-62300	ARCHITECT/ENGINEERING SERVICES	250,000.00	0.00	0.00	250,000.00	0.00
620-00-00-85000	WATER MAINS	1,000,000.00	0.00	0.00	1,000,000.00	0.00
620-00-00-85100	WATER METERS	80,000.00	5,703.24	5,703.24	74,296.76	7.13
620-00-00-85200	LEAD SERVICE REPLACEMENT	3,125,000.00	6,983.00	6,983.00	3,118,017.00	0.22
620-00-00-85500	WATER SYSTEM IMPROVEMENTS	250,000.00	0.00	0.00	250,000.00	0.00
620-00-00-85600	WELL CONSTRUCTION	3,000,000.00	0.00	0.00	3,000,000.00	0.00
620-00-00-86000	EQUIPMENT	600,000.00	0.00	0.00	600,000.00	0.00
620-00-00-86100	TECHNOLOGY EQUIPMENT	505,000.00	0.00	0.00	505,000.00	0.00
620-00-00-87000	VEHICLES	140,000.00	0.00	0.00	140,000.00	0.00
Total Dept 00-00 - GENERAL		8,950,000.00	12,686.24	12,686.24	8,937,313.76	0.14
TOTAL EXPENDITURES		8,950,000.00	12,686.24	12,686.24	8,937,313.76	0.14
Fund 620 - WATER CAPITAL FUND:						
TOTAL REVENUES		8,411,300.00	234,611.53	123,317.78	8,176,688.47	2.79
TOTAL EXPENDITURES		8,950,000.00	12,686.24	12,686.24	8,937,313.76	0.14
NET OF REVENUES & EXPENDITURES		(538,700.00)	221,925.29	110,631.54	(760,625.29)	41.20

GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	YTD BALANCE 02/28/2025	ACTIVITY FOR MONTH 02/28/2025	AVAILABLE BALANCE	% BDGT USED
Fund 650 - AIRPORT FUND						
Revenues						
Dept 00-00 - GENERAL						
650-00-00-31200	HOME RULE SALES TAX	12,000.00	0.00	0.00	12,000.00	0.00
650-00-00-31600	HOME RULE MOTOR FUEL TAX	197,000.00	13,618.51	13,618.51	183,381.49	6.91
650-00-00-33200	STATE GRANTS	585,000.00	0.00	0.00	585,000.00	0.00
650-00-00-34500	FUEL SALES	640,000.00	93,099.56	58,444.50	546,900.44	14.55
650-00-00-34900	RENTAL INCOME	539,900.00	241,821.10	146,600.12	298,078.90	44.79
650-00-00-34950	AIRPORT OPERATIONS	45,000.00	16,385.00	8,170.00	28,615.00	36.41
650-00-00-37100	INVESTMENT INTEREST	25,000.00	11,563.81	5,602.94	13,436.19	46.26
650-00-00-38100	MISCELLANEOUS REVENUE	4,000.00	169.38	0.00	3,830.62	4.23
Total Dept 00-00 - GENERAL		2,047,900.00	376,657.36	232,436.07	1,671,242.64	18.39
TOTAL REVENUES		2,047,900.00	376,657.36	232,436.07	1,671,242.64	18.39
Expenditures						
Dept 00-00 - GENERAL						
650-00-00-41100	WAGES - FULL-TIME	89,520.00	11,362.89	6,889.90	78,157.11	12.69
650-00-00-41200	WAGES - PART-TIME	183,294.00	14,142.32	8,564.71	169,151.68	7.72
650-00-00-42100	EMPLOYER PORTION FICA	20,870.00	1,847.59	1,130.44	19,022.41	8.85
650-00-00-42200	EMPLOYER PORTION IMRF	8,066.00	1,004.36	620.80	7,061.64	12.45
650-00-00-42500	EMPLOYEE HEALTH INSURANCE	20,192.00	3,365.34	1,682.67	16,826.66	16.67
650-00-00-42600	WORKER'S COMPENSATION/LIABILITY INSURAN	36,641.00	6,106.84	3,053.42	30,534.16	16.67
650-00-00-51100	SUPPLIES/PARTS-GROUNDS	3,000.00	0.00	0.00	3,000.00	0.00
650-00-00-51300	SUPPLIES/PARTS-BUILDINGS	7,500.00	2,411.69	935.37	5,088.31	32.16
650-00-00-51500	SUPPLIES/PARTS-EQUIPMENT	1,000.00	0.00	0.00	1,000.00	0.00
650-00-00-51600	SUPPLIES/PARTS-TECHNOLOGY	250.00	0.00	0.00	250.00	0.00
650-00-00-51700	SUPPLIES/PARTS-VEHICLES	10,000.00	3,958.48	1,386.66	6,041.52	39.58
650-00-00-52000	OFFICE SUPPLIES	200.00	0.00	0.00	200.00	0.00
650-00-00-52500	JANITORIAL SUPPLIES	1,000.00	343.00	0.00	657.00	34.30
650-00-00-53000	OPERATING SUPPLIES	900.00	155.90	155.90	744.10	17.32
650-00-00-53100	ICE/SNOW CONTROL SUPPLIES	15,500.00	0.00	0.00	15,500.00	0.00
650-00-00-53300	SMALL TOOLS & EQUIPMENT	750.00	0.00	0.00	750.00	0.00
650-00-00-54000	UNIFORMS/PROTECTIVE CLOTHING	750.00	0.00	0.00	750.00	0.00
650-00-00-55000	FUEL, OIL, & LUBRICANTS	12,000.00	1,325.67	624.93	10,674.33	11.05
650-00-00-55100	AIRPORT FUEL (FOR RESALE)	500,000.00	42,446.40	21,796.03	457,553.60	8.49
650-00-00-61100	MAINTENANCE-GROUNDS	500.00	0.00	0.00	500.00	0.00
650-00-00-61300	MAINTENANCE-BUILDINGS	40,500.00	56.37	0.00	40,443.63	0.14
650-00-00-61500	MAINTENANCE-EQUIPMENT	2,000.00	0.00	0.00	2,000.00	0.00
650-00-00-61700	MAINTENANCE-VEHICLES	3,000.00	90.00	0.00	2,910.00	3.00
650-00-00-61800	MAINTENANCE-SOFTWARE	2,000.00	2,001.20	0.00	(1.20)	100.06
650-00-00-62099	PRINTED MATERIALS	100.00	0.00	0.00	100.00	0.00
650-00-00-62100	FINANCIAL SERVICES	0.00	3,006.03	1,882.26	(3,006.03)	100.00
650-00-00-62300	ARCHITECT/ENGINEERING SERVICES	28,500.00	0.00	0.00	28,500.00	0.00
650-00-00-63800	CONTRACTED SERVICES	33,500.00	3,791.46	1,720.00	29,708.54	11.32
650-00-00-64000	UTILITIES	10,500.00	1,317.74	0.00	9,182.26	12.55
650-00-00-64100	ELECTRIC SERVICES	31,000.00	5,169.23	5,169.23	25,830.77	16.67
650-00-00-64500	TELEPHONE SERVICES	9,500.00	922.41	154.83	8,577.59	9.71
650-00-00-65100	FREIGHT & POSTAGE	100.00	0.00	0.00	100.00	0.00
650-00-00-65200	MARKETING ADS & PUBLIC INFO	4,700.00	564.10	564.10	4,135.90	12.00
650-00-00-65400	TAXES, LICENSES, & FEES	71,700.00	3,052.00	3,052.00	68,648.00	4.26
650-00-00-66100	DUES & SUBSCRIPTIONS	2,500.00	430.00	0.00	2,070.00	17.20
650-00-00-66200	TRAINING/TRAVEL	2,500.00	173.75	173.75	2,326.25	6.95
650-00-00-83900	OTHER CAPITAL IMPROVEMENTS	650,000.00	0.00	0.00	650,000.00	0.00
650-00-00-86000	EQUIPMENT	1,000.00	0.00	0.00	1,000.00	0.00
650-00-00-87000	VEHICLES	3,000.00	3,000.00	0.00	0.00	100.00
Total Dept 00-00 - GENERAL		1,808,033.00	112,044.77	59,557.00	1,695,988.23	6.20
TOTAL EXPENDITURES		1,808,033.00	112,044.77	59,557.00	1,695,988.23	6.20
Fund 650 - AIRPORT FUND:						

GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	YTD BALANCE 02/28/2025	ACTIVITY FOR MONTH 02/28/2025	AVAILABLE BALANCE	% BDGT USED
TOTAL REVENUES		2,047,900.00	376,657.36	232,436.07	1,671,242.64	18.39
TOTAL EXPENDITURES		1,808,033.00	112,044.77	59,557.00	1,695,988.23	6.20
NET OF REVENUES & EXPENDITURES		239,867.00	264,612.59	172,879.07	(24,745.59)	110.32

GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	YTD BALANCE 02/28/2025	ACTIVITY FOR MONTH 02/28/2025	AVAILABLE BALANCE	% BDGT USED
Fund 680 - REFUSE & RECYCLING FUND						
Revenues						
Dept 00-00 - GENERAL						
680-00-00-34600	CHARGES FOR SERVICES	2,693,634.00	439,333.99	144,281.17	2,254,300.01	16.31
680-00-00-37100	INVESTMENT INTEREST	2,000.00	461.85	216.89	1,538.15	23.09
680-00-00-38100	MISCELLANEOUS REVENUE	2,000.00	227.80	37.80	1,772.20	11.39
Total Dept 00-00 - GENERAL		2,697,634.00	440,023.64	144,535.86	2,257,610.36	16.31
TOTAL REVENUES		2,697,634.00	440,023.64	144,535.86	2,257,610.36	16.31
Expenditures						
Dept 00-00 - GENERAL						
680-00-00-64300	REFUSE REMOVAL SERVICES	2,610,389.00	205,262.01	205,262.01	2,405,126.99	7.86
680-00-00-91100	TRANSFER TO GENERAL FUND	151,290.00	25,215.00	12,607.50	126,075.00	16.67
Total Dept 00-00 - GENERAL		2,761,679.00	230,477.01	217,869.51	2,531,201.99	8.35
TOTAL EXPENDITURES		2,761,679.00	230,477.01	217,869.51	2,531,201.99	8.35
Fund 680 - REFUSE & RECYCLING FUND:						
TOTAL REVENUES		2,697,634.00	440,023.64	144,535.86	2,257,610.36	16.31
TOTAL EXPENDITURES		2,761,679.00	230,477.01	217,869.51	2,531,201.99	8.35
NET OF REVENUES & EXPENDITURES		(64,045.00)	209,546.63	(73,333.65)	(273,591.63)	327.19

GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	YTD BALANCE 02/28/2025	ACTIVITY FOR MONTH 02/28/2025	AVAILABLE BALANCE	% BDGT USED
Fund 700 - WORK COMP/LIAB INSURANCE FUND						
Revenues						
Dept 00-00 - GENERAL						
700-00-00-37100	INVESTMENT INTEREST	50,000.00	13,362.06	6,402.93	36,637.94	26.72
700-00-00-38300	PROPERTY DAMAGE COMPENSATION	0.00	11,775.37	10,794.47	(11,775.37)	100.00
700-00-00-38500	EMPLOYER CONTRIBUTIONS	1,200,000.00	200,000.00	100,000.00	1,000,000.00	16.67
Total Dept 00-00 - GENERAL		1,250,000.00	225,137.43	117,197.40	1,024,862.57	18.01
TOTAL REVENUES		1,250,000.00	225,137.43	117,197.40	1,024,862.57	18.01
Expenditures						
Dept 00-00 - GENERAL						
700-00-00-62200	LEGAL SERVICES	175,000.00	27,544.39	7,248.25	147,455.61	15.74
700-00-00-63800	CONTRACTED SERVICES	875,000.00	492,577.75	0.00	382,422.25	56.29
700-00-00-63999	TPA ADMINISTRATION	32,000.00	6,500.00	6,500.00	25,500.00	20.31
700-00-00-69100	CLAIMS: LIAB & PROP INSURANCE	125,000.00	20,696.65	3,139.93	104,303.35	16.56
700-00-00-69150	CLAIMS: WORK COMP INSURANCE	400,000.00	76,037.80	75,851.09	323,962.20	19.01
Total Dept 00-00 - GENERAL		1,607,000.00	623,356.59	92,739.27	983,643.41	38.79
TOTAL EXPENDITURES		1,607,000.00	623,356.59	92,739.27	983,643.41	38.79
Fund 700 - WORK COMP/LIAB INSURANCE FUND:						
TOTAL REVENUES		1,250,000.00	225,137.43	117,197.40	1,024,862.57	18.01
TOTAL EXPENDITURES		1,607,000.00	623,356.59	92,739.27	983,643.41	38.79
NET OF REVENUES & EXPENDITURES		(357,000.00)	(398,219.16)	24,458.13	41,219.16	111.55

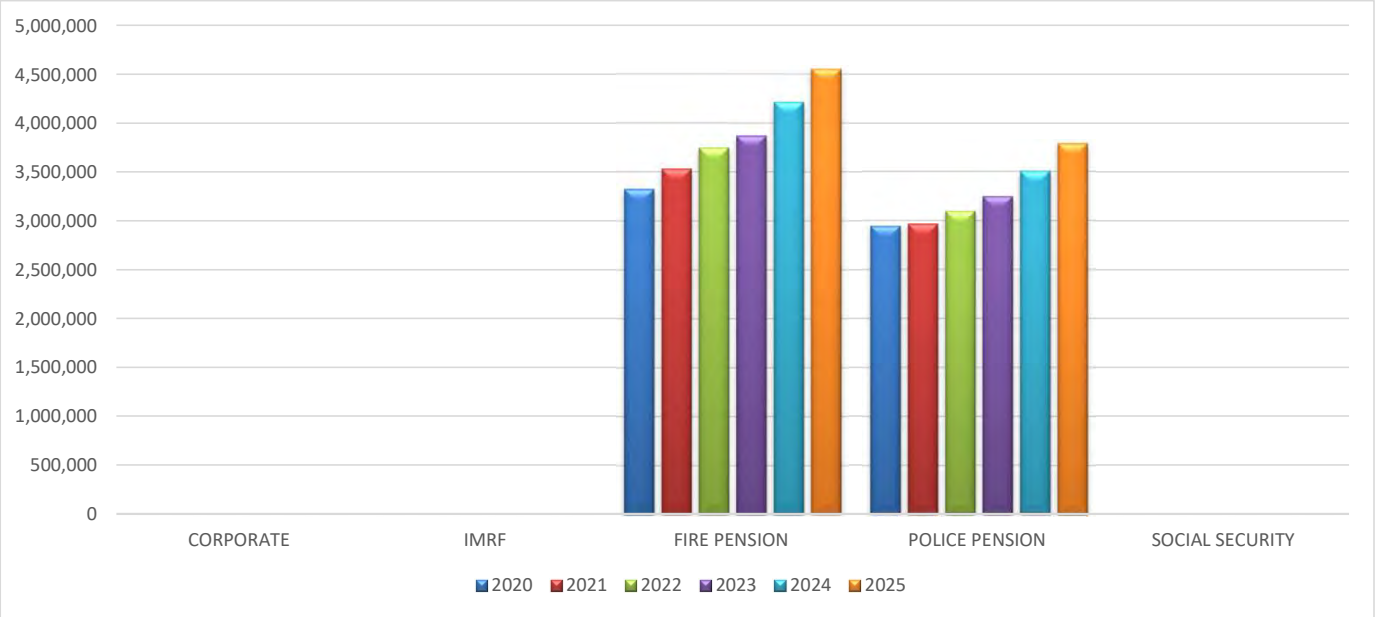
GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	YTD BALANCE 02/28/2025	ACTIVITY FOR MONTH 02/28/2025	AVAILABLE BALANCE	% BDGT USED
Fund 710 - HEALTH INSURANCE FUND						
Revenues						
Dept 00-00 - GENERAL						
710-00-00-37100	INVESTMENT INTEREST	13,000.00	2,775.21	1,582.31	10,224.79	21.35
710-00-00-38500	EMPLOYER CONTRIBUTIONS	5,484,614.00	914,102.00	457,051.00	4,570,512.00	16.67
710-00-00-38510	EMPLOYEE CONTRIBUTIONS	959,534.00	177,100.82	73,392.17	782,433.18	18.46
710-00-00-38520	RETIREE CONTRIBUTIONS	632,482.00	79,601.65	8,504.38	552,880.35	12.59
710-00-00-38530	LIBRARY CONTRIBUTIONS	345,427.00	55,263.94	27,762.29	290,163.06	16.00
Total Dept 00-00 - GENERAL		7,435,057.00	1,228,843.62	568,292.15	6,206,213.38	16.53
TOTAL REVENUES		7,435,057.00	1,228,843.62	568,292.15	6,206,213.38	16.53
Expenditures						
Dept 00-00 - GENERAL						
710-00-00-41700	DEFERRED COMPENSATION	200,000.00	103,673.40	47,652.70	96,326.60	51.84
710-00-00-41800	HSA CONTRIBUTIONS	85,000.00	40,000.00	0.00	45,000.00	47.06
710-00-00-41850	INSURANCE OPT-OUT CONTRIBUTION	124,809.00	16,332.36	8,269.20	108,476.64	13.09
710-00-00-42100	EMPLOYER PORTION FICA	9,062.00	3,152.37	1,354.13	5,909.63	34.79
710-00-00-42200	EMPLOYER PORTION IMRF	5,406.00	0.00	0.00	5,406.00	0.00
710-00-00-42580	EMPLOYEE LIFE INSURANCE PREMIUM	16,500.00	1,986.54	993.28	14,513.46	12.04
710-00-00-62600	MEDICAL SERVICES	5,500.00	0.00	0.00	5,500.00	0.00
710-00-00-63998	FLEX ADMINISTRATION	4,500.00	453.75	228.75	4,046.25	10.08
710-00-00-67100	EMPLOYEE HEALTH INSURANCE PREMIUM	4,793,294.00	775,257.25	390,314.59	4,018,036.75	16.17
710-00-00-67200	LIBRARY HEALTH INSURANCE PREMIUM	345,427.00	48,666.00	24,333.00	296,761.00	14.09
710-00-00-67300	RETIREE HEALTH INSURANCE PREMIUM	1,807,559.00	401,470.97	150,418.29	1,406,088.03	22.21
710-00-00-67500	WELLNESS BENEFIT PAYMENTS	35,000.00	1,836.50	988.50	33,163.50	5.25
Total Dept 00-00 - GENERAL		7,432,057.00	1,392,829.14	624,552.44	6,039,227.86	18.74
TOTAL EXPENDITURES		7,432,057.00	1,392,829.14	624,552.44	6,039,227.86	18.74
Fund 710 - HEALTH INSURANCE FUND:						
TOTAL REVENUES		7,435,057.00	1,228,843.62	568,292.15	6,206,213.38	16.53
TOTAL EXPENDITURES		7,432,057.00	1,392,829.14	624,552.44	6,039,227.86	18.74
NET OF REVENUES & EXPENDITURES		3,000.00	(163,985.52)	(56,260.29)	166,985.52	5,466.18

GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	YTD BALANCE 02/28/2025	ACTIVITY FOR MONTH 02/28/2025	AVAILABLE BALANCE	% BDGT USED
Fund 830 - POLICE PENSION FUND						
Revenues						
Dept 00-00 - GENERAL						
830-00-00-37100	INVESTMENT INTEREST	300,000.00	11,876.30	5,677.45	288,123.70	3.96
830-00-00-37110	DIVIDEND INCOME	0.00	33,379.86	19,968.27	(33,379.86)	100.00
830-00-00-37500	GAIN/LOSS ON INVESTMENTS	2,100,000.00	45,636.30	(1,101,875.96)	2,054,363.70	2.17
830-00-00-37600	UNREALIZED INV GAIN/LOSS	0.00	1,181,657.16	1,181,657.16	(1,181,657.16)	100.00
830-00-00-38500	EMPLOYER CONTRIBUTIONS	4,615,568.00	0.00	0.00	4,615,568.00	0.00
830-00-00-38510	EMPLOYEE CONTRIBUTIONS	810,144.00	304,662.03	57,892.11	505,481.97	37.61
Total Dept 00-00 - GENERAL		7,825,712.00	1,577,211.65	163,319.03	6,248,500.35	20.15
TOTAL REVENUES		7,825,712.00	1,577,211.65	163,319.03	6,248,500.35	20.15
Expenditures						
Dept 00-00 - GENERAL						
830-00-00-41950	SERVICE PENSIONS	4,103,271.00	729,921.50	367,793.08	3,373,349.50	17.79
830-00-00-41951	NON-DUTY DISABILITY PENSIONS	47,852.00	7,975.34	3,987.67	39,876.66	16.67
830-00-00-41952	DUTY DISABILITY PENSIONS	48,147.00	8,024.54	4,012.27	40,122.46	16.67
830-00-00-41953	SURVIVING SPOUSE PENSIONS	732,684.00	122,113.96	61,056.98	610,570.04	16.67
830-00-00-62100	FINANCIAL SERVICES - L & A	16,604.00	2,000.00	0.00	14,604.00	12.05
830-00-00-62110	FINANCIAL SERVICES - AUDIT	5,267.00	0.00	0.00	5,267.00	0.00
830-00-00-62120	FINANCIAL SERVICES - ACTUARY	4,200.00	0.00	0.00	4,200.00	0.00
830-00-00-62150	INVESTMENT SERVICES	42,000.00	9,052.61	5,263.80	32,947.39	21.55
830-00-00-62600	MEDICAL SERVICES	2,575.00	0.00	0.00	2,575.00	0.00
830-00-00-62750	INSURANCE SERVICES	9,898.00	9,719.00	9,719.00	179.00	98.19
830-00-00-63800	CONTRACTED SERVICES	11,139.00	0.00	0.00	11,139.00	0.00
830-00-00-63900	OTHER PROFESSIONAL SERVICES	1,273.00	0.00	0.00	1,273.00	0.00
830-00-00-65300	LEGAL EXPENSES & NOTICES	11,139.00	0.00	0.00	11,139.00	0.00
830-00-00-66100	DUES & SUBSCRIPTIONS	850.00	0.00	0.00	850.00	0.00
830-00-00-66200	TRAINING/TRAVEL	2,500.00	0.00	0.00	2,500.00	0.00
Total Dept 00-00 - GENERAL		5,039,399.00	888,806.95	451,832.80	4,150,592.05	17.64
TOTAL EXPENDITURES		5,039,399.00	888,806.95	451,832.80	4,150,592.05	17.64
Fund 830 - POLICE PENSION FUND:						
TOTAL REVENUES		7,825,712.00	1,577,211.65	163,319.03	6,248,500.35	20.15
TOTAL EXPENDITURES		5,039,399.00	888,806.95	451,832.80	4,150,592.05	17.64
NET OF REVENUES & EXPENDITURES		2,786,313.00	688,404.70	(288,513.77)	2,097,908.30	24.71

GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	YTD BALANCE 02/28/2025	ACTIVITY FOR MONTH 02/28/2025	AVAILABLE BALANCE	% BDGT USED
Fund 850 - FIRE PENSION FUND						
Revenues						
Dept 00-00 - GENERAL						
850-00-00-37100	INVESTMENT INTEREST	500,000.00	97,830.40	46,447.60	402,169.60	19.57
850-00-00-37110	DIVIDEND INCOME	0.00	35,017.24	20,697.23	(35,017.24)	100.00
850-00-00-37500	GAIN/LOSS ON INVESTMENTS	0.00	295,371.37	63,002.36	(295,371.37)	100.00
850-00-00-37600	UNREALIZED INV GAIN/LOSS	0.00	659,999.65	(69,207.12)	(659,999.65)	100.00
850-00-00-38100	MISCELLANEOUS REVENUE	0.00	3,734.50	8.07	(3,734.50)	100.00
850-00-00-38500	EMPLOYER CONTRIBUTIONS	5,802,043.00	0.00	0.00	5,802,043.00	0.00
850-00-00-38510	EMPLOYEE CONTRIBUTIONS	677,824.00	105,915.16	53,056.31	571,908.84	15.63
Total Dept 00-00 - GENERAL		6,979,867.00	1,197,868.32	114,004.45	5,781,998.68	17.16
TOTAL REVENUES		6,979,867.00	1,197,868.32	114,004.45	5,781,998.68	17.16
Expenditures						
Dept 00-00 - GENERAL						
850-00-00-41950	SERVICE PENSIONS	4,288,345.00	710,345.16	359,789.54	3,577,999.84	16.56
850-00-00-41952	DUTY DISABILITY PENSIONS	376,504.00	62,750.64	31,375.32	313,753.36	16.67
850-00-00-41953	SURVIVING SPOUSE PENSIONS	372,129.00	79,087.36	39,543.68	293,041.64	21.25
850-00-00-62100	FINANCIAL SERVICES - L & A	19,860.00	1,265.00	1,265.00	18,595.00	6.37
850-00-00-62110	FINANCIAL SERVICES - AUDIT	5,217.00	0.00	0.00	5,217.00	0.00
850-00-00-62120	FINANCIAL SERVICES - ACTUARY	3,873.00	0.00	0.00	3,873.00	0.00
850-00-00-62150	INVESTMENT SERVICES	36,000.00	6,155.43	3,430.60	29,844.57	17.10
850-00-00-65100	FREIGHT & POSTAGE	0.00	1.77	0.00	(1.77)	100.00
850-00-00-65300	LEGAL EXPENSES & NOTICES	3,400.00	850.00	0.00	2,550.00	25.00
850-00-00-66100	DUES & SUBSCRIPTIONS	900.00	0.00	0.00	900.00	0.00
850-00-00-66200	TRAINING/TRAVEL	4,000.00	0.00	0.00	4,000.00	0.00
Total Dept 00-00 - GENERAL		5,110,228.00	860,455.36	435,404.14	4,249,772.64	16.84
TOTAL EXPENDITURES		5,110,228.00	860,455.36	435,404.14	4,249,772.64	16.84
Fund 850 - FIRE PENSION FUND:						
TOTAL REVENUES		6,979,867.00	1,197,868.32	114,004.45	5,781,998.68	17.16
TOTAL EXPENDITURES		5,110,228.00	860,455.36	435,404.14	4,249,772.64	16.84
NET OF REVENUES & EXPENDITURES		1,869,639.00	337,412.96	(321,399.69)	1,532,226.04	18.05
TOTAL REVENUES - ALL FUNDS		133,892,293.00	12,733,484.78	6,173,995.57	121,158,808.22	9.51
TOTAL EXPENDITURES - ALL FUNDS		137,115,209.00	16,065,397.92	7,417,024.15	121,049,811.08	11.72
NET OF REVENUES & EXPENDITURES		(3,222,916.00)	(3,331,913.14)	(1,243,028.58)	108,997.14	103.38

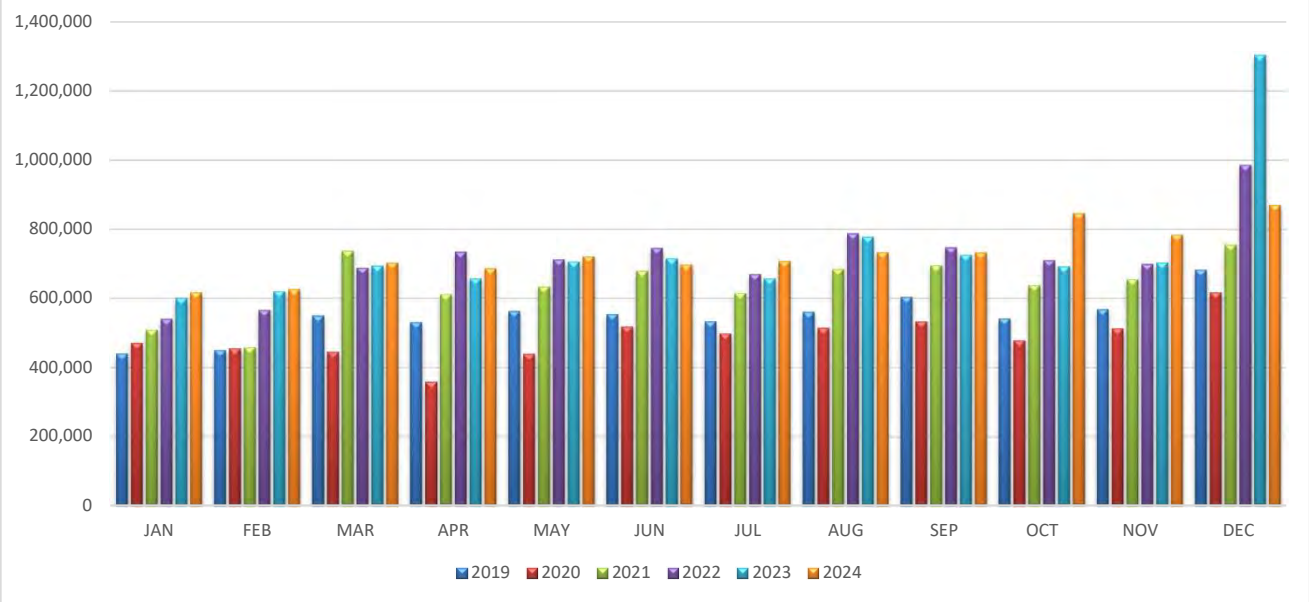
CITY OF DEKALB
PROPERTY TAXES - GENERAL FUND

LEVY LINE ITEM	FISCAL YEAR ENDING 2020	2021	2022	2023	2024	2025	Difference from Prior Year
CORPORATE	$ -	$ -	$ -	$ -	$ -	$ -	0%
IMRF	-	-	-	-	-	-	0%
FIRE PENSION	3,322,914	3,533,989	3,746,088	3,869,713	4,215,632	4,552,883	8.0%
POLICE PENSION	2,946,735	2,968,467	3,099,229	3,249,417	3,507,827	3,788,453	8.0%
SOCIAL SECURITY	-	-	-	-	-	-	0%
TOTAL LEVIED	$ 6,269,649	$ 6,502,456	$ 6,845,317	$ 7,119,130	$ 7,723,459	$ 8,341,336	
TOTAL COLLECTED	***$ 6,178,386***	***$ 6,433,050***	***$ 6,756,139***	***$ 7,110,927***	***$ 7,714,951***	***$ -***	
% COLLECTED	98.5%	98.9%	98.7%	99.9%	99.9%	0.0%	



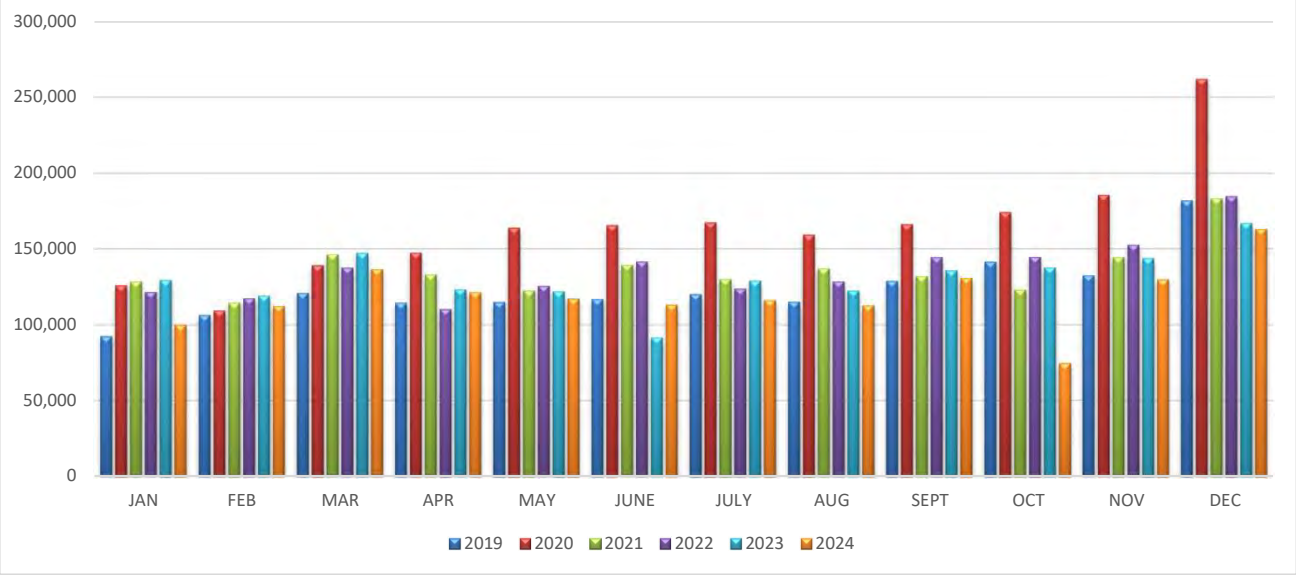
CITY OF DEKALB
HOME RULE SALES TAX (1.75%)

LIABILITY MONTH	(CASH BASIS) DISTRIBUTION MONTH	FISCAL YEAR ENDING 2019	2020	2021	2022	2023	2024	Difference from Prior Year
JAN	APR	$ 440,484	$ 471,955	$ 509,302	$ 540,430	$ 601,032	$ 618,023	3%
FEB	MAY	450,007	455,225	458,106	566,396	620,708	627,559	1%
MAR	JUN	550,406	445,588	737,200	689,066	695,155	703,078	1%
APR	JUL	530,749	358,631	612,025	735,256	657,701	686,881	4%
MAY	AUG	563,486	439,026	634,139	712,794	706,764	721,949	2%
JUN	SEP	554,774	518,220	679,278	745,718	716,015	697,659	-3%
JUL	OCT	534,145	498,403	615,308	670,362	657,855	708,171	7%
AUG	NOV	560,613	514,738	684,382	788,531	778,083	733,820	-6%
SEP	DEC	604,092	533,094	695,542	747,727	725,887	732,575	1%
OCT	JAN	542,423	478,388	638,593	710,341	692,848	847,013	18%
NOV	FEB	568,856	513,095	655,777	699,299	703,622	783,954	10%
DEC	MAR	683,285	617,592	755,931	986,560	1,304,185	870,971	-50%
	TOTAL	$ 6,583,319	$ 5,843,955	$ 7,675,584	$ 8,592,479	$ 8,859,855	$ 8,731,654	
	MTH AVG	$ 548,610	$ 486,996	$ 639,632	$ 716,040	$ 738,321	$ 727,638	
	BUDGET	***$ 6,743,880***	***$ 6,565,000***	***$ 6,818,432***	***$ 8,063,950***	***$ 7,282,000***	***$ 8,869,638***	
	% OF BUDGET	98%	89%	113%	122%	122%	98%	



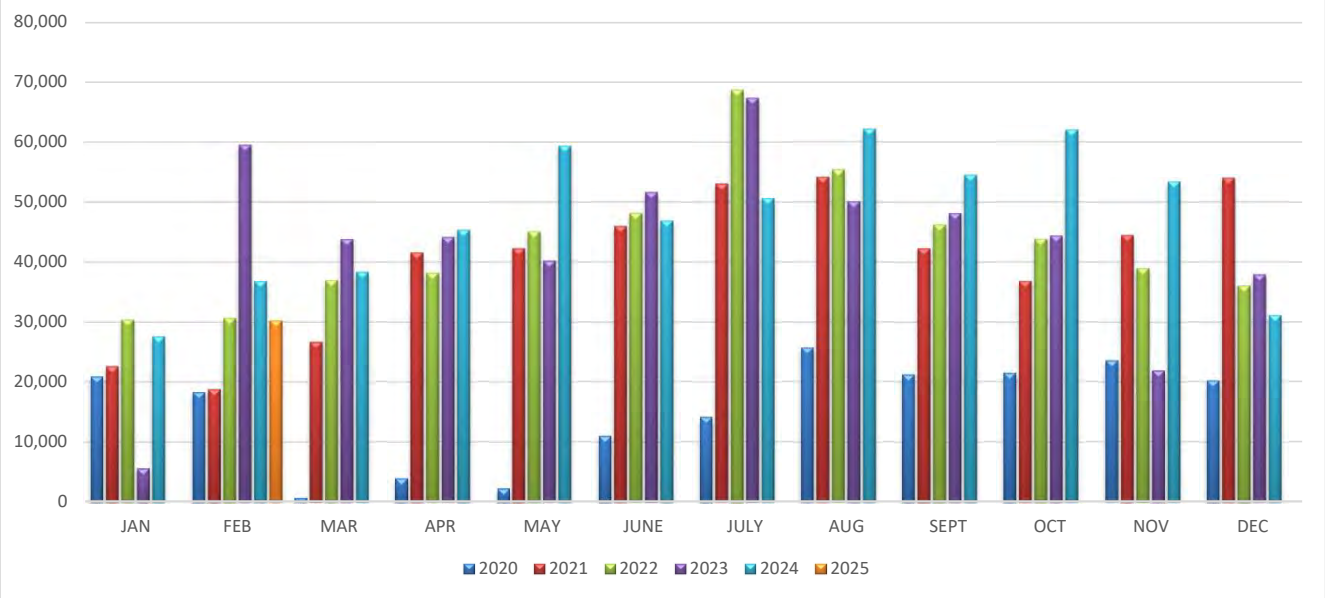
CITY OF DEKALB
LOCAL USE TAX

LIABILITY MONTH	(CASH BASIS) DISTRIBUTION MONTH	FISCAL YEAR ENDING 2019	2020	2021	2022	2023	2024	Difference from Prior Year
JAN	APR	$ 92,305	$ 125,947	$ 128,421	$ 121,533	$ 129,273	$ 99,976	-29%
FEB	MAY	106,337	109,449	114,509	117,334	119,111	112,399	-6%
MAR	JUN	120,886	139,227	146,392	137,615	147,335	136,543	-8%
APR	JUL	114,420	147,391	133,004	110,208	123,276	121,419	-2%
MAY	AUG	114,915	163,918	122,422	125,650	121,924	117,171	-4%
JUNE	SEP	116,822	165,486	139,531	141,744	91,525	113,045	19%
JULY	OCT	120,099	167,338	129,942	123,712	128,981	116,165	-11%
AUG	NOV	115,062	159,346	137,164	128,488	122,338	112,837	-8%
SEPT	DEC	128,868	166,242	131,990	144,479	135,786	130,794	-4%
OCT	JAN	141,491	174,188	123,066	144,813	137,761	74,644	-85%
NOV	FEB	132,556	185,619	144,577	152,653	143,925	129,857	-11%
DEC	MAR	181,885	261,932	183,259	184,651	167,055	163,256	-2%
	TOTAL	$ 1,485,645	$ 1,966,083	$ 1,634,277	$ 1,632,879	$ 1,568,290	$ 1,428,104	
	MTH AVG	$ 123,804	$ 163,840	$ 136,190	$ 136,073	$ 130,691	$ 119,009	
	BUDGET	***$ 1,189,691***	***$ 1,441,982***	***$ 1,750,000***	***$ 1,585,642***	***$ 1,570,000***	***$ 1,715,543***	
	% OF BUDGET	125%	136%	93%	103%	100%	83%	



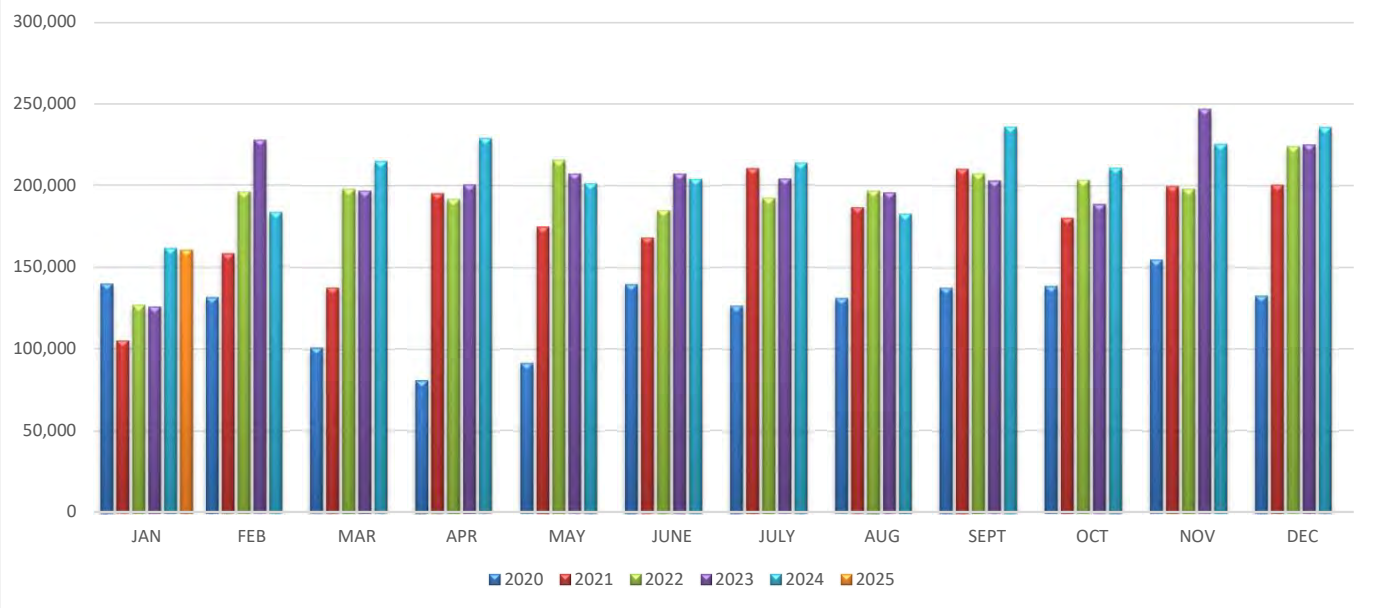
CITY OF DEKALB
HOTEL/MOTEL TAX (7.5%)

LIABILITY MONTH	(CASH BASIS) DISTRIBUTION MONTH	FISCAL YEAR ENDING 2020	2021	2022	2023	2024	2025	Difference from Prior Year
JAN	FEB	20,927	22,599	30,385	5,605	27,566	0	-100%
FEB	MAR	18,334	18,785	30,641	59,550	36,801	30,281	-18%
MAR	APR	679	26,689	36,959	43,836	38,343		0%
APR	MAY	3,951	41,605	38,171	44,185	45,379		0%
MAY	JUN	2,260	42,296	45,117	40,226	59,382		0%
JUNE	JUL	11,001	45,980	48,107	51,594	46,848		0%
JULY	AUG	14,181	53,045	68,712	67,369	50,665		0%
AUG	SEP	25,728	54,169	55,368	50,052	62,160		0%
SEPT	OCT	21,267	42,273	46,271	48,173	54,562		0%
OCT	NOV	21,520	36,820	43,813	44,388	62,050		0%
NOV	DEC	23,603	44,506	38,941	21,907	53,458		0%
DEC	JAN	20,268	53,983	36,035	37,868	31,125		0%
	TOTAL	$ 183,718	$ 482,751	$ 518,520	$ 514,753	$ 568,340	$ 30,281	
	MTH AVG	$ 15,310	$ 40,229	$ 43,210	$ 42,896	$ 47,362	$ 15,140	
	BUDGET	***$ 349,000***	***$ 286,080***	***$ 363,886***	***$ 398,077***	***$ 568,945***	***$ 597,393***	
	% OF BUDGET	53%	169%	142%	129%	100%	5%	



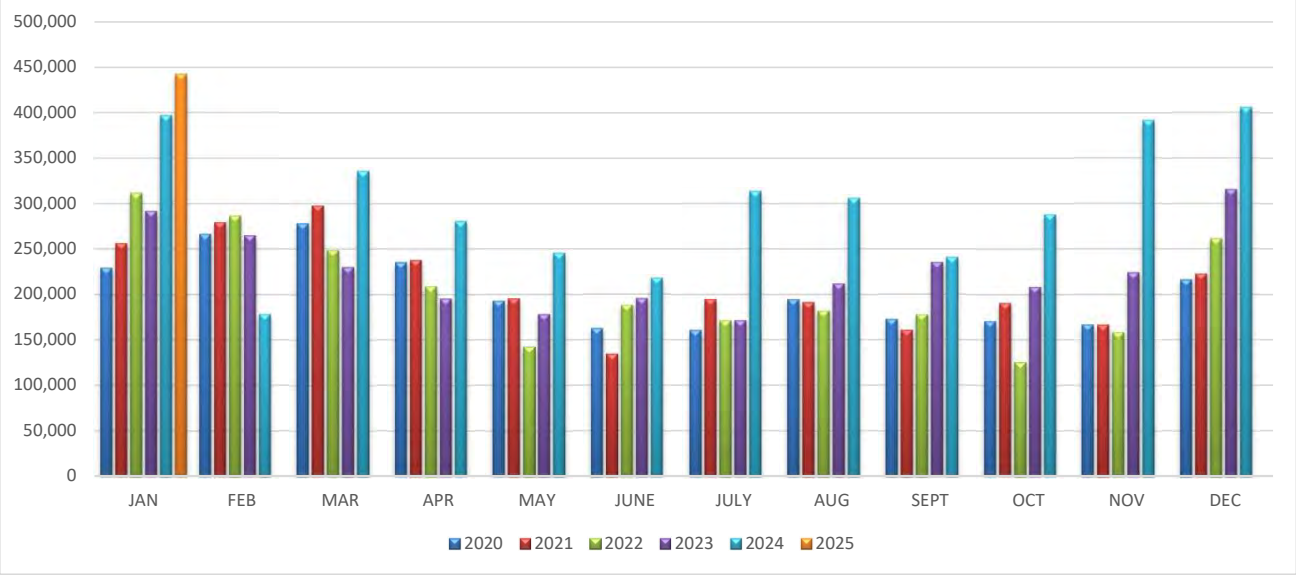
CITY OF DEKALB
RESTAURANT, BAR & PACKAGED LIQUOR TAX (2%)

LIABILITY MONTH	(CASH BASIS) DISTRIBUTION MONTH	FISCAL YEAR ENDING 2020	2021	2022	2023	2024	2025	Difference from Prior Year
JAN	FEB	$ 139,924	$ 105,319	$ 126,984	$ 125,791	$ 161,629	$ 160,533	-1%
FEB	MAR	131,718	158,330	196,044	227,622	183,467		0%
MAR	APR	101,035	137,846	198,029	196,966	215,045		0%
APR	MAY	81,097	195,172	191,614	200,730	228,880		0%
MAY	JUN	91,645	174,895	215,693	207,513	201,513		0%
JUNE	JUL	139,840	168,331	185,072	207,425	204,206		0%
JULY	AUG	126,510	210,278	192,156	204,001	213,792		0%
AUG	SEP	131,075	186,644	196,562	195,747	182,426		0%
SEPT	OCT	137,803	210,497	207,582	203,246	236,277		0%
OCT	NOV	138,756	180,268	203,492	188,778	211,118		0%
NOV	DEC	154,709	199,654	197,988	246,886	225,365		0%
DEC	JAN	132,941	200,657	224,150	225,398	235,822		0%
	TOTAL	$ 1,507,052	$ 2,127,893	$ 2,335,365	$ 2,430,103	$ 2,499,541	$ 160,533	
	MTH AVG	$ 125,588	$ 177,324	$ 194,614	$ 202,509	$ 208,295	$ 160,533	
	BUDGET	***$ 1,950,000***	***$ 1,639,876***	***$ 1,953,382***	***$ 2,200,000***	***$ 2,594,350***	***$ 2,724,068***	
	% OF BUDGET	77%	130%	120%	110%	96%	6%	



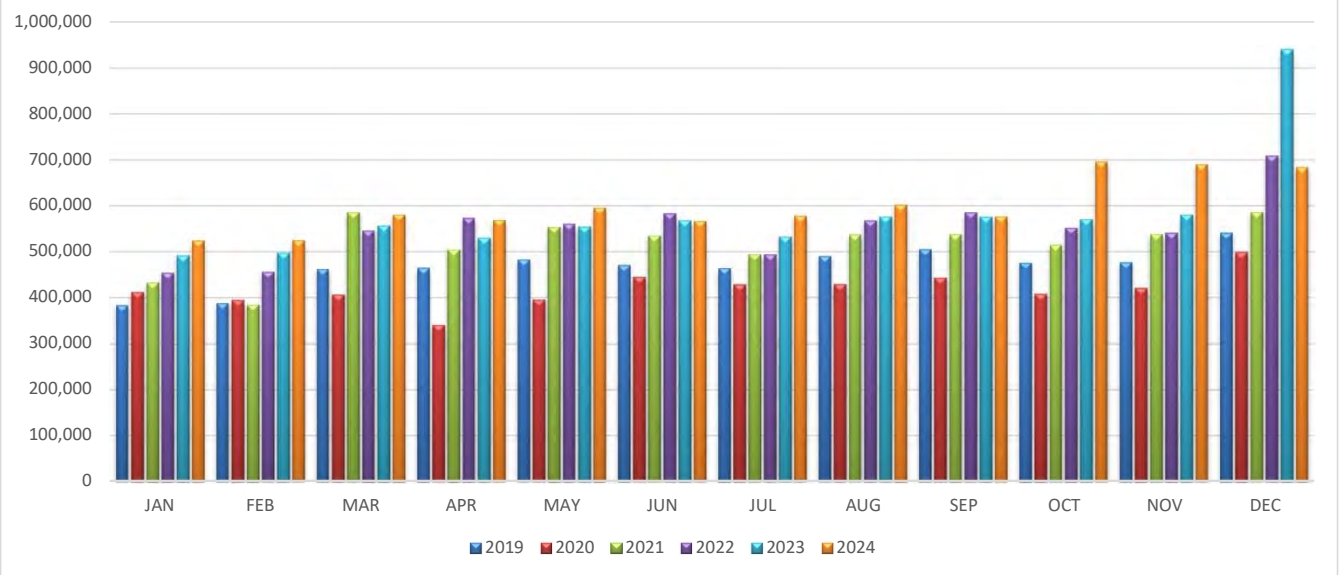
CITY OF DEKALB
MUNICIPAL UTILITY TAX (ELECTRIC AND GAS)

LIABILITY MONTH	(CASH BASIS) DISTRIBUTION MONTH	FISCAL YEAR ENDING 2020	2021	2022	2023	2024	2025	Difference from Prior Year
JAN	FEB	$ 229,460	$ 256,367	$ 311,614	$ 291,957	$ 397,181	$ 442,697	11%
FEB	MAR	266,702	279,523	286,556	265,143	178,231		0%
MAR	APR	278,140	297,765	248,551	230,021	335,650		0%
APR	MAY	235,563	237,998	208,969	195,664	280,650		0%
MAY	JUNE	192,870	195,414	142,446	178,083	245,434		0%
JUNE	JULY	162,582	134,704	188,250	195,626	217,904		0%
JULY	AUG	160,975	195,115	171,391	171,689	313,665		0%
AUG	SEPT	194,696	191,290	181,989	211,803	306,066		0%
SEPT	OCT	172,567	160,687	177,896	235,358	240,773		0%
OCT	NOV	170,874	190,457	125,695	208,399	288,427		0%
NOV	DEC	166,919	166,427	158,362	223,998	391,587		0%
DEC	JAN	216,454	222,910	261,429	315,633	405,977		0%
	TOTAL	$ 2,447,801	$ 2,528,658	$ 2,463,149	$ 2,723,375	$ 3,601,545	$ 442,697	
	MTH AVG	$ 203,983	$ 210,721	$ 205,262	$ 226,948	$ 300,129	$ 442,697	
	BUDGET	***$ 2,596,000***	***$ 2,650,000***	***$ 2,735,404***	***$ 2,535,000***	***$ 2,636,400***	***$ 2,847,312***	
	% OF BUDGET	94%	95%	90%	107%	137%	16%	



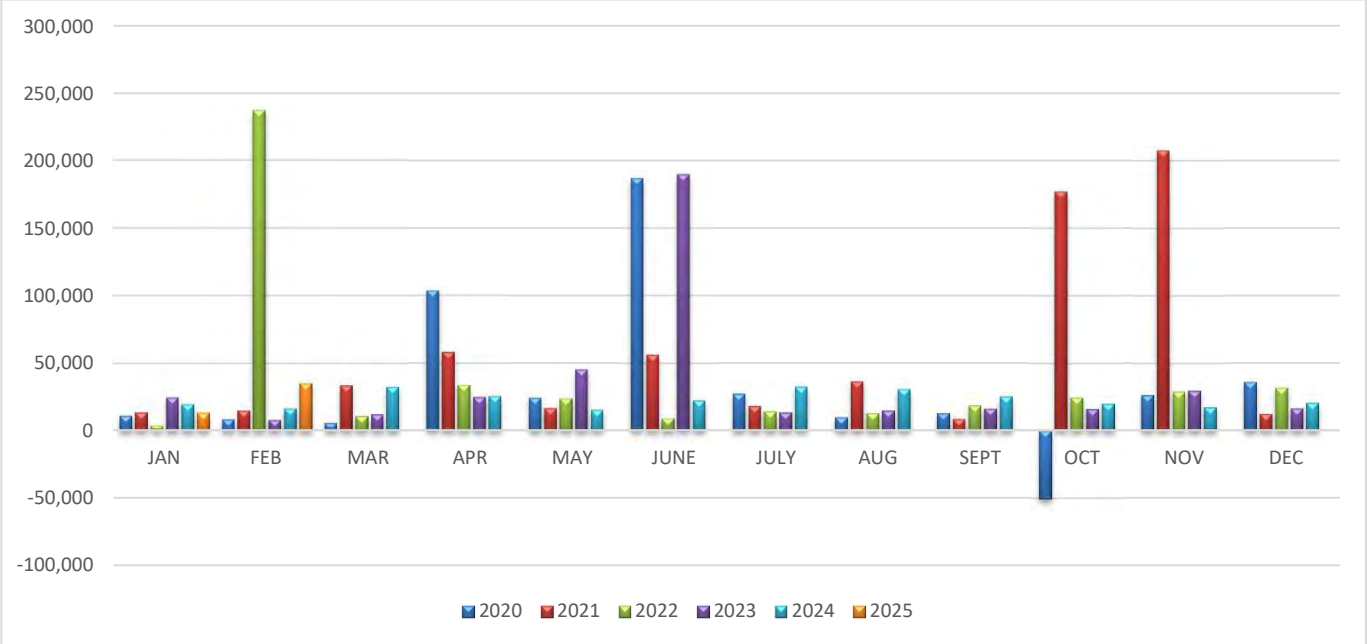
CITY OF DEKALB
MUNICIPAL SALES TAX (1.0%)

LIABILITY MONTH	(CASH BASIS) DISTRIBUTION MONTH	FISCAL YEAR ENDING 2019	2020	2021	2022	2023	2024	Difference from Prior Year
JAN	APR	$ 383,903	$ 412,393	$ 432,828	$ 454,128	$ 491,763	$ 524,307	6%
FEB	MAY	388,051	394,852	384,845	456,491	498,179	525,129	5%
MAR	JUN	462,490	406,853	585,657	546,490	556,668	581,011	4%
APR	JUL	465,503	340,950	504,582	573,663	529,999	569,061	7%
MAY	AUG	482,956	395,894	554,233	560,732	554,877	596,046	7%
JUN	SEP	471,048	445,525	534,959	583,814	567,794	567,047	-0.1%
JUL	OCT	464,842	429,229	494,507	494,341	532,905	578,197	8%
AUG	NOV	490,674	429,518	537,269	568,264	576,194	601,906	4%
SEP	DEC	505,453	443,520	537,618	585,760	575,596	576,840	0.2%
OCT	JAN	476,048	408,135	514,339	552,465	570,786	696,495	18%
NOV	FEB	476,976	421,466	538,626	541,315	580,681	690,213	16%
DEC	MAR	541,462	499,492	586,500	709,430	940,787	684,303	-37%
	TOTAL	$ 5,609,406	$ 5,027,826	$ 6,205,962	$ 6,626,891	$ 6,976,228	$ 7,190,557	
	MTH AVG	$ 467,450	$ 418,986	$ 517,163	$ 552,241	$ 581,352	$ 599,213	
	BUDGET	***$ 5,601,709***	***$ 5,508,000***	***$ 5,813,320***	***$ 5,824,413***	***$ 6,017,000***	***$ 6,881,105***	
	% OF BUDGET	100%	91%	107%	114%	116%	104%	



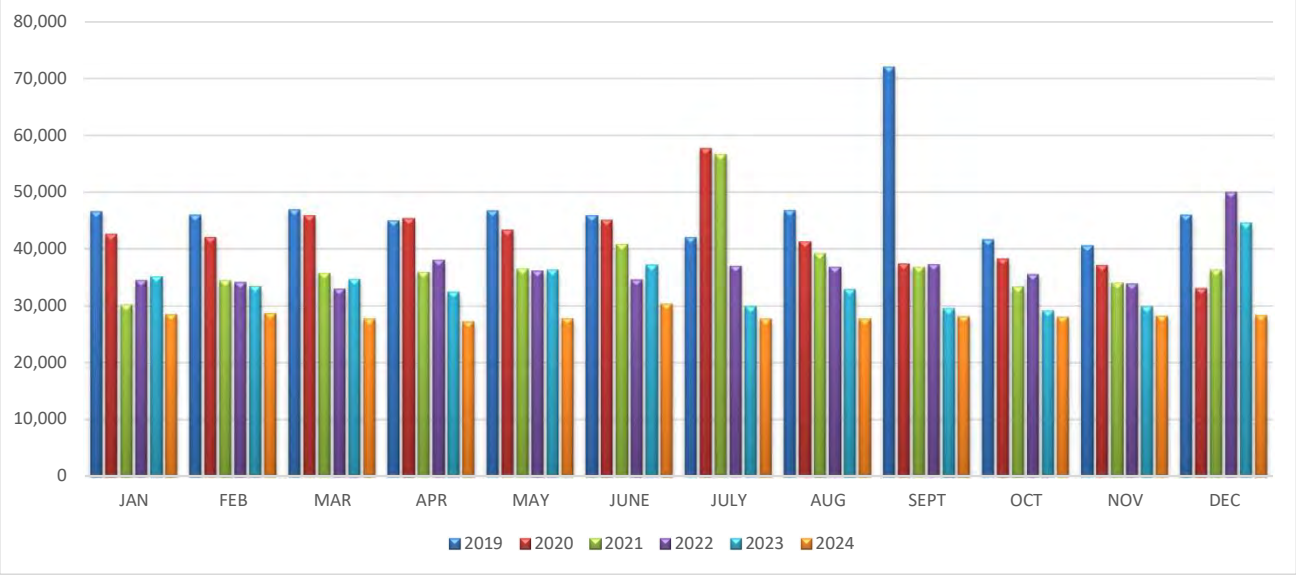
CITY OF DEKALB
BUILDING PERMITS

(CASH BASIS) DISTRIBUTION MONTH	FISCAL YEAR ENDING 2020	2021	2022	2023	2024	2025	Difference from Prior Year
JAN	11,125	13,501	4,071	24,699	$ 19,557	$ 13,246	-32%
FEB	8,459	14,923	236,860	8,092	16,469	34,969	112%
MAR	5,905	33,608	10,792	12,199	32,419		0%
APR	103,369	58,152	33,811	24,925	25,618		0%
MAY	24,043	16,481	23,496	44,698	15,249		0%
JUNE	186,956	56,240	9,018	189,517	22,403		0%
JULY	27,004	17,987	14,218	13,320	32,182		0%
AUG	9,859	36,349	12,913	14,786	30,515		0%
SEPT	12,943	8,724	18,607	16,252	25,104		0%
OCT	(50,657)	177,123	24,492	15,950	19,735		0%
NOV	26,366	207,583	28,860	29,536	17,282		0%
DEC	35,786	12,545	31,645	16,520	20,545		0%
TOTAL	$ 401,158	$ 653,215	$ 448,783	$ 410,494	$ 277,078	$ 48,215	
MTH AVG	$ 33,430	$ 54,435	$ 37,399	$ 34,208	$ 23,090	$ 24,108	
BUDGET	***$ 325,000***	***$ 424,656***	***$ 435,211***	***$ 493,000***	***$ 502,860***	***$ 400,000***	
% OF BUDGET	123%	154%	103%	83%	55%	12%	



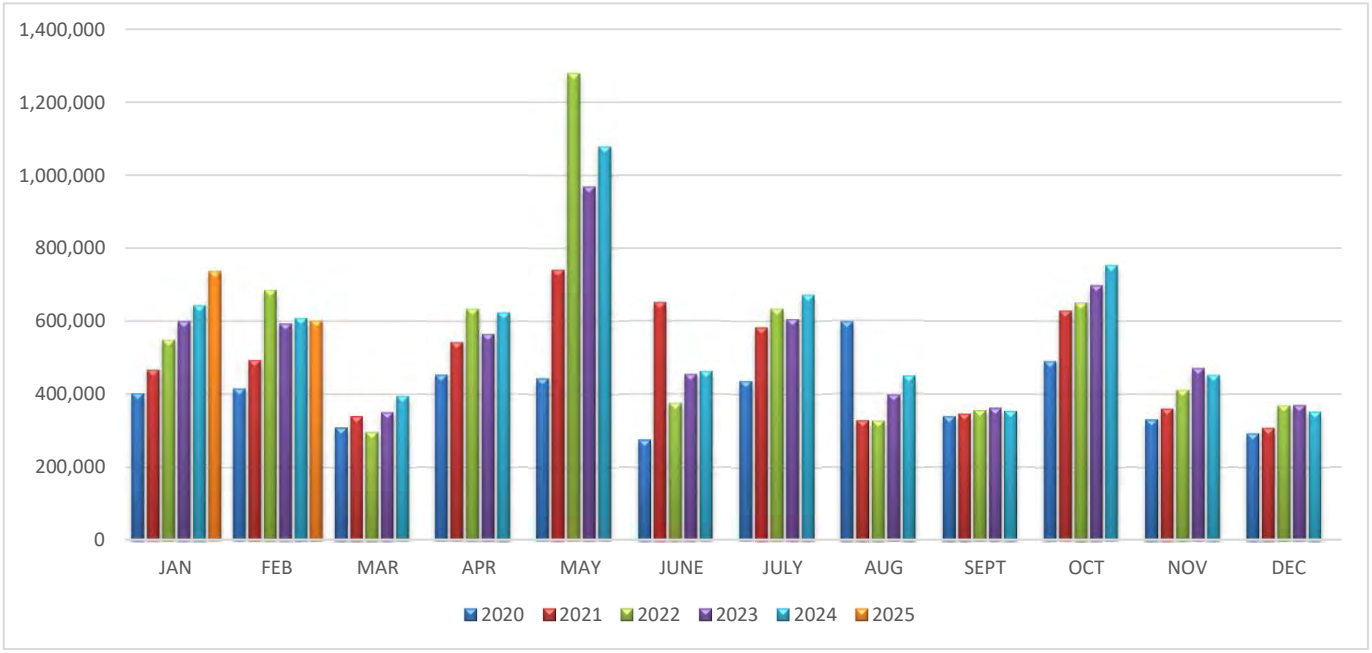
CITY OF DEKALB
TELECOMMUNICATIONS TAX

LIABILITY MONTH	(CASH BASIS) DISTRIBUTION MONTH	FISCAL YEAR ENDING 2019	2020	2021	2022	2023	2024	Difference from Prior Year
JAN	APR	$ 46,629	$ 42,670	$ 30,185	$ 34,537	$ 35,209	$ 28,515	-19%
FEB	MAY	46,030	42,106	34,506	34,180	33,477	28,702	-14%
MAR	JUNE	46,975	45,966	35,801	33,025	34,700	27,776	-20%
APR	JULY	45,034	45,385	35,999	38,081	32,523	27,293	-16%
MAY	AUG	46,742	43,387	36,573	36,182	36,400	27,793	-24%
JUNE	SEPT	45,926	45,115	40,882	34,643	37,242	30,370	-18%
JULY	OCT	42,116	57,747	56,736	37,070	29,946	27,767	-7%
AUG	NOV	46,833	41,349	39,284	36,893	32,919	27,762	-16%
SEPT	DEC	72,103	37,450	36,870	37,325	29,581	28,193	-5%
OCT	JAN	41,709	38,334	33,417	35,593	29,161	28,077	-4%
NOV	FEB	40,625	37,200	34,098	33,927	29,876	28,284	-5%
DEC	MAR	46,049	33,090	36,359	50,056	44,649	28,392	-36%
	TOTAL	$ 566,773	$ 509,799	$ 450,710	$ 441,512	$ 405,684	$ 338,924	
	MTH AVG	$ 47,231	$ 42,483	$ 37,559	$ 36,793	$ 33,807	$ 28,244	
	BUDGET	***$ 650,559***	***$ 540,000***	***$ 551,686***	***$ 445,726***	***$ 381,086***	***$ 404,436***	
	% OF BUDGET	87%	94%	82%	99%	106%	84%	



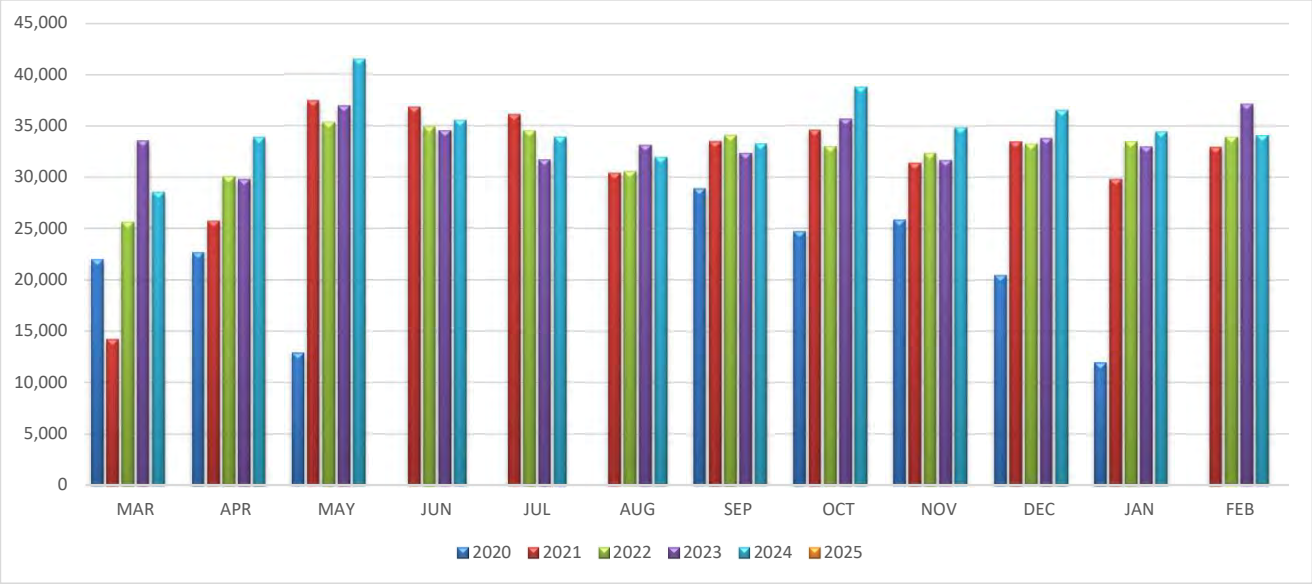
CITY OF DEKALB
INCOME TAX

(CASH BASIS) DISTRIBUTION MONTH	FISCAL YEAR ENDING 2020	2021	2022	2023	2024	2025	Difference from Prior Year
JAN	402,935	466,844	548,960	599,636	$ 642,604	$ 736,260	15%
FEB	415,133	493,559	684,503	592,896	608,044	601,463	-1%
MAR	308,693	340,159	296,692	351,150	395,206		0%
APR	453,392	542,380	633,842	565,162	623,957		0%
MAY	443,913	740,897	1,278,892	969,186	1,078,205		0%
JUNE	274,964	650,061	375,682	454,459	462,102		0%
JULY	436,631	583,163	634,216	605,476	672,266		0%
AUG	596,969	327,455	326,658	397,942	449,180		0%
SEPT	338,251	345,811	354,988	361,195	352,628		0%
OCT	489,817	628,419	649,911	698,189	752,992		0%
NOV	330,973	360,245	411,546	470,296	452,022		0%
DEC	293,022	308,328	369,255	369,505	352,856		0%
TOTAL	$ 4,784,693	$ 5,787,319	$ 6,565,145	$ 6,435,093	$ 6,842,062	$ 1,337,723	
MTH AVG	$ 398,724	$ 482,277	$ 547,095	$ 536,258	$ 570,172	$ 668,862	
BUDGET	***$ 4,680,389***	***$ 4,423,080***	***$ 5,109,569***	***$ 6,285,240***	***$ 6,728,430***	***$ 7,087,414***	
% OF BUDGET	102%	131%	128%	102%	102%	19%	



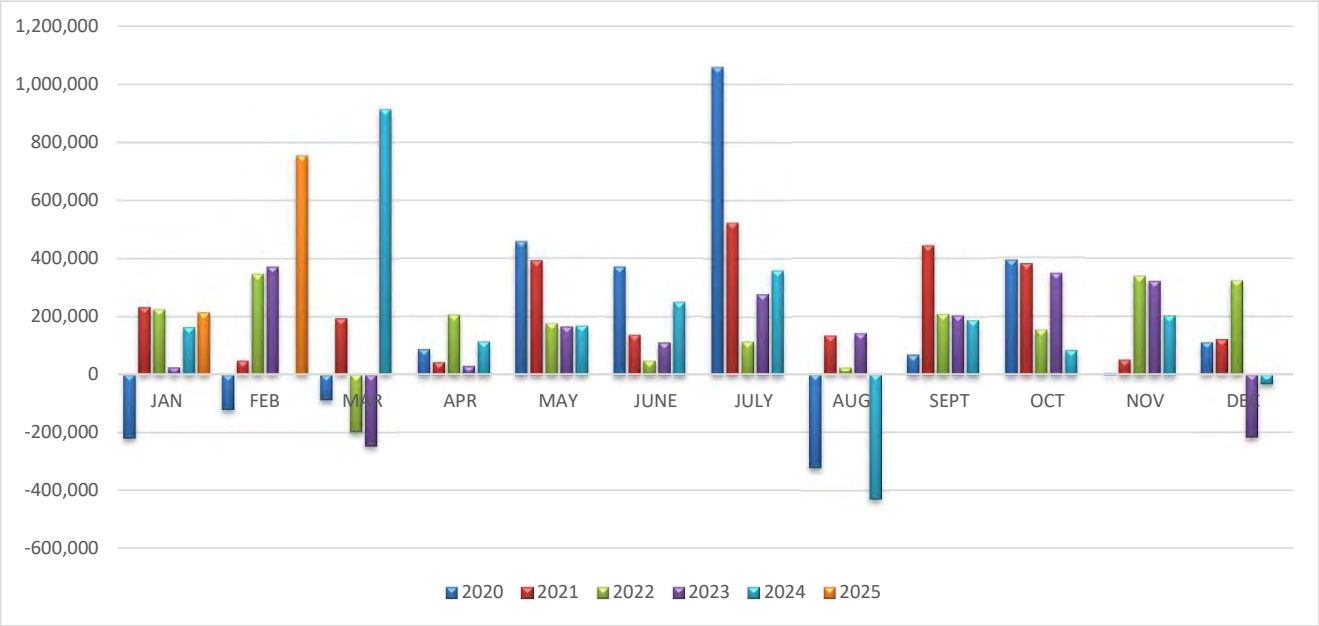
CITY OF DEKALB
VIDEO GAMING TAX

LIABILITY MONTH	(CASH BASIS) DISTRIBUTION MONTH	FISCAL YEAR ENDING 2020	2021	2022	2023	2024	2025	Difference from Prior Year
JAN	MAR	22,001	14,221	25,621	33,560	28,544	$ -	0%
FEB	APR	22,670	25,739	30,075	29,790	33,883		0%
MAR	MAY	12,908	37,442	35,342	36,962	41,502		0%
APR	JUN	-	36,832	34,915	34,527	35,530		0%
MAY	JUL	-	36,088	34,497	31,676	33,874		0%
JUNE	AUG	-	30,423	30,559	33,137	31,967		0%
JULY	SEP	28,942	33,538	34,139	32,415	33,346		0%
AUG	OCT	24,719	34,591	32,980	35,649	38,766		0%
SEPT	NOV	25,869	31,412	32,375	31,696	34,886		0%
OCT	DEC	20,463	33,454	33,254	33,789	36,542		0%
NOV	JAN	11,968	29,812	33,497	32,974	34,456		0%
DEC	FEB	-	32,939	33,941	37,165	34,107		0%
	TOTAL	$ 169,539	$ 376,490	$ 391,196	$ 403,339	$ 417,404	$ -	
	MTH AVG	$ 14,128	$ 31,374	$ 32,600	$ 33,612	$ 34,784	$ -	
	BUDGET	***$ 256,000***	***$ 177,974***	***$ 373,769***	***$ 380,000***	***$ 389,500***	***$ 416,765***	
	% OF BUDGET	66%	212%	105%	106%	107%	0%	



CITY OF DEKALB
AMBULANCE SERVICES

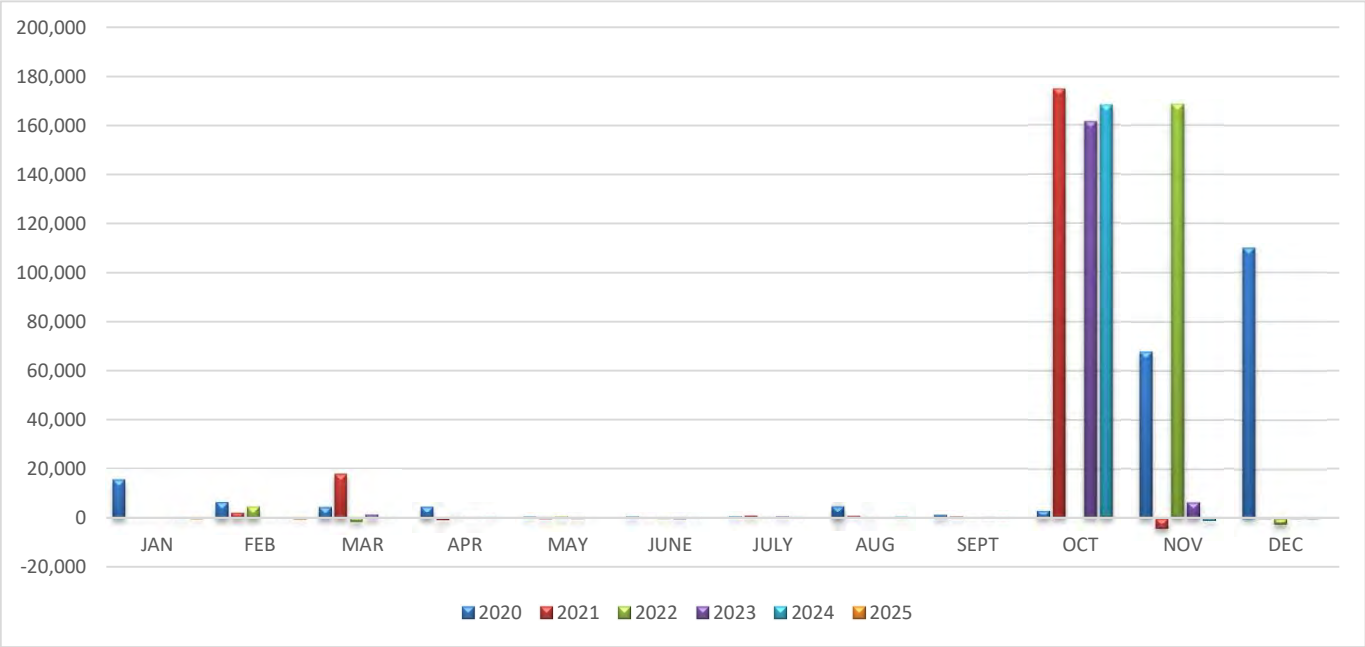
(CASH BASIS) DISTRIBUTION MONTH	FISCAL YEAR ENDING 2020	2021	2022	2023	2024	2025	Difference from Prior Year
JAN	(219,351)	232,194	226,061	24,699	$ 164,400	$ 214,208	30%
FEB	(121,018)	48,239	347,612	373,252	744	755,367	101458%
MAR	(86,992)	193,422	(197,777)	(246,366)	914,152		0%
APR	88,808	44,652	205,763	31,512	114,819		0%
MAY	457,288	391,984	177,718	166,125	169,078		0%
JUNE	372,065	138,194	49,718	111,644	251,156		0%
JULY	1,058,964	523,862	115,593	278,637	361,140		0%
AUG	(323,637)	133,010	22,076	141,435	(430,716)		0%
SEPT	70,380	445,138	209,694	205,080	188,618		0%
OCT	393,003	380,260	155,646	348,359	85,862		0%
NOV	6,750	53,449	337,587	320,886	203,557		0%
DEC	110,926	121,331	324,968	(216,237)	(33,357)		0%
TOTAL	$ 1,807,186	$ 2,705,735	$ 1,974,659	$ 1,539,027	$ 1,989,454	$ 969,576	
MTH AVG	$ 150,599	$ 225,478	$ 164,555	$ 128,252	$ 100	$ 100	
BUDGET	***$ 2,000,000***	***$ 2,400,000***	***$ 2,659,587***	***$ 2,200,000***	***$ 2,244,000***	***$ 2,333,760***	
% OF BUDGET	90%	113%	74%	70%	89%	42%	



*Ambulance services revenue is recognized at the time of cash receipt. The large negative revenue represents the transfer of the GEMT cash receipts over to the GEMT Fund. GEMT is on a cash basis, receipts are recorded when received as Andres does not break out GEMT billing charges, write-offs or write-downs.

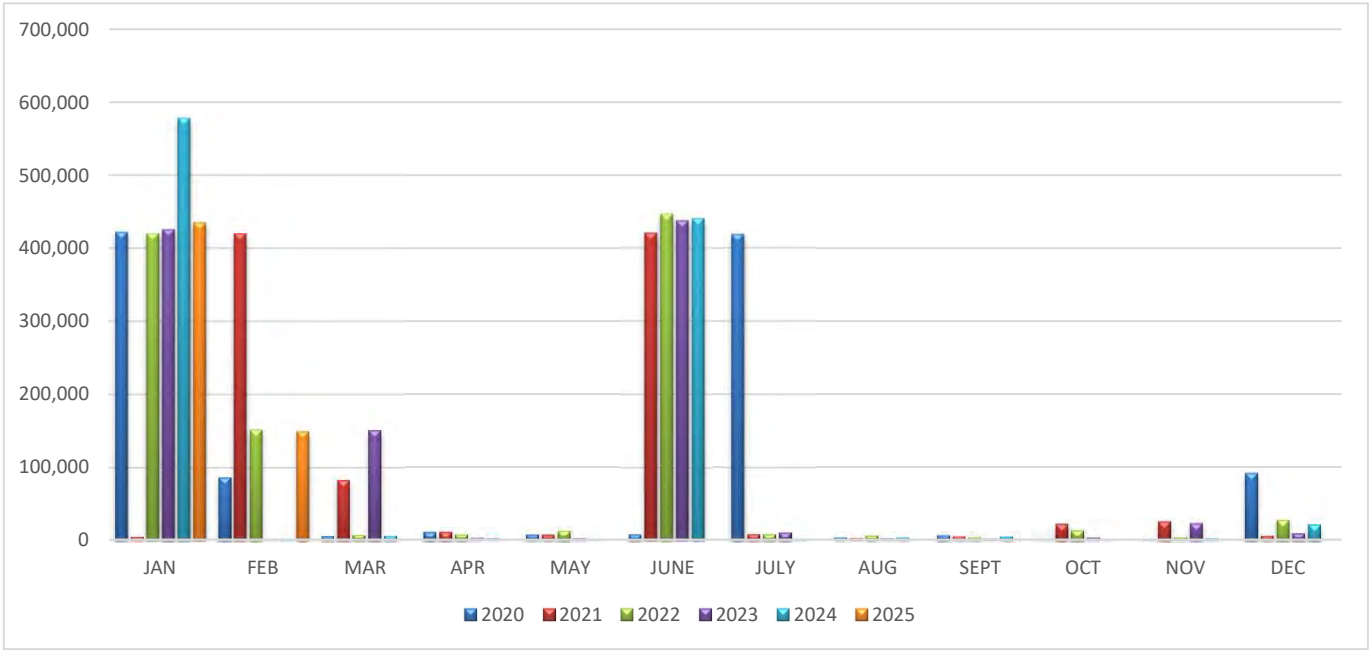
CITY OF DEKALB
CRIME FREE REGISTRATION FEE

(CASH BASIS) DISTRIBUTION MONTH	FISCAL YEAR ENDING 2020	2021	2022	2023	2024	2025	Difference from Prior Year
JAN	15,588	-	-	-	(272)	$ (300)	10%
FEB	6,464	2,208	4,702	-	96	(357)	-473%
MAR	4,518	17,812	(1,400)	1,552	72		0%
APR	4,358	(806)	50	250	180		0%
MAY	450	(455)	500	(350)	-		0%
JUNE	576	44	(320)	(554)	130		0%
JULY	546	838	209	511	150		0%
AUG	4,480	693	65	(18)	300		0%
SEPT	1,068	366	50	183	150		0%
OCT	3,006	174,772	0	161,565	168,271		0%
NOV	67,819	(4,072)	168,719	6,619	(811)		0%
DEC	110,019	13	(2,298)	50	261		0%
TOTAL	$ 218,891	$ 191,413	$ 170,277	$ 169,807	$ 168,527	$ (657)	
MTH AVG	$ 18,241	$ 15,951	$ 14,190	$ 14,151	$ 14,044	$ (328)	
BUDGET	***$ 193,000***	***$ 136,861***	***$ 136,861***	***$ 193,000***	***$ 193,000***	***$ 193,000***	
% OF BUDGET	113%	140%	124%	88%	87%	0%	



CITY OF DEKALB
FIRE SERVICES

(CASH BASIS) DISTRIBUTION MONTH	FISCAL YEAR ENDING 2020	2021	2022	2023	2024	2025	Difference from Prior Year
JAN	421,990	5,361	420,021	425,634	$ 577,973	$ 434,885	-25%
FEB	86,671	420,001	151,792	568	1,350	149,394	10966%
MAR	6,343	82,939	7,618	151,113	6,725		0%
APR	10,577	11,122	7,752	3,369	2,400		0%
MAY	7,429	7,136	12,221	2,664	800		0%
JUNE	8,689	420,454	446,126	437,185	440,333		0%
JULY	418,655	9,228	8,437	10,918	1,365		0%
AUG	3,984	3,081	5,955	2,978	3,953		0%
SEPT	6,853	5,621	4,117	2,100	4,970		0%
OCT	46	21,787	13,118	3,800	510		0%
NOV	1,145	24,952	3,679	22,350	2,620		0%
DEC	90,745	6,680	28,083	9,667	21,725		0%
TOTAL	$ 1,063,127	$ 1,018,361	$ 1,108,918	$ 1,072,346	$ 1,064,724	$ 584,279	
MTH AVG	$ 88,594	$ 84,863	$ 92,410	$ 89,362	$ 88,727	$ 292,140	
BUDGET	***$ 1,042,000***	***$ 1,111,171***	***$ 1,130,616***	***$ 1,081,481***	***$ 1,092,300***	***$ 1,103,223***	
% OF BUDGET	102%	92%	98%	99%	97%	53%	



Fund Balance Summary

As of February 28, 2025

(16.67% of Fiscal Year)

Fund	Fund #	UNAUDITED Fund Balance @ 12/31/24	Year To Date Revenues as of 02/28/25	2025 Fiscal Year Revenue Budget	Year To Date Revenues as a Percent of Fiscal Year Revenue Budget	Year To Date Expenditures as of 02/28/25	2025 Fiscal Year Expenditure Budget	Year To Date Expenditures as a Percent of Fiscal Year Expenditure Budget	Fund Balance @12/31/2025
General Fund	100	35,679,121	4,265,924	51,002,166	8%	5,880,030	53,344,678	11%	34,065,015
American Rescue Plan Act	110	204,158	3,568	-	100%	41,350	143,112	29%	166,376
GEMT Fund	130	1,359,906	137,465	1,554,487	9%	125,000	2,515,000	5%	1,372,371
Emergency Assistance Program Fund	140	50,000	-	-	0%	-	-	0%	50,000
Station 4 Construction Fund	150	1,800,949	10,564	25,000	42%	791,021	1,969,082	0%	1,020,493
Transportation	200	2,997,674	901,407	25,114,066	4%	1,233,380	25,114,066	5%	2,665,701
Motor Fuel Tax Fund	210	1,845,440	152,745	1,835,000	8%	287,111	3,151,000	9%	1,711,074
Special Service Area #3	223	1,497	3	1,000	0%	83	500	17%	1,417
Special Service Area #4	224	11,002	24	5,500	0%	83	5,500	2%	10,943
Special Service Area #6	226	23,809	51	12,000	0%	973	11,500	8%	22,887
Special Service Area #29	229	130,283	287	50,000	1%	-	50,000	0%	130,570
Special Service Area #30	230	124,095	273	50,000	1%	-	50,000	0%	124,368
Special Service Area #14	234	14,677	32	2,000	2%	83	2,500	3%	14,626
TIF District #3	262	2,021,459	14,447	921,526	2%	26,223	705,050	4%	2,009,684
TIF Fourth Street	263	-	-	-	0%	-	-	0%	-
CDBG	280	-	160	392,400	0%	288	392,400	0%	(128)
Housing Rehab	285	63,067	340	-	100%	-	15,000	0%	63,407
Foreign Fire Insurance Tax	290	112,334	-	79,000	0%	19,371	78,991	25%	92,962
Debt Service	300	134,910	377,206	2,262,376	17%	2,078,812	2,264,551	92%	(1,566,696)
Capital Projects	400	1,072,632	404,114	2,955,000	14%	15,444	3,519,211	0%	1,461,302
Capital Equipment Replacement	420	348,928	155,492	1,300,000	12%	713,120	1,567,068	46%	(208,700)
Water	600	28,258,949	1,021,345	9,628,302	11%	675,362	8,997,604	8%	28,604,932
Water Construction	610	1,096,212	7,683	55,000	14%	57,007	510,000	11%	1,046,888
Water Capital	620	7,379,709	234,612	8,411,300	3%	12,686	8,950,000	0%	7,601,634
Airport	650	32,043,001	376,657	2,047,900	18%	112,045	1,808,033	6%	32,307,613
Refuse & Recycling	680	(132,345)	440,024	2,697,634	16%	230,477	2,761,679	8%	77,202
Worker's Compensation/Liab Insurance	700	1,483,105	225,137	1,250,000	18%	623,357	1,607,000	39%	1,084,886
Health Insurance	710	1,626,301	1,228,844	7,435,057	17%	1,392,829	7,432,057	19%	1,462,315
Police Pension *	830	54,750,847	1,577,212	7,825,712	20%	888,807	5,039,399	18%	55,439,252
Fire Pension*	850	45,158,111	1,197,868	6,979,867	17%	860,455	5,110,228	17%	45,495,524
Funds Total **		219,659,831	12,733,485	133,892,293	10%	16,065,398	137,115,209	12%	216,327,918

* Restricted Funds

**Does not include DeKalb Public Library Fund

164 East Lincoln Highway
DeKalb, Illinois 60115
815.748.2000 • cityofdekalb.com

TO: Bill Nicklas, City Manager

FROM: Bob Redel, Assistant City Manager BR

DATE: April 3, 2025

RE: Crime Free Housing Report

In March of 2025, I sent out a flyer to the landlords that discussed tips and reminders for a safer summer and spring. The flyer had topics such as steps to take to increase safety for your tenants/guests, steps to make criminal activity easier to detect, behaviors to look out for that can lead to criminal activity, and general overall reminders.

In March, there were two crime free nuisance property notifications issued. The nuisance property notifications were for the offenses of child endangerment, disorderly conduct, and threatening a public official.

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DeKalb, Illinois 60115
815.748.2000 • cityofdekalb.com

DATE: April 9, 2025

TO: Bill Nicklas, City Manager

FROM: Michelle Anderson, Human Resources Director

SUBJECT: Authorizing a Workers' Compensation Lump Sum Petition and Order in the Amount of $25,927.75 (Christopher Ziola). (Resolution 2025-038)

I. Summary

This action contemplates the execution of a lump sum settlement agreement relating to the injury of an employee of the City in the course of their employment.

II. Background

On January 10, 2022, Christopher Ziola was injured while working as a Lieutenant with the City's Fire Department. Mr. Ziola underwent medical treatment for said injury.

The City has reached a tentative agreement on a proposed settlement of the Workers' Compensation claim, which is subject to approval by the City Council, and also subject to approval by the Illinois Workers' Compensation Commission Arbitrator.

The proposed settlement contemplates all future medical treatment would be closed and the City would pay a full and final settlement payment in the amount of $25,927.75. In the absence of settling this claim, it is likely to proceed to a contested hearing, with an uncertain outcome and in which the City would incur further defense costs.

III. Community Groups/Interested Parties Contacted

This item will be brought before the City Council on April 14, 2025, at which time there will be an opportunity for public comment.

IV. Legal Impact

Approval of this settlement order by the City Council and an arbitrator will extinguish the City's liability for the injury suffered by Mr. Ziola. The order has been prepared by attorney Frank Murdock of IFMK Law, Ltd., who represents the City on Workers' Compensation cases through our third-party administrator.

V. Financial Impact

The City would be responsible for payment of an approved settlement as outlined above. This settlement would be paid out of the City's Workers' Compensation/Liability Insurance Fund (700)

and is within budgeted amounts for FY2025.

VI. Options

1. The City Council may approve the proposed resolution and submit to an arbitrator for approval.

2. The City Council may reject the proposed resolution and proceed to a contested hearing instead.

VII. Recommendation

Staff recommends the approval of the proposed resolution.

RESOLUTION 2025-038

AUTHORIZING A WORKERS' COMPENSATION LUMP SUM PETITION AND ORDER IN THE AMOUNT OF $25,927.75 (CHRISTOPHER ZIOLA).

WHEREAS, the City of DeKalb, Illinois (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's workers' compensation attorneys negotiated a lump sum settlement in the total amount of $25,927.75 for Christopher Ziola's workers' compensation claim against the City (the "Settlement"); and

WHEREAS, the City's corporate authorities find that approving the Settlement 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 recitals to this resolution are true, material, adopted and incorporated as Section One to this resolution.

SECTION 2: The City's corporate authorities approve, authorize, and direct the City Manager or designee to execute a lump sum petition and order for the Settlement of a pending Workers' Compensation Claim with Christopher Ziola, contemplating the payment of a full and final settlement associated with his injury in the amount of Twenty-Five Thousand Nine Hundred Twenty-Seven Dollars and Seventy-Five Cents ($25,927.75), subject to approval by the Illinois Workers' Compensation Commission, and to take all necessary actions to effectuate the Settlement.

SECTION 3: 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 ____ day of _____2025 and approved by me as Mayor on the same day.

CITY OF DEKALB STATE OF ILLINOIS

_____

COHEN BARNES, Mayor

ATTEST:

_____

Ruth A. Scott, Executive Assistant

City of DeKalb
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164 East Lincoln Highway
DeKalb, Illinois 60115
815.748.2000 • cityofdekalb.com

DATE: April 9, 2025

TO: Bill Nicklas, City Manager

FROM: Dan Olson, Planning Director

SUBJECT: Public Hearing: Vacating a Certain Portion of Simonds Avenue.
(Reference Ordinance 2025-015)

I. Summary

The City is proposing to vacate a portion of the southern end of Simonds Avenue. Several decades ago, the City acquired property rights for a potential extension of Simonds Avenue southward for future connections/circulation. The nature of development in that area has reached a point where such an extension or other modification of our street network would no longer be pursued in such a fashion. In the interim, Algus Packaging Inc. (1212 E. Taylor Street) has developed at their own cost a secondary access road through the subject area across City parcels. While this is legally allowed under City permitting procedure, it is a better approach to use legal means to transfer this land to Algus.

Their use is the highest and best and would be more appropriately combined with their surrounding private holdings. Transfer of this property does not negatively impact the public, with the upside being the support and collaboration with a long-established business and the investments they have made. The right-of-way (ROW) of Simonds Avenue to be vacated is 110' x 66' in dimension. The area south of the proposed vacated right-of-way was deeded to the City in the past but never dedicated as ROW. The intent is to approve the plat of vacation of the ROW first and then deeding over the area south of the right-of-way to Algus at a future meeting.

II. Community Groups/Interested Parties Contacted

The Planning and Zoning Commission reviewed the Plat of Vacation at their meeting on March 17, 2025. By a vote of 4 to 0 (Commissioners Maxwell and Becker were absent) the Commission recommended to the City Council approval of a Plat of Vacation dated 12-2-24 for a portion of Simonds Avenue as shown on Exhibit A in the staff report.

III. Legal Impact

The City Council has the legal authority to approve plats of vacation after a recommendation by the Planning and Zoning Commission.

IV. Financial Impact

The approval of the plat of vacation will relieve the public from the further burden and responsibility of maintaining the area to be vacated.

V. Options

1. Approve the Ordinance as presented.

2. Approve the Ordinance with specified modifications.

3. Do not approve the Ordinance.

VI. Recommendation

Staff would recommend approval of the Ordinance as prepared. A request to waive second reading is recommended.

PLAT OF VACATION

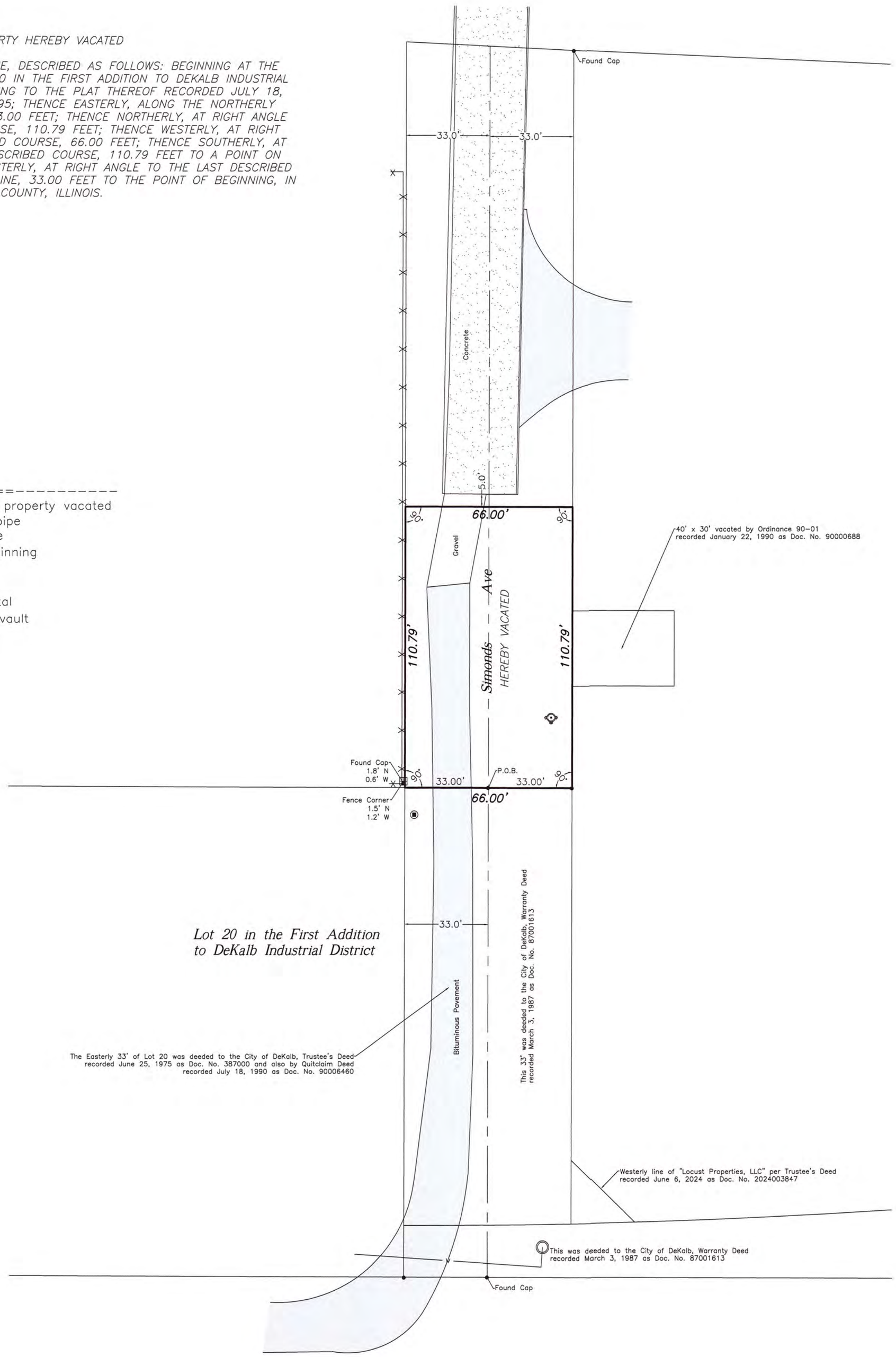
LEGAL DESCRIPTION OF PROPERTY HEREBY VACATED

THAT PART OF SIMONDS AVENUE, DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF LOT 20 IN THE FIRST ADDITION TO DEKALB INDUSTRIAL DISTRICT SUBDIVISION, ACCORDING TO THE PLAT THEREOF RECORDED JULY 18, 1973 AS DOCUMENT NO. 374495; THENCE EASTERLY, ALONG THE NORTHERLY LINE OF LOT 20 EXTENDED, 33.00 FEET; THENCE NORTHERLY, AT RIGHT ANGLE TO THE LAST DESCRIBED COURSE, 110.79 FEET; THENCE WESTERLY, AT RIGHT ANGEL TO THE LAST DESCRIBED COURSE, 66.00 FEET; THENCE SOUTHERLY, AT RIGHT ANGLE TO THE LAST DESCRIBED COURSE, 110.79 FEET TO A POINT ON SAID NORTH LINE; THENCE EASTERLY, AT RIGHT ANGLE TO THE LAST DESCRIBED COURSE, ALONG SAID NORTH LINE, 33.00 FEET TO THE POINT OF BEGINNING, IN THE CITY OF DEKALB, DEKALB COUNTY, ILLINOIS.

CONTAINS 7,312 SQ. FT.

==========LEGEND==========

———	Boundary of property vacated
•	Found iron pipe
○	Set iron pipe
P.O.B.	Point of beginning
	Fire hydrant
	Manhole
	Utility pedestal
	Water valve vault
——W——	Water line



SCALE 1"=30'

DATED THIS 2ND DAY OF DECEMBER, 2024.

L. A. Doogs

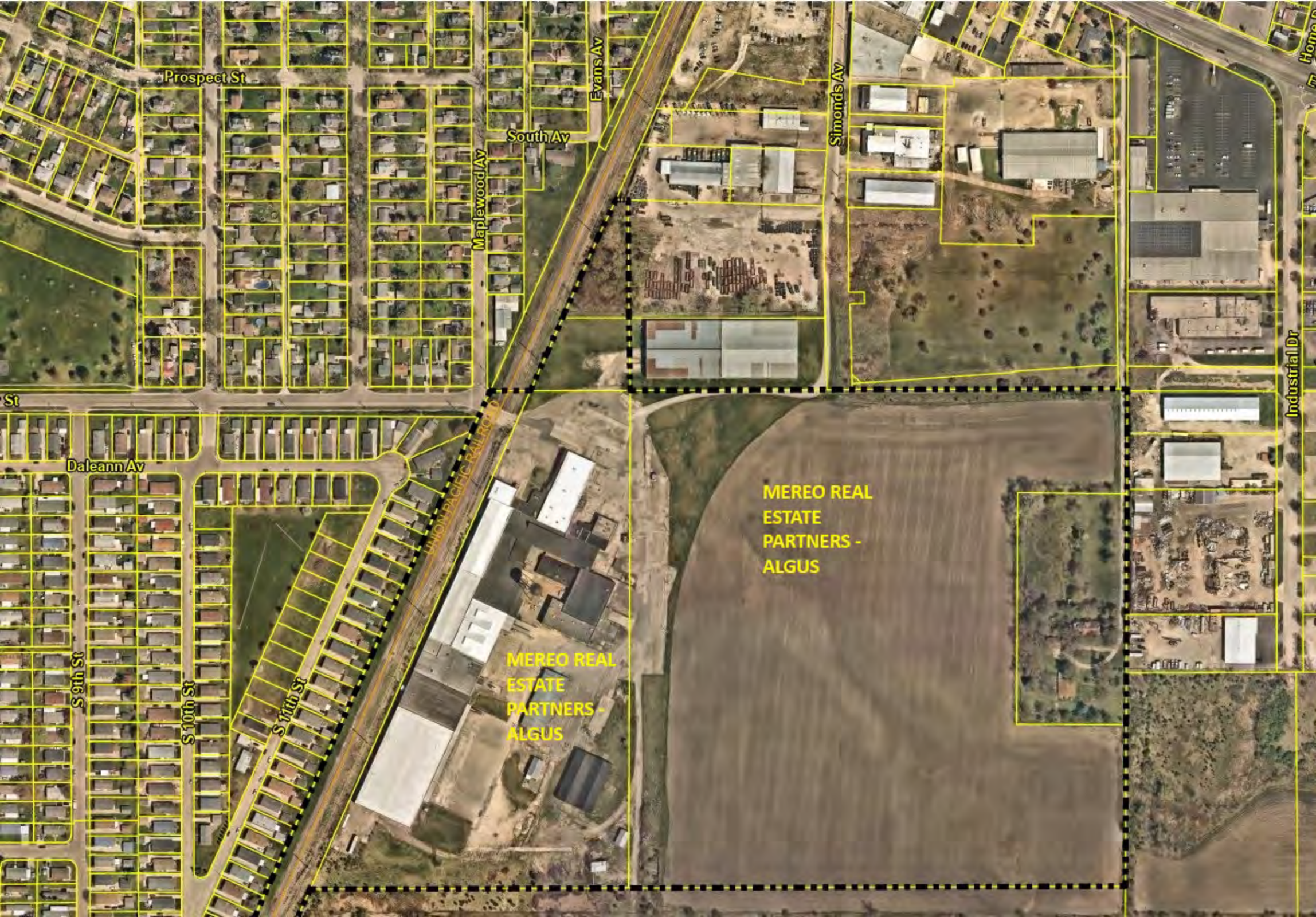
LESLIE AARON DOOGS
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3833
LICENSE EXPIRATION DATE: NOVEMBER 30TH, 2026

LESLIE AARON DOOGS
035-003833
PROFESSIONAL
LAND SURVEYOR
STATE OF
ILLINOIS
DEKALB ILLINOIS

FOR: ALGUS PACKAGING LLC
JOB NO. 17590

JADE Hanna Surveyors
155 N 3rd Street
Dekalb, IL 60115
(815) 756-2189
Info@Hannasurveyors.com
License No. 184006622


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DEK CO LANDFILL - IL - WEST
WASTE MANAGEMENT
LOCUST
PROPERTIES LLC
MEREO REAL ESTATE PARTNERS -
ALGUS
1231
MEREO REAL ESTATE PARTNERS - ALGUS


Prospect St
Evans Av
Maplewood Av
South Av
Simonds Av
Industrial Dr
Daleann Av
S 9th St
S 10th St
S 11th St
UNION PACIFIC RAILROAD
MEREO REAL ESTATE PARTNERS - ALGUS
MEREO REAL ESTATE PARTNERS - ALGUS

Daily Chronicle

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Notice Publish Date:
Friday, March 21, 2025

Notice Content

LEGAL NOTICE NOTICE OF PUBLIC HEARING NOTICE IS HEREBY GIVEN that on April 14, 2025, at 6:00 PM, in the Yusunas Meeting Room at the DeKalb Public Library, 309 Oak St., DeKalb, IL a hearing will be held by the Mayor and City Council of the City of DeKalb to consider the proposed vacation of a portion of Simonds Ave. as described below: THAT PART OF SIMONDS AVENUE, DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF LOT 20 IN THE FIRST ADDITION TO DEKALB INDUSTRIAL DISTRICT SUBDIVISION, ACCORDING TO THE PLAT THEREOF RECORDED JULY 18, 1973 AS DOCUMENT NO. 374495; THENCE EASTERLY, ALONG THE NORTHERLY LINE OF LOT 20 EXTENDED, 33.00 FEET; THENCE NORTHERLY, AT RIGHT ANGLE TO THE LAST DESCRIBED COURSE, 110.79 FEET; THENCE WESTERLY, AT RIGHT ANGLE TO THE LAST DESCRIBED COURSE, 66.00 FEET; THENCE SOUTHERLY, AT RIGHT ANGLE TO THE LAST DESCRIBED COURSE, 110.79 FEET TO A POINT ON SAID NORTH LINE; THENCE EASTERLY, AT RIGHT ANGLE TO THE LAST DESCRIBED COURSE, ALONG SAID NORTH LINE, 33.00 FEET TO THE POINT OF BEGINNING, IN THE CITY OF DEKALB, DEKALB COUNTY, ILLINOIS. All interested parties will be heard on the proposed vacation and are invited to appear at the time and place listed above. Interested parties are also encouraged to submit written comments on the proposal to the City of DeKalb, 164 E. Lincoln Highway, DeKalb, Illinois, 60115 or at Ruth.Scott@ cityofdekalb.com. Further information regarding the petition is also available from the Community Development Department at (815) 748-2361 or on the City of DeKalb's web page at https://www.cityofdekalb. com/1103/Public-Hearings. Ruth Scott, Executive Assistant (Published in the Daily Chronicle March 21, 2025) 2233648

Back

RESOLUTION 2025-039

AUTHORIZING THE APPROVAL OF A PROPOSAL FROM FEHR GRAHAM FOR AN ENVIRONMENTAL SITE ASSESSMENT OF THE FORMER PROTANO'S AUTO SALVAGE PROPERTY AT 1151 S. FOURTH STREET, DEKALB, ILLINOIS, IN THE AMOUNT OF $120,300.

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 of property located at 1151 S. Fourth Street in the City and described by PIN 08-27-279-029 (the "Property"); and

WHEREAS, the Property is vacant, contaminated with environmental hazards, and located in the City's TIF #4 district; and

WHEREAS, the TIF #4 redevelopment plan intends to redevelop the Property including, but not limited to, studying and remediating the environmental hazards on the Property; and

WHEREAS, the costs of engineering studies and environmental remediation of the Property are eligible redevelopment project costs under the TIF ACT; and

WHEREAS, the City Manager recommends approving a proposal attached and incorporated as Exhibit A (the "Proposal") from Fehr Graham for an environmental site assessment of the Property in the amount of $120,300; and

WHEREAS, the City's corporate authorities find that approving the Proposal 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 recitals to this resolution are true, material, adopted and incorporated as Section One to this Resolution.

SECTION 2: The City's corporate authorities approve the Proposal. The City's corporate authorities authorize and direct the City Manager to: (1) negotiate and execute an agreement with Fehr Graham for the Proposal; and (2) take all necessary acts to effectuate the Proposal.

SECTION 3: This resolution and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such resolution should (a) contain terms contrary to the provision of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the City's corporate authorities that if this resolution is inconsistent with any non-preemptive state law, this resolution shall supersede state law in that regard within its jurisdiction.

SECTION 4: 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 ___ day of ____ 2025 and approved by me as Mayor on the same day.

CITY OF DEKALB STATE OF ILLINOIS

COHEN BARNES, Mayor

ATTEST:

Ruth A. Scott, Executive Assistant

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL

February 28, 2025

Bill Nicklas, City Manager
City of DeKalb
164 East Lincoln Highway
DeKalb, Illinois 60115

RE: Environmental Site Remediation Funding Options
Former Protano's Auto Salvage Site
1151 South 4th Street
DeKalb, Illinois 60115
Property Index Numbers (PINs): 08-27-279-027 and 08-27-279-029

Dear Bill:

At the request of the City of DeKalb ("City"), Fehr Graham Engineering & Environmental ("Fehr Graham") has reviewed the available information regarding environmental conditions at the Former Protano's Auto Salvage property, located at 1151 South 4th Street in DeKalb, Illinois (herein referred to as the "Site"). This funding options summary is intended to be paired with the proposal prepared by Fehr Graham for Environmental Site Remediation and Redevelopment Planning, dated February 28, 2025.

BACKGROUND

The Site, now vacant with all structures removed, has been owned by the City of DeKalb since 2015. Given the recent introduction of the South 4th Street Tax Increment Financing (TIF) District, we understand the City is exploring options for cleaning up the Site and attracting redevelopment interests. According to previous environmental assessments conducted at the Site, contamination is present in the subsurface resulting from past automobile salvage operations. Specifically, soil at the Site contains hazardous auto fluff materials, elevated concentrations of polychlorinated biphenyls (PCBs), hazardous concentrations of lead, low-level concentrations of volatile organic compounds (VOCs) and polynuclear aromatic hydrocarbons (PAHs), and other select heavy metal concentrations. The presence of contamination will present challenges to redevelopment and ultimately impact the marketability of the Site. Based on the documented contamination, Fehr Graham recommends the Site be re-evaluated and enrolled into the Illinois Environmental Protection Agency (IEPA) Site Remediation Program (SRP), pursuant to an agency-issued No Further Remediation (NFR) designation. Updated environmental assessment and SRP enrollment are anticipated to cost $138,500, as proposed by Fehr Graham. Cleanup of contamination is estimated to cost between $500,000-$600,000 and will include the removal and disposal of select contaminated materials, installation of engineered and green alternative barriers, and approval of a groundwater use restriction at the Site and surrounding properties. Refined remediation costs are expected following re-evaluation and delineation of contaminants at the Site.

FUNDING ASSISTANCE OPTIONS

Should the City wish to explore funding assistance to cover the costs for environmental assessment and remediation of the Site, Fehr Graham provides the following options and timelines for the City's consideration. Each option provides some advantages and disadvantages to either 1) perform site assessment and develop a cleanup plan or, 2) to physically cleanup the Site. A combination of options would be necessary to address both site assessment and physical cleanup, as described below:

Site Assessment Option – State Technical Brownfields Assistance

The State of Illinois through the Office of Site Evaluation (OSE) offers a Technical Brownfields Assistance (TBA) program to aid municipalities in evaluating the environmental condition of sites. In most cases, the state requires the City to own the subject site prior to commencement of environmental assessment. OSE offers to provide drilling and laboratory services during a site assessment.

Funding: Specific to the projected site assessment costs for the Site, the state TBA program could cover up to $64,000 of subcontracted drilling and laboratory fees. Not all TBAs are approved by the State and the scope of work performed by the state may not fully address all project needs.

Timing: OSE responds to TBA applications within 1 month of submittal and fieldwork can be completed within the same calendar year as long as the application is submitted to the state during the first quarter of the year. TBA applications are competitive to communities within the State of Illinois.

Notes: The City is still required to hire its own environmental consultant to develop a work plan, oversee the field investigation, and prepare site assessment reports based on the data collected by the state.

Site Assessment Option - Federal Brownfields Community-Wide Assessment Grant

This is a federal grant opportunity that can be used to assess contaminated sites or sites perceived to be contaminated through Phase I and Phase II Environmental Site Assessments and Cleanup Planning. Beyond the actual assessment work, grant funds may be used for direct costs associated with programmatic management of the grant, as well as site inventory and prioritization, community outreach, planning, and funds management. There is typically no cost share required. If awarded, the City could perform assessment and cleanup planning on the Protano's Site and other eligible sites within the City's corporate boundary.

Funding: Depending upon annual grant guidance, a community-wide assessment grant application could request up to $500,000 in grant funding for hazardous substance and petroleum assessments over four years.

Timing: Typically, assessment grant applications are subject to agency review following application solicitations in September or October of each year. Grant awards are then announced in late Spring of the following year with actual grant funding becoming available in October of the following year.

For example, if the City applied for a grant in September 2025, awards would be announced in May 2026 and funding would become available in October 2026. It should be noted that a grant award is not guaranteed as federal brownfield grants are open to communities and non-profit organizations nationwide and have historically been highly competitive.

Notes: This funding option allows for only environmental site assessment and cleanup planning. Physical remediation costs are not eligible.

Site Cleanup Option – State Revolving Loan Fund

The Illinois Environmental Protection Agency (IEPA) administers a Revolving Loan Fund for site remediation. The loan program involves a low-interest loan with 20-30% forgiveness included dependent upon the cleanup activity. Eligible costs are reimbursed through the loan program, requiring some coordination between the City and State.

Funding: The amount of revolving loan funds varies from year to year. Recently, the IEPA has held up to $3.5 million to loan to municipalities and developments for site cleanup activities.

Timing: Revolving loan fund applications will take 3-6 months to gain approval. Eligible costs are tracked by the City and submitted for reimbursement through the revolving loan fund.

Notes: This funding option allows for only cleanup-related activities and requires the City to obtain an approved Remedial Action Plan through the SRP prior to the Site becoming eligible to receive loan funding.

Site Cleanup Option – Federal Brownfields Cleanup Grant

This is a federal grant opportunity that can be used to remediate contamination at a single site. There is typically a 20% cost share required. If awarded, the City could perform the cleanup of contaminated soils on the Protano's Site and pay for the installation of engineered and alternative green barriers.

Funding: Depending upon annual grant guidance, a site-specific cleanup grant application could request up to $2,000,000 in grant funding over four years.

Timing: Typically, cleanup grant applications are subject to agency review following application solicitations in September or October of each year. Grant awards are then announced in late Spring of the following year with actual grant funding becoming available in October of the following year. For example, if the City applied for a grant in September 2025, awards would be announced in May 2026 and funding would become available in October 2026. It should be noted that a grant award is not guaranteed as federal brownfield grants are open to communities and non-profit organizations nationwide and have historically been highly competitive.

Notes: This funding option allows for only cleanup of the Site. Assessment costs are not eligible under this grant program. The Site will need to hold an approved Remedial Action Plan within the State of Illinois Site Remediation Program, requiring some upfront costs for site assessment and cleanup planning prior to applying for the cleanup assistance.

CONCLUSION

Redeveloping a contaminated site can prove to be challenging, both in completing remediation that is protective of human health and the environment; and finding funding to address rising remediation costs. Fehr Graham brings over 20 years of experience in developing funding and cleanup strategies for municipally-led cleanup projects. We've helped secure over $24 million in grant funding to move underutilized and blighted sites to vibrant redevelopments that the community can enjoy. We'd be happy to provide this expertise to the City of DeKalb as you continue to explore options for redeveloping the Former Protano's Auto Site. If you have any questions or wish to discuss further, please do not hesitate to contact us in the office at 815-394-4700. Thank you for the opportunity.

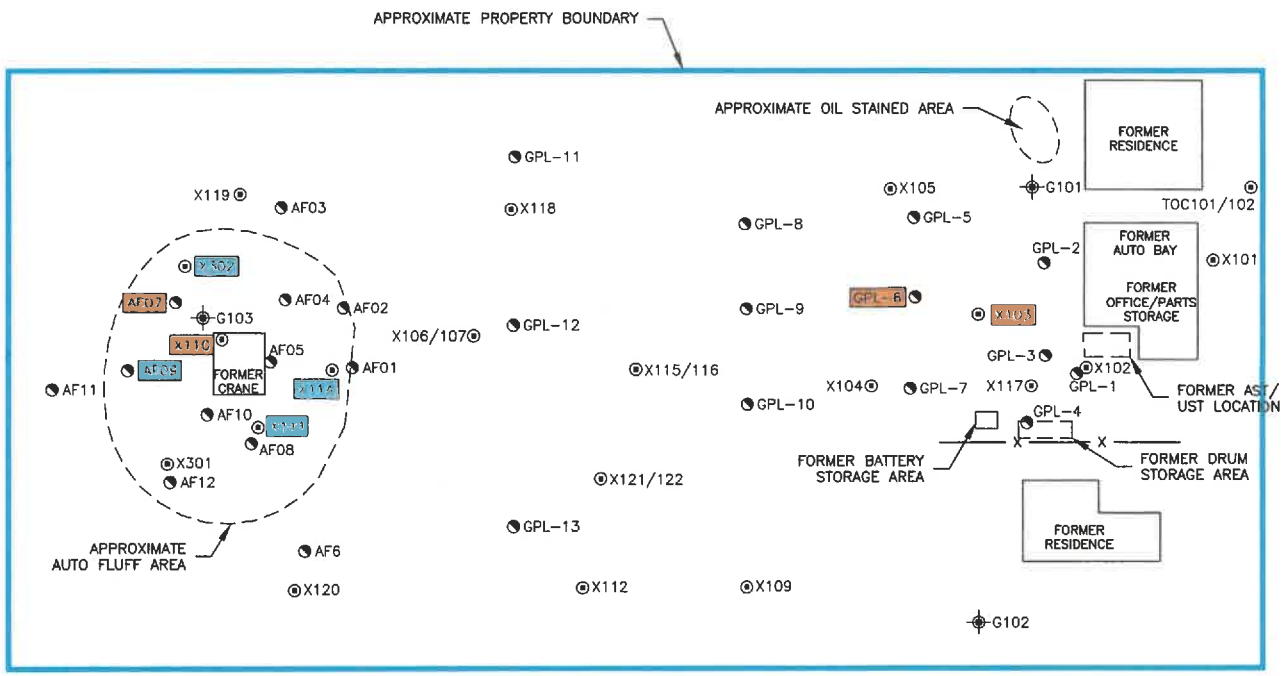
Sincerely,

Annie Ray, PG
Senior Project Hydrogeologist
aray@fehrgraham.com

Ross Grimes, PG
Senior Project Manager
rgrimes@fehrgraham.com

AR/RG:cld

N:\Proposals\2025\Annie Ray\DeKalb\Former Protanos\Funding Options\City of DeKalb - Protanos Funding Options.docx



S. 4th STREET

LEGEND

- SOIL BORING LOCATION (2004)
- GROUNDWATER SAMPLE LOCATION (2004)
- SOIL BORING LOCATION (2013)
- SAMPLE LOCATION CONTAINS TCLP LEAD > 5 mg/L
- SAMPLE LOCATION CONTAINS PCBs >1 mg/kg

N
W E
S

40 0 40 FEET
GRAPHIC SCALE IN FEET

EXHIBIT

HISTORIC SITE LAYOUT MAP
FORMER PROTANO'S AUTO
1151 S. 4th ST.
DEKALB, IL

2/13/25

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL
ILLINOIS DESIGN FIRM NO. 184-003685
ILLINOIS
IOWA
WISCONSIN

© 2025 FEHR GRAHAM

G:\CJD\25\Proposal\Protonce\Former Protono's Auto_Proposal.dwg, HISTORICAL SITE LAYOUT
PLOT DATE: 2/13/25

RESOLUTION 2025-040

AUTHORIZING THE AWARD OF A CONTRACT TO CURRAN CONTRACTING COMPANY IN THE AMOUNT OF $4,083,655.11 FOR RESURFACING AND CONCRETE REPAIRS ON SEVERAL CONCENTRATED ZONES WITH STAFF AUTHORITY TO APPROVE CHANGE ORDERS UP TO A COMBINED PROJECT TOTAL NOT TO EXCEED $4,248,000.

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, on March 13, 2025, City staff publicly opened bids for the 2025 Street Maintenance Improvements (the "Project") and determined that Curran Contracting Company (the "Contractor") submitted the lowest responsible bid in the total amount of $4,083,655.11 (the "Bid"); and

WHEREAS, the City's corporate authorities find that approving the Bid 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 recitals to this resolution are true, correct, adopted and incorporated as Section One to this resolution.

SECTION 2: The City's corporate authorities approve the Bid. The City's corporate authorities further approve, authorize, and direct the City Manager to: (1) negotiate and enter into an agreement with Contractor for the Project in the Bid amount of $4,083,655.11, with staff authority to approve change orders up to a total of $4,248,000; (2) take all necessary acts to effectuate the award of the Bid to Contractor including, but not limited to, the rejection of all bids for the Project and the negotiation of an agreement with Contractor for the Project in an amount not to exceed $4,248,000.

SECTION 3: This resolution shall be the effective legislative act of a home rule municipality without regard to whether such resolution should (a) contain terms contrary to the provision of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the City's corporate authorities that if this resolution is inconsistent with any non-preemptive state law, this resolution shall supersede state law in that regard within its jurisdiction.

SECTION 4: 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 _____ day of _____ 2025 and approved by me as Mayor on the same day.

CITY OF DEKALB STATE OF ILLINOIS

_____

COHEN BARNES, Mayor

ATTEST:

_____

Ruth A. Scott, Executive Assistant

Illinois Department of Transportation

Tabulation of Bids

Local Public Agency	County	Section Number	Letting Date
City of DeKalb	DeKalb	25-00000-00-GM	03/13/25

Approved Engineer's Estimate: $4,198,368.75

Attended By (IDOT Representative(s)):

Bidder's Name	Schroeder Asphalt Services, Inc.	Curran Contracting Company	
Bidder's Address	PO Box 831	286 Memorial Court	
City, State, Zip	Huntley, IL 60142	Crystal Lake, IL 60014	
Proposal Guarantee	Bid Bond	Bid Bond	
Terms	5%	5%	

Item No.	Item	Delivery	Unit	Quantity	Approved Engineer's Estimate Unit Price	Approved Engineer's Estimate Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
21101615	TOPSOIL F&P 4 (SPCL)		L SUM	1	$20,000.000	$20,000.00	$60,000.000	$60,000.00	$75,000.000	$75,000.00		$0.00
35800200	AGG BASE REPAIR		TON	572	$85.0000	$48,620.00	$50.0000	$28,600.00	$45.0000	$25,740.00		$0.00
40600290	BIT MATL'S (TACK COAT)		POUND	62979	$0.5000	$31,489.50	$0.0100	$629.79	$1.0000	$62,979.00		$0.00
40603080	HMA BC, IL-19.0, N50		TON	4485	$86.0000	$385,710.00	$85.0000	$381,225.00	$62.5000	$280,312.50		$0.00
40602965	HMA BC, IL-9.5 FG, N50		TON	5127	$90.0000	$461,430.00	$90.0000	$461,430.00	$72.5000	$371,707.50		$0.00
40604050	HMA SC, IL-9.5, MIX "C", N5		TON	13268	$86.0000	$1,141,048.00	$87.5000	$1,160,950.00	$67.5000	$895,590.00		$0.00
42300300	PCC DRIVEWAY PAVT 7"		SQ YD	125	$175.0000	$21,875.00	$125.0000	$15,625.00	$150.0000	$18,750.00		$0.00
42400100	PCC SIDEWALK 5"		SQ FT	11723	$17.0000	$199,291.00	$12.0000	$140,676.00	$17.0000	$199,291.00		$0.00
42400800	DETECTABLE WARNINGS		SQ FT	1069	$37.0000	$39,553.00	$56.0000	$59,864.00	$36.7500	$39,285.75		$0.00
44000157	HMA SURF REM 2		SQ YD	108466	$3.2500	$352,514.50	$2.1500	$233,201.90	$2.7500	$298,281.50		$0.00
44000162	HMA SURF REM 3 1/4		SQ YD	31485	$8.2500	$259,751.25	$3.2000	$100,752.00	$3.7500	$118,068.75		$0.00
44000200	DRIVEWAY PVMT REMOVE		SQ YD	249	$32.0000	$7,968.00	$16.0000	$3,984.00	$25.0000	$6,225.00		$0.00
44000500	COMB C & G REMOVAL		FOOT	3068	$2.0000	$6,136.00	$6.6000	$20,248.80	$1.2500	$3,835.00		$0.00
44000600	SIDEWALK REMOVAL		SQ FT	11354	$2.0000	$22,708.00	$2.2500	$25,546.50	$1.2500	$14,192.50		$0.00
44201717	CLASS D PATCHES, TY II 6"		SQ YD	120	$60.0000	$7,200.00	$65.0000	$7,800.00	$85.0000	$10,200.00		$0.00
56109210	WATER VALVE ADJUST		EACH	3	$350.0000	$1,050.00	$500.0000	$1,500.00	$750.0000	$2,250.00		$0.00
60260100	INLETS ADJUST		EACH	5	$1,435.0000	$7,175.00	$650.0000	$3,250.00	$1,000.0000	$5,000.00		$0.00

Item No.	Item	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
60262700	INLETS RECON		EACH	5	$1,420.0000	$7,100.00	$2,650.0000	$13,250.00	$2,400.0000	$12,000.00		$0.00
60263100	INL RECON NEW T3F&G		EACH	1	$2,000.0000	$2,000.00	$3,200.0000	$3,200.00	$3,000.0000	$3,000.00		$0.00
60263900	INL RECON NEW T9F&G		EACH	1	$2,000.0000	$2,000.00	$3,250.0000	$3,250.00	$3,000.0000	$3,000.00		$0.00
60630800	CC CURB & GUTTER TYB6.		FOOT	3068	$96.0000	$294,528.00	$56.0000	$171,808.00	$93.0000	$285,324.00		$0.00
60608572	CC CURB & GUTTER TYB4.		FOOT	507	$250.0000	$126,750.00	$66.0000	$33,462.00	$93.0000	$47,151.00		$0.00
67100100	MOBILIZATION		L SUM	1	$76,000.000	$76,000.00	$32,000.000	$32,000.00	$307,500.00	$307,500.00		$0.00
78000100	THPL PVT MK LTR & SYMB		SQ FT	131	$14.0000	$1,834.00	$7.7000	$1,008.70	$6.5000	$851.50		$0.00
78000200	THPL PVT MK LINE 4"		FOOT	3467	$2.5000	$8,667.50	$1.6500	$5,720.55	$0.9000	$3,120.30		$0.00
78000400	THPL PVT MK LINE 6"		FOOT	2225	$2.0000	$4,450.00	$2.0000	$4,450.00	$1.2000	$2,670.00		$0.00
78000500	THPL PVT MK LINE 8"		FOOT	306	$3.0000	$918.00	$3.7500	$1,147.50	$2.0000	$612.00		$0.00
78000600	THPL PVT MK LINE 12"		FOOT	497	$3.0000	$1,491.00	$3.9500	$1,963.15	$3.0000	$1,491.00		$0.00
78000650	THPL PVT MK LINE 24"		FOOT	302	$7.0000	$2,114.00	$7.7000	$2,325.40	$6.5000	$1,963.00		$0.00
X0326806	WASHOUT BASIN		EACH	1	$160.0000	$160.00	$3,000.0000	$3,000.00	$500.0000	$500.00		$0.00
X4430201	AREA REFLEC CRCK CNTR		SQ YD	19454	$3.5000	$68,089.00	$4.1000	$79,761.40	$4.5000	$87,543.00		$0.00
X6025600	MNHL TO BE ADJUST (SPC		EACH	224	$1,250.0000	$280,000.00	$1,500.0000	$336,000.00	$1,850.0000	$414,400.00		$0.00
X6026051	SANT MNHL RECON		EACH	37	$4,000.0000	$148,000.00	$2,500.0000	$92,500.00	$6,000.0000	$222,000.00		$0.00
X7010216	TRFC CNTRL & PROT (SPC		L SUM	1	$13,800.000	$13,800.00	$28,000.000	$28,000.00	$50,000.000	$50,000.00		$0.00
X7200064	SIGN AND POST		EACH	5	$200.0000	$1,000.00	$350.0000	$1,750.00	$500.0000	$2,500.00		$0.00
Z0004005	FIBER ASPHALT		POUND	13268	$11.0000	$145,948.00	$12.5000	$165,850.00	$9.5000	$126,046.00		$0.00

Total Bid:				
	As Read:	$3,685,729.69	$3,998,380.30	
	As Calculated:	$3,685,729.69	$3,998,380.30	$0.00
	% Over/Under:	(12.21)%	(4.76)%	

Illinois Department of Transportation

Tabulation of Bids

Local Public Agency	County	Section Number	Letting Date
City of DeKalb	DeKalb	25-00000-00-GM	03/13/25

Approved Engineer's Estimate: $79,162.30

Attended By (IDOT Representative(s)):

Bidder's Name	Schroeder Asphalt Services, Inc.	Curran Contracting Company	
Bidder's Address	PO Box 831	286 Memorial Court	
City, State, Zip	Huntley, IL 60142	Crystal Lake, IL 60014	
Proposal Guarantee	Bid Bond	Bid Bond	
Terms	5%	5%	

Item No.	Item	Delivery	Unit	Quantity	Approved Engineer's Estimate Unit Price	Approved Engineer's Estimate Total	Schroeder Asphalt Services, Inc. Unit Price	Schroeder Asphalt Services, Inc. Total	Curran Contracting Company Unit Price	Curran Contracting Company Total		
	ALTERNATE BID 1											
35800200	AGG BASE REPAIR		TON	20	$50.0000	$1,000.00	$60.0000	$1,200.00	$45.0000	$900.00		$0.00
40600290	BIT MATL'S (TACK COAT)		POUND	1185	$0.5000	$592.50	$0.0100	$11.85	$1.0000	$1,185.00		$0.00
40604050	HMA SC, IL-9.5, MIX "C", N5		TON	500	$92.0000	$46,000.00	$89.0000	$44,500.00	$105.0000	$52,500.00		$0.00
44000161	HMA SURF REM 3		SQ YD	2634	$8.2500	$21,730.50	$4.5000	$11,853.00	$5.7500	$15,145.50		$0.00
78000100	THPL PVT MK LTR & SYMB		SQ FT	6.2	$14.0000	$86.80	$10.0000	$62.00	$9.3000	$57.66		$0.00
78000200	THPL PVT MK LINE 4"		FOOT	1421	$2.5000	$3,552.50	$2.0000	$2,842.00	$3.6500	$5,186.65		$0.00
X6025600	MNHL TO BE ADJUST (SP)		EACH	3	$400.0000	$1,200.00	$1,800.0000	$5,400.00	$1,850.0000	$5,550.00		$0.00
Z0004005	FIBER ASPHALT		POUND	500	$10.0000	$5,000.00	$12.5000	$6,250.00	$9.5000	$4,750.00		$0.00
					Total Bid:	As Read:		$72,118.85		$85,274.81		
						As Calculated:		$72,118.85		$85,274.81		$0.00
						% Over/Under:		(8.90)%		7.72 %		

Illinois Department of Transportation

Tabulation of Bids

Local Public Agency	County	Section Number	Letting Date
City of DeKalb	DeKalb	25-00000-00-GM	03/13/25

Approved Engineer's Estimate: $416,004.90

Attended By (IDOT Representative(s)):

Bidder's Name	Schroeder Asphalt Services, Inc.	Curran Contracting Company	
Bidder's Address	PO Box 831	286 Memorial Court	
City, State, Zip	Huntley, IL 60142	Crystal Lake, IL 60014	
Proposal Guarantee	Bid Bond	Bid Bond	
Terms	10%	10%	

Item No.	Item	Delivery	Unit	Quantity	Approved Engineer's Estimate Unit Price	Approved Engineer's Estimate Total	Schroeder Asphalt Services, Inc. Unit Price	Schroeder Asphalt Services, Inc. Total	Curran Contracting Company Unit Price	Curran Contracting Company Total		
	ALTERNATE BID 2											
1	ALTERNATE BID 2 L SUM		L SUM	1	$416,004.90	$416,004.90	$397,000.00	$397,000.00	$443,973.91	$443,973.91		$0.00
					Total Bid:	As Read:	$397,000.00		$443,973.91			
						As Calculated:	$397,000.00		$443,973.91			$0.00
						% Over/Under:	(4.57)%		6.72 %			

Illinois Department of Transportation

Certificate of Eligibility

Schroeder Asphalt Services, Inc.
P. O. Box 831 HUNTLEY, IL 60142

Contractor No 5378

WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND FINANCIAL CONDITION IS HEREBY QUALIFIED TO BID AT ANY OF DEPARTMENT OF TRANSPORTATION LETTINGS IN THE CLASSES OF WORK AND WITHIN THE AMOUNT AND OTHER LIMITATIONS OF EACH CLASSIFICATION, AS LISTED BELOW, FOR SUCH PERIOD AS THE UNCOMPLETED WORK FROM ALL SOURCES DOES NOT EXCEED $60,137,000.00

001	EARTHWORK	$1,825,000	
005	HMA PAVING	$37,575,000	B
012	DRAINAGE	$1,625,000	
017	CONCRETE CONSTRUCTION	$2,675,000	
032	COLD MILL,PLAN. & ROTOMILL	$9,500,000	
08A	AGGREGATE BASES & SURF. (A)	$2,725,000	

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 10/23/2024 TO 10/31/2025 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION.
ISSUED AT SPRINGFIELD, ILLINOIS ON 10/23/2024.

B Restricted to 1200 tons in any 1 contract (Class I and/or BAM) or as specified by local agency

Engineer of Construction

IL 494-0645

CURRAN
286 Memorial Court, Crystal Lake, IL 60014
Phone (815) 455-5100 | Fax (815) 455-7894

12:45

City of DeKalb, City Engineer
1216 Market Street
DeKalb, IL 60115

SEALED BID:
BID: City of DeKalb – DeKalb Streets 2025
BID DATE: 3/13/2025
BID TIME: 1:00 PM

ADDENDUM NO. 6

CITY OF DEKALB
DeKalb Streets 2025- 25-00000-00-GM
9541373
DeKalb, IL
March 11, 2025

This Addendum shall include pages that were inadvertently omitted in Addendum 5. Addendum 5 included the following Clarifications to Questions and Modifications to the contract documents:

Modifications:

1. BLR12201 Pay Item #X6026051 quantity has been increased to 37.

2. Plan sheet 7, "SUMMARY OF QUANTITIES," has been updated to reflect the change in quantity for pay item #X6026051, "SANITARY MANHOLE TO BE RECONSTRUCTED."

3. Alternate Bid 2 Revised Bid Form 004113 sheet:

    a. Removal and Replacement of concrete curb and gutter unit pricing shall be based off a unit of length feet (lf).

This Addendum consists of a total of four (4) pages.

This Addendum Signature Page must be returned with the Contractor's bid.

This ends the requirements of this addendum.

This Addendum No. 6 has been prepared by:

Jason Stoll, Principal

Contractor's Acknowledgement:

Curran Contracting Company — Kim Bolanowski

Firm Name (please print) — Acknowledged by (please sign and print)

END OF ADDENDUM NO. 6

ADDENDUM NO. 5

CITY OF DEKALB
DeKalb Streets 2025- 25-00000-00-GM
9541373
DeKalb, IL
March 11, 2025

This Addendum shall include the following Clarifications to Questions and Modifications to the contract documents:

Modifications:

1. BLR12201 Pay Item #X6026051 quantity has been increased to 37.

2. Plan sheet 7, "SUMMARY OF QUANTITIES," has been updated to reflect the change in quantity for pay item #X6026051, "SANITARY MANHOLE TO BE RECONSTRUCTED."

3. Alternate Bid 2 Revised Bid Form 004113 sheet:

    a. Removal and Replacement of concrete curb and gutter unit pricing shall be based off a unit of length feet (lf).

This Addendum consists of a total of four (4) pages.

This Addendum Signature Page must be returned with the Contractor's bid.

This ends the requirements of this addendum.

This Addendum No. 5 has been prepared by:

Jason Stoll, Principal

Contractor's Acknowledgement:

Curran Contracting Company
Firm Name (please print)

Kim Bolanowski
Acknowledged by (please sign and print)

END OF ADDENDUM NO. 5

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FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL

ADDENDUM NO. 4

CITY OF DEKALB
DeKalb Streets 2025- 25-00000-00-GM
9541373a3
DeKalb, IL
March 6, 2025

This Addendum shall include the following Clarifications to Questions and Modifications to the contract documents:

Modifications:

1. BLR12201 Pay Item #44000162 quantity has been updated.

2. BLR11310 Special Provision for Pay Item 44000157, revise to read as follows:

   a. Revise the first two sentences of the first paragraph to read as follows:

      "This work shall consist of milling the existing pavement in preparation for subsequent resurfacing. The depth to mill shall be 2.0" deep and variable from the existing HMA surface. If remaining HMA Surface on the following streets: University Subdivision Streets, Hillcrest Subdivision Streets; Town & Country Estates; Tilton Park Subdivision; are unsuitable for placing new pavement, the remaining HMA will be removed to the existing aggregate base."

   b. Revise the fourth and fifth paragraphs to read as follows:

      "Please note that the following streets have a layer of fabric beneath the most recent layer of Hot Mix Asphalt:

      Crane Drive; Hillcrest Subdivision - Sunnymeade Trail; Laurel Lane; Town & Country Estates - Forsythe Lane; Margaret Lane; West Royal Drive; 11th Street; Davy Street."

3. BLR 11310, page 14 of 20, ALTERNATE BID 2 GENERAL, the following language shall be added to the last sentence of paragraph 3 ", nor does it prohibit the school district from negotiating with others at their discretion."

4. BLR 11310, page 14 of 20, ALTERNATE BID 2 GENERAL, the following sentence shall be added as paragraph 5: "Work making noise shall not start until 7:00am in the morning."

5. BLR11310, page 15 of 20, ALTERNATE BID 2 ITEM DESCRIPTIONS AND QUANTITY. Alternate Bid 2 will be paid on a lump sum basis and not by individual per unit pricing. The following language should be **removed** from each of the following item descriptions:

   a. AGGREGATE BASE REPAIR AND AGGREGATE BASE REPLACEMENT: This work shall be paid for at the contract unit price LUMP SUM for AGGREGATE BASE REPAIR and AGGREGATE BASE REPLACEMENT.

4

b. AGGREGATE BASE REPAIR REMOVE AND REPLACE: It shall also include the adding and regrading of 3" of CA-6 to create proper drainage in the parking lot. The quantity is for the Aggregate Base Repair is 325 Tons. Only after the total quantity placed for Aggregate Base Repair has been exceeded will payment be made for Aggregate Base Replacement.

c. HMA REMOVE AND REPLACE: This work shall be paid for at the contract unit price per LUMP SUM for HMA REMOVE AND REPLACE.

d. STRIPING: This work shall be paid for at the contract unit price per LUMP SUM for STRIPING.

e. PCC REMOVE AND REPLACE: This work shall be paid for at the contract unit price per LUMP SUM for PCC REMOVE AND REPLACE.

6. Base Bid Plan Set Sheet 7: Summary of Quantities Pay Item #44000162 has been updated for 1st Street.

7. Alternate Bid #2 Bid Form 004113 (7 pages): Replace all pages of Alternate #2 Bid Form 004113 with the updated pages noted in the footer as "REVISED BID FORM 004113".

8. Alternate Bid #2 DeKalb School District lot pre-bid meeting minutes shall be added to proposal booklet as part of this addendum (2 pages), with specific attention to all items listed in A. General Items.

9. Alternate Bid #2 Plan Set Modifications:

   a. Sheet C01: The unit price allowances on these drawings shall be included in the Alternate Bid #2 bid amount. Sheet numbering has been revised.

   b. Sheet C02: Sheet was added.

   c. Sheet C03: Sheet numbering has been revised and areas requiring full core out have been identified.

   d. Sheet C04: Sheet numbering has been revised and area requiring full depth pavement section have been identified.

   e. Sheet C05: Sheet numbering has been revised.

   f. Sheet C06: Sheet numbering has been revised, pavement section for standard duty pavement over existing aggregate base has been added, pavement section for heavy duty pavement over existing aggregate base has been added.

   g. Sheet C07: Sheet numbering has been revised.

4

This Addendum consists of a total of twenty-two (22) pages.

This Addendum Signature Page must be returned with the Contractor's bid.

This ends the requirements of this addendum.

This Addendum No. 4 has been prepared by:

Jason Stoll, Principal

Contractor's Acknowledgement:

Curran Contracting Company
Firm Name (please print)

Kim Bolanowski
Acknowledged by (please sign and print)

END OF ADDENDUM NO. 4

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FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL

ADDENDUM NO. 3

CITY OF DEKALB
DeKalb Streets 2025- 25-00000-00-GM
9541373a3
DeKalb, IL
February 27, 2025

This Addendum shall include the following Clarifications to Questions and Modifications to the contract documents:

Modifications:

1. BLR 11310 – Pre-Bid meeting time and date have been changed to March 4, 2025, at 8:00 a.m.
2. BLR 11310 – ALTERNATE BID 2 GENERAL special provision section has been modified.

This Addendum consists of two (2) pages.

This Addendum Signature Page must be returned with the Contractors bid.

This ends the requirements of this addendum.

This Addendum No. 3 has been prepared by:

Jason Stoll, Principal

Contractor's Acknowledgement:

Curran Contracting Company — Kim Bolanowski
Firm Name (please print) — Acknowledged by (please sign and print)

END OF ADDENDUM NO. 3

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FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL

ADDENDUM NO. 2

CITY OF DEKALB
DeKalb Streets 2025- 25-00000-00-GM
954137
DeKalb, IL
February 26, 2025

This Addendum shall include the following Clarifications to Questions and Modifications to the contract documents:

Modifications:

1. Proposed Improvements Section - Added ALT BID 2 – DeKalb School District Lot; Proposal Section – changed completion date to 8/8/25.
2. BLR 12201 Base Bid – quantity changes as follows:
   PCC SIDEWALK 5" – added 764 Sq Ft; DETECTABLE WARNINGS – added 110 Sq Ft; COMB C & G REMOVAL – added 113 Ft; SIDEWALK REMOVAL – added 456 Sq Ft; CC CURB & GUTTER TYB6.12 – added 113 Ft; CC CURB & GUTTER TYB4.18 – added 87 Ft; THPL PVT MK LINE 4" – subtracted 500 Ft; THPL PVT MK LINE 6" – added 113 Ft; THPL PVT MK LINE 12" – subtracted 60 Ft; THPL PVT MK LINE 24" – subtracted 11 Ft; ADDED PAY ITEM X6026051 SANT MNHL RECON 17 EACH.
3. BLR 12201 Alt Bid 1 – quantity changes as follows:
   REMOVED PAY ITEM 40602965 HMA BC, IL-9.5FG, N50; HMA SC, IL-9.5, MIX "C", N50 – added 250 Ton; REPLACED PAY ITEM 44000157 HMA SURFACE REMVL 2.0" with 44000161 HMA SURFACE REMVL 3"; THPL PVT MK LTR & SYMBL – subtracted 3.1 Sq Ft; THPL PVT MK LINE 4" – subtracted 691 Ft; REMOVED PAY ITEM 78000400 THPL PVT MK LINE 6"; MNHL TO BE ADJUST (SPCL) – added 1 Each; FIBER ASHPALT – added 250 Lb.
4. BLR 12201 Alt Bid 2 – Added entire document.
5. Alternate #2 Bid Form for DeKalb Community Unit School District 428 Required Bidding Document – added entire document, should be placed after BLR 12201 Alt Bid 2
6. Index of Special Provisions Index – Revised to match Special Provisions BLR 11310 layout.
7. BLR 11310 –
   - Pg 2 SCOPE OF WORK - added ALT BID 2; Pg 2 COMPLETION OF WORK – date changed to 8th day of August 2025 and added School District Parking lot to 2nd Paragraph;
   - Pg 4 GENERAL NOTES CONTINUED – added Alternate Bid 2; TOPSOIL FURNISH AND PLACE 4" – added to final sentence first paragraph: "this does not include the School District Parking Lot."
   - Pg 5 ITEM 40603080 HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50, ITEM 40602965 HOT-MIX ASPHALT BINDER COURSE, IL-9.5FG, N50, ITEM 40604050 HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "C", N50 Compaction Equipment –added "Unless otherwise approved by the Engineer.:

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- Pg 8 COMBINATION CONCRETE CURB AND GUTTER TYPE B6.12 – Removed sentence on Locust Street, not in this years project.
- Pg 9 THERMOPLASTIC PAVEMENT MARKING LINE LETTER & SYMBOL, 4", 6", 8", 12", & 24" – revised quantities to match BLR 12201 Base Bid.
- Pg 10 Moved Pay Item X6026051 SANITARY MANHOLE TO BE RECONSTRUCTED Special Provision above Traffic Control.
- Pg 13 Revised: ALTERNATE BID 1 SPECIAL PROVISION ITEMS" to "ALTERNATE BID 1 & 2 SPECIAL PROVISION ITEMS"; Added - ALTERNATE BID 1 DESCRIPTION AND QUANTITIES; Added ITEM 40604050 HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "C", N50 Special Provision.
- Pg 14 Revised THERMOPLASTIC PAVEMENT MARKING LINE LETTER & SYMBOL AND 4" quantities to match BLR 12201 Alternate Bid 1.
- Pg 14-19 Added Alternate Bid 2 Special Provisions.

8. LR 107-4 – Revised to add School District as insured.
9. Cover Sheet – Revised Index
10. Location Map 1 – Revised to Location Map 1 & 2
11. Plan Sheets – Added School District plans. Pages 1-6
12. Plan Set (123 pages)- Added complete plan set that includes the scope of work for the base bid as well as Alternate Bid 1.

This Addendum consists of one-hundred and seventy-one (171) pages.

This Addendum Signature Page must be returned with the Contractors

bid. This ends the requirements of this addendum.

This Addendum No. 2 has been prepared by:

Jason Stoll, Principal

Contractor's Acknowledgement:

Curran Contracting Company — Firm Name (please print)

Nick Schram — Acknowledged by (please sign and print)

END OF ADDENDUM NO. 2

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL

ADDENDUM NO. 1

CITY OF DEKALB
DeKalb Streets 2025- 25-00000-00-GM
DeKalb, IL
February 21, 2025

This Addendum shall include the following Modifications and Clarifications to the contract documents:

Modifications:

1. BLR 12200 has been modified to change the date that the sealed proposals will be received, opened, and read publicly to 1:00 PM March 13, 2025.

Clarifications:

1. There will be additional clarifications and modifications in subsequent Addendums to be released at a later date.

This Addendum consists of one (1) page.

Attachments to this Addendum consist of one (1) page.

This Addendum Signature Page must be returned with the Contractor's bid.

This ends the requirements of this addendum.

This Addendum No. 1 has been prepared by:

Jason Stoll, Principal

Contractor's Acknowledgement:

Curran Contracting Company
Firm Name (please print)

Acknowledged by (please sign and print)
Kim Bolanowski

END OF ADDENDUM NO. 1

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RICHARD L. JOHNSON
ASSOCIATES | ARCHITECTS

PRE-BID MEETING NOTES
RLJA No. 24-050A
Dekalb CUSD #428
Alternate Bid #2 - Site Improvement Project at the Education Center

PRE-BID DATE & TIME: Tuesday, March 4, 2025 @ 8:00am

A. General Items

1. The construction schedule is shown below:
   Start Renovation June 3, 2025
   Substantially Complete 5:00pm, August 8, 2025
   If work is not substantially complete by August 8, 2025, Liquidated Damages will be enforced at $2,000 a calendar day that the project is not complete.

2. Contractor to include the cost of 400 cu yd of unsuitable soil and provide compacted granular backfill in its place under Alternate Bid #2.

   Contractor to include the cost of 200 sf of removing and replacing concrete sidewalks under Alternate Bid #2.

   Contractor to include the cost of 100 lf of removing and replacing concrete curbs under Alternate Bid #2.

   At the end of the project, the actual quantities will be determined for each unit price allowance and a credit or add will be determined.

3. Contractors can tap off the existing building's electrical and water services for construction purposes.

4. Contractors to provide portable toilets for the workers to use.

5. Construction meetings will be held during construction as needed.

6. Workers are required to complete the criminal background check process. The cost for these checks shall be included in the bid and paid for by the Contractors. They are an online check.

7. The successful contractor shall submit a Schedule of Values and Project Schedule within 3 weeks after being awarded the project. The SOV shall be broken down for all schools.

8. The Contractor shall have a foreman on site as required to properly facilitate the work.

9. Final cleaning on the exterior shall be by the Contractor.

10. Contact Tammy Carson via text at (815) 901-6990 or email at tammy.carson@d428.org to schedule a site visit after this week. Do not call her cell.

11. Contractor shall be responsible to restore grass areas that are disturbed.

12. Construction testing costs shall be paid for by the School District. The Contractor shall coordinate the testing thru Geocon.

13. Existing pavement consists of 2 ½" to 3" of asphalt over +/- 12" granular material.

14. The title block and the bid form calls out sealcoating. There is no sealcoating required for Alternate Bid #2.

15. Alternate Bid #2 will be bid out as a lump sum bid.

16. Contractor shall contact ARC Design during the bidding phase to get a fee to complete the survey work required for the project. This cost shall be included in the bid.

17. Contractor is responsible for locating any private utilities on the site.

END OF MEETING NOTES

4703 Charles Street Rockford, IL 61108 (815) 398-1231 (815) 398-1280 fax www.rljarch.com

Illinois Department of Transportation

Local Public Agency Proposal Bid Bond

Local Public Agency	County	Section Number
City of DeKalb	DeKalb	25-00000-00-GM

WE, Curran Contracting Company as PRINCIPAL, and

Continental Casualty Company as SURETY, are held jointly, severally and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of 5% of the total bid price, or for the amount specified in the proposal documents in effect on the date of invitation for bids, whichever is the lesser sum. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly pay to the LPA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LPA acting through its awarding authority for the construction of the work designated as the above section.

THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the LPA for the above designated section and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "Standard Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void; otherwise it shall remain in full force and effect.

IN THE EVENT the LPA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LPA acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 18th (Day) of February, 2025 (Month and Year)

Principal

Company Name	Company Name
Curran Contracting Company	
Signature & Date	Signature & Date
By:	By:
Title: NICK SCHRAM, VICE PRESIDENT	Title

(If Principal is a joint venture of two or more contractors, the company names, and authorized signatures of each contractor must be affixed.)

Surety

Name of Surety	Signature of Attorney-in-Fact Signature & Date
Continental Casualty Company	By: February 18, 2025
	Kimberly Bragg

STATE OF Illinois
COUNTY OF Cook

I Susan K. Landreth, a Notary Public in and for said county do hereby certify that Nick Schram and Kimberly Bragg
(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instruments as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this 18th (Day) day of February, 2025 (Month and Year).

(SEAL, if required by the LPA) "OFFICIAL SEAL" SUSAN K. LANDRETH NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES 5/18/2027

Notary Public Signature & Date: Susan K. Landreth

Date commission expires May 18, 2027

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company (herein called "the CNA Companies"), are duly organized and existing insurance companies having their principal offices in the City of Chicago, and State of Illinois, and that they do by virtue of the signatures and seals herein affixed hereby make, constitute and appoint

Kimberly Bragg , Individually

of Chicago, IL their true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on their behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

Surety Bond No: Bid Bond
Principal: Curran Contracting Company
Obligee: City of DeKalb

and to bind them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of their insurance companies and all the acts of said Attorney, pursuant to the authority hereby given is hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Laws and Resolutions, printed below, duly adopted, as indicated, by the Boards of Directors of the insurance companies.

In Witness Whereof, the CNA Companies have caused these presents to be signed by their Vice President and their corporate seals to be hereto affixed on this 9th day of January, 2024.

Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania

Larry Kasten — Vice President

State of South Dakota, County of Minnehaha, ss:

On this 9th day of January, 2024, before me personally came Larry Kasten to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company described in and which executed the above instrument; that he knows the seals of said insurance companies; that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said insurance companies and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance companies.

My commission expires

March 2, 2026

M. BENT NOTARY PUBLIC SOUTH DAKOTA

M. Bent — Notary Public

CERTIFICATE

I, D. Johnson, Assistant Secretary of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Laws and Resolutions of the Board of Directors of the insurance companies printed below are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said insurance companies this 18th day of February , 2025 .

Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania

D. Johnson — Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE BOARD OF DIRECTORS OF EACH OF CONTINENTAL CASUALTY COMPANY, NATIONAL FIRE INSURANCE COMPANY OF HARTFORD, and AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA (as defined above, the "CNA Companies"):

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of each of the above CNA Companies at a meeting held on May 12, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of each of the CNA Companies.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of each of the above Companies by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company."

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of each of the above CNA Companies by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:
(Name, legal status and address)

Curran Contracting Company
286 Memorial Court
Crystal Lake, IL 60014

SURETY:
(Name, legal status and principal place of business)

Continental Casualty Company
151 N. Franklin Street
Chicago, IL 60606

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)

DeKalb Community Unit School District 428
901 South 4th Street
DeKalb, IL 60115

BOND AMOUNT: $ 10% Ten Percent of Amount Bid

PROJECT:
(Name, location or address, and Project number, if any)

Alternate #2 DeKalb Community Unit School District 428

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 5th day of March, 2026

CURRAN CONTRACTING COMPANY CORPORATE SEAL 1987 ILLINOIS

(Witness)

Curran Contracting Company
(Principal) *(Seal)*

By:
(Title) Jason Recob, President

(Witness) Kimberly Bragg

Continental Casualty Company
(Surety) *(Seal)*

By: Susan K. Landreth
(Title) Susan K. Landreth Attorney-in-Fact

CONTINENTAL CASUALTY COMPANY CORPORATE SEAL 1897

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company (herein called "the CNA Companies"), are duly organized and existing insurance companies having their principal offices in the City of Chicago, and State of Illinois, and that they do by virtue of the signatures and seals herein affixed hereby make, constitute and appoint

Susan K. Landreth , Individually

of Chicago, IL their true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on their behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

Surety Bond No: Bid Bond
Principal: Curran Contracting Company
Obligee: DeKalb Community Unit School District 428

and to bind them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of their insurance companies and all the acts of said Attorney, pursuant to the authority hereby given is hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Laws and Resolutions, printed below, duly adopted, as indicated, by the Boards of Directors of the insurance companies.

In Witness Whereof, the CNA Companies have caused these presents to be signed by their Vice President and their corporate seals to be hereto affixed on this 9th day of January, 2024.

Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania

Larry Kasten — Vice President

State of South Dakota, County of Minnehaha, ss:

On this 9th day of January, 2024, before me personally came Larry Kasten to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company described in and which executed the above instrument; that he knows the seals of said insurance companies; that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said insurance companies and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance companies.

My commission expires
March 2, 2026

M. BENT
NOTARY PUBLIC
SOUTH DAKOTA

M. Bent — Notary Public

CERTIFICATE

I, D. Johnson, Assistant Secretary of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Laws and Resolutions of the Board of Directors of the insurance companies printed below are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said insurance companies this 5th day of March , 2025

Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania

D. Johnson — Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE BOARD OF DIRECTORS OF EACH OF CONTINENTAL CASUALTY COMPANY, NATIONAL FIRE INSURANCE COMPANY OF HARTFORD, and AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA (as defined above, the "CNA Companies"):

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of each of the above CNA Companies at a meeting held on May 12, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of each of the CNA Companies.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of each of the above Companies by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company."

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of each of the above CNA Companies by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

SITE INSPECTION

The existing premises and conditions were checked by an on-site inspection on:

(date) 03/04/2025.

FINANCIAL REPORT

Bidder must indicate by checking the yes box that they will provide their latest financial report to the Owner if requested.

[X] YES

CRIMINAL BACKGROUND CHECK

Bidder must indicate by checking the yes box that they understand the criminal background check with the requirements and will comply.

[X] YES

COMMENCEMENT AND COMPLETION OF CONTRACT

The undersigned agrees, if awarded the Contract, to commence the contract work within three (3) days of receipt of Order to Proceed and to complete the Work within the time specified in the Contract Documents. The undersigned further agrees to execute the Contract, furnish satisfactory performance and payment bond as well as insurance coverage, in strict accordance with the Contract Documents prepared by Richard L. Johnson Associates, Inc., Architects•Interior Designers, 4703 Charles Street, Rockford, IL 61108.

X - yes

ADDENDUMS: 1, 2, 3, 4, 5, 6

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CERTIFICATION REGARDING CRIMINAL BACKGROUND INVESTIGATIONS

Contractor hereby represents, warrants and certifies that no officer or director thereof has any knowledge that any employee thereof has been convicted of committing or attempting to commit any of the offenses enumerated in 105 ILCS 5/10-21.9.

Contractor further agrees that it shall not employ any person who has or may have direct, daily contact with the pupils of any school in the district, and for whom a criminal background investigation has not been conducted pursuant hereto, and further represents and agrees that all applicants for any such employment shall furnish with their applications the attached written "Authorization for Criminal Background Information" form authorizing the Board of Education to request a criminal background investigation of said applicant pursuant to Section 10-21.9 of the School Code of Illinois and to receive criminal history record information pursuant thereto to determine if the applicant has been convicted of committing or attempting to commit any of the offenses enumerated in 105 ILCS 5/10-21.9. Contractor further agrees to submit with said authorization for any costs and expenses associated with the criminal background investigation.

The Owner will notify the Contractor if the Owner determines that any individual is not eligible to be present on the Owner's property in connection with the Project. Due to restrictions on disclosure of background check information, the Owner may not specify to Contractor the reasons for a determination of ineligibility. Furthermore, to the extent required by 105 ILCS 5/24-5 or any other law, rule or regulation, Contractor shall provide to the Owner, at Contractor's expense, evidence of Contractor's employees' physical fitness to perform their duties and freedom from communicable disease.

This Certification shall be updated yearly on the 12th anniversary month of the date of the Contract and shall include the name of each individual checked and the date each background check was last performed.

This Certification is executed on date hereinafter indicated by designated Contractor's duly authorized officer.

Date: 03/10/2025 Contractor:

Curran Contracting Company 286 Memorial Court, Crystal Lake, IL 60014

Printed or Typed Name of Contractor

By: Nick Schram

Vice, President

AUTHORIZATION FOR CRIMINAL BACKGROUND INVESTIGATION INCLUDING STATEWIDE SEX OFFENDER DATABASE AND SEXUAL OFFENDER AND CHILD MURDER NOTIFICATION LAW

The undersigned hereby authorizes the Board of Education of DeKalb Community Unit School District No. 428, DeKalb County, Illinois, to request a criminal background investigation from the Illinois State Police, pursuant to Section 10-21.9 of the School Code of Illinois 105 ICS 5/10-21.9 and other relevant laws and to receive criminal history record information pursuant thereto.

Date: 03/10/2025

Nick Schram, Vice President

Printed Name of Employee or Agent

Signature

Curran Contracting Company

286 Memorial Court, Crystal Lake, IL 60014

Address

Subscribed and Sworn to before me this 10th *day of* March, 2025.

Notary Public

OFFICIAL SEAL
ESTELLE B MEYERS
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 4/27/25

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CONTRACTOR CERTIFICATIONS

By submitting a bid, the Contractor hereby certifies that it:

A. is not barred from contracting with any unit of State of Local Government as a result of a violation of any criminal statute including, but not limited to, the bid rigging (Section 33E-3) or bid rotating (Section 33E-4) provisions of the Criminal Code; and

B. will provide a drug free workplace as required by the Illinois Drug Free Workplace Act, 30 ILCS §§ 580/1 et seq.; and

C. if applicable, it shall collect and remit Illinois Use Tax on all sales of tangible personal property into the State of Illinois in accordance with the provisions of the Illinois Use Tax Act, 35 §§ ILCS 105/1 et seq., regardless of whether the Contractor is a retailer maintaining a place of business within this State" as defined in Section 2 of the Use Tax Act; and

D. shall at all times observe and comply with all applicable laws, rules, ordinances and regulations, including, but not limited to, the *Illinois Human Rights Act* (775 ILCS § 5/1 *et seq.*), the *Equal Employment Opportunity Act* (42 U.S.C. § 2000e), and the *Illinois Criminal Code* (720 ILCS § 5/1 *et seq.*).; and

E. does not engage in discriminatory practices regarding employment or delivery of or access to services and programming and that it fully complies with the requirements of federal and State civil rights laws, including but not limited to: the *Illinois Civil Rights Act of 2003*, P.A. 93-0425; *Illinois Human Rights Act*, 775 ILCS 5/1-101 *et seq.*; the *Americans with Disabilities Act*, 42 U.S.C.12101 *et seq.*, and the *Rehabilitation Act of 1973*, as amended, 29 USC 701 *et seq.*, as well as the rules and regulations promulgated there under.

In certifying to the above, I hereby acknowledge that the School Board may declare any contract awarded pursuant to this bid/contract void if this certification is false.

Contractor:
Curran Contracting Company
Printed or Typed Name of Contractor

By: Nick Schram
,
Vice President

Date: 03/10/2025

Subscribed and Sworn to before me

this 10th day of March, 2025.

Notary Public

OFFICIAL SEAL
ESTELLE B MEYERS
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 4/27/25

CERTIFICATION REGARDING IN FORCE INSURANCE POLICIES

Contractor hereby certifies that the insurance required to be maintained pursuant to the General Conditions and remain in full force and effect and Contractor agrees to update and submit this Certification with each Application for Payment as a condition precedent to payment in full or in part.

Curran Contracting Company
Printed or Typed Name of Contractor

By: Nick Schram
Vice President

Date: 03/10/2025

Subscribed and Sworn to before me

this 10th day of March, 2025.

Notary Public

OFFICIAL SEAL
ESTELLE B MEYERS
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 4/27/25

CERTIFICATION REGARDING PREVAILING RATE OF WAGE

All laborers, workers and mechanics performing Work under the Contract shall not be paid less than the prevailing wage as found by the Illinois Department of Labor, and that Contractor and all Subcontractors shall in all other respects comply with the *Prevailing Wage Act* in carrying out Work under the Contract. If, during the course of Work under this Contract, the Department of Labor revises the prevailing rate of hourly wages to be paid under this contract, Contractor shall have the sole responsibility and duty to ensure that the revised prevailing rate of hourly wages is paid by Contractor and all Subcontractors to each worker to whom a revised rate is applicable. The prevailing rate of wages are revised by the Department of Labor and are available on the Department's official website. Revisions to the prevailing wage as set forth above shall not result in an increase in the Contract Sum. To the extent required by law, each Contractor and Subcontractor shall submit, on a monthly basis, a certified payroll to the Owner, evidencing the Contractor's and Subcontractor's compliance with the Prevailing Wage Act. Further all bonds required of the Contractor shall contain a provision as will guarantee the faithful performance of this prevailing wage clause.

Curran Contracting Company

Printed or Typed Name of Contractor

By: Nick Schram

Vice President

Date: 03/10/2025

Subscribed and Sworn to before me

this 10th day of March, 2025.

Notary Public

OFFICIAL SEAL
ESTELLE B MEYERS
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 4/27/25

NOTE: ALL ENTRIES MUST BE IN INK.

Illinois Department of Transportation

Local Public Agency
Formal Contract Proposal

COVER SHEET

Proposal Submitted By:

Contractor's Name: Curran Contracting Company

Contractor's Address: 286 Memorial Court | City: Crystal Lake | State: IL | Zip Code: 60014

STATE OF ILLINOIS

Local Public Agency: City of DeKalb | County: DeKalb | Section Number: 25-00000-00-GM

Route(s) (Street/Road Name): Streets 2025 | Type of Funds: MFT & Local

☒ Proposal Only ☐ Proposal and Plans ☐ Proposal only, plans are seperate

Submitted/Approved
For Local Public Agency:

~~**For a County and Road District Project**~~

~~Submitted/Approved~~

~~Highway Commissioner Signature & Date~~

~~Submitted/Approved~~

~~County Engineer/Superintendent of Highways Signature & Date~~

For a Municipal Project

Submitted/Approved/Passed

Signature & Date: 1-7-24

Official Title: City Engineer

Department of Transportation

Released for bid based on limited review

Regional Engineer Signature & Date: Julia Thompson SC 01/27/2025

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of DeKalb	DeKalb	25-00000-00-GM	Streets 2025

NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of City of DeKalb, City Engineer (Name of Office)

1216 Market Street, DeKalb, IL 60115 (Address) until 1:00 PM (Time) on 03/13/25 (Date).

Sealed proposals will be opened and read publicly at the office of City of DeKalb, City Engineer (Name of Office)

1216 Market Street, DeKalb, IL 60115 (Address) at 1:00 PM (Time) on 03/13/25 (Date).

DESCRIPTION OF WORK

Location	Project Length
Various Locations in the City of DeKalb	See Below

Proposed Improvement

BASE BID (8.47 miles)
This project consists of improvements along the following streets and Subdivisions listed below:
- Knolls Subdivision (1.48 miles) - Knolls Street W, Magnolia Street, Walnut Street, Persimmon Street, Larson Lane, Mason Street, Ryan Court, Larson Court, Plum Street, and Knolls Ave S.
- University Heights Subdivision (0.43 miles) - Loren Drive, Hedge Drive, University Drive, and Northern Court.
- Crane Drive (0.25 miles) - Annie Glidden Road to Russell Road.
- Russell Road (0.52 miles) - Greenbrier Road to Lucinda Avenue.
- Pheasant Run (0.07 miles) - Russell Road to Cul-de-Sac
- Evergreen Circle (0.07 miles) - Russell Road to Cul-de-Sac.
- Moraine Terrace (0.07 miles) - Russell Road to Cul-de-Sac.
- Hillcrest Subdivision (0.49 miles) - Fairmont Drive and North Sunnymeade Trail.
- Laural Lane (0.30 miles) - 1st Street to Mayflower Drive.
- Town & Country Estates (0.38 miles) - Forsythe Lane, Azalea Lane, and Windsor Drive.
- Margaret Lane (0.43 miles) - Forsythe Lane to Royal Drive.
- Tilton Park Subdivision (2.38 miles) - Orchard Lane, Knollwood Drive, Delcy Drive, Terrace Drive, Royal Drive, Regal Drive, River Drive and Birchwood Lane.
- 1st Street (0.09 miles) each side of the intersection with McCormick Drive
- Langlois & Townsend Subdivisions (1.51 miles) - Davy Street, 9th Street, 10th Street, 11th Street, 12th Street, School Street.
- Intersection of Ridge Drive and Huntington Drive - Calming Curb Traffic Area (Local Funds)
- Knolls Ave South - Calming Curb Traffic Area (Local Funds)
- Moluf Street and Knolls Ave - Calming Curb Traffic Area (Local Funds)

ALT BID
DeKalb Parking Lots (Local Funds)
1 - Between 1st Street and 2nd Street on the South side of the Railroad Tracks.
2 - DeKalb School District Lot

Improvements include HMA removal and resurfacing, full depth pavement replacement, aggregate base repair, concrete drive replacement, ADA sidewalk ramp improvements, removal and replace sidewalk/curb & gutter, structure adjustments and thermoplastic pavement striping.

See included Location Maps exact locations.

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1. Plans and proposal forms will be available in the office of

Fehr Graham, 515 Lincoln Highway, Rochelle, IL 61068 for a non-refundable fee of $100 (no overnight delivery available). Also available electronically at www.fehrgraham.com for a non-refundable fee of $25.

2. ☒ Prequalification

   If checked, the 2 apparent as read low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in triplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and two originals with the IDOT District Office.

3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.

4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
   a. Local Public Agency Formal Contract Proposal (BLR 12200)
   b. Schedule of Prices (BLR 12201)
   c. Proposal Bid Bond (BLR 12230) (if applicable)
   d. Apprenticeship or Training Program Certification (BLR 12325) (do not use for project with Federal funds.)
   e. Affidavit of Illinois Business Office (BLR 12326) (do not use for project with Federal funds)

5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.

6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case, be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.

7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.

8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.

9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of DeKalb	DeKalb	25-00000-00-GM	Streets 2025

PROPOSAL

1. Proposal of Curran Contracting Company
   Contractor's Name
   286 Memorial Court, Crystal Lake, IL 60014
   Contractor's Address

2. The plans for the proposed work are those prepared by Fehr Graham and approved by the Department of Transportation on _____.

3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the " Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.

4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.

5. The undersigned agrees to complete the work within _____ working days or by 08/08/25 unless additional time is granted in accordance with the specifications.

6. The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amount of

the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond of check shall be forfeited to the Awarding Authority.

7. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the products of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid may be declared unacceptable if neither a unit price nor a total price is shown.

8. The undersigned submits herewith the schedule of prices on BLR 12201 covering the work to be performed under this contract.

9. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12201, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.

10. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond, if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: City Treasurer of DeKalb.
The amount of the check is _____ (_____).

Attach Cashier's Check or Certified Check Here

In the event that one proposal guaranty check is intended to cover two or more bid proposals, the amount must be equal to the sum of the proposal guaranties which would be required for each individual bid proposal. If the proposal guaranty check is placed in another bid proposal, state below where it may be found.

The proposal guaranty check will be found in the bid proposal for: Section Number _____.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of DeKalb	DeKalb	25-00000-00-GM	Streets 2025

CONTRACTOR CERTIFICATIONS

The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder.

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedure established by the appropriate Revenue Act, its liability for the tax or the amount of the tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.

2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

   A violation of section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense, or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a

director, officer or a high managerial agent on behalf of the corporation.

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State of Local government. No corporation shall be barred from contracting with any unit of State or Local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that, it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter or record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.

4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be canceled.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of DeKalb	DeKalb	25-00000-00-GM	Streets 2025

SIGNATURES

(If an individual)

Bidder Signature & Date

Business Address

City | State | Zip Code

(If a partnership)

Firm Name

Signature & Date

2

Title

Business Address

City | State | Zip Code

Insert the Names and Addresses of all Partners

(If a corporation)

Corporate Name
Curran Contracting Company

Signature & Date
03/10/2025

Title
Nick Schram, Vice President

Business Address
286 Memorial Court

City | State | Zip Code
Crystal Lake | IL | 60014

CURRAN CONTRACTING COMPANY CORP ILLINOIS CORPORATE SEAL 1987

Insert Names of Officers

President
Jason Recob

Secretary
Greg Preves

Treasurer
Todd Gierke

Attest:
03/10/2025
Assistant Secretary

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Illinois Department of Transportation

Apprenticeship and Training Program Certification

Local Public Agency	County	Street Name/Road Name	Section Number
City of DeKalb	DeKalb	2025 Streets	25-00000-00-GM

All contractors are required to complete the following certification

☒ For this contract proposal or for all bidding groups in this deliver and install proposal.

☐ For the following deliver and install bidding groups in this material proposal.

Illinois Department of Transportation policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidder's subcontractors to disclose participation in apprenticeship or training programs that are (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

1. Except as provided in paragraph 4 below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.

2. The undersigned bidder further certifies, for work to be performed by subcontract, that each of its subcontractors either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.

3. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

Central Laborers' Pension, Welfare and Annuity Funds Local #'s 32 & 727, North Central Illinois Laborers' Health and Welfare Fund Local #'s 32 & 727, Fox Valley & Vicinity Laborers' Health and Welfare and Pension Funds Local #'s 1035 & 582, Laborers' Pension and Welfare Funds for Chicago and Vicinity Local #152, Suburban Teamsters of Northern Illinois Welfare and Pension Funds Local #330, Chauffeurs, Teamsters, and Helpers Local Union No. 301, I. B. of T. Local #301, Midwest Operating Engineers, Local #150, General Teamsters, Chauffer's, Sales-drivers, and Helpers Local Union #673, Teamsters Local #179.

4. Except for any work identified above, if any bidder or subcontractor shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforces and positions of ownership. ☐

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. The Department at any time before or afterward may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors. In order to fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract or deliver and install proposal.

Bidder: Curran Contracting Company

Signature & Date: 2/24/2025

Title: Nick Schram, Vice President

Address	City	State	Zip Code
286 Memorial Court,	Crystal Lake,	IL	60014

Illinois Department of Transportation

Affidavit of Illinois Business Office

Local Public Agency	County	Street Name/Road Name	Section Number
City of DeKalb	DeKalb	2025 Streets	25-00000-00-GM

I, Nick Schram (Name of Affiant) of Crystal Lake (City of Affiant), Illinois (State of Affiant),
being first duly sworn upon oath, state as follows:

1. That I am the Vice President (Officer or Position) of Curran Contracting Company (Bidder).
2. That I have personal knowledge of the facts herein stated.
3. That, if selected under the proposal described above, Curran Contracting Company (Bidder), will maintain a business office in the State of Illinois, which will be located in McHenry (County) County, Illinois.
4. That this business office will serve as the primary place of employment for any persons employed in the construction contemplated by this proposal.
5. That this Affidavit is given as a requirement of state law as provided in Section 30-22(8) of the Illinois Procurement Code.

Signature & Date: 2/24/2025

Print Name of Affiant: Nick Schram, Vice President

Notary Public

State of IL

County McHenry

Signed (or subscribed or attested) before me on 2/24/2025 (date) by

Nick Schram and Kim Bolanowski (name/s of person/s), authorized agent(s) of

Curran Contracting Company (Bidder).

OFFICIAL SEAL
JEANNINE LYNN GARRIEPY
Notary Public, State of Illinois
Commission No 1003615
My Commission Expires January 30, 2029

(SEAL)

Notary Public Signature & Date: 2/24/2025

My commission expires 1/30/29

Illinois Department of Transportation

Affidavit of Availability

For the Letting of 3/7/2025
(Letting date)

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	06-24-0095	06-24-0166	04-24-0103	06-24-0023	04-25-0023	
	1	2	3	4	Awards Pending	
County	McHenry	DeKalb	Lake	DeKalb	McHenry	
Contract Number	62T02	RR-24-4968	61J87	87833	25-11000-01-GM	
Contract With	Alliance	Path	IHC	IDOT	MCDOT	
Estimated Completion Date	35 wds	11/20/2025	7/31/2027	9/27/2024	8/28/2025	
Total Contract Price	31,185.76	152,330.00	13,845,505.85	1,136,942.60	38,173.07	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor				15,000.00	38,173.07	51,173.07
Uncompleted Dollar Value if Firm is the Subcontractor	31,185.76	152,330.00	13,845,505.85			14,029,021.61
				Total Value of All Work		14,080,194.68

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and award is pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE

						Accumulated Totals
Earthwork			10,630,505.85			10,630,505.85
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving	31,185.76	102,330.00			38,173.07	169,688.83
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces			1,500,000.00			1,500,000.00
Hwy ,R.R. & Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilig		50,000.00				50,000.00
Demolition			1,115,000.00			1,115,000.00
Pavement Markings (Paint)						0.00
Field Office						0.00
Traffic Control						0.00
Other Construction			285,000.00	15,000.00		300,000.00
Totals	31,185.76	152,330.00	13,530,505.85	15,000.00	38,173.07	13,765,194.68

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Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	06-24-0095	06-24-0166	04-24-0103	06-24-0023	
	1	2	3	4	Awards Pending
Subcontractor			Alpine Demo	Chadwick	
Type of Work			Demolition	Concrete	
Subcontract Price			315,000.00	386,483.40	
Amount Uncompleted			315,000.00		
Subcontractor				Countryman	
Type of Work				Pvt Marking	
Subcontract Price				8,276.20	
Amount Uncompleted				-	
Subcontractor				F. Espinoza Land	
Type of Work				Landscaping	
Subcontract Price				29,960.00	
Amount Uncompleted					
Subcontractor				FCS LLC	
Type of Work				Traffic Control	
Subcontract Price				17,360.00	
Amount Uncompleted					
Subcontractor				Kreative Scape	
Type of Work				Structure Adj	
Subcontract Price				111,850.00	
Amount Uncompleted					
Subcontractor				Mackie	
Type of Work				Layout	
Subcontract Price				8,900.00	
Amount Uncompleted					
Subcontractor				Road Fabrics	
Type of Work				LJS	
Subcontract Price				15,677.00	
Amount Uncompleted					
Total Uncompleted	0.00	0.00	315,000.00	0.00	0.00

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and sworn to before me
this 6 day of March, 20 25.

Notary Public

My commission expires: 11/30/26

(Notary Seal)

OFFICIAL SEAL
JOHN T LENZI
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 11/30/26

Type or Print Name Nick Schram / Vice President
Officer or Director Title

Signed

Company Curran Contracting Company

Address 286 Memorial Court
Crystal Lake, IL 60014

Illinois Department of Transportation

Affidavit of Availability

For the Letting of 3/7/2025
(Letting date)

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

Part I. Work Under Contract

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	04-24-0007	06-24-0058	09-23-0002	09-23-0002	04-25-0019	
	1	2	3	3	Awards Pending	
County	Winnebago	LaSalle	Kane		McHenry	
Contract Number	124-PW-001	87847	61H95		25-07000-01-GM	
Contract With	N-TRAK Group	IDOT	IDOT		MCDOT	
Estimated Completion Date	11/1/2024	55 W/D	11/30/2024		8/29/2025	
Total Contract Price	1,379,191.31	2,100,248.21	21,981,770.87		404,273.25	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		43,000.00	595,013.00		404,273.25	1,093,459.32
Uncompleted Dollar Value if Firm is the Subcontractor	839,300.16					14,868,321.77
				Total Value of All Work		15,961,781.09

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

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						Accumulated Totals
Earthwork			1.00			10,830,506.85
Portland Cement Concrete Paving						0.00
HMA Plant Mix	725,000.00		1.00			725,001.00
HMA Paving					354,273.25	523,962.08
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces			1.00		50,000.00	1,550,001.00
Hwy ,R.R. & Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilig						50,000.00
Demolition						1,115,000.00
Pavement Markings (Paint)						0.00
Field Office			1.00			1.00
Traffic Control						0.00
Other Construction	75,800.16	43,000.00	595,000.00			1,013,800.16
						0.00
Totals	800,800.16	43,000.00	595,004.00	0.00	404,273.25	15,608,272.09

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Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	04-24-0007	06-24-0058	09-23-0002	09-23-0002	
	1	2	3	3	Awards Pending
Subcontractor	Road Fabrics	Green Earth Land.	Alliance Contractors	Montemayor	
Type of Work	LJS	Landscape	PCC Paving	Drainage	
Subcontract Price	46,817.13	172,473.20	177,105.47	2,487,200.00	
Amount Uncompleted	38,500.00		1.00	1.00	
Subcontractor		Quality Saw Seal	Maint Coatings	ProTack	
Type of Work		Rumble Strip	Pavement Marking	Prime / LJS	
Subcontract Price		26,516.00	270,013.68	14,745.66	
Amount Uncompleted			1.00	1.00	
Subcontractor		Protack	Dunnet Bay	Ruizscape	
Type of Work		LJS	Hwy, R R, & Waterway Structure	Landscaping	
Subcontract Price		46,950.60	6,837,285.72	651,228.24	
Amount Uncompleted			1.00	1.00	
Subcontractor		Countryman	Geo-Enviro	Traffic Control & Prot	
Type of Work		Striping	Other	Traffic Control	
Subcontract Price		40,109.56	34,200.00	350,000.00	
Amount Uncompleted					
Subcontractor		FCS Traffic	H&H Electric		
Type of Work		Traffic Control	Electrical		
Subcontract Price		29,500.00	315,534.31		
Amount Uncompleted			1.00		
Subcontractor		Phoenix	Homer Tree Service		
Type of Work		Agg Shidrs	Tree Removal		
Subcontract Price		133,190.00	5,740.00		
Amount Uncompleted			1.00		
Subcontractor			Kujo		
Type of Work			Guardrail		
Subcontract Price			420,006.00		
Amount Uncompleted			1.00		
Total Uncompleted	38,500.00	0.00	==========>	9	0.00

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and sworn to before me

this 6 day of March, 2025

Notary Public

My commission expires: 11/30/26

(Notary Seal)

OFFICIAL SEAL
JOHN T LENZI
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 11/30/26

Type or Print Name Nick Schram, Vice President
Owner or Director Title

Signed

Company Curran Contracting Company

Address 286 Memorial Court
Crystal Lake, IL 60014

Illinois Department of Transportation

Affidavit of Availability

For the Letting of 3/7/2025
(Letting date)

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Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	04-23-0073	07-24-0008	07-24-0010	04-23-0112		
	1	2	3	4	Awards Pending	
County	Winnebago	McHenry	DeKalb	Kane		
Contract Number	64B13	81K42	87722	61J69		
Contract With	IDOT	H&H Electric	Helm	IDOT		
Estimated Completion Date	11/27/2024	120 wds	11/7/2025	65 WD		
Total Contract Price	98,823,285.78	25,058.00	81,114.29	1,684,391.39		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	3,470,509.00			70,003.00		4,633,971.32
Uncompleted Dollar Value if Firm is the Subcontractor		25,058.00	81,114.29			14,974,494.06
				Total Value of All Work		19,608,465.38

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

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						Accumulated Totals
Earthwork	1,000,000.00			10,000.00		11,640,506.85
Portland Cement Concrete Paving						0.00
HMA Plant Mix						725,001.00
HMA Paving		25,058.00	81,114.29			630,134.37
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces	1,000,000.00			10,000.00		2,560,001.00
Hwy ,R.R. & Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilig	165,496.00					215,496.00
Demolition	250,000.00					1,365,000.00
Pavement Markings (Paint)						0.00
Field Office	55,000.00			5,000.00		60,001.00
Traffic Control						0.00
Other Construction	1,000,000.00		50,000.00	45,000.00		2,108,800.16
Totals	3,470,496.00	25,058.00	131,114.29	70,000.00	0.00	19,304,940.38

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Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	04-23-0073	04-23-0073	04-23-0073	04-23-0112	
	1	1	1	4	Awards Pending
Subcontractor	Acura	N-TRAK	Javelina	Arteaga Lanscaping	
Type of Work	Barrier Wall	Drainage	Cold Milling	Landscape	
Subcontract Price	653,420.00	6,930,165.00	255,498.84	108,280.21	
Amount Uncompleted	1.00	1.00		1.00	
Subcontractor	Auchon	ProTack	A.W. Oakes	Everlast Blacktop	
Type of Work	Pipe Culvert Jacked	LJS	Aggregates Bases	Structures	
Subcontract Price	1,836,131.92	16,144.65	437,460.00	394,811.00	
Amount Uncompleted	1.00			1.00	
Subcontractor	Brownfield	Ruizscape	Ludwig Explosives	High Star Traffic	
Type of Work	Reg Sub Monitoring	Landscape	Rock Excavation	Traffic Control	
Subcontract Price	129,930.00	1,379,434.35	1,049,300.00	45,880.40	
Amount Uncompleted	1.00	1.00			
Subcontractor	Clean Cut Tree	Sjostrom & Sons	Antigo	Precision Pvt Mkg	
Type of Work	Tree Removal	PCC	Pavement Removal	Pvt Marking	
Subcontract Price	55,062.00	16,992,388.68	72,625.00	70,036.63	
Amount Uncompleted		1.00			
Subcontractor	Countryman	Traffic Control & Pro	Quality Saw & Seal	Quality Saw & Seal	
Type of Work	Pavement Marking	Traffic Control	Rumble Strip	Rumble Strip	
Subcontract Price	495,066.82	2,983,604.40	62,902.66	5,951.48	
Amount Uncompleted	1.00	1.00	1.00		
Subcontractor	Kujo	Helm Electric		CES	
Type of Work	Signage	Electrical		Layout	
Subcontract Price	1,047,945.60	3,056,267.29		16,430.00	
Amount Uncompleted	1.00	1.00		1.00	
Subcontractor	Northern Cont	Helm Civil		Road Fabrics	
Type of Work	Guardrail & Fence	Hwy Structures		SRCCT	
Subcontract Price	666,606.60	29,124,710.46		24,062.00	
Amount Uncompleted	1.00	1.00			
Total Uncompleted	==========>	==========>	13.00	3.00	0.00

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Subscribed and sworn to before me

this 6 day of March, 20 25.

Notary Public

My commission expires: 11/30/26

(Notary Seal)

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JOHN T LENZI
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 11/30/26

Type or Print Name Nick Schram, Vice President
Officer or Director Title

Signed

Company Curran Contracting Company

Address 286 Memorial Court
Crystal Lake, IL 60014

Illinois Department of Transportation

Affidavit of Availability

For the Letting of 3/7/2025
(Letting date)

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Part I. Work Under Contract

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	04-24-0049	04-24-0049	04-25-0004	06-26-0009		
	1	1	2	3	Awards Pending	
County	McHenry		McHenry	Kane		
Contract Number	61K35		61L00	25-08000-01-GM		
Contract With	IDOT		IDOT	Kane Co.		
Estimated Completion Date	85 WDs		20 WDs	10/31/2025		
Total Contract Price	2,591,531.58		619,752.41	246,437.65		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	2,451,546.53		619,752.41	246,437.65		7,951,707.91
Uncompleted Dollar Value if Firm is the Subcontractor			619,752.41			15,594,246.47
				Total Value of All Work		23,545,954.38

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

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						Accumulated Totals
Earthwork	170,000.00					11,810,506.85
Portland Cement Concrete Paving						0.00
HMA Plant Mix	460,000.00					1,185,001.00
HMA Paving			384,872.41	219,437.65		1,234,444.43
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces	240,000.00					2,800,001.00
Hwy ,R.R. & Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilig	32,000.00		40,000.00	22,000.00		309,498.00
Demolition	95,000.00					1,450,000.00
Pavement Markings (Paint)						0.00
Field Office						60,001.00
Traffic Control				5,000.00		5,000.00
Other Construction	183,000.00					2,291,800.16
Totals	1,180,000.00	0.00	424,872.41	246,437.65	0.00	21,156,250.44

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Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	04-24-0049	04-24-0049	04-25-0004	06-25-0009	
	1	1	2	3	Awards Pending
Subcontractor	Landmark	Lenny Hoffman	Kreativescape		
Type of Work	Concrete	Sewer	Concrete		
Subcontract Price	207,295.00	514,658.00	98,205.00		
Amount Uncompleted	207,295.00	514,658.00	98,205.00		
Subcontractor	Allstate		Road Fabrics		
Type of Work	LJS		LJS		
Subcontract Price	18,127.08		26,740.00		
Amount Uncompleted	18,127.08		26,740.00		
Subcontractor	Integral		Conin		
Type of Work	Electrical		Landscape		
Subcontract Price	341,366.70		15,218.00		
Amount Uncompleted	341,366.70		15,218.00		
Subcontractor	Del Toro		Javelina		
Type of Work	Landscape		Milling		
Subcontract Price	95,831.25		16,967.00		
Amount Uncompleted	95,831.25		16,967.00		
Subcontractor	Maintenance Coatings		Highstar		
Type of Work	Striping		Traffic/Stripe		
Subcontract Price	18,736.00		37,750.00		
Amount Uncompleted	18,736.00		37,750.00		
Subcontractor	Mackie				
Type of Work	Surveying				
Subcontract Price	19,500.00				
Amount Uncompleted	19,500.00				
Subcontractor	Barricade Lights				
Type of Work	Traffic Control				
Subcontract Price	56,032.50				
Amount Uncompleted	56,032.50				
Total Uncompleted		1,271,546.53	194,880.00		

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Subscribed and sworn to before me

this 10 day of March, 20 25

Notary Public

My commission expires: 11/30/26

(Notary Seal)

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JOHN T LENZI
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	06-25-0011	06-25-0007	06-24-0084	06-24-0141		
	1	2	3	4	Awards Pending	
County	Kane	DeKalb	DeKalb	McHenry		
Contract Number	25-10000-01-GM	N/A	87832	61K76		
Contract With	Kane Co	C.O.Sycamore	Elliot & Wood	Sjostrom		
Estimated Completion Date	9/20/2025	9/20/2025	8/15/2025	8/29/2025		
Total Contract Price	195,184.20	589,372.61	224,263.82	136,760.17		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	195,184.20	589,372.61		136,760.17		8,873,044.89
Uncompleted Dollar Value if Firm is the Subcontractor			224,263.82	136,760.17		15,955,290.46
				Total Value of All Work		24,828,335.35

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						Accumulated Totals
Earthwork						11,610,506.85
Portland Cement Concrete Paving						0.00
HMA Plant Mix						1,185,001.00
HMA Paving	184,491.20	401,334.61	211,998.82	124,709.17		2,156,978.23
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						2,800,001.00
Hwy ,R.R. & Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilig		8,500.00	5,000.00			322,998.00
Demolition						1,460,000.00
Pavement Markings (Paint)						0.00
Field Office						60,001.00
Traffic Control		9,500.00				14,500.00
Other Construction						2,291,800.18
Totals	184,491.20	419,334.61	216,998.82	124,709.17	0.00	22,101,784.24

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Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	06-25-0011	06-25-0007	06-24-0084	06-24-0141	
	1	2	2	4	Awards Pending
Subcontractor	Bedrock	Chadwick	Road Fabrics	Evergreen	
Type of Work	pulverize	concrete	LJS	LJS	
Subcontract Price	6,693.00	57,388.00	7,265.00	12,071.00	
Amount Uncompleted	6,693.00	57,388.00	7,265.00	12,071.00	
Subcontractor	Highstar	Geomat			
Type of Work	traffic control	ARCCT			
Subcontract Price	4,000.00	66,819.00			
Amount Uncompleted	4,000.00	66,819.00			
Subcontractor		Veterans Vac			
Type of Work		Sewer			
Subcontract Price		45,831.00			
Amount Uncompleted		45,831.00			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	10,693.00	170,038.00	7,265.00	12,071.00	0.00

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and sworn to before me

this 6 day of March, 2025.

Notary Public

My commission expires: 11/30/26

(Notary Seal)

OFFICIAL SEAL
JOHN T LENZI
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 11/30/26

Type or Print Name Nick Schram, Vice President
(Officer or Director) Title

Signed

Company Curran Contracting Company

Address 286 Memorial Court

Crystal Lake, IL 60014

Illinois Department of Transportation

Affidavit of Availability

For the Letting of 3/7/2025
(Letting date)

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	06-24-0142				04-25-0027	
	1	2	3	4	Awards Pending	
County	McHenry				McHenry	
Contract Number	61K80				25-00593-00-RB	
Contract With	Sjostrom				MCDOT	
Estimated Completion Date	11/1/2025				9/26/2025	
Total Contract Price	83,880.55				5,395,423.54	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor					5,395,423.54	14,266,468.43
Uncompleted Dollar Value if Firm is the Subcontractor	83,880.55					16,039,171.01
				Total Value of All Work		30,307,639.44

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and award is pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE

						Accumulated Totals
Earthwork						11,810,506.85
Portland Cement Concrete Paving						0.00
HMA Plant Mix						1,185,001.00
HMA Paving	75,530.55				3,350,063.54	5,582,572.32
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						2,800,001.00
Hwy ,R.R. & Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilig	1,600.00				350,000.00	674,596.00
Demolition						1,460,000.00
Pavement Markings (Paint)						0.00
Field Office						60,001.00
Traffic Control					100,000.00	114,500.00
Other Construction						2,291,800.16
Totals	77,130.55	0.00	0.00	0.00	3,800,063.54	25,978,978.33

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	06-24-0142			04-25-0027	04-25-0027
	1	2	3	4	Awards Pending
Subcontractor	Road Fabrics			Surface Prep .	Precision marking
Type of Work	LJS			rumble strip	striping
Subcontract Price	6,750.00			47,216.00	266,892.00
Amount Uncompleted	6,750.00			47,216.00	266,892.00
Subcontractor				Javelina	Chadwick
Type of Work				milling	concrete
Subcontract Price				163,695.00	24,234.00
Amount Uncompleted				163,695.00	24,234.00
Subcontractor				mackie	Evergreen
Type of Work				survey	LJS
Subcontract Price				6,000.00	178,816.00
Amount Uncompleted				6,000.00	178,816.00
Subcontractor				resource consult	Corrective Asphalt
Type of Work				soil test	Reclamite
Subcontract Price				28,800.00	300,328.00
Amount Uncompleted				28,800.00	300,328.00
Subcontractor					Veterans Vac
Type of Work					Sewer
Subcontract Price					166,539.00
Amount Uncompleted					166,539.00
Subcontractor					Kujo
Type of Work					Guardrail
Subcontract Price					122,197.00
Amount Uncompleted					122,197.00
Subcontractor					gary weiss
Type of Work					landscape
Subcontract Price					290,643.00
Amount Uncompleted					290,643.00
Total Uncompleted	6,750.00	0.00	0.00	245,711.00	1,349,649.00

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and sworn to before me

this 10 day of March, 2025

Notary Public

My commission expires: 11/30/26

(Notary Seal)

OFFICIAL SEAL
JOHN T LENZI
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 11/30/26

Type or Print Name: Nick Schram, Vice President
Officer or Director — Title

Signed

Company: Curran Contracting Company

Address: 286 Memorial Court
Crystal Lake, IL 60014

Illinois Department of Transportation

Certificate of Eligibility

Contractor No 1305

Curran Contracting Company
286 Memorial Court Crystal Lake, IL 60014

WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND FINANCIAL CONDITION IS HEREBY QUALIFIED TO BID AT ANY OF DEPARTMENT OF TRANSPORTATION LETTINGS IN THE CLASSES OF WORK AND WITHIN THE AMOUNT AND OTHER LIMITATIONS OF EACH CLASSIFICATION, AS LISTED BELOW, FOR SUCH PERIOD AS THE UNCOMPLETED WORK FROM ALL SOURCES DOES NOT EXCEED SUPER UNLIMITED

001	EARTHWORK	Unlimited
003	HMA PLANT MIX	Unlimited
012	DRAINAGE	$3,650,000
017	CONCRETE CONSTRUCTION	$7,275,000
032	COLD MILL,PLAN. & ROTOMILL	$2,075,000
08A	AGGREGATE BASES & SURF. (A)	$14,425,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 4/3/2024 TO 4/30/2025 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION.
ISSUED AT SPRINGFIELD, ILLINOIS ON 4/3/2024.

Engineer of Construction

IL 494-0645

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 9/24/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
The Horton Group
10320 Orland Parkway
Orland Park IL 60467

CONTACT NAME: Certificates Team
PHONE (A/C, No, Ext): 708-845-3917 **FAX (A/C, No):** 708-845-3001
E-MAIL ADDRESS: constructioncerts@thehortongroup.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Berkley Assurance Company	39462
INSURER B : Arch Insurance Company	11150
INSURER C : National Fire & Marine Insurance Company	20079
INSURER D : RSUI Indemnity Company	22314
INSURER E : Travelers Property & Casualty Company of America	25674
INSURER F :	

INSURED CURRA-3
Curran Contracting Company
286 Memorial Court
Crystal Lake IL 60014

COVERAGES **CERTIFICATE NUMBER:** 1566176743 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B B	**GENERAL LIABILITY** X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [X] PRO-JECT [X] LOC	Y	Y	41PKG89536 41UFP89862	10/1/2024 10/1/2024	10/1/2025 10/1/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 5,000,000 $ 1,000,000 $ 10,000 $ 5,000,000 $ 7,000,000 $ 7,000,000 $
B B	**AUTOMOBILE LIABILITY** X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS	Y	Y	41PKG89536 41UFP89862	10/1/2024 10/1/2024	10/1/2025 10/1/2025	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 5,000,000 $ $ $ $
C	**UMBRELLA LIAB** [X] OCCUR X **EXCESS LIAB** CLAIMS-MADE DED [X] RETENTION $ 25,000	Y	Y	42-UMO-308949	10/1/2024	10/1/2025	EACH OCCURRENCE AGGREGATE $	$ 5,000,000 $ 5,000,000 $
B B	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N [N] **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	Y	41WCI89534 - AOS 44WCI89535 - CA, DC, IL, IN, KY, MD, MN MO, OR, TX	10/1/2024 10/1/2024	10/1/2025 10/1/2025	X WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
E A D	Leased & Rented Equipment Pollution/Professional Excess Liability			QT6600P879384 PCAB-5026062-1024 NHA099261	10/1/2024 10/1/2024 10/1/2024	10/1/2025 10/1/2025 10/1/2025	Limit Limit Limit	500,000 5,000,000 $15M / $15M

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
The coverage and limits conform to the minimums required by Article 107.27 of the Standard Specifications for Road and Bridge Construction. Additional insured on a primary non contributory basis with respect to general liability, auto liability, umbrella and excess policies only when required by written contract. Waiver of subrogation in favor of the additional insureds will apply to general liability, auto liability and workers compensation where permitted by law and only when required by written contract. Excess follows form.

CERTIFICATE HOLDER

Proof of Insurance

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Curran Contracting Company

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☑ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) 5

Exemption from FATCA reporting code (if any) N/A

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

286 Memorial Court

Requester's name and address (optional)

6 City, state, and ZIP code

Crystal Lake IL 60014

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			–			–				

or

Employer identification number

3	6	–	3	5	0	6	1	1	9

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ [signature] Date ▶ 1/10/25

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

Certificate of Registration

STATE BOARD OF ELECTIONS

Registration No. 11205

Curran Contracting Company

286 Memorial Court

Crystal Lake IL 60014

Information for this business last updated on:

Friday, February 16, 2018

Certificate produced on Friday, February 16, 2018 at 1:29 PM

Registered Business

SEAL OF THE STATE BOARD OF ELECTIONS ILLINOIS

File Number 5461-730-5

STATE OF ILLINOIS

OFFICE OF THE SECRETARY OF STATE

To all to whom these Presents Shall Come, Greeting:

I, **Alexi Giannoulias,** *Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that*

CURRAN CONTRACTING COMPANY, A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON APRIL 06, 1987, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.

In Testimony Whereof, *I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this* 15TH *day of* JANUARY *A.D.* 2024 .

Authentication #: 2401500984 verifiable until 01/15/2025
Authenticate at: https://www.ilsos.gov

Alexi Giannoulias
SECRETARY OF STATE

UNANIMOUS WRITTEN CONSENT OF THE BOARD OF DIRECTORS OF CURRAN CONTRACTING COMPANY (IN LIEU OF SPECIAL MEETING)

The undersigned, being all of the Directors of **CURRAN CONTRACTING COMPANY**, an Illinois Corporation (the "Corporation"), acting pursuant to the by-laws of the Corporation and Section 7.20 of the Illinois Business Corporation Act, do consent to the taking of the following actions, in lieu of holding a Special Meeting of the Board of Directors, and waive any notice required to be given in connection with such meeting and do approve and adopt the following resolution:

> RESOLVED, that Michael Leopardo, Nicklas Schram, Michael Pachla, and Jairus Camarena are each individually authorized to execute and bind this Corporation to all bids, proposals, contracts, and agreements for all construction projects to be performed by the Corporation on behalf of any public or private contracting entity, and that Barbara Bensinger, Kim Bolanowski, John Lenzi, Evangeline Sanchez, Sue Arnold, and Estelle Meyers are each individually authorized to attest as Assistant Secretaries to the signatures of Michael Leopardo, Nicklas Schram, Michael Pachla, and Jairus Camarena.

IN WITNESS WHEREOF, the undersigned have executed this Consent and directed that it be placed with the records of the Board of Directors of the Corporation this 19th day of February 2024.

Timothy J. Curran

Michael J. Curran

Catherine C. Curran

Being all of the Directors
of the Corporation.

25-00000-00-GM
2025 Streets
City of DeKalb
DeKalb County

INDEX OF SPECIAL PROVISIONS

PAGE	DESCRIPTION
1	GENERAL
1&2	SCOPE OF WORK
2	INSURANCE
2	QUANTITIES
2	CONSTRUCTION INSPECTION
2	COMPLETION OF WORK
2	PAYMENTS ON CONTRACT
2	CONSTRUCTION STAKING/LAYOUT
3	EXISTING UTILTIES & DRAINAGE STRUCTURE LOCATION
3	J.U.L.I.E
3	PREVAILING WAGE REQUIREMENTS
3&4	GENERAL NOTES
4	ITEM 21101615 TOPSOIL FURNISH & PLACE 4" (SPECIAL)
4&5	ITEM 35800200 AGGREGATE BASE REPAIR
5	ITEM 40600290 BITUMINOUS MATERIALS (TACK COAT)
5	ITEM 40603080 HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50; ITEM 40602965 HOT-MIX ASPHALT BINDER COURSE, IL-9.5FG, N50; ITEM 40604050 HMA SURFACE COURSE, IL-9.5, MIX "C", N50
5&6	ITEM 42300300 PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7 INCH
6	ITEM 42400100 PORTLAND CEMENT CONCRETE SIDEWALK 5"
7	ITEM 42400800 DETECTABLE WARNINGS
7	ITEM 44000157 HOT-MIX ASPHALT SURFACE REMOVAL 2.0"
7	ITEM 44000162 HOT-MIX ASPHALT SURFACE REMOVAL 3.25"
7&8	ITEM 44201717 CLASS D PATCHES, TYPE IV, 6"
8	ITEM 60603800 COMBINATION CONCRETE CURB & GUTTER TYPE B- 6.12
8&9	ITEM 60608572 COMBINATION CONCRETE CURB & GUTTER TYPE M-4.18 (Local Funds Only)
9	ITEM 78000100, 78000200, 78000400, 78000500, 78000600, & 78000650 TERMOPLASTIC PAVEMENT MARKING LINE LETTER & SYMBOL, 4", 6", 8", 12", & 24"
10	ITEM X0326806 WASHOUT BASIN
10	ITEM X6025600 MANHOLES TO BE ADJUSTED, (SPECIAL)
10&11	ITEM X6026051 SANITARY MANHOLE TO BE RECONSTRUCTED
11-13	ITEM X7010216 TRAFFIC CONTROL & PROTECTION (SPECIAL)
13	ITEM X7200064 SIGN AND POST
13	ITEM Z0004005 FIBER ASPHALT
13	ALTERNATE BID 1 & 2 SPECIAL PROVISION ITEMS

INDEX OF SPECIAL PROVISIONS

13	ALTERNATE BID 1 ITEM DESCRIPTIONS AND QUANTITY
13&14	ITEM 40604050 HOT-MIX ASHPALT SURFACE COURSE, IL-9.5, MIX "C", N50
14	ITEM 78000100, 78000200, TERMOPLASTIC PAVEMENT MARKING LINE LETTER & SYMBOL AND 4"
14	ALTERNATE BID 2 GENERAL
14	ALTERNATE BID 2 ITEM DESCRIPTIONS AND QUANTITY
15	AGGREGATE BASE REPAIR AND AGGREGATE BASE REPLACMENT
15-16	HOT-MIX ASPHALT REMOVE AND REPLACE
16	STRIPPING
16-19	PCC REMOVE AND REPLACE
19	AWARDING CRITERIA
20	HOT-MIX ASPHALT DENSITY (GROWTH CURVE)

Illinois Department of Transportation

Special Provisions

Local Public Agency	County	Section Number
City of DeKalb	DeKalb	25-00000-00-GM

The following Special Provision supplement the "Standard Specifications for Road and Bridge Construction", adopted January 1, 2022, the latest edition of the "Manual on Uniform Traffic Control Devices for Streets and Highways", and the "Manual of Test Procedures of Materials" in effect on the date of invitation of bids, and the Supplemental Specification and Recurring Special Provisions indicated on the Check Sheet included here in which apply to and govern the construction of the above named section, and in case of conflict with any parts, or parts of said Specifications, the said Special Provisions shall take precedence and shall govern.

GENERAL

Herein after the terms "Owner", "City", or "Engineer" shall mean the City of DeKalb or its designated representative and the term "Contractor" shall mean the entity who proposes to perform the work herein described or its designated subcontractors.

Prior to beginning the work, the Contractor shall shall submit to the Engineer the proposed sources of supply for all materials required to perform the work. It shall be the Contractor's responsibility to ensure that all materials meet the specifications of Section 106 of the Standard Specifications. No payment will be made for materials installed that do not meet this requirement.

On the date that the Contractor begins work, they shall assume responsibility for the normal maintenance of all existing pavements, drives, and temporary surfaces within the limits of the improvement. Normal maintenance shall include all repair work deemed necessary by the Engineer but shall not include snow removal operations. This responsibility shall end upon the completion and acceptance of all the pay items in the contract.

SCOPE OF WORK

BASE BID (8.47 miles)

This project consists of improvements along the following streets and Subdivisions listed below:

- Knolls Subdivision (1.48 miles) - Knolls Street W, Magnolia Street, Walnut Street, Persimmon Street, Larson Lane, Mason Street, Ryan Court, Larson Court, Plum Street, and Knolls Ave S.
- University Heights Subdivision (0.43 miles) - Loren Drive, Hedge Drive, University Drive, and Northern Court.
- Crane Drive (0.25 miles) - Annie Glidden Road to Russell Road.
- Russell Road (0.52 miles) - Greenbrier Road to Lucinda Avenue.
- Pheasant Run (0.07 miles) - Russell Road to Cul-de-Sac
- Evergreen Circle (0.07 miles) - Russell Road to Cul-de-Sac.
- Moraine Terrace (0.07 miles) - Russell Road to Cul-de-Sac.
- Hillcrest Subdivision (0.49 miles) - Fairmont Drive and North Sunnymeade Trail.
- Laural Lane (0.30 miles) - 1st Street to Mayflower Drive.
- Town & Country Estates (0.38 miles) - Forsythe Lane, Azalea Lane, and Windsor Drive.
- Margaret Lane (0.43 miles) - Forsythe Lane to Royal Drive.
- Tilton Park Subdivision (2.38 miles) - Orchard Lane, Knollwood Drive, Delcy Drive, Terrace Drive, Royal Drive, Regal Drive, River Drive and Birchwood Lane.
- 1st Street (0.09 miles) each side of the intersection with McCormick Drive
- Langlois & Townsend Subdivisions (1.51 miles) - Davy Street, 9th Street, 10th Street, 11th Street, 12th Street, and School Street.
- Intersection of Ridge Drive and Huntington Drive - Calming Curb Traffic Area
- Knolls Ave South - Calming Curb Traffic Area
- Moluf Street and Knolls Ave - Calming Curb Traffic Area

SCOPE OF WORK CONTINUED
ALT BID 1 & 2
DeKalb Parking Lots
1 - Between 1st Street and 2nd Street on the South side of the Railroad Tracks.
2 - DeKalb School District Lot

Improvements include HMA removal and resurfacing, full depth pavement replacement, aggregate base repair, concrete drive replacement, ADA sidewalk ramp improvements, removal and replace sidewalk/curb & gutter, structure adjustments and thermoplastic pavement striping.

INSURANCE
The successful bidder shall furnish a Certificate of Insurance in accordance with Article 107.27, within 30 days of award or the contract is null and void.

QUANTITIES
Quantities are estimates prepared for the establishment of pay items and are the responsibility of the contractor to confirm prior to bidding. Quantities may be increased, decreased, or omitted to satisfactorily complete the project.

CONSTRUCTION INSPECTION
Any work performed without the presence of a City designated representative to inspect said construction will not be accepted for payment as directed by the Engineer. The Contractor shall notify the Engineer a minimum of 24 hours in advance of the start of construction or the continuation of construction following a pause in work.

COMPLETION OF WORK
This project shall be completed no later than the 8th day of August 2025. Additional working days may be added depending upon the award of the alternate bids. Additional working days to be determined by the City Engineer.

The following locations must be completed while school is not is session June 2nd to August 8th:
Crane Drive, Russell Drive, Pheasant Run, Evergreen Circle, Moraine Terrace, Laural Lane, Margaret Lane, 1st Street, Langlois & Townsend Subdivision, Ridge Drive Calming Curb, and School District Parking Lot.

PAYMENTS ON CONTRACT
Payments on contracts shall not exceed 90% of the value of the work completed. Final payment for this section shall not be made until all materials are inspected and proof of payment to all suppliers and subcontractors has been submitted to and approved by the Engineer.

CONSTRUCTION STAKING / LAYOUT
The engineer will provide locations of project limits on each street prior to the start of construction. Limits will be painted "white".

Some construction layout will be provided for the contractor's reference, a benchmark will be provided at each corner and limits marked out for removal. However, the contractor is responsible to complete the work as per the provided plans, details, and specifications. All work, especially ADA ramp construction, is to be completed to meet all local, state, and federal requirements related to the Americans with Disabilities Act.

EXISTING UTILITIES AND DRAINAGE STRUCTURES LOCATIONS

The City of DeKalb does not guarantee the completeness or accuracy of the information shown on the plans (if applicable) and or specifications (where applicable) regarding location of existing utilities. The contractor shall make his own investigation to verify or determine the existence, nature and location of all utilities on the site that may interfere with construction before starting his operations. The Contractor shall report to the Engineer any omissions or differences in location from that shown on the plans. Care should be taken while working near these utilities to prevent their damage.

J.U.L.I.E.

The contractor shall notify J.U.L.I.E. (1-800-892-0123) prior to construction so that each utility company can stake out any underground improvements that they have which may interfere with the proposed construction.

PREVAILING WAGE REQUIREMENTS

In accordance with the Public Act 94-0515, the Contractor shall be responsible for the following requirements:

Maintain records for three (3) years of all laborers or workers employed on this project including their name, address, phone number, social security number, classification, hourly wages paid in each pay period, and the number of hours worked each day.

Submit these records to the city clerk in either hard copy or electronically.

Certify in writing these records are true and accurate; that the rate paid is not less than the Applicable Prevailing Wage.

These records shall be made available for inspection by the Illinois Department of Labor on two (2) business days' notice.

The Contractor shall note that filing a false Certified Payroll is a class B misdemeanor.

GENERAL NOTES

This project shall be constructed in accordance with the plans, specifications, and as detailed below:

Unless otherwise directed in the plans and specifications, at no time shall more than half of the street be under construction. This construction includes structure adjustments, reconstruction, any concrete work in or adjacent to the street, milling, paving, and operations.

The City of DeKalb requires all vendors to maintain a professional working environment at all times. Representatives of the general contractor (including all sub-contractors) are required to treat members of the general public, City of DeKalb employees/elected officials, and other agents of the City with the utmost respect and courtesy at all times. Profanity, intimidation, the use of racial or ethnic slurs, or any other harassment of the general public and representatives of DeKalb is strictly prohibited.

For each documented incident involving the behavior described above, a fine of $1,500 will be assessed to the general contractor. Further, the employee or employees identified and involved in the incident shall be promptly removed and not allowed to return to work on the project.

All saw cuts required by the project shall be considered incidental to the contract.

GENERAL NOTES CONTINUED

Individual Alternate Bid 1 & 2 Special Provision Items are listed after all Special Provision items in the Base Bid. If an item is a duplicate from the Base Bid refer to the Base Bid Items, with exception to Thermoplastic Markings.

Hot-Mix Surface Removal - The removal of the existing crown will not be permitted. Overages of Binder or Surface course will be paid for at a 103% Max Pay regardless of the situation.

ITEM 21101615 TOPSOIL FURNISH AND PLACE 4" (SPECIAL)

This work shall be performed in accordance with Section 211, 250, and Section 251 of the Standard Specifications for Road and Bridge Construction (latest edition). This shall consist of placing topsoil, fertilizer, seeding, and knitted straw mat along areas where sidewalk and curb removal took place and/or areas where sidewalk and curb replacement took place. The proposed areas were measured as 2 foot outside of the removal and/or replacement of sidewalk and curb. Any areas disturbed outside of the proposed limits specified shall be the responsibility of the Contractor, unless designated by the Engineer. Disturbed areas next to sidewalk, curb and gutter, and driveways shall be backfilled with topsoil within 10 days of completion of the concrete work. Seeding, fertilizer, and knitted straw placement mat may take place at a later date. The estimated disturbed area requiring Topsoil Furnish and Place under this contract is 0.21 Acres, this does not include the School District Parking Lot.

Fertilizer shall meet the requirements of Article 250.04 for Nitrogen, Phosphorus, and Potassium and shall be applied at a rate of 270 lbs/acre.

Seeding shall meet the requirements of Article 250.07 for Seeding Class 1A, and shall be permitted from April 1 to May 30 and from August 1 to October 10, unless approved by the Engineer. All seeded areas shall be maintained for at least 30 days after application. Scattered bare spots no larger than two (2) square foot will be allowed; up to a maximum of 5% of any seeded area.

Knitted Straw Mat shall meet the requirements of Article 251.04 and 1081.01(b). This material is to aid in the stabilization of the underlying topsoil and seeded areas to provide moisture retention during periods of extreme heat.

This work shall be paid for at the contract unit price per LUMP SUM for TOPSOIL FURNISH AND PLACE 4" (SPECIAL), which price shall include all preparation and restoration of all disturbed areas with topsoil, fertilizer, seeding, and straw mat.

ITEM 35800200 AGGREGATE BASE REPAIR

This work shall be in areas will be designated by the Engineer as needed after removal of the existing Hot Mix Asphalt Surface or in the known locations listed.

Known Locations:

1. Hillcrest Subdivision - Fairmont Drive - the north and south sides of the road in 4 separate locations. These areas total approximately 6,514 Sq Ft.
2. Langlois & Townsend Subdivisions - School Street -on the south side of the street near the middle of the block, this area is approximately 171 Sq Ft.
3. Langlois & Townsend Subdivisions - 11th Street -on the west side of the street at House Numbers 739 and 735, this area is approximately 306 Sq Ft.
4. Langlois & Townsend Subdivisions - 10th Street -on the east side of the street at House Number 1003 , this area is approximately 308 Sq Ft.
5. Any other areas of insufficient base course shall be identified by base thickness checks and proof rolling, as directed by the Engineer.

AGGREGATE BASE REPAIR CONTINUED
The contractor shall notify the engineer 48 hours prior to any tests. Proof rolling shall be performed with a fully loaded six-wheeler. If the proof rolled material is deemed unsuitable, the unsuitable material shall be removed to the depth required for new aggregate base. The work shall include excavating and disposing of any surface mixes and base course, furnishing, placing, rolling, and blading 12" of Aggregate Base Course, Type B. The Aggregate Base Course shall include 8" of CA-2 and 4" of CA-6 crushed limestone as well as the final base preparation for the HMA mixes. This work shall conform to sections 202, 351, 358, and 440 of the "Standard Specifications for Road and Bridge Construction" in Illinois, latest edition.

Access to driveways will be incidental to Aggregate Base Repair. The Contractor shall keep driveways open to local traffic by keeping at least half the driveway open or by providing access at a temporary location, as approved by the Engineer. In the Langlois & Townsend Subdivisions Aggregate Base Repair may include saw cuts into the concrete base that will be incidental to the pay item.

This work shall be paid for at the contract unit price per TON for AGGREGATE BASE REPAIR.

ITEM 40600290 BITUMINOUS MATERIALS (TACK COAT):
This work shall be done in accordance with the applicable provisions of Section 406 of the Standard Specifications for Road and Bridge Construction. Asphalt SS-1h shall be used for BITUMINOUS MATERIALS (TACK COAT) on all bituminous surfaces, and shall be applied at a rate of 0.030 lbs/sf, or to the satisfaction of the Engineer.

This work shall be paid for at the contract price per Pound for BITUMINOUS MATERIALS (TACK COAT).

ITEM 40603080 HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50, ITEM 40602965 HOT-MIX ASPHALT BINDER COURSE, IL-9.5FG, N50, ITEM 40604050 HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "C", N50
This work shall be done in accordance with the applicable provisions of Section 406 of the Standard Specifications for Road and Bridge Construction. The HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50, HOT-MIX ASPHALT BINDER COURSE, IL-9.5FG, N50, and HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX C, N50 shall be produced from one plant only.

Compaction Equipment
Rollers shall consist of at least 1 Vibratory Roller, 1 Pneumatic Tired Roller, and 1 Tandem Finish Roller. Unless otherwise approved by the Engineer.

Paving Equipment
The paver shall be equipped with a Full Vibratory Hydraulic variable width screed.

There are 6 driveways on 12th Street and 2 driveways on 11th that will be paved behind new curb and gutter. The total estimated quantity for the driveways is 15 Tons. This shall be considered incidental the Hot-Mix Asphalt Surface Course.

The construction of the mainline pavement shall be paid for at the contract price per Ton for HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50, HOT-MIX ASPHALT BINDER COURSE, IL-9.5FG, N50, and HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX C, N50.

42300300 PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7 INCH
This work shall be done in accordance with the include City of DeKalb Standard for P.C.C Drive Approaches and Section 423 of the Standard Specifications for Road and Bridge Construction and shall consist of the sub-grade material of Aggregate Base Course, Type B, CA-6, at a depth of 4 inches, to

PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7 INCH CONTINUED
achieve the proper grade requirements and this shall be considered incidental to the pay item. (See City of DeKalb Street Standard ST-104)

All concrete driveways shall be pinned to existing driveway, concrete curb and gutter, and sidewalk with #4 rebar. Voids created in front of the driveway due to removal operations shall be clean of unsound material (stone, broken asphalt, debris, etc.) and shall be backfilled with concrete prior to milling operations. The cost of this work is included in the pay item.

Revise Article 423.11, Basis of Payment, to read as follows:

"This work will be paid for at the contract unit price per SQUARE YARD for PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT 7 INCH, which price shall include all methods of curing and protective coating, all required expansion joints, rebar, special texturing, base course material, any high early strength concrete, removal and disposal of any material not covered under Article 440.01.

ITEM 42400100 PORTLAND CEMENT CONCRETE SIDEWALK 5"
This work consists of replacing segments of offset, broken or hazardous sidewalk at locations throughout the city in accordance with Section 424 of the Standard Specification and in accordance with the Illinois Accessibility Code Standards.

Any variable height edge treatments not exceeding 8 inches, including side curb, and back curb along ADA ramps, sidewalk, and landings will be paid for at the contract unit price per square foot for PORTLAND CEMENT CONCRETE SIDEWALK 5'.

Sidewalk forms shall be constructed of full depth material and struck off along the top edge of the forms.

Removal of tree roots that are causing the sidewalk to heave, shall be considered incidental to this pay item. Areas where the replaced sidewalk crosses a driveway shall be constructed to a 7" depth and shall be considered incidental to this pay item. In locations where the sidewalk crosses a trench 3 - No. 4 rebar a minimum of 10'-0" long at 12" centers shall be placed, extending 3'-0" on either side of the trench and 1/2 the depth of the sidewalk thickness.

No cure and seal compound shall be applied when the air temperature is below 40 degrees or is between 40 and 45 degrees and falling. All concrete poured after November 1 shall meet the requirements of Article 420.18 and Protective Coating shall meet the requirements of Section 1023.

Revise Article 424.08, Curb Ramps to include the following paragraph:
"Where the sidewalk abuts curb and gutter, the sidewalk shall be poured to full depth of the curb and gutter for minimum width of 12 inches. No. 4 rebar shall be drilled and epoxied into the curb to restrict the new sidewalk from settling. No expansion joint will be placed at the curb and gutter but shall be placed at the top of the ramp where it meets the main walk. All new concrete walk shall be pinned to existing walk."

Revise Article 424.12, Basis of Payment, to read as follows:
"This work will be paid for at the contract until price per SQUARE FOOT for PORTLAND CEMENT CONCRETE SIDEWALK, 5", which price shall include all methods of curing and protective coating, required aggregate base course type B, 4", expansion joints, rebar, variable height edge treatment at sidewalk ramps, variable height back curb around sidewalk landings, and any removal and disposal of subgrade and/or earth excavation to achieve the proper ADA requirements."

ITEM 42400800 DETECTABLE WARNINGS
This work shall be done in accordance with Section 424 of the Standard Specifications. See the attached technical specifications for DETECTABLE WARNINGS.

This work shall be paid for at the contract unit price per SQUARE FOOT for DETECTABLE WARNINGS.

ITEM 44000157 HOT-MIX ASPHALT SURFACE REMOVAL, 2.0"
This work shall consist of milling the existing pavement in preparation for subsequent resurfacing. The depth to mill shall be 2.0" deep and variable from the existing HMA surface. If remaining HMA Surface on the following streets: University Subdivision Streets, Hillcrest Subdivision Streets; are unsuitable for placing new pavement, the remaining HMA will be removed to the existing aggregate base. After the milling operation is completed, the contractor shall proof roll, roll, shape, and compact aggregate base course to achieve proper density, if deemed necessary by the Engineer. If no aggregate is exposed during the milling operation, the contractor shall sweep clean the remaining bituminous surface in preparation for the tack coat, as deemed necessary by the Engineer. This work shall be done in accordance with section 440 of the Standard Specifications for Road and Bridge Construction (latest edition).

The HMA Surface removal 2.0" shall take place on all streets. With the exception of the following - 1st Street and all streets in the Knolls Subdivision - Knolls Street W, Magnolia Street, Walnut Street, Persimmon Street, Larson Lane, Mason Street, Ryan Court, Larson Court, Plum Street, and Knolls Ave S.

At the intersection of Davy Street and 6th Street 1.0" of concrete milling shall take place. The approximate quantity for the concrete milling is 950 Sq Ft.

Please note that the following streets have a layer of fabric beneath the most recent layer of Hot Mix Asphalt:

Crane Drive; Hillcrest Subdivision - Fairmont Drive; 11th Street; Davy Street; School Street.

This work shall be paid for at the contract unit price per SQUARE YARD for HOT-MIX ASPHALT SURFACE REMOVAL, 2.0".

ITEM 44000162 HOT-MIX ASPHALT SURFACE REMOVAL, 3.25"
This work shall consist of milling the existing pavement in preparation for subsequent resurfacing. The depth to mill shall be 3.25" deep and variable from the existing HMA surface to existing aggregate base. After the milling operation is completed, the contractor shall proof roll, roll, shape, and compact aggregate base course to achieve proper density, if deemed necessary by the Engineer. This work shall be done in accordance with section 440 of the Standard Specifications for Road and Bridge Construction (latest edition).

The HMA Surface removal 3.25" shall take place on 1st Street and all streets the Knolls Subdivision - Knolls Street W, Magnolia Street, Walnut Street, Persimmon Street, Larson Lane, Mason Street, Ryan Court, Larson Court, Plum Street, and Knolls Ave S.

This work shall be paid for at the contract unit price per SQUARE YARD for HOT-MIX ASPHALT SURFACE REMOVAL, 3.25".

ITEM 44201717 CLASS D PATCHES, TYPE IV, 6"
This work shall consist of HMA patching in areas specified by the Engineer. These areas will be determined after the milling of existing surface takes place. This work shall be done in accordance with section 442 of the "Standard Specifications for Road and Bridge Construction" in Illinois, latest edition.

CLASS D PATCHES, TYPE IV, 6" CONTINUED
This work shall be paid for at the contract unit price per SQUARE YARD for CLASS D PATCHES, TYPE IV, 6 INCH.

ITEM 60603800 COMBINATION CONCRETE CURB AND GUTTER TYPE B-6.12
This work consists of replacement of deteriorated curb and gutter segments throughout the city in accordance with Section 606 of the Standard Specifications. For most locations, the type of curb is B-6.12 (See City of DeKalb Street Standard ST-100).

Revise Article 606.04 Excavation, to include the following paragraph:
"No additional compensation will be made for over excavation in depth due to operator error, or unsuitable subgrade material. Contractor can pour extra concrete or place compacted aggregate back for the over excavation at their cost."

Revise Article 606.06 Placing Concrete to include the following paragraph:
"Whenever the curb construction is to be across a previously backfilled trench or excavation or across sub-grade of questionable stability, #4, (1/2") reinforcing bars shall be installed to adequately span the area of concern. All bars shall be long enough to extend over the areas of settled sub-grade, flanking the area of concern."

No Cure and Seal compound shall be applied when the air temperature is below 40 degrees or is between 40 and 45 degrees and falling. All concrete poured after November 1st shall meet the requirement of Article 420.18.

All Combination Curb and Gutter Sections shall be tied to existing curb with two #4 epoxy coated reinforcing tie bars.

Revise Article 606.13. Backfill, to include the following paragraphs:
"Restoration of disturbed HMA street areas in front of the curb line shall be prepared by squaring all edges to a uniform shape while maintaining a substantial base and filled with a PCC binder course to a level depending on thickness of overlay determined by the Engineer. The area shall then be cleaned, primed and a HMA surface course shall be placed. When the existing HMA surface is to be milled, the HMA surface course shall be omitted. The PCC binder and HMA surface course patching shall be considered incidental to this pay item. "

"At locations of replaced curb at sidewalk ramps and in high volume pedestrian traffic, temporary HMA patching shall be placed and compacted in front of the curb to the proper grade directed by the Engineer."

Curing and protection, aggregate base course 4", and earth excavation (as needed) will not be paid for separately. The cost of this work shall be included in the unit cost per FOOT for COMBINATION CONCRETE CURB AND GUTTER TYPE B-6.12.

ITEM 60608572 COMBINATION CONCRETE CURB & GUTTER TYPE M-4.18 (Local Funds Only)
This work consists of building a calming curb traffic areas at 3 locations 1- intersection of Knolls Street West and Knolls Avenue South; 2-Ridge Drive and Huntington Road; 3-Moluf Street and Knolls Avenue; in accordance with Section 606 of the Standard Specifications. The calming curb in the Knolls Subdivision shall be completed before the final lift Hot-Mix Asphalt Surface is placed. The calming curb on Ridge Drive and Moluf Street shall be saw cut (incidental to pay contract) at the location of the median area, no milling is to take place. Final layout of the calming curb traffic area shall be approved by the City Engineer.

The inside area of all calming curb islands shall be filled with 6" of Portland Cement Concrete over a 8"

COMBINATION CONCRETE CURB & GUTTER TYPE M-4.18 CONTINUED
minimum aggregate base. The area totals are as follows for each location: Knolls Street West - 350 SqFt; Ridge Drive - 551 SqFt; Moluf Avenue - 1108 SqFt. This shall be considered incidental to the cost of the COMBINATION CONCRETE CURB & GUTTER TYPE M-4.18.

"No additional compensation will be made for over excavation in depth due to operator error, or unsuitable subgrade material. Contractor can pour extra concrete or place compacted aggregate back for the over excavation at their cost."

Revise Article 606.06 Placing Concrete to include the following paragraph:

"Whenever the curb construction is to be across a previously backfilled trench or excavation or across sub-grade of questionable stability, #4, (1/2") reinforcing bars shall be installed to adequately span the area of concern. All bars shall be long enough to extend over the areas of settled sub-grade, flanking the area of concern."

No Cure and Seal compound shall be applied when the air temperature is below 40 degrees or is between 40 and 45 degrees and falling. All concrete poured after November 1st shall meet the requirement of Article 420.18.

Revise Article 606.13. Backfill, to include the following paragraphs:
"Restoration of disturbed HMA street areas in front of the curb line shall be prepared by squaring all edges to a uniform shape while maintaining a substantial base and filled with a PCC base course to a level depending on thickness of overlay determined by the Engineer. The area shall then be cleaned, primed and a HMA surface course shall be placed. When the existing HMA surface is to be milled, the HMA surface course shall be omitted. The PCC base course and HMA surface course patching shall be considered incidental to this pay item."

Curing and protection, aggregate base course 4", and earth excavation (as needed) will not be paid for separately. The cost of this work shall be included in the unit cost per FOOT for COMBINATION CONCRETE CURB & GUTTER TYPE M-4.18

ITEM 78000100, 78000200, 78000400, 78000500, 78000600, & 78000650 THERMOPLASTIC PAVEMENT MARKING LINE LETTER & SYMBOL, 4", 6", 8", 12", & 24"
Thermoplastic Pavement Markings shall be placed in accordance with Section 780 of the Standard Specifications. Thermoplastic Pavement Markings shall be placed on the Hot-Mix Asphalt Surface Course in a timely manner after the HMA Surface Course has been finished for that street.

The following shall be used as a guideline for total quantity for placement of the Thermoplastic Pavement Markings, these quantities are only estimates:

White Letter & Symbol - 131 SqFt (Arrows)
White 4" - 304 feet Yellow 4" - 3,163 feet
White 6" - 2,225 feet
White 8" - 306 feet
White 12" - 497 feet
White 24" - 302 feet
The cost of this work shall be included in the unit cost per SQUARE FOOT for THERMOPLASTIC PAVEMENT MARKING LINE LETTER & SYMBOL.
The cost of this work shall be included in the unit cost per FOOT for THERMOPLASTIC PAVEMENT MARKING LINE 4", 6", 8", 12" & 24".

ITEM X0326806 WASHOUT BASIN
This work shall be done in accordance with Illinois Department of Transportation (IDOT) Storm Water Quality (SWQ) and Erosion Control Manual and detail in the plans.

This work shall be included at the contract unit price per LUMP SUM for WASHOUT BASIN.

ITEM X6025600 MANHOLES TO BE ADJUSTED, (SPECIAL)
This work shall consist of adjusting frames and lids. This work shall be done according to the applicable portions of Section 603 of the Standard Specifications and the following:
Construction Requirements. Prior to the milling operation, the Contractor shall remove all frames and lids of manholes and clean all asphalt away from the manhole castings. After removal, the Contractor shall place a suitable metal plate over the manhole locations and backfill the area with a temporary hot-mix or cold-mix asphalt mixture. The Contractor shall then complete the milling and placement of all HMA lifts.

After placing the surface course, the Contractor will reinstall the frames and lids and and adjust them to the finished pavement elevation. The pavement must be saw cut full depth in a 5' x 5' diamond shape to create a clean pavement edge to pour concrete against.

The excavated area around the manholes shall be filled with Class PP-1 or PP-2 concrete at a maximum depth of 10".

All frame adjustments shall be accomplished using the procedures outlined in the Standard Specifications and as directed in the Special Provisions herein. Any shims needed to adjust any frame shall be of solid flat steel with dimensions of 2" in width and 2" in length with uniform thickness. The frame will be set to grade using steel shims and without disturbing the adjustment; the frame will then be lifted off and set aside. A full bed of mortar will be placed on the structure between the adjusting shims, which shall form a solid masonry bond between the adjusting ring or structure. The frame shall be set back into place in a method not to damage the bed of mortar.

All manholes called out for adjustment will be removed down to the top of the cone section, covered with a steel plate and backfilled before any HOT-MIX ASPHALT SURFACE REMOVAL starts. The manholes will be adjusted to final grade after the final surface is placed.

This work shall be paid for at the contract unit price per EACH for MANHOLES TO BE ADJUSTED (SPECIAL).

ITEM X6026051 SANITARY MANHOLE TO BE RECONSTRUCTED
This item is for the reconstruction of sanitary manholes in effort to maintain watertight construction and will be done with the following provisions, in accordance with Section 602 of the Standard Specifications for Road and Bridge Construction and DeKalb Sanitary District requirements.

Sanitary sewer manholes shall have frame/chimney seal, as shown in the detail of the plans, or heat-activated shrink-wrap encapsulating manhole frame and adjusting area, incidental to this item. The following will be acceptable:

1. Canusa - CPS Wrapid Seal
2. Internal Adaptor Seal Ring as supplied by Sidener Supply of Belvidere, IL, (800) 892-5396.

Prior to the milling operation, the Contractor shall remove the existing cone section and install a new concrete cone section. Contractor shall place a suitable metal plate over the new cone section of the manhole and backfill the area with a temporary hot-mix or cold-mix asphalt mixture. The Contractor shall

SANITARY MANHOLE TO BE RECONSTRUCTED CONTINUED
then complete the milling and placement of all HMA lifts.

After placing the surface course, the Contractor will reinstall the frames and lids and adjust them to the finished pavement elevation. The pavement must be saw cut full depth in a 5' x 5' diamond shape to create a clean pavement edge to pour concrete against.

The excavated area around the manholes shall be filled with Class PP-1 or PP-2 concrete at a maximum depth of 10". This includes areas outside of the concrete diamonds, that were excavated for placement of the precast cone.

All frame adjustments shall be accomplished using the procedures outlined in the Standard Specifications and as directed in the Special Provisions herein. Any shims needed to adjust any frame shall be of solid flat steel with dimensions of 2" in width and 2" in length with uniform thickness. The frame will be set to grade using steel shims and without disturbing the adjustment; the frame will then be lifted off and set aside. A full bed of mortar will be placed on the structure between the adjusting shims, which shall form a solid masonry bond between the adjusting ring or structure. The frame shall be set back into place in a method not to damage the bed of mortar.

All manholes called out for reconstruction will be removed down to the top of the cone section, covered with a steel plate and backfilled before HOT-MIX ASPHALT SURFACE REMOVAL starts. The manholes will be adjusted to final grade after the final surface is placed.

This work shall be paid for at the contract unit price per EACH for SANITARY MANHOLES TO BE RECONSTRUCTED.

ITEM X7010216 TRAFFIC CONTROL AND PROTECTION, (SPECIAL)
This shall be performed in accordance with Section 701 of the Standard Specifications insofar as applicable. This item includes providing and maintaining all signs, barricades, flashers, sandbags, and flagmen to implement traffic control in accordance with the Manual on Uniform Traffic Control Devices, latest edition; and, to implement necessary job safety warnings with proper barricades, cones and snow fences around trenches, equipment and new concrete or asphalt work.

The Contractor shall coordinate all traffic control work. When directed by the Engineer, the Contractor shall remove all traffic control devices, which were installed and maintained under this Contract. Such devices shall remain the property of the Contractor. No caution tape or ribbon will be allowed to mark off areas.

Areas needing to be blocked off must be protected using proper methods outlined in the MUTCD.

The Contractor shall ensure that all traffic control devices installed are operational 24 hours a day, including Sundays and holidays.

The Contractor shall provide 24-hour contact information to receive notification of any traffic control deficiencies and shall dispatch workers, materials, and equipment to correct any such deficiencies. The Contractor shall respond to any call from the Department of Public Works concerning any request for improving or correction of traffic control devices and begin making requested repairs within two (2) hours from the time of notification.

This item of work will be incidental to the contract as agreed upon to furnish and implement all the conditions for Traffic Control and Protection for associated project work.

TRAFFIC CONTROL AND PROTECTION, (SPECIAL) CONTINUED

TRAFFIC CONTROL PLAN

All roads shall be kept open to traffic. All signs, except those referring to daily lane closures, shall be post mounted in accordance with Standard 701901 for all projects that exceed a four-day duration. There shall be no weekend lane closures. Construction signs referring to daytime lane closures during working hours shall be removed, covered or turned away from the view of the motorists during non-working hours.
The Contractor shall furnish, erect, maintain and remove all signs, barricades, flaggers and other traffic control devices as may be necessary for the purpose of regulating, warning or guiding traffic. Placement and maintenance of all traffic control devices shall be as directed by the Engineer and in accordance with the applicable parts of Section 701 of the Standard Specifications.

The Contractor shall notify the City of DeKalb, Local Fire and Police Departments, and adjacent property owners a minimum of 5 days prior to closing any portion of adjacent streets or alleys.

Traffic Control shall be according to the applicable sections of the Standard Specifications for Road and Bridge Construction, the applicable guidelines contained in the National Manual on Uniform Traffic Control Devices for Streets and Highways, Illinois Supplement to the National Manual on Uniform Traffic Control Devices, these special provisions, and any special details and Highway Standards contained herein and in the plans.

Special attention is called to Articles 107.09 and 107.14 of the Standard Specifications for Road and Bridge Construction and the following Highway Standards relating to traffic control.

Standards:
701006, 701011, 701301, 701311, 701501, 701801, 701901

General:
Where construction activities involve sidewalks on both sides of the street, the work shall be staged so that both sidewalks are not out of service at the same time.

Signs:
No bracing shall be allowed on post-mounted signs.

"BUMP" (W8-1(O)48) signs shall be installed as directed by the Engineer.

All regulatory signs shall be maintained at a 5-foot minimum bottom (rural), 7 feet minimum (urban).

Plate altering signs shall have the same sheeting as the base sign.

No more than one (1) plate shall be used to alter a sign.

Any post stubs without a sign in place and visible shall have a reflector placed on each post.

Devices:
Cones or reflectorized cones shall not be used during hours of darkness.

A minimum of 3 drums spaced at 4 feet shall be placed at each return when the sideroad is open.

On all standards, and the devices listed in Section 701 of the Standard Specifications, the device spacing shall be revised to the following dimensions:
Where the spacing shown on the standard is 25 feet, the devices shall be placed at 20 feet.

TRAFFIC CONTROL AND PROTECTION, (SPECIAL) CONTINUED
Where the spacing shown on the standard is 50 feet, the devices shall be placed at 40 feet.
Where the spacing shown on the standard is 100 feet, the devices shall be placed at 80 feet.

Direction Indicator Barricades shall exclusively be used in lane closure tapers. They shall be used only when traffic is being merged with an adjacent through lane or shifted onto a median crossover. Backside to resemble a type II barricade. Taper shall not be broken for a side street or commercial entrance.

Lights:
Steady burn mono-directional lights are required on devices delineating a widening trench.

Flagger at Sideroads and Commercial Entrances:
Effective: August 1, 2011

Flaggers shall comply with all requirements contained in the Department's "Flagger Handbook" dated September 2011. The flagger equipment listed for flaggers employed by the Illinois Department of Transportation shall apply to all flaggers.

All workers and flaggers shall wear ANSI Class E pants and an ANSI Class 2 vest that in combination meet the requirements of ANSI/ISEA 107 2004 for Conspicuity Class 3 garments during hours of darkness.

This work shall be paid for at the contract unit price per LUMP SUM for TRAF CONT & PROT SPL.

ITEM X7200064 SIGN AND POST
This work shall consist of the furnishing and installation of all materials needed to erect the sign and posts at the Ridge Road Calming Curb and the Moluf Street Calming Curb sections of the project. This work shall be done in accordance with Section 720 of the Standard Specifications for Road and Bridge Construction (latest edition). This pay item shall be used to pay for the telescoping post and base and 5-30" stop signs. Shop drawings shall be submitted to the Engineer for approval.

This work shall be paid for at the contract unit price per EACH for SIGN AND POST.

ITEM Z0004005 FIBER ASPHALT
Attached are the technical specifications for FIBER ASPHALT which shall govern for all work.

This work shall be paid for at the contract unit price per POUND(LB) of FIBER ASPHALT.

ALTERNATE BID 1 & 2 SPECIAL PROVISION ITEMS
ALTERNATE BID 1 DESCRIPTION AND QUANTITIES
ITEM 40604050 HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "C", N50
This work shall be done in accordance with the applicable provisions of Section 406 of the Standard Specifications for Road and Bridge Construction. The HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX C, N50 shall be produced from one plant only.

Compaction Equipment
Rollers shall consist of at least 1 Vibratory Roller, 1 Pneumatic Tired Roller, and 1 Tandem Finish Roller. Unless otherwise approved by the Engineer.

Paving Equipment
The paver shall be equipped with a Full Vibratory Hydraulic variable width screed.

HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "C", N50 CONTINUED
The Hot-Mix Asphalt Surface Course shall be placed in 2 - 1.5" lifts in the parking lot.

The construction of the mainline pavement shall be paid for at the contract price per Ton for HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX C, N50.

ITEMS 78000100, 78000200, & 78000400 THERMOPLASTIC PAVEMENT MARKING LINE LETTER & SYMBOL AND 4"
Thermoplastic Pavement Markings shall be placed in accordance with Section 780 of the Standard Specifications. Thermoplastic Pavement Markings shall be placed on the Hot-Mix Asphalt Surface Course in a timely manner after the HMA Surface Course has been finished for the parking lot.

The following shall be used as a guideline for total quantity for placement of the Thermoplastic Pavement Markings, these quantities are only estimates:

Alternate Bid 1
White Letter & Symbol - 6.2 SqFt (International Symbol of Accessibility)
White 4" - 1,165 feet Yellow 4" - 256 feet

The cost of this work shall be included in the unit cost per SQUARE FOOT for THERMOPLASTIC PAVEMENT MARKING LINE LETTER & SYMBOL.
The cost of this work shall be included in the unit cost per FOOT for THERMOPLASTIC PAVEMENT MARKING LINE 4".

ALTERNATE BID 2 GENERAL
There will be Pre-Bid Meeting held on March 4, 2025 at 8:00am, at the District Office located at 901 S 4th Street, DeKalb. There is a mandatory on-site visit requirement for bidding on the project. When planning for the on-site visit please text (no phone call) Tammy Carson, Director of Facility & Safety Operations at (815)-901-6990 to let the District know the time and date you will be on-site if you are unable to attend the Pre-Bid Meeting.

This provision covers all paving, aggregate, striping, and PCC related items to be conducted at 901 S. 4th St on or adjacent to the property of DeKalb School District 428. The current edition of the Illinois Dept of Transportation Standard Specifications for Road and Bridge Construction are in effect for all work.

This work is to be priced and scheduled as to be completed concurrently with the Base Bid for the City of DeKalb. The procurement method requires that the DeKalb School District 428 affirm in writing a concurrent award with the Contractor winning award for the City of DeKalb Base Bid. A winning Base Bid is required to be eligible for potential concurrence but does not guarantee the School District's award of this particular Alternate section.

The work shall be invoiced directly to DeKalb School District 428 in a format of their preference.

The cost is proposed as Lump Sum with several contingency prices included. Bidders proposal shall be based upon plan sheets provided

ALTERNATE BID 2 ITEM DESCRIPTIONS AND QUANTITY
The parking lot shall be completed in 2 phases. Phase 1 will be the main parking area and all driveway, sidewalk and curb & gutter associated with the main parking area. Phase 2 will be the back parking area and the homeowner driveway on the other side of the barrier curb. Topsoil Furnish and Place 4" is noted in the Special Provisions above.

AGGREGATE BASE REPAIR AND AGGREGATE BASE REPLACEMENT
This work shall be in areas will be designated by the Engineer as needed after removal of the existing Hot Mix Asphalt Surface. It shall also include the adding and regrading of 3" of CA-6 to create proper drainage in the parking lot. The quantity is for the Aggregate Base Repair is 325 Tons. Only after the total quantity placed for Aggregate Base Repair has been exceeded will payment be made for Aggregate Base Replacement.

The contractor shall notify the engineer 48 hours prior to any tests. Proof rolling shall be performed with a fully loaded six-wheeler. If the proof rolled material is deemed unsuitable, the unsuitable material shall be removed to the depth required for new aggregate base. The work shall include excavating and disposing of any surface mixes and base course, furnishing, placing, rolling, and blading 10" of Aggregate Base Course, Type B. The Aggregate Base Course shall include 6" of CA-2 and 4" of CA-6 crushed limestone as well as the final base preparation for the HMA mixes. This work shall conform to sections 202, 351, 358, and 440 of the "Standard Specifications for Road and Bridge Construction" in Illinois, latest edition.

This work shall be paid for at the contract unit price LUMP SUM for AGGREGATE BASE REPAIR and AGGREGATE BASE REPLACEMENT.

HOT-MIX ASPHALT REMOVE AND REPLACE
This work includes the following items Hot-Mix Asphalt Surface Removal, Variable Depth, Bituminous Materials (Tack Coat), Hot-Mix Asphalt Surface Course, IL-9.5, Mix "C", N50, and Hot-Mix Asphalt Binder Course, IL-19.0, N50. Each item is listed below with the requirements and quantity required for each pay item.

HOT-MIX ASPHALT SURFACE REMOVAL, VARIBLE DEPTH
This work shall consist of milling the existing pavement in preparation for subsequent resurfacing. The depth to mill shall be a minimum of 4.0" deep to a variable depth from the existing HMA surface to existing aggregate base. After the milling operation is completed, the contractor shall proof roll, roll, shape, and compact aggregate base course to achieve proper density, if deemed necessary by the Engineer. This work shall be done in accordance with section 440 of the Standard Specifications for Road and Bridge Construction (latest edition).

Quantity - 5,334 Sq Yd

BITUMINOUS MATERIALS (TACK COAT)
This work shall be done in accordance with the applicable provisions of Section 406 of the Standard Specifications for Road and Bridge Construction. Asphalt SS-1h shall be used for BITUMINOUS MATERIALS (TACK COAT) on all bituminous surfaces, and shall be applied at a rate of 0.030 lbs/sf, or to the satisfaction of the Engineer.

Quantity - 2,461 Pounds

HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50 AND HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "C", N50
This work shall be done in accordance with the applicable provisions of Section 406 of the Standard Specifications for Road and Bridge Construction. The HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50 and HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX C, N50 shall be produced from one plant only.

Typical Sections

Standard Pavement Section 4" of Hot-Mix Asphalt
1.5" HMA Surface Course
2.5" HMA Binder Course

Heavy Duty Pavement Section 5" of Hot-Mix Asphalt
1.5" HMA Surface Course
3.5" HMA Binder Course

Compaction Equipment
Rollers shall consist of at least 1 Vibratory Roller, 1 Pneumatic Tired Roller, and 1 Tandem Finish Roller. Unless otherwise approved by the Engineer.

Paving Equipment
The paver shall be equipped with a Full Vibratory Hydraulic variable width screed.

Quantity
Hot-Mix Asphalt Binder Course - 953 Tons
Hot-Mix Asphalt Surface Course - 522 Tons

This work shall be paid for at the contract unit price per LUMP SUM for HMA REMOVE AND REPLACE.

STRIPPING
This work includes the following items Thermoplastic Pavement Marking - Letters & Symbols and Thermoplastic Pavement Marking - Line 4". Each item is listed below with the requirements and quantity required for each pay item.

Thermoplastic Pavement Markings shall be placed in accordance with Section 780 of the Standard Specifications. Thermoplastic Pavement Markings shall be placed on the Hot-Mix Asphalt Surface Course in a timely manner after the HMA Surface Course has been finished for the parking lot.

The following shall be used as a guideline for total quantity for placement of the Thermoplastic Pavement Markings, these quantities are only estimates:

White Letter & Symbol - 12.4 SqFt (International Symbol of Accessibility) - 123.2 SqFt (Arrows)
White 4" - 2,692 feet Yellow 4" - 767 feet
This work shall be paid for at the contract unit price per LUMP SUM for STRIPPING.

PCC REMOVE AND REPLACE
This work includes the following items PCC Sidewalk 5" Remove and Replace, Detectable Warnings, PCC Driveway 8" Remove and Replace, Combination Concrete Curb & Gutter Type B-6.12 Remove and Replace, and Manhole Adjustment. Each item is listed below with the requirements and quantity required for each pay item.

PORTLAND CEMENT CONCRETE SIDEWALK 5" REMOVE AND REPLACE
This work consists of removing and replacing segments of sidewalk at locations in the parking lot per the plans in accordance with Section 424 of the Standard Specification and in accordance with the Illinois Accessibility Code Standards.

Any variable height edge treatments not exceeding 12 inches, including side curb, back curb along ADA

ramps, sidewalk, thickened edge sidewalk, and landings will be included in the PCC Removal and Replace.

Sidewalk forms shall be constructed of full depth material and struck off along the top edge of the forms.

Areas where the replaced sidewalk crosses a driveway shall be constructed to a 7" depth. In locations where the sidewalk crosses a trench 3 - No. 4 rebar a minimum of 10'-0" long at 12" centers shall be placed, extending 3'-0" on either side of the trench and 1/2 the depth of the sidewalk thickness.

No cure and seal compound shall be applied when the air temperature is below 40 degrees or is between 40 and 45 degrees and falling. All concrete poured after November 1 shall meet the requirements of Article 420.18 and Protective Coating shall meet the requirements of Section 1023.

DETECTABLE WARNINGS
This work shall be done in accordance with Section 424 of the Standard Specifications. See the attached technical specifications for DETECTABLE WARNINGS.

PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH REMOVE AND REPLACE
This work consists of removing and replacing driveway pavement at locations in the parking lot per the plans. Work shall be done in accordance with the include City of DeKalb Standard for P.C.C Drive Approaches and Section 423 of the Standard Specifications for Road and Bridge Construction and shall consist of the sub-grade material of Aggregate Base Course, Type B, CA-6, at a depth of 6 inches, to achieve the proper grade requirements. (See City of DeKalb Street Standard ST-104)

All concrete driveways shall be pinned to existing driveway, concrete curb and gutter, and sidewalk with #4 rebar. Voids created in front of the driveway due to removal operations shall be clean of unsound material (stone, broken asphalt, debris, etc.) and shall be backfilled with concrete prior to milling operations. Expansion shall be placed in the driveway as directed by the Engineer. The cost of this work is included in the pay item.

Driveways shall be removed and replaced in a manner that allows traffic to enter and exit the parking lot during construction.

COMBINATION CONCRETE CURB AND GUTTER TYPE B-6.12 REMOVE AND REPLACE
This work consists of removal and replacement of curb and gutter segments in the parking lot per the plans in accordance with Section 606 of the Standard Specifications. For most locations, the type of curb is B-6.12 (See City of DeKalb Street Standard ST-100). Included in this item is 69.00 feet of barrier curb (possible retaining wall next to private drive) and a 8.00 foot retaining wall that, may need repair, which will be completed in Phase 2 of the project.

Revise Article 606.04 Excavation, to include the following paragraph:
"No additional compensation will be made for over excavation in depth due to operator error, or unsuitable subgrade material. Contractor can pour extra concrete or place compacted aggregate back for the over excavation at their cost."

Revise Article 606.06 Placing Concrete to include the following paragraph:
"Whenever the curb construction is to be across a previously backfilled trench or excavation or across sub-grade of questionable stability, #4, (1/2") reinforcing bars shall be installed to adequately span the area of concern. All bars shall be long enough to extend over the areas of settled sub-grade, flanking the area of concern."

No Cure and Seal compound shall be applied when the air temperature is below 40 degrees or is between

40 and 45 degrees and falling. All concrete poured after November 1st shall meet the requirement of Article 420.18.

All Combination Curb and Gutter Sections shall be tied to existing curb with two #4 epoxy coated reinforcing tie bars.

Revise Article 606.13. Backfill, to include the following paragraphs:
"Restoration of disturbed HMA street areas in front of the curb line shall be prepared by squaring all edges to a uniform shape while maintaining a substantial base and filled with a PCC base course to a level depending on thickness of overlay determined by the Engineer. The area shall then be cleaned, primed and a HMA surface course shall be placed. When the existing HMA surface is to be milled, the HMA surface course shall be omitted. The PCC base course and HMA surface course patching shall be considered incidental to this pay item. "

"At locations of replaced curb at sidewalk ramps and in high volume pedestrian traffic, temporary HMA patching shall be placed and compacted in front of the curb to the proper grade directed by the Engineer."

Curing and protection, aggregate base course 4", and earth excavation (as needed) will not be paid for separately.

MANHOLE ADJUSTMENT
This work shall consist of adjusting frames and lids. This work shall be done according to the applicable portions of Section 603 of the Standard Specifications and the following:
Construction Requirements. Prior to the milling operation, the Contractor shall remove all frames and lids of manholes and clean all asphalt away from the manhole castings. After removal, the Contractor shall place a suitable metal plate over the manhole locations and backfill the area with a temporary hot-mix or cold-mix asphalt mixture. The Contractor shall then complete the milling and placement of all HMA lifts.

After placing the surface course, the Contractor will reinstall the frames and lids and and adjust them to the finished pavement elevation. The pavement must be saw cut full depth in a 5' x 5' diamond shape to create a clean pavement edge to pour concrete against.

The excavated area around the manholes shall be filled with Class PP-1 or PP-2 concrete at a maximum depth of 10".

All frame adjustments shall be accomplished using the procedures outlined in the Standard Specifications and as directed in the Special Provisions herein. Any shims needed to adjust any frame shall be of solid flat steel with dimensions of 2" in width and 2" in length with uniform thickness. The frame will be set to grade using steel shims and without disturbing the adjustment; the frame will then be lifted off and set aside. A full bed of mortar will be placed on the structure between the adjusting shims, which shall form a solid masonry bond between the adjusting ring or structure. The frame shall be set back into place in a method not to damage the bed of mortar.

This work shall be paid for at the contract unit price per LUMP SUM for PCC REMOVE AND REPLACE.

Quantity
PCC Sidewalk 5" Remove and Replace- 1704 SqFt
Detectable Warnings - 98 SqFt
PCC Driveway 7" Remove and Replace - 249 SqYd
Combination Concrete Curb and Gutter Type B-6.12 Remove and Replace - 259 Feet
PCC Barrier Curb (Possible retaining wall) - 69 Feet

Manhole Adjustment - 3 Each

AWARDING CRITERIA

The contract will be awarded based on the base bid only. The Alternate Bid 1 & 2 will be awarded at the discretion of the City of DeKalb. The Alternate will only be awarded to the same contractor that is awarded the base bid. The City of DeKalb reserves the right to reject any and all bids.

Local Public Agency	County	Section Number
City of DeKalb	DeKalb	25-00000-00-GM

HOT-MIX ASPHALT DENSITY (GROWTH CURVE)

The Contractor shall perform a growth curve at the beginning of placement of the surface lifts. The growth curve shall be performed within the first 200 tons (180 metric tons). If an adjustment is made to the specific mix design, the Engineer reserves the right to request an additional growth curve and supporting tests at the Contractor's expense.

Compaction of the growth curve shall commence immediately after the binder course is placed and at a temperature of not less than 280 °F (140 °C). The growth curve, consisting of a plot of lb/cu ft (kg/cu m) vs. number of passes with the project breakdown roller, shall be developed. Roller speed during the growth curve testing shall be the same as the normal paving operation. This curve shall be established by use of a nuclear gauge. Tests shall be taken after each pass until the highest lb/cu ft (kg/cu m) is obtained. After the growth curve peaks, three 4-minute tests shall be taken longitudinally at the location of the growth curve using mineral filler. The average of these three tests shall be the target density provided the HMA Gyratory air voids are within acceptable limits. If the HMA Gyratory air voids are not within the specified limits, corrective action shall be taken, and a new target density shall be established.

A new growth curve is required if the breakdown roller used on the growth curve is replaced with a new roller during production. The target density shall apply only to the specific gauge used. If additional gauges are to be used to determine density specification compliance, the Contractor shall establish a unique minimum allowable target density from the growth curve location for each gauge.

The surface lifts shall be compacted to an average nuclear gauge density of not less than 95 percent nor greater than 102 percent of the target density obtained from the growth curve at each randomly selected test location. Each test location shall be represented by an average of one-minute density readings at the given density test location and shall meet the density requirements specified herein. The one-minute readings shall be spaced ten feet apart longitudinally along the unconfined pavement edge and centered at the random density test location. No individual test shall be below 92 percent.

Quality Control density tests shall be performed at randomly selected locations within 1/2 mile (800 m) intervals per lift per lane. In no case shall more than one half day's production be completed without density testing being performed.

If the Contractor is not controlling the compaction process and is making no effort to take corrective action, the operation shall stop as directed by the Engineer. The Engineer reserves the right to take core samples at any time to verify density from the nuclear gauge.

This work shall be included in the contract unit price per Ton for HOT MIX ASPHALT BINDER COURSE, IL-19.0, N50 AND HOT-MIX ASPHALT SURFACE COURSE,IL-9.5, MIX C, N50.

State of Illinois
Department of Transportation
Bureau of Local Roads and Streets

SPECIAL PROVISION FOR INSURANCE

Effective: February 1, 2007
Revised: August 1, 2007

All references to Sections or Articles in this specification shall be construed to mean specific Section or Article of the Standard Specifications for Road and Bridge Construction, adopted by the Department of Transportation.

The Contractor shall name the following entities as additional insured under the Contractor's general liability insurance policy in accordance with Article 107.27:

City of DeKalb, DeKalb Community School District 428, Fehr Graham, and all other agencies and representatives on-site under the direction of those entities shall be listed.

The entities listed above and their officers, employees, and agents shall be indemnified and held harmless in accordance with Article 107.26.

SECTION 25-00000-00-GM

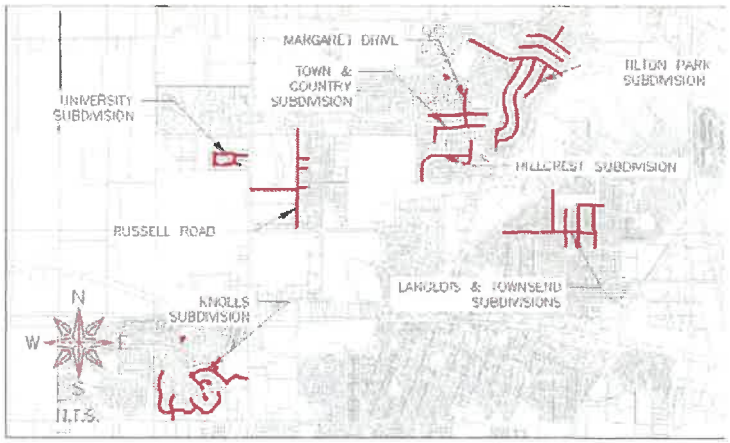
LOCAL PROJECT

VARIOUS STREETS & SUBDIVISIONS

CITY OF DEKALB

INDEX TO SHEETS

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LOCATION MAP

ADT 1,600 Russel Road
ADT 850 Crane Drive
ADT 1,500 Laurel Lane
ADT 450 Regal Drive
Net Length = 37,382 Ft (7.08 Miles)

ATTENTION CONTRACTORS:
Illinois Dept. of Transportation-Bureau of Materials and Physical Research, "Project Procedures Guide" IS APPLICABLE TO THIS PROJECT.

City of Dekalb
Location Map
Alternate Bid 1 & 2



UNIT PRICING/CONTINGENCIES

IN ADDITION TO THE WORK DESCRIBED IN THE PLANS, THE FOLLOWING UNIT PRICE CONTINGENCY QUANTITIES WILL BE ESTABLISHED FOR THIS PROJECT IN THE EVENT THEY ARE NEEDED. CONTRACTOR SHALL COMPLETE THE UNIT PRICE QUOTE ON THE BID FORM FOR EACH ITEM. THE CONTINGENCY QUANTITIES LISTED BELOW SHALL BE INCLUDED IN THE CONTRACTOR'S BID FOR THIS WORK. UNIT PRICES WILL BE USED TO ADJUST THE ACTUAL QUANTITY USED, IF ADDITIONAL AREAS ARE IDENTIFIED BY THE OWNER. FINAL PAYMENT TO THE CONTRACTOR SHALL INCLUDE AN EXTRA OR A DEDUCT TO THE TOTAL CONTRACT BASED ON THE UNIT COSTS PROVIDED.

1. THE CONTRACTOR SHALL INCLUDE A CONTINGENCY VOLUME OF 400 CUBIC YARDS FOR REMOVAL OR UNSUITABLE SOIL AND REPLACEMENT WITH COMPACTED GRANULAR FILL. A UNIT COST SHALL BE PROVIDED FOR THIS WORK AND SHALL INCLUDE REMOVAL OF EXISTING BASE COURSE MATERIALS AND UNDERLYING UNSUITABLE SOILS, DISPOSAL OFF SITE, AND IMPORT OF SUITABLE GRANULAR MATERIAL (BREAKER RUN AGGREGATE WITH CA-6 TOP CAP WILL BE TYPICAL). ACTUAL FIELD MEASUREMENTS SHALL BE USED TO ADJUST THE FINAL PAYMENT DUE TO THE CONTRACTOR, WHETHER LESS OR MORE THAN THE NOMINAL AMOUNT INCLUDED IN THE BID PROP.
2. THE CONTRACTOR SHALL INCLUDE THE ADDITIONAL REMOVAL AND THE REPLACEMENT OF 5" CONCRETE SIDEWALK AS DIRECTED BY THE OWNER, AND IN EXCESS OF THE WORK SHOWN ON THE PLANS. A CONTINGENCY OF 200 SQUARE FEET OF REMOVAL AND REPLACEMENT SHALL BE INCLUDED, ALONG WITH A UNIT PRICE FOR THE WORK. WORK SHALL INCLUDE THE NECESSARY SAWCUT, SIDEWALK PAVEMENT REMOVAL AND DISPOSAL OFFSITE, GRADE AND SHAPE THE EXISTING STONE BASE, AND INSTALL NEW 5" CONCRETE SIDEWALK PAVEMENT. PAYMENT WILL BE MADE BASED ON LOCATION AS MARKED BY THE OWNER IN THE FIELD.
3. THE CONTRACTOR SHALL INCLUDE THE ADDITIONAL REMOVAL AND THE REPLACEMENT OF CURB AND GUTTER AS DIRECTED BY THE OWNER, AND IN EXCESS OF THE WORK SHOWN ON THE PLANS. A CONTINGENCY OF 100 FEET OF CURB AND GUTTER REMOVAL AND REPLACEMENT SHALL BE INCLUDED, ALONG WITH A UNIT PRICE FOR THE WORK. PAYMENT WILL BE MADE BASED ON LOCATION AS MARKED BY THE OWNER IN THE FIELD. MINIMUM LENGTH OF REPAIR WILL BE 5 LF.

GENERAL NOTES

1. UNLESS NOTED OTHERWISE ON THIS PAGE, ALL EARTHWORK, GRADING AND PAVING SHALL BE PERFORMED IN ACCORDANCE WITH STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION IN ILLINOIS, STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION, CURRENT EDITION, AND ALL REVISIONS AND SUPPLEMENTS THERETO. THE SPECIFICATIONS CONTAINED IN THIS PROJECT MANUAL, AND THE REQUIREMENTS AND SPECIFICATIONS OF THE CITY OF DEKALB. IN CASE OF CONFLICT BETWEEN THE STANDARD SPECIFICATIONS AND THE PROJECT SPECIFIC SPECIFICATIONS IN THIS MANUAL, THE SPECIFICATIONS IN THE MANUAL SHALL GOVERN.
2. UNLESS NOTED OTHERWISE ON THIS PAGE, ALL SANITARY SEWER, WATER MAIN, AND STORM SEWER SHALL BE CONSTRUCTED IN ACCORDANCE WITH "STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS LATEST EDITION AND THE STANDARD SPECIFICATIONS AND REQUIREMENTS OF THE KISHWAUKEE WATER RECLAMATION DISTRICT (SANITARY) AND CITY OF DEKALB WATER DIVISION (WATER). THE CONTRACTOR IS RESPONSIBLE FOR FAMILIARIZING THEMSELVES WITH THE LOCAL AGENCY REQUIREMENTS.
3. THE DESIGNS REPRESENTED IN THESE PLANS ARE IN ACCORDANCE WITH ESTABLISHED PRACTICES OF CIVIL ENGINEERING FOR THE DESIGN FUNCTIONS AND USES INTENDED BY THE OWNER AT THIS TIME. NEITHER THE ENGINEER NOR ITS PERSONNEL CAN OR DO WARRANT THESE DESIGNS OR PLANS AS CONSTRUCTED EXCEPT IN THE SPECIFIC CASES WHERE THE ENGINEER INSPECTS AND CONTROLS THE PHYSICAL CONSTRUCTION ON A CONTEMPORARY BASIS AT THE SITE.
4. THE CONTRACTOR, BY AGREEING TO PERFORM THE WORK, AGREES TO INDEMNIFY AND HOLD HARMLESS THE OWNER, THE ENGINEER, THE CITY, AND ALL AGENTS AND ASSIGNS OF THOSE PARTIES, FROM ALL SUITS AND CLAIMS ARISING OUT OF THE PERFORMANCE OF SAID WORK, AND FURTHER AGREES TO DEFEND OR OTHERWISE PAY ALL LEGAL FEES ARISING OUT OF THE DEFENSE OF SAID PARTIES.
5. IN ACCORDANCE WITH GENERALLY ACCEPTED CONSTRUCTION PRACTICES, THE CONTRACTOR SHALL BE SOLELY AND COMPLETELY RESPONSIBLE FOR CONDITIONS OF THE JOB SITE, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY DURING PERFORMANCE OF THE WORK. THIS REQUIREMENT WILL APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS. ANY CONSTRUCTION OBSERVATION BY THE ENGINEER OF THE CONTRACTOR'S PERFORMANCE IS NOT INTENDED TO INCLUDE REVIEW OF THE ADEQUACY OF THE CONTRACTORS SAFETY MEASURES, IN, OR NEAR THE CONSTRUCTION SITE. THE CONTRACTOR IS RESPONSIBLE FOR MAINTAINING ADEQUATE SIGNS, BARRICADES, FENCING, TRAFFIC CONTROL DEVICES AND MEASURES, AND ALL OTHER MEASURES THAT ARE NECESSARY TO PROTECT THE SAFETY OF THE SITE AT ALL TIMES.
6. MAINTAIN ACCESS FOR VEHICULAR AND PEDESTRIAN TRAFFIC AS REQUIRED FOR OTHER CONSTRUCTION ACTIVITIES. USE TRAFFIC CONTROL DEVICES TO INCLUDE TEMPORARY STRIPING, FLAGMEN, BARRICADES, WARNING SIGNS, AND WARNING LIGHTS SHALL BE IN ACCORDANCE WITH CURRENT MUTCD AND IDOT STANDARDS.
7. CONTRACTOR IS RESPONSIBLE TO PROVIDE SECURE STORAGE FOR THEIR OWN EQUIPMENT. DESIGNATED STORAGE LOCATIONS WILL BE IDENTIFIED FOR THE CONTRACTOR. CONTRACTOR WILL HAVE THE OPTION OF INSTALLING SECURE TRAILER OR FENCED YARD.
8. ALL PHASES OF THE SITE WORK FOR THIS PROJECT SHALL MEET OR EXCEED INDUSTRY STANDARDS AND REQUIREMENTS SET FORTH BY THE OWNER'S "DESCRIPTION OF WORK", THE CITY OF DEKALB, THE STATE OF ILLINOIS, AND THIS PLAN SET.
9. THE DEKALB CUSD #428 MUST BE NOTIFIED AT LEAST TWO (2) WORKING DAYS PRIOR TO THE COMMENCEMENT OR RESUMPTION OF ANY WORK.
10. THE CONTRACTOR SHALL COORDINATE ALL PERMIT AND INSPECTION REQUIREMENTS WITH RESPONSIBLE LOCAL, STATE, AND FEDERAL AGENCIES. THE CONTRACTOR SHALL INCLUDE THE COSTS OF THIS COORDINATION AND ALL INSPECTION FEES IN THE BID PRICE.
11. ALL WORK PERFORMED BY THE CONTRACTOR SHALL COME WITH A WARRANTY AGAINST DEFECTS IN WORKMANSHIP AND MATERIALS. THIS WARRANTY PERIOD SHALL RUN CONCURRENT WITH THE REQUIRED WARRANTY PERIODS THE OWNER MUST PROVIDE TO EACH LOCAL GOVERNMENT AGENCY, AS A CONDITION OF THE PERMIT.
12. THE CONTRACTOR WILL BE HELD SOLELY RESPONSIBLE FOR AND SHALL TAKE PRECAUTIONS NECESSARY TO AVOID PROPERTY DAMAGE TO ADJACENT PROPERTIES DURING THE CONSTRUCTION OF THIS PROJECT.
13. ALL STRUCTURES, INLETS, PIPES, SWALES, ROADS AND PUBLIC EGRESSES MUST BE KEPT CLEAN AND FREE OF DIRT AND DEBRIS AT ALL TIMES.
14. ANY FIELD TILES ENCOUNTERED DURING CONSTRUCTION SHALL BE RECORDED SHOWING SIZE, LOCATION, AND DEPTH BY THE CONTRACTOR, AND EITHER RECONNECTED AND REMAINED OR CONNECTED TO THE STORM SEWER SYSTEM. THE OWNER SHALL BE NOTIFIED IMMEDIATELY UPON ENCOUNTERING ANY TILE.
15. THE CONTRACTOR SHALL FIELD VERIFY THE ELEVATIONS OF THE BENCHMARKS PRIOR TO COMMENCING WORK. THE CONTRACTOR SHALL ALSO FIELD VERIFY THE LOCATION AND ELEVATION OF EXISTING PIPE INVERTS, CURB OR PAVEMENT WHERE MATCHING INTO EXISTING WORK. THE CONTRACTOR SHALL FIELD VERIFY HORIZONTAL CONTROL BY REFERENCING PROPERTY CORNERS TO KNOWN PROPERTY LINES. NOTIFY THE ENGINEER OF DISCREPANCIES IN EITHER VERTICAL OR HORIZONTAL CONTROL AS SOON AS POSSIBLE.
16. ALL ELEVATIONS ARE ON NAVD 88 DATUM.
17. PARKING AREAS DESIGNATED AS A.D.A. AND ALL SIDEWALK SHALL BE COMPLIANT WITH STATE AND LOCAL A.D.A. REQUIREMENTS.
18. DETECTABLE WARNING PLATES PER IDOT SPECIFICATIONS SHALL BE PLACED AT ALL LOCATIONS WHERE SIDEWALK THAT IS TO BE REPLACED INTERSECTS PUBLIC ROADS AND AT LOCATIONS INDICATED IN THIS PLAN SET.
19. THE CONTRACTOR SHALL VERIFY THE LOCATION OF ALL UTILITIES IN THE FIELD PRIOR TO CONSTRUCTION. THIS INCLUDES SANITARY SEWER, WATER MAIN, STORM SEWER, GENERAL TELEPHONE, COMMONWEALTH EDISON, NORTHERN ILLINOIS GAS AND CABLE TELEVISION. IF ANY. THE J.U.L.I.E. NUMBER IS 1-800-892-0123.
20. PROPERTY CORNERS SHALL BE CAREFULLY PROTECTED UNTIL THEY HAVE BEEN REFERENCED BY A PROFESSIONAL LAND SURVEYOR.
21. THE CONTRACTOR SHALL KEEP CAREFUL MEASUREMENTS AND RECORDS OF ALL CONSTRUCTION AND SHALL FURNISH THE ENGINEER, THE OWNER AND THE CITY WITH RECORD DRAWINGS IN A DIGITAL FORMAT COMPATIBLE WITH AUTOCAD RELEASE 14 UPON COMPLETION OF HIS WORK.
22. ANY EXCESS DIRT OR MATERIALS SHALL BE REMOVED FROM THE SITE BY THE CONTRACTOR.
23. NOTIFY THE OWNER AND THE CITY OF DEKALB OF ANY EXISTING WELLS. OBTAIN PERMIT FROM THE ILLINOIS BUREAU OF MINERALS AND THE STATE WATER SURVEY. CAP AND ABANDON WELLS IN ACCORDANCE WITH LOCAL, STATE, AND FEDERAL REGULATIONS.
24. FINISH GRADE SHALL IN ALL AREAS NOT SPECIFICALLY RESERVED FOR STORM WATER MANAGEMENT SHALL DRAIN FREELY. NO PONDING SHALL OCCUR. TOLERANCES TO BE OBSERVED WILL BE MEASURED TO THE NEAREST 0.04 OF A FOOT FOR PAVED SURFACES AND 0.10 OF A FOOT FOR UNPAVED AREAS.
25. THE CONTRACTOR SHALL UTILIZE THE OWNER'S ENGINEER, ARC DESIGN RESOURCES FOR CONSTRUCTION LAYOUT SERVICES AND SHALL CONTACT ARC DESIGN DIRECTLY TO NEGOTIATE REQUIRED SCOPE OF SERVICES AND FEE. CONTRACTOR SHALL INCLUDE ALL NECESSARY CONSTRUCTION LAYOUT IN THEIR BID. CONTACT MR. BILL LABIONTE AT 815-484-4300 X248.
26. THE CONTRACTOR SHALL INSTALL A SALT GUARD PRODUCT TO ALL EXTERIOR CONCRETE PAVEMENT POST-POUR. THE CONTRACTOR SHALL UTILIZE CHEMMASTERS SILENCURE-A OR APPROVED EQUAL. THE SALT GUARD PRODUCT SHALL BE INSTALLED PER MANUFACTURER'S REQUIREMENTS.

GENERAL PAVING NOTES

1. ALL PAVEMENT SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE FOLLOWING:
   A. CONCRETE PAVEMENT SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE ILLINOIS DEPARTMENT OF TRANSPORTATION (IDOT) "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION" (STANDARD SPECIFICATIONS), LATEST EDITION, INCLUDING ALL UPDATES AND STANDARDS THERETO.
   B. STANDARDS AND REQUIREMENTS OF THE CITY OF DEKALB.
   C. ADDITIONAL DETAILS AND REQUIREMENTS PROVIDED IN THE CONTRACT DOCUMENTS, INCLUDING THIS PLAN SET.
2. ALL PROPOSED PAVEMENT AREAS SHALL BE STRIPPED OF ALL TOPSOIL AND UNSUITABLE MATERIAL AND EXCAVATED OR FILLED TO WITHIN 0.10 FEET OF DESIGN SUBGRADE.
3. THE SUBGRADE OF PAVEMENT AREAS SHALL BE FREE OF ALL UNSUITABLE MATERIAL AND SHALL BE COMPACTED TO A MINIMUM 95 PER CENT OF STANDARD PROCTOR DENSITY.
4. THE SUBGRADE SHALL BE PROOF ROLLED, INSPECTED AND APPROVED BY THE OWNER'S REPRESENTATIVE PRIOR TO PLACING THE BASE MATERIAL. NOTIFY THE ENGINEER AT LEAST 48 HOURS PRIOR TO FINISHED SUBGRADE PREPARATION.
5. THE EARTHWORK CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVAL OF SPOIL MATERIAL FROM THE UNDERGROUND CONTRACTORS, PREPARING THE ROADWAY SUBGRADE, PROOF ROLLING, AND PLACING TOPSOIL TO A MINIMUM DEPTH OF 4 INCHES TO FINISHED GRADE IN THE PARKWAY (NYS AREAS ONLY), GRADING OF DRAINAGE SWALES, AND ALL OTHER TASKS AS DIRECTED BY THE OWNER OR ENGINEER.
6. THE QUANTITIES CONTAINED IN THESE DOCUMENTS ARE APPROXIMATE AND ESTIMATED, AND ARE PRESENTED AS A GUIDE TO THE CONTRACTOR IN DETERMINING THE SCOPE OF WORK. IT IS THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE ALL QUANTITIES AND TO BECOME FAMILIAR WITH THE SITE AND SOIL CONDITIONS.
7. THE PAVING CONTRACTOR IS RESPONSIBLE FOR THE FINAL SUBGRADE PREPARATION, PROOF ROLLING, THE PAVEMENT BASE, BINDER, AND SURFACE, AND ALL FINAL CLEAN-UP AND RELATED WORK ASSOCIATED WITH THE PAVING OPERATION.
8. THE PROPOSED PAVEMENT SHALL BE OF THICKNESS AND THICKNESS AS SPECIFIED IN THE ENGINEERING DRAWINGS, AND CONSTRUCTED IN STRICT CONFORMANCE WITH THE PREVIOUSLY REFERENCED IDOT STANDARD SPECIFICATIONS AND THE CITY OF DEKALB.
9. AREAS OF DEFICIENT PAVING, INCLUDING COMPACTION, SMOOTHNESS, THICKNESS, AND ASPHALT MIXTURE, SHALL BE DELINEATED, REMOVED, AND REPLACED IN COMPLIANCE WITH SPECIFICATIONS REQUIREMENTS UNLESS CORRECTED OTHERWISE AS DIRECTED AND APPROVED BY THE OWNER.
10. FIELD QUALITY CONTROL TESTS SPECIFIED HEREIN WILL BE CONDUCTED BY THE OWNER'S INDEPENDENT TESTING LABORATORY (ITL) AT NO COST TO THE CONTRACTOR. ANY TESTING AND INSPECTION RESULTING FROM THE REQUIREMENTS OF NECESSARY PERMITS BY THE CITY OF DEKALB OR THE STATE OF ILLINOIS SHALL BE AT THE CONTRACTOR'S EXPENSE. THE CONTRACTOR SHALL PERFORM ADDITIONAL TESTING AS CONSIDERED NECESSARY BY THE CONTRACTOR FOR ASSURANCE OF QUALITY CONTROL AND THOSE REQUIRED AS A RESULT OF FAILED INITIAL TESTS SHALL BE AT THE CONTRACTOR'S EXPENSE.
    A. FIELD TESTING, FREQUENCY, AND METHODS MAY VARY AS DETERMINED BY AND BETWEEN THE OWNER AND THE ITL.
    B. TESTING SHALL BE PERFORMED ON FINISHED SURFACE OF EACH ASPHALT CONCRETE COURSE FOR SMOOTHNESS, USING 10'-0" STRAIGHTEDGE APPLIED PARALLEL WITH, AND AT RIGHT ANGLES TO THE CENTERLINE OF PAVEMENT AREA. THE FOLLOWING TOLERANCES IN 10 FT SHALL NOT BE EXCEEDED: BASE COURSE SURFACE: 1/4-INCH, WEARING COURSE SURFACE: 1/8-INCH.
    C. NO PONDING SHALL OCCUR ON PAVED SURFACES.

SEED AND RESTORATION NOTES

1. CONTRACTOR IS RESPONSIBLE FOR SUPPLYING AND PLACING AT MINIMUM 4" OF CLEAN TOPSOIL TO BRING SITE CONDITIONS TO A PLANT-ABLE AND SEED-ABLE CONDITION. IF NECESSARY, CONTRACTOR SHALL USE ROCK PICKER TO PREPARE SEED BED PRIOR TO FINAL GRADED AND PLANTING. PRIOR TO INSTALLING ANY SEED, CONTRACTOR SHALL REVIEW STATUS OF PREPARED SOIL BED WITH ARCHITECT AND PROVIDE ADDITIONAL ROCK PICKING IF DIRECTED. ANY SEEDING AND/OR EROSION CONTROL BLANKET INSTALL PRIOR TO REVIEW WITH ARCHITECT WILL BE REQUIRED TO BE REMOVED.
2. ALL AREAS DISTURBED BY CONSTRUCTION SHALL BE AT MINIMUM SEEDED AND COVERED WITH EROSION CONTROL BLANKET, NAG S150 OR EQUIVALENT.
3. CONTRACTOR TO SEED ALL LAWN AREAS AS INDICATED ON PLAN. SEEDED LAWN MIX BE A COMBINATION OF BLUEGRASS, PERENNIAL RYE AND RED FESCUE WITH THE SUGGESTED FOLLOWING ANALYSIS BY WEIGHT: 30% RUGBY KENTUCKY BLUEGRASS, 30% PARK KENTUCKY BLUEGRASS, 30% CREEPING RED FESCUE, 20% SCALDIS HARD FESCUE, AND 10% PERENNIAL RYEGRASS. SEED TO BE APPLIED AT A RATE OF 4 LBS. PER 1,000 S.F. ALL SEEDED LAWN AREAS SHALL BE COVERED WITH STRAW MULCH OR EROSION CONTROL NETTING, CONSISTING OF HAND OR MACHINE APPLICATION AT A RATE OF 2 TON PER ACRE. MULCH SHALL BE COMPACT ENOUGH TO REDUCE EROSION OF SEED AND TOPSOIL BUT LOOSE ENOUGH TO ALLOW AIR TO CIRCULATE. INSTALL PER METHOD 1, SECTION 251. OF THE STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION.
4. ALL SEEDED LAWN AREAS SHALL BE FERTILIZED AT INSTALLATION WITH 08-19-19 ANALYSIS, AT A RATE OF 8 LBS. PER 1,000 S.F.. A SECOND APPLICATION OF 21-07-14 TO BE APPLIED AT RATE OF 6 LBS. PER 1,000 S.F. AFTER THE SECOND CUTTING. ACCEPTANCE AND GUARANTEE NOTES SHALL APPLY TO ALL SEEDED AREAS.
5. ACCEPTANCE OF GRADING AND SEED SHALL BE BY LANDSCAPE ARCHITECT/ENGINEER AND/OR OWNER'S REPRESENTATIVE. CONTRACTOR SHALL ASSUME MAINTENANCE RESPONSIBILITY FOR ESTABLISHED TURF FOR A MINIMUM OF SIXTY DAYS OR UNTIL SECOND CUTTING, WHICHEVER IS LONGER. MAINTENANCE SHALL INCLUDE WATERING, WEEDING, RE-SEEDING (WASHOFFS) AND OTHER OPERATIONS NECESSARY TO KEEP LAWN IN A THRIVING CONDITION. UPON FINAL ACCEPTANCE, OWNER SHALL ASSUME ALL MAINTENANCE RESPONSIBILITIES. AFTER LAWN AREAS HAVE GERMINATED, AREAS WHICH FAIL TO SHOW A UNIFORM STAND OF GRASS FOR ANY REASON WHATSOEVER SHALL BE RE-SEEDED OR REPLACED REPEATEDLY UNTIL ALL AREAS ARE COVERED WITH A SATISFACTORY STAND OF GRASS. MINIMUM ACCEPTANCE OF SEEDED LAWN AREAS MAY INCLUDE SCATTERED BARE OR DEAD SPOTS, NONE OF WHICH ARE LARGER THAN ONE (1) SQUARE FOOT AND WHEN COMBINED DO NOT EXCEED 2% OF TOTAL LAWN AREA.

PAVEMENT MARKING NOTES

1. APPLY TWO (2) COATS FOR ALL PAVEMENT MARKINGS.
2. MATERIAL DESCRIPTION: A FAST DRYING, HIGH HIDING MARKING PAINT FOR CONCRETE, BRICK, AND BITUMINOUS SURFACE, SUITABLE FOR PAINTING CENTERLINES AND EDGELINES OF HIGHWAYS, CITY CROSSWALKS AND STOP ZONES, PARKING LOTS, TRAFFIC AISLES, ETC. DO NOT APPLY TO IN TEMPERATURES BELOW 50 °F.

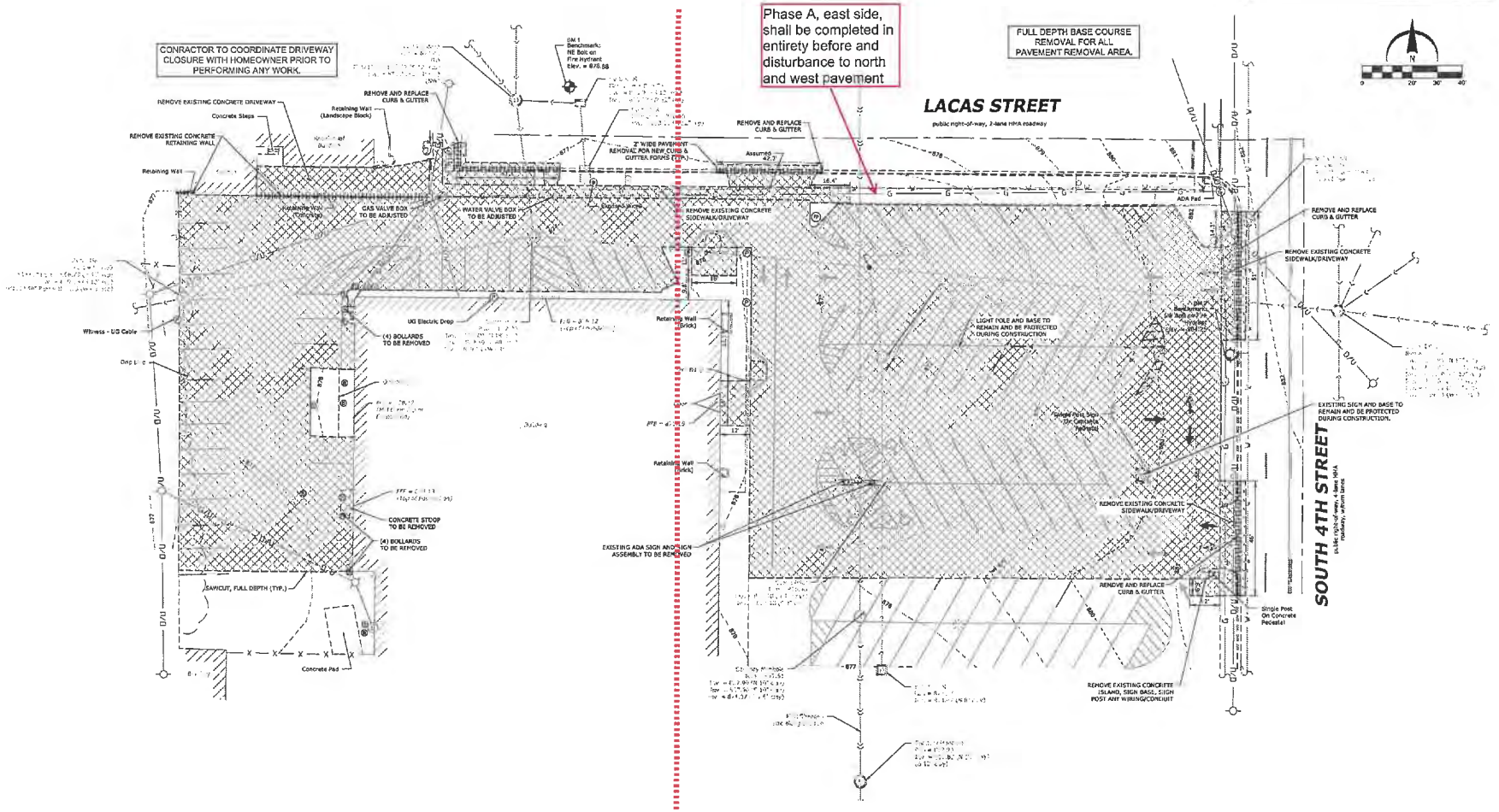
DEMOLITION NOTES

1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE DEMOLITION AND REMOVAL OF ALL ITEMS THAT IMPEDE THE PROPER PLACEMENT OF ANY ITEMS PROPOSED BY THIS PLAN SET.
2. THE REMOVAL WORK SHALL INCLUDE BUT NOT BE LIMITED TO: OBTAINING ALL DEMOLITION PERMITS REQUIRED, REMOVAL OF THE EXISTING TREES, SEALING OF THE EXISTING WATER WELL(S), REMOVAL ANY SEPTIC SYSTEM OR DRY WELLS (IF ANY) AND OTHER ITEMS TO COMPLETE THE REMOVALS.
3. THE CONTRACTOR SHALL REMOVE ALL MATERIALS DEEMED UNSUITABLE BY THE ENGINEER WITHIN EIGHT INCHES OF THE PROPOSED BUILDING FOOTPRINT TO THE DEPTH THAT SUCH UNSUITABLE MATERIALS EXIST. VOIDS SHALL BE FILLED IN ACCORDANCE WITH THE "EARTHWORK NOTES" ON THIS PLAN SHEET.
4. TREE REMOVAL SHALL INCLUDE THE COMPLETE REMOVAL OF ALL TREES AS INDICATED IN THE PLAN SET.
5. THE CONTRACTOR SHALL COORDINATE DISCONNECTION, REMOVAL, AND RELOCATION OF THE EXISTING UTILITIES WITH THE APPROPRIATE UTILITY COMPANIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL FEES THAT ARE LEVIED BY UTILITY COMPANIES IN CONJUNCTION WITH DEMOLITION AND REMOVAL OF EXISTING UTILITIES.
6. DISPOSAL OF ALL MATERIALS SHALL COMPLY WITH ALL LOCAL, STATE, AND FEDERAL REGULATIONS. ALL WASTE MATERIAL SHALL BE DISPOSED OF OFF-SITE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE REMOVAL OF ALL MATERIALS FROM THE SITE, INCLUDING ALL ASSOCIATED PERMITS, TESTING, AND REGULATORY REQUIREMENTS.
7. THE CONTRACTOR SHALL BE FAMILIAR WITH THE APPROPRIATE SPECIFICATIONS FOR WELL ABANDONMENT, MATERIALS, PROCEDURES, AND ACCESS TO EQUIPMENT REQUIRED TO PROPERLY SEAL WELLS (IF ANY). THE CONTRACTOR SHALL BE RESPONSIBLE TO OBTAIN, COMPLETE, AND FILE THE APPROPRIATE FORMS THROUGH THE CITY OF DEKALB AND THE ILLINOIS ENVIRONMENT PROTECTION AGENCY (IEPA).
8. THE CONTRACTOR SHALL MAINTAIN ALL EXISTING UTILITY SERVICES TO ADJACENT LOTS. INTERRUPTION OF SERVICES TO ADJACENT LOTS SHALL NOT OCCUR WITHOUT PROPER APPROVAL. A MINIMUM OF 48 HOURS NOTICE SHALL BE GIVEN TO THE PROPERTY OWNERS PRIOR TO THE CONNECTION OF THE NEW SERVICES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR COSTS ASSOCIATED WITH THE CONNECTION OF TEMPORARY UTILITY SERVICES, IF REQUIRED, TO FACILITATE CONSTRUCTION STAGING.
9. THE CONTRACTOR SHALL ENSURE THAT ALL EXISTING PARKING, SIDEWALKS, DRIVES, ETC., ARE FREE AND CLEAR OF ANY CONSTRUCTION ACTIVITY AND / OR EXCAVATED AND HAULED MATERIAL TO ENSURE EASY AND SAFE PEDESTRIAN AND VEHICULAR TRAFFIC TO AND FROM ADJACENT SITES.
10. THE CONTRACTOR SHALL PERFORM A FULL-DEPTH SAW CUT ALONG THE PERIMETER OF PAVEMENT REMOVAL THAT ABUTS EXISTING PAVEMENT THAT IS TO REMAIN.
11. ANY DAMAGE SUSTAINED BY ITEMS THAT ARE TO REMAIN IN PLACE SHALL BE REPAIRED OR REPLACED TO THE OWNER'S SATISFACTION AT NO COST TO THE OWNER.

EARTHWORK NOTES

1. UNSUITABLE MATERIALS:
   ASSUME THAT IF UNSUITABLE MATERIALS ARE ENCOUNTERED AND THE REPLACEMENT OF THESE MATERIALS IS REQUIRED, THIS SITUATION SHALL BE HANDLED AS FOLLOWS:
   A. THE SITE CONTRACTOR SHALL NOTIFY THE GENERAL CONTRACTOR IMMEDIATELY. THE PROJECT SUPERINTENDENT, PRIOR TO THE UNDERCUTTING BEING COMPLETED, SHALL APPROVE QUANTITIES OF ADDITIONAL UNDERCUTTING. THE QUANTITIES SHALL BE VERIFIED BY THE ENGINEER AS THE ADDITIONAL REMOVAL IS BEING COMPLETED.
   B. IF APPROVED BY THE ENGINEER, THESE MATERIALS SHALL BE REMOVED AND REPLACED WITH COMPACTED GRANULAR MATERIALS AND COMPACTED IN ACCORDANCE TO REQUIRED STANDARDS. AN ALLOWANCE SHALL BE INCLUDED IN THE BID PRICE. SEE UNIT PRICING CONTINGENCIES ON THIS PAGE FOR ADDITIONAL INFORMATION
   C. IF THE SITE CONTRACTOR IS FURNISHING ANY OFF SITE MATERIALS, A REPRESENTATIVE SAMPLE OF SUCH MATERIALS SHALL BE FURNISHED TO THE GENERAL CONTRACTOR'S APPROVED TESTING AGENCY TO DETERMINE A PROCTOR.
   D. THESE MATERIALS SHALL BE PLACED AS CONTINUOUSLY AS POSSIBLE TO FACILITATE ACCURATE COMPACTION AND MOISTURE TESTING.
2. DEFINITION FOR MATERIALS
   A. "ORGANIC MATERIALS" IS DEFINED AS MATERIAL HAVING AN ORGANIC CONTENT IN EXCESS OF 8% OR AS DETERMINED BY THE PROJECT OWNER'S ENGINEER.
   B. TOPSOIL SHALL BE FRIABLE AND LOAMY CLAY, SANDY LOAM, SILT LOAM, SANDY CLAY LOAM, OR CLAY LOAM).
      B.1. SAND CONTENT SHALL GENERALLY BE LESS THAN 70% BY WEIGHT.
      B.2. CLAY CONTENT SHALL GENERALLY BE LESS THAN 35% BY WEIGHT.
      B.3. ORGANIC SOILS, SUCH AS PEAT OR MUCK, SHALL NOT BE USED AS TOPSOIL.
   C. TOPSOIL SHALL BE RELATIVELY FREE FROM LARGE ROOTS, WEEDS, BRUSH, OR STONES LARGER THAN 25 MM (1 INCH). AT LEAST 90% SHALL PASS THE 2.00 MM (NO. 10) SIEVE.
   D. TOPSOIL PH SHALL BE BETWEEN 5.0 AND 8.0. TOPSOIL ORGANIC CONTENT SHALL NOT BE LESS THAN 1.5% BY WEIGHT. TOPSOIL SHALL CONTAIN NO SUBSTANCE THAT IS POTENTIALLY TOXIC TO PLANT GROWTH.
   E. "EXISTING ON-SITE MATERIAL WITHIN MOISTURE CONTENT LIMITS" IS DEFINED AS MATERIAL OF SUCH A QUALITY THAT THE SPECIFIED COMPACTION CAN BE MET WITHOUT ANY ADDITIONAL WORK OTHER THAN "DENSIFYING" WITH A ROLLER. SCARIFICATION AND DRYING OF THIS MATERIAL WILL NOT NEED TO BE DONE PRIOR TO COMPACTION.
   F. "EXISTING ON-SITE MATERIAL NOT WITHIN MOISTURE CONTENT LIMITS" IS DEFINED AS MATERIAL WITH A HIGH MOISTURE CONTENT THAT CAN NOT MEET SPECIFIED COMPACTION REQUIREMENTS WITHOUT AERATION AND DRYING, CHEMICAL STABILIZATION, ETC. OF THIS MATERIAL PRIOR TO COMPACTION.
   G. "UNSUITABLE MATERIALS" IS DEFINED AS ANY MATERIALS THAT:
      G.1. CANNOT BE UTILIZED AS "TOPSOIL" (ORGANIC) FOR LANDSCAPE AREAS.
      G.2. CANNOT BE UTILIZED AS "ENGINEERED FILL" REGARDLESS OF MOISTURE CONTENT AND / OR DOES NOT STRUCTURALLY MEET THE STANDARDS OF THE PROJECT OWNER'S ENGINEER'S RECOMMENDATIONS FOR "ENGINEERED FILL".
      G.3. CAN BE DEFINED AS NATURAL MATERIALS OR MATERIALS FROM "DEMOLITION" AND / OR EXCAVATED AREAS (I.E., MATERIALS THAT WOULD NOT BE SUITABLE FOR "ENGINEERED FILL").
   H. "OFF-SITE MATERIAL" IS DEFINED AS ANY MATERIALS THAT ARE BROUGHT FROM ANY AREA NOT INDICATED ON THIS PLAN SET.
   I. "TRENCH BACKFILL" SHALL BE DEFINED AS ANY MATERIALS USED FOR THE PURPOSES OF BACKFILLING ANY TRENCH AND / OR ANY EXCAVATION REQUIRING BACKFILLING. REFER TO "STANDARDS FOR FILL AREAS" TO DETERMINE ACCEPTABLE MATERIALS AND PROCEDURES.
   J. THE TERM "STRIPPING" OR "STRIP" AS USED HEREIN SHALL BE DEFINED AS THE REMOVAL OF ALL "ORGANIC MATERIALS" FROM A GIVEN AREA. THE TERM "ORGANIC MATERIALS" IS DEFINED AS MATERIAL HAVING AN ORGANIC CONTENT OVER 8% BASED ON ASTM D2974, OR AS DEFINED BY THE OWNER'S ENGINEER.
3. STANDARDS FOR CUT AREAS:
   A. A "CUT AREA" IS DEFINED AS ANY AREA WHERE "ENGINEERED FILL" IS NOT REQUIRED TO BRING THE SITE TO DESIGN SUBGRADE ELEVATION. INSTEAD, EXCAVATION OR "CUTTING" OF MATERIAL IS REQUIRED TO ACHIEVE DESIGN SUBGRADE ELEVATION ("ENGINEERED FILL" BEING DEFINED AS ANY MATERIAL BEING "OFFSITE MATERIAL").
   B. IN "CUT AREAS" THE SITE CONTRACTOR SHALL PERFORM ONE OF THE FOLLOWING PROCEDURES AT THE DISCRETION AND IN THE PRESENCE OF A REPRESENTATIVE OF THE OWNER'S ENGINEER AND THE PROJECT ARCHITECT:
      B.1. FOR EXPOSED BUILDING OR PARKING LOT SUBGRADES CONSISTING PRIMARILY OF GRANULAR SOILS, THE EXPOSED SUBGRADE SHOULD BE COMPACTED EVENLY BY AT LEAST ONE (1) PASS OF A SMOOTH-DRUMMED VIBRATORY ROLLER HAVING A MINIMUM GROSS WEIGHT OF 10 TONS.
      B.2. FOR EXPOSED BUILDING OR PARKING LOT SUBGRADES CONSISTING PRIMARILY OF COHESIVE SOILS, THE EXPOSED SUBGRADES SHOULD BE PROOF-ROLLED WITH A FULLY-LOADED SIX-WHEEL TRUCK HAVING A MINIMUM GROSS WEIGHT OF 25 TONS. THE MAXIMUM ALLOWABLE DEFLECTION UNDER THE LOADED TRUCK SHALL BE 1/2".
   C. IN THE EVENT THAT ADEQUATE STABILITY OF GRANULAR SOILS SUBGRADES CANNOT BE ACHIEVED BY THE PROCEDURES AS OUTLINED IN ITEM 1 ABOVE, OR THAT DEFLECTIONS GREATER THAN 1/2" ARE OBSERVED DURING THE "PROOF ROLLING" OF COHESIVE SOILS SUBGRADES (AS OUTLINED IN ITEM 2 ABOVE) ADDITIONAL CORRECTIVE MEASURES WILL BE REQUIRED. THESE MEASURES COULD INCLUDE, BUT NOT NECESSARILY BE LIMITED TO, SCARIFICATION, MOISTURE CONDITIONING, RE-COMPACTION, UNDERCUTTING AND REPLACEMENT WITH ENGINEERED FILL OR CRUSHED STONE (WITH OR WITHOUT GEOTEXTILES), OR CHEMICAL STABILIZATION.
   D. IT SHALL BE CONSIDERED AS PART OF THE SCOPE OF THESE DOCUMENTS (AND THUS PART OF THIS CONTRACTOR'S RESPONSIBILITY) TO PERFORM SCARIFICATION AND/OR RE-COMPACTION AS REQUIRED TO ACHIEVE THE DENSITY REQUIREMENT OF TRANSPORTATION (IDOT) STANDARDS (SCARIFY A 16" DEPTH FOR 3 DAYS). IF THIS DOES NOT WORK THEN ADDITIONAL DRYING MEASURES SHALL BE AN EXTRA TO THE CONTRACT.
   E. ANY PROPOSED CORRECTIVE MEASURES BY THE CONTRACTOR SHOULD BE REVIEWED BY THE OWNER'S ENGINEER AND THE PROJECT ARCHITECT, IN THE EVENT TH

BENCHMARKS	
DESCRIPTION	ELEVATION (USGS)
BENCHMARK 1 NE BOLT ON FIRE HYDRANT	878.88
BENCHMARK 2 SW BOLT ON FIRE HYDRANT	884.25



PAVEMENT REPLACEMENT AND SEALCOATING PROJECT AT VARIOUS SCHOOLS FOR
DEKALB CUSD #428
DEKALB, ILLINOIS

RICHARD L. JOHNSON ASSOCIATES | ARCHITECTS

SHEET IDENTIFICATION
EDUCATION CENTER - EXISTING CONDITIONS & REMOVAL PLAN

PROJECT INFORMATION	
Date	January 14, 2025
Rev. Date	
ARC Proj	24230
RLJA Proj	2024-050

SHEET NUMBER
C01 OF C06

REMOVAL LEGEND

- PROPERTY LINE
- LOT LINE
- EXISTING RIGHT-OF-WAY
- EXISTING EASEMENT LINE
- EXISTING CURB AND GUTTER
- EXISTING CURB AND GUTTER TO BE REMOVED
- EXISTING SANITARY SEWER TO REMAIN
- EXISTING SANITARY SEWER TO BE REMOVED
- EXISTING STORM SEWER TO REMAIN
- EXISTING STORM SEWER TO BE REMOVED
- EXISTING WATER TO REMAIN
- EXISTING WATER TO BE REMOVED
- EXISTING OVERHEAD UTILITIES TO REMAIN
- EXISTING OVERHEAD UTILITIES TO BE REMOVED
- EXISTING GAS MAIN TO REMAIN
- EXISTING GAS MAIN TO BE REMOVED
- EXISTING FENCE TO REMAIN
- EXISTING FENCE TO BE REMOVED
- EXISTING CONTOUR LINE
- EXISTING PAVEMENT, CONCRETE SIDEWALKS OR FOUNDATIONS TO BE REMOVED, INCLUDING PARTIAL BASE REMOVAL
- EXISTING BUILDINGS AND APPURTENANCES TO BE REMOVED
- EXISTING PAVEMENT AND AGGREGATE BASE REMOVAL. SEE PROPOSED PAVEMENT SECTION.
- (TBR) "TO BE REMOVED"
- (SVG) "SALVAGE"
- (TYP) "TYPICAL" FOR ALL SIMILAR ITEMS
- EXISTING WATER TO REMAIN
- EXISTING WATER TO BE REMOVED
- EXISTING SIGN TO REMAIN
- EXISTING SIGN TO BE REMOVED
- EXISTING GAS METER TO REMAIN
- EXISTING GAS METER TO BE REMOVED
- EXISTING ELECTRIC METER TO REMAIN
- EXISTING ELECTRIC METER TO BE REMOVED
- EXISTING STORM SEWER TO REMAIN
- EXISTING STORM SEWER TO BE REMOVED
- EXISTING SANITARY SEWER TO REMAIN
- EXISTING SANITARY SEWER TO BE REMOVED
- BENCHMARK
- EXISTING TRAFFIC SIGNAL MAST ARM
- EXISTING SIGNAL CONTROLLER
- EXISTING LIGHT POLE TO REMAIN
- EXISTING LIGHT POLE TO BE REMOVED
- EXISTING SHRUBS TO BE REMOVED
- EXISTING TREE TO BE REMOVED
- EXISTING TREE TO REMAIN

LAYOUT LEGEND

- PROPERTY LINE
- LOT LINE
- EXISTING RIGHT-OF-WAY
- EXISTING EASEMENT LINE
- PROPOSED EASEMENT LINE
- EXISTING CURB AND GUTTER
- PROPOSED CURB AND GUTTER
- PROPOSED FENCE (ORNAMENTAL/WOODEN)
- PROPOSED FENCE (CHAIN LINK)
- EXISTING FENCE
- LIGHT POLE AND FIXTURE
- PROPOSED ADA PARKING SPACE
- (12) NUMBER OF PROPOSED PARKING SPACES IN A ROW
- PROPOSED PARKING STALLS
- PROPOSED CONCRETE SIDEWALK
- PROPOSED HEAVY DUTY CONCRETE PAVEMENT
- PROPOSED STANDARD DUTY ASPHALT PAVEMENT
- PROPOSED HEAVY DUTY ASPHALT PAVEMENT
- PROPOSED RESTORATION AREA

LAYOUT NOTES

1. THE CONTRACTOR SHALL FIELD VERIFY THE ELEVATIONS OF THE BENCHMARKS PRIOR TO COMMENCING WORK. THE CONTRACTOR SHALL ALSO FIELD VERIFY LOCATION AND ELEVATION OF EXISTING PIPE INVERTS, FLOOR ELEVATIONS, CURB OR PAVEMENT WHERE MATCHING INTO EXISTING WORK. THE CONTRACTOR SHALL FIELD VERIFY HORIZONTAL CONTROL BY REFERENCING SHOWN COORDINATES TO KNOWN PROPERTY LINES. NOTIFY ENGINEER OF DISCREPANCIES IN EITHER VERTICAL OR HORIZONTAL CONTROL PRIOR TO PROCEEDING WITH WORK.
2. REFER TO ARCHITECTURAL PLANS FOR EXACT BUILDING DIMENSIONS.
3. DIMENSIONS THAT LOCATE THE BUILDING ARE MEASURED TO THE OUTSIDE FACE OF THE BUILDING.
4. SIGN CONSTRUCTION AND PAVEMENT MARKINGS SHALL CONFORM TO THE REQUIREMENTS OF THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, CURRENT EDITION.
5. ALL RADII ARE DIMENSIONED TO THE BACK OF CURB.
6. SOME FIELD ADJUSTMENTS MAY BE NECESSARY AT POINTS WHERE PROPOSED PAVEMENT, CURB AND SIDEWALKS MEET EXISTING PAVEMENT, CURB AND SIDEWALKS. REVIEW ANY REQUIRED CHANGES WITH ENGINEER PRIOR TO CONSTRUCTION OF WORK.
7. FOR REQUIRED PAVEMENT REMOVAL ADJACENT TO THE CURB AND GUTTER REMOVAL WITHIN RIGHT OF WAY, A FULL DEPTH SAWCUT SHALL BE UTILIZED AND SHALL NOT BE LESS THAN 2' IN WIDTH.
8. FOR ALL PAVEMENT PATCHING WITHIN THE RIGHT OF WAY THE BACKFILL MATERIAL USED SHALL BE CONTROLLED LOW STRENGTH MATERIAL UP TO THE BOTTOM OF THE PAVEMENT. THE THICKNESS OF THE HMA PAVEMENT REPLACEMENT SHALL BE A MINIMUM OF THE SAME THICKNESS AS THE EXISTING PAVEMENT STRUCTURE. THE MIXES USED SHALL BE HMA BINDER COURSE, IL 19.0 N50, AND HMA SURFACE COURSE, MIX D N50.
9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PREPARATION, COORDINATION AND OBTAINING APPROVAL OF A TRAFFIC MANAGEMENT PLAN IF CLOSURES OF LANES EXCEED THE EHE CRITERIA ESTABLISHED IN THE BDE MANUAL.
10. CONTRACTOR SHALL BE RESPONSIBLE FOR CONTACTING CITY OF DEKALB SEVENTY-TWO (72) HOURS PRIOR TO COMMENCING WORK WITHIN THE ROW AND UPON COMPLETION OF SAID WORK.

GRADING LEGEND

- PROPERTY LINE
- LOT LINE
- EXISTING RIGHT-OF-WAY
- PROPOSED CURB AND GUTTER
- EXISTING CURB AND GUTTER
- PROPOSED STORM SEWER
- EXISTING STORM SEWER
- PROPOSED GRADE BREAK LINE
- 600 PROPOSED CONTOUR LINE
- 600 EXISTING CONTOUR LINE
- PROPOSED CATCH BASIN OR MANHOLE
- CO PROPOSED CLEANOUT
- 1.6% DIRECTION OF SHEET FLOW
- X 1000.00 TOP OF WALK ELEVATION
- X 1000.00 TOP OF PAVEMENT ELEVATION
- X 1000.00 FINISHED GRADE ELEVATION
- X 1000.00 TOP OF WALL ELEVATION
- X 1000.00 BOTTOM OF WALL ELEVATION
- BENCHMARK
- EMERGENCY OVERLAND FLOW ROUTE

GRADING NOTES

1. THE CONTRACTOR SHALL FIELD VERIFY THE ELEVATIONS OF THE BENCHMARKS PRIOR TO COMMENCING WORK. THE CONTRACTOR SHALL ALSO FIELD VERIFY LOCATION AND ELEVATION OF EXISTING PIPE INVERTS, FLOOR ELEVATIONS, CURB OR PAVEMENT WHERE MATCHING INTO EXISTING WORK. THE CONTRACTOR SHALL FIELD VERIFY HORIZONTAL OR VERTICAL CONTROL BY REFERENCING SHOWN COORDINATES OR ELEVATIONS TO HORIZONTAL OR VERTICAL CONTROL POINTS PRIOR TO PROCEEDING WITH WORK.
2. ALL UNSURFACED AREAS ARE TO RECEIVE FOUR INCHES OF TOPSOIL AND SODDED (OR SEEDED WHERE NOTED) AND WATERED UNTIL A HEALTHY STAND OF GRASS IS OBTAINED.
3. ALL STORM SEWER PIPE IS TO BE REINFORCED CONCRETE CULVERT PIPE CLASS IV UNLESS OTHERWISE NOTED. WHERE HDPE OR PVC PIPE IS LISTED AS ACCEPTABLE MATERIALS, PVC SDR 35. HDPE DOUBLE WALL (ADS N-12), OR PVC SCHEDULE 40 MAY BE USED AT THE CONTRACTOR'S DISCRETION.
4. THE MAXIMUM SLOPE RATIO ON CUT/FILL SLOPES IS 4.0 HORIZONTAL TO 1 VERTICAL.
5. PROPERTY CORNERS SHALL BE CAREFULLY PROTECTED UNTIL THEY HAVE BEEN REFERENCED BY A PROFESSIONAL LAND SURVEYOR. PROPERTY MONUMENTS DISTURBED BY THE CONTRACTOR'S OPERATION SHALL BE REPLACED AT THE CONTRACTOR'S EXPENSE.
6. CONTRACTOR SHALL SET ALL CLEANOUT, MANHOLE AND INLET CASTINGS, FIRE HYDRANTS AND VALVE BOXES TO FINISHED GRADE.
7. ALL PROPOSED PAVED AREAS SHALL BE STRIPPED OF ALL TOPSOIL AND UNSUITABLE MATERIAL AND EXCAVATED OR FILLED TO WITHIN 0.10 FEET OF DESIGN SUBGRADE.
8. THE EARTHWORK CONTRACTOR IS RESPONSIBLE FOR MAINTAINING POSITIVE DRAINAGE AT THE CONCLUSION OF EACH WORKING DAY.

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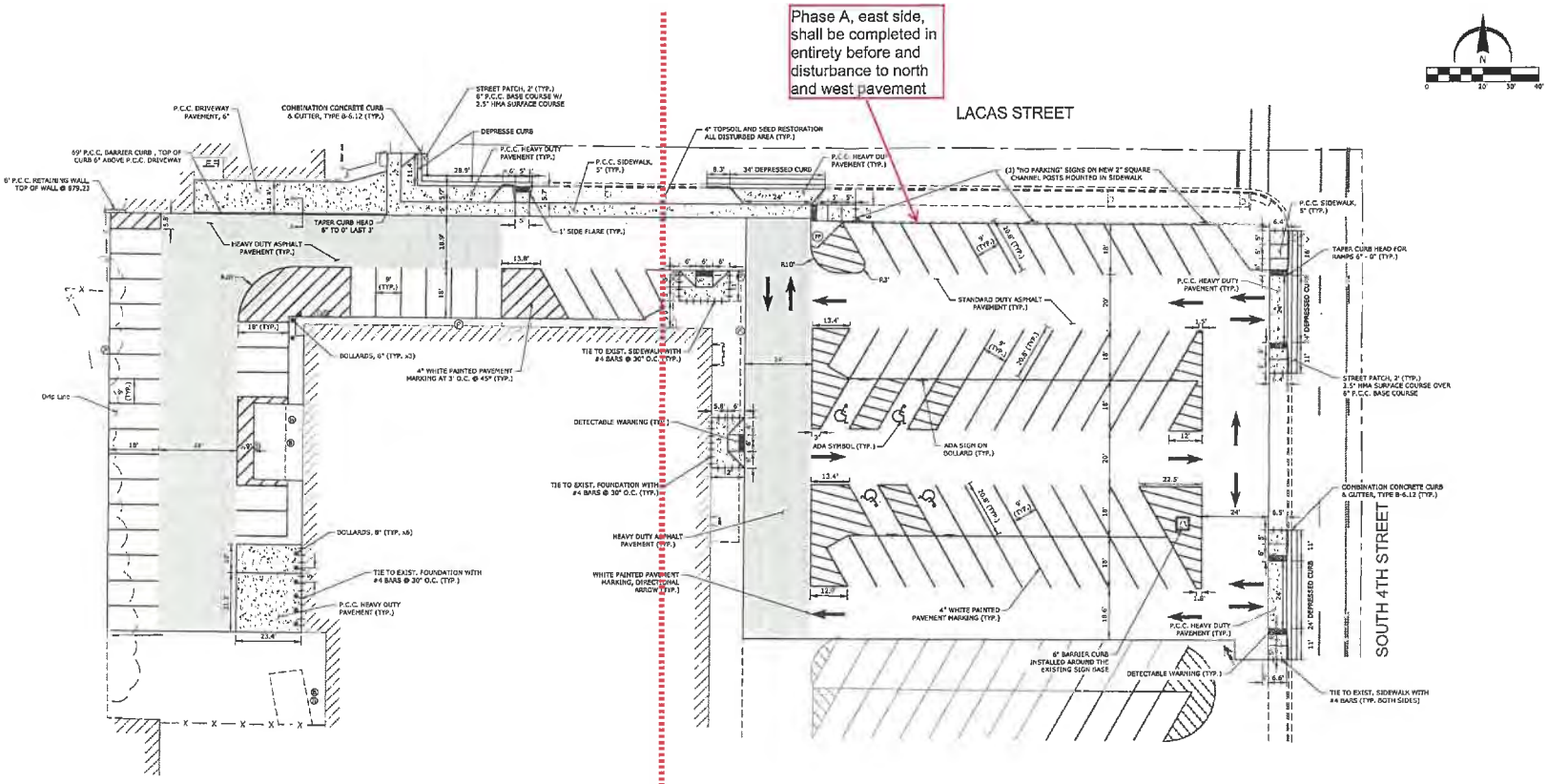
PAVEMENT REPLACEMENT PROJECT
AT THE EDUCATION CENTER
DEKALB CUSD #428
DEKALB, ILLINOIS

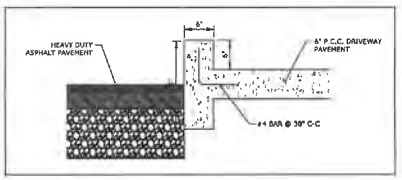
RICHARD L. JOHNSON
ASSOCIATES | ARCHITECTS

SHEET IDENTIFICATION
EDUCATION CENTER - LEGENDS & NOTES

PROJECT INFORMATION	
Date	January 4, 2025
Rev. Date	March 6, 2025
ARC Proj	24210
RLJA Proj	2024-050

SHEET NUMBER
C02 OF C07





SECTION A-A

PAVEMENT REPLACEMENT AND SEALCOATING PROJECT AT VARIOUS SCHOOLS FOR
DEKALB CUSD #428
DEKALB, ILLINOIS

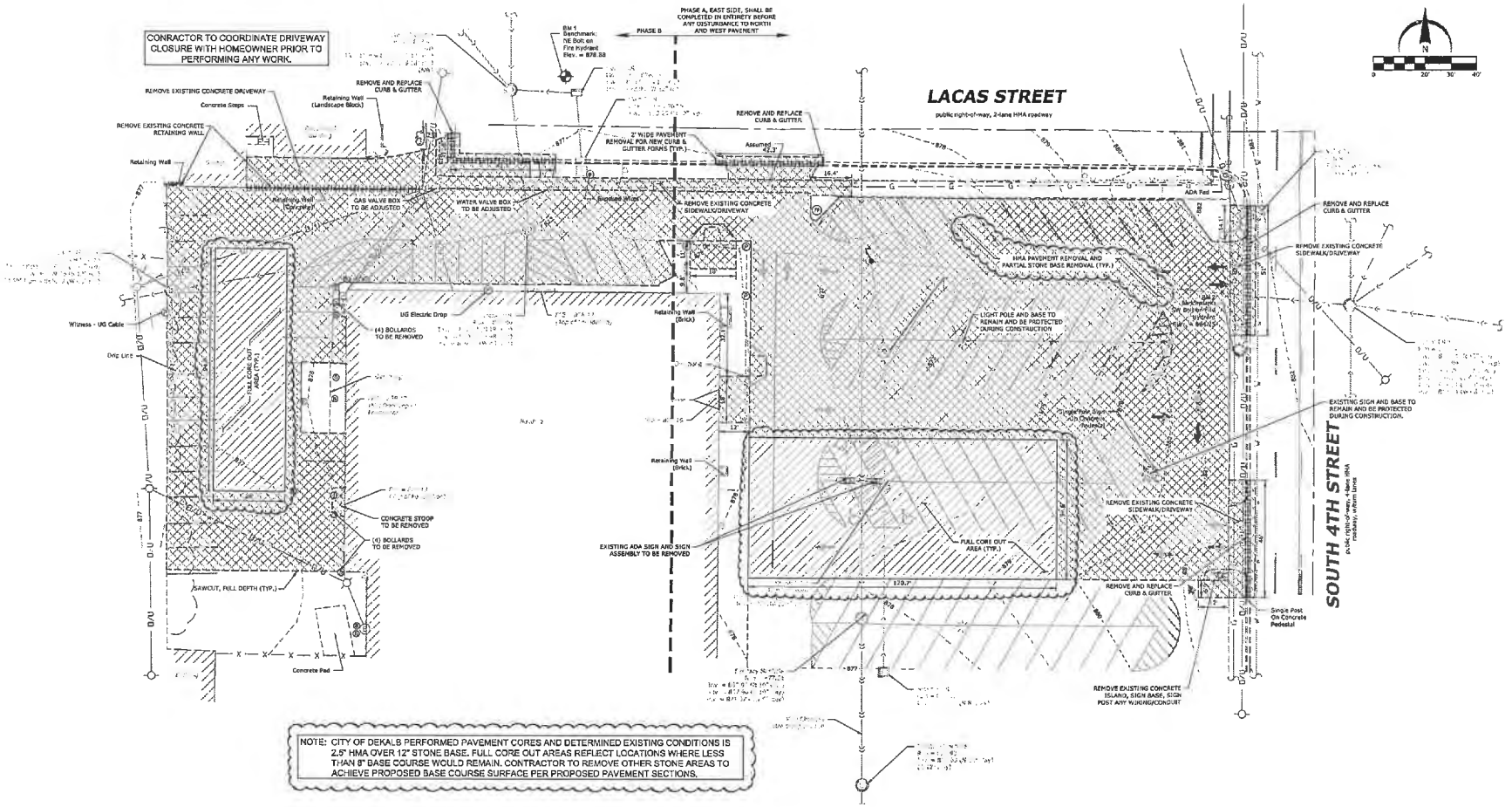
RICHARD L. JOHNSON ASSOCIATES | ARCHITECTS

SHEET IDENTIFICATION
EDUCATION CENTER - LAYOUT PLAN

PROJECT INFORMATION	
Date	January 14, 2025
Rev. Date	
ABC Proj	24210
RLJA Proj	2024-050

SHEET NUMBER
C02
OF
C06

BENCHMARKS	
DESCRIPTION	ELEVATION (USGS)
BENCHMARK 1 NE BOLT ON FIRE HYDRANT	878.88
BENCHMARK 2 SW BOLT ON FIRE HYDRANT	884.25



NOTE: CITY OF DEKALB PERFORMED PAVEMENT CORES AND DETERMINED EXISTING CONDITIONS IS 2.5" HMA OVER 12" STONE BASE. FULL CORE OUT AREAS REFLECT LOCATIONS WHERE LESS THAN 8" BASE COURSE WOULD REMAIN. CONTRACTOR TO REMOVE OTHER STONE AREAS TO ACHIEVE PROPOSED BASE COURSE SURFACE PER PROPOSED PAVEMENT SECTIONS.

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ISSUED FOR ADDENDUM #4 03-06-2025

RICHARD L. JOHNSON ASSOCIATES | ARCHITECTS

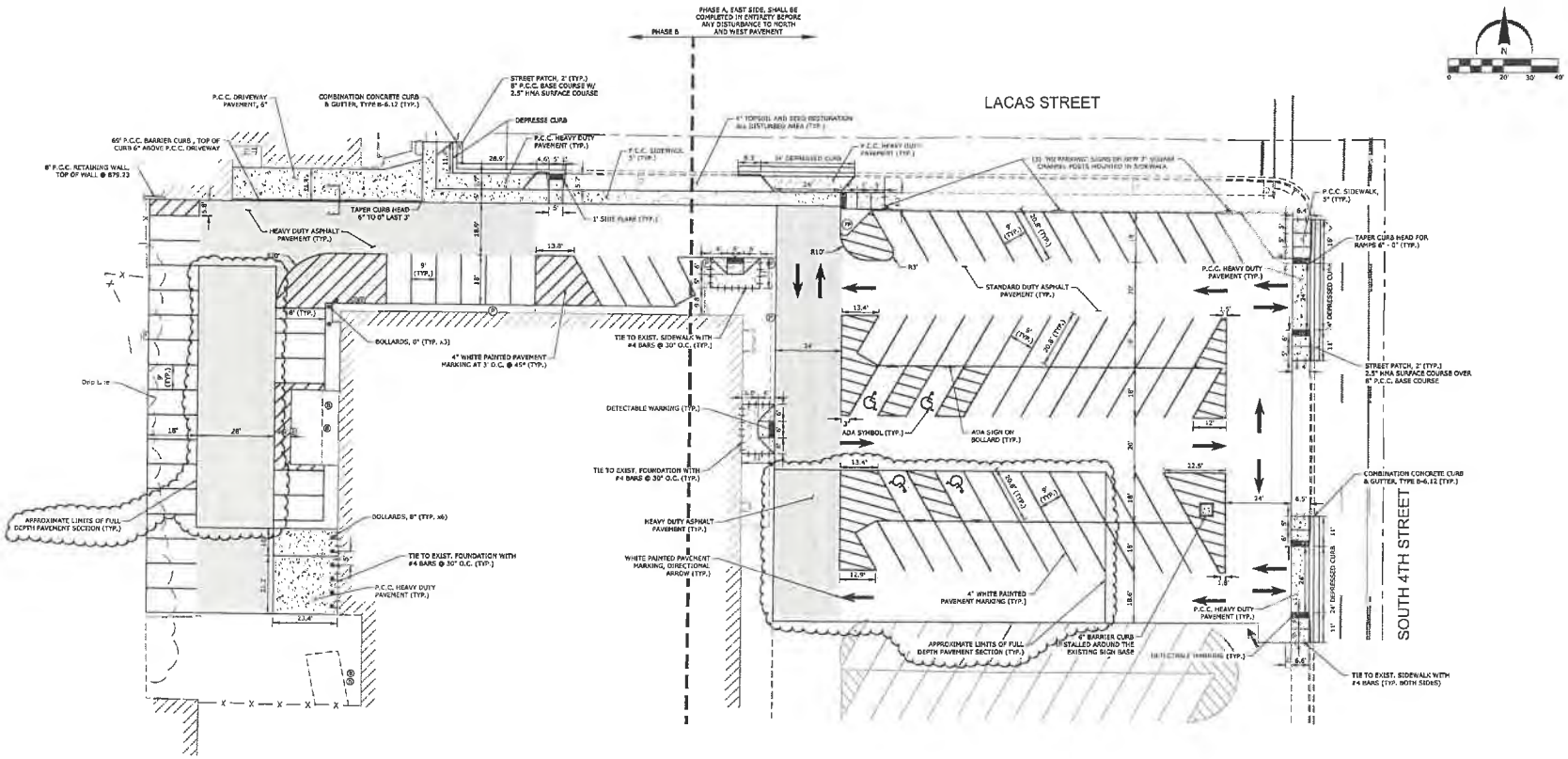
PAVEMENT REPLACEMENT PROJECT AT THE EDUCATION CENTER
DEKALB CUSD #428
DEKALB, ILLINOIS

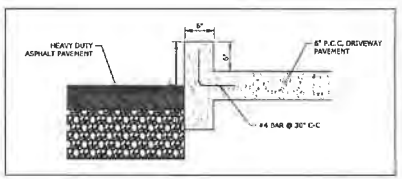
PROJECT INFORMATION	
Date	January 14, 2025
Rev. Date	March 6, 2025
ARC Proj	24210
RJA Proj	2024-050

SHEET IDENTIFICATION
EDUCATION CENTER - EXISTING CONDITIONS & REMOVAL PLAN

SHEET NUMBER
C03 OF C07

4





SECTION A-A

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Illinois Design Firm License No. 184-001334

ISSUED FOR ADDENDUM #4 03-06-2025

PROJECT INFORMATION	
Date	January 14, 2025
Rev. Date	March 6, 2025
ARC Proj	24310
RJA Proj	2024-050

SHEET IDENTIFICATION
EDUCATION CENTER - LAYOUT PLAN

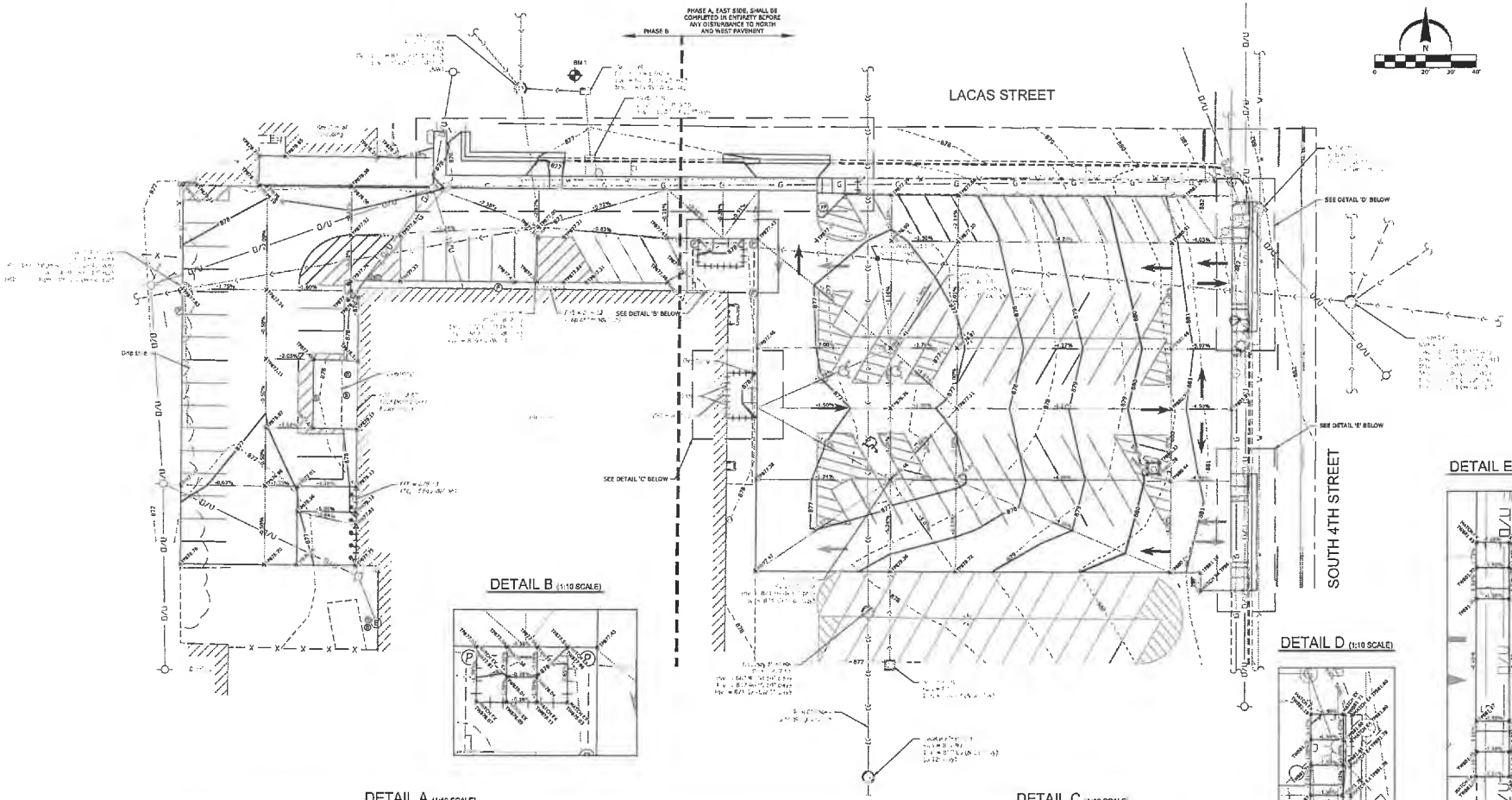
SHEET NUMBER
C04 OF C07

RICHARD L. JOHNSON ASSOCIATES | ARCHITECTS

PAVEMENT REPLACEMENT PROJECT AT THE EDUCATION CENTER
DEKALB CUSD #428
DEKALB, ILLINOIS

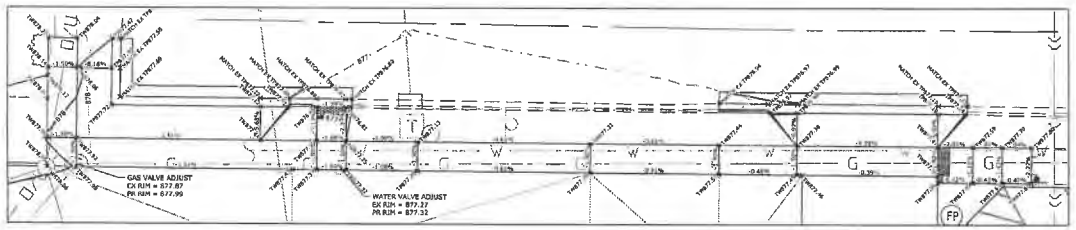
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BENCHMARKS	
DESCRIPTION	ELEVATION (USGS)
BENCHMARK 1 NE BOLT ON FIRE HYDRANT	878.88
BENCHMARK 2 SW BOLT ON FIRE HYDRANT	884.25

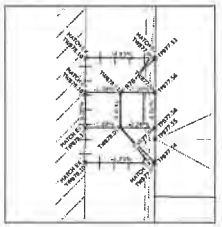


DETAIL B (1:10 SCALE)

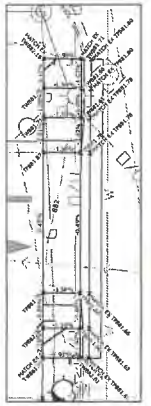
DETAIL A (1:10 SCALE)



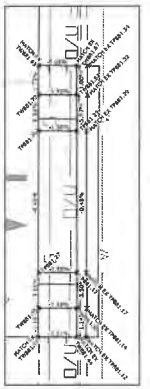
DETAIL C (1:10 SCALE)



DETAIL D (1:10 SCALE)



DETAIL E (1:10 SCALE)



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ISSUED FOR ADDENDUM #4 03-06-2025

RICHARD L. JOHNSON ASSOCIATES | ARCHITECTS

PAVEMENT REPLACEMENT PROJECT
AT THE EDUCATION CENTER
DEKALB CUSD #428
DEKALB, ILLINOIS

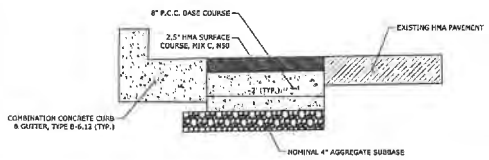
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Date	January 16, 2025
Rev. Date	March 6, 2025
ARC Proj	24310
RLJA Proj	2024-050

SHEET IDENTIFICATION
EDUCATION CENTER - GRADING PLAN

SHEET NUMBER
C05 OF C07

FOURTH STREET PAVEMENT PATCH

NOT TO SCALE

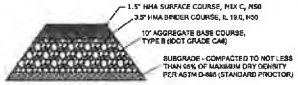


PAVEMENT DETAILS

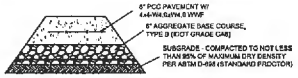
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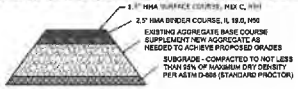
STANDARD DUTY ASPHALT PAVEMENT



HEAVY DUTY ASPHALT PAVEMENT



HEAVY DUTY CONCRETE PAVEMENT



STANDARD DUTY ASPHALT PAVEMENT OVER EXISTING BASE COURSE



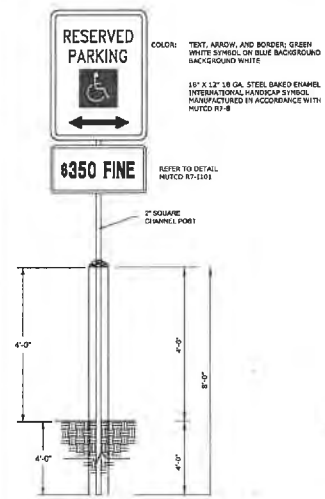
HEAVY DUTY ASPHALT PAVEMENT OVER EXISTING BASE COURSE

HANDICAPPED PARKING SIGN DETAIL

NOT TO SCALE



COLOR: LEGEND AND BORDER, GREEN NON-REFLECTORIZED BACKGROUND: WHITE REFLECTORIZED

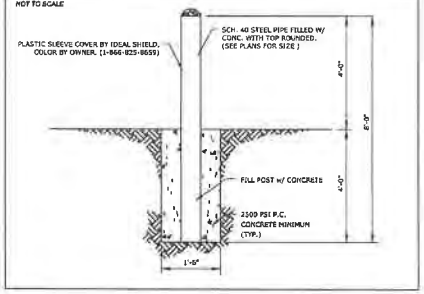




ACCESSIBLE SYMBOL

STANDARD BOLLARD DETAIL

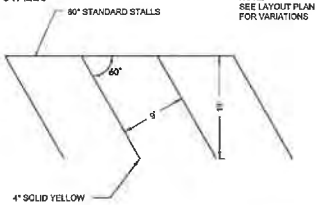
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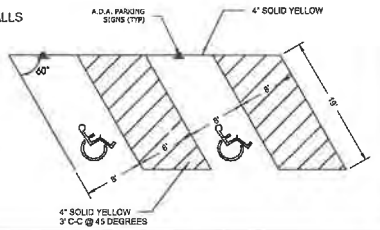
TYPICAL 60 DEGREE PARKING STRIPING DETAILS

NOT TO SCALE

TYPICAL 60° STALLS

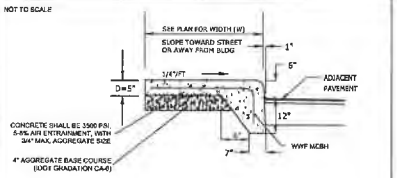


60° A.D.A. STALLS



THICKENED EDGE SIDEWALK DETAIL

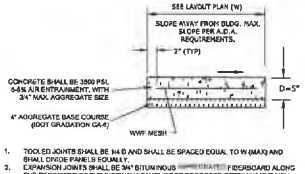
NOT TO SCALE



1. TOOLED JOINTS SHALL BE 1/4 D AND SHALL BE SPACED EQUAL TO W (MAX) AND SHALL DIVIDE PANELS EQUALLY.
2. EXPANSION JOINTS SHALL BE 3/4" BITUMINOUS IMPREGNATED FIBERBOARD ALONG THE PERIMETER OF THE SIDEWALK PANEL WERE PROPOSED SIDEWALK IS FLUSH WITH ADJACENT EXISTING CONCRETE.
3. SIDEWALK RAMPS AT DRIVES SHALL BE BUILT ACCORDING TO IDOT STANDARDS
4. WWF MESH SHALL BE 6 X 6 - 10/10 CONTINUOUS WELDED WIRE
5. USE LIGHT BARN BROOM FINISH WITH 4" RETOOLED JOINTS AND EDGES.

CONCRETE SIDEWALK DETAIL

NOT TO SCALE



1. TOOLED JOINTS SHALL BE 1/4 D AND SHALL BE SPACED EQUAL TO W (MAX) AND SHALL DIVIDE PANELS EQUALLY.
2. EXPANSION JOINTS SHALL BE 3/4" BITUMINOUS IMPREGNATED FIBERBOARD ALONG THE PERIMETER OF THE SIDEWALK PANEL WERE PROPOSED SIDEWALK IS FLUSH WITH ADJACENT EXISTING CONCRETE.
3. SIDEWALK RAMPS AT DRIVES SHALL BE BUILT ACCORDING TO IDOT STANDARDS
4. WWF MESH SHALL BE 6 X 6 - 10/10 CONTINUOUS WELDED WIRE
5. USE LIGHT BARN BROOM FINISH WITH 4" RETOOLED JOINTS AND EDGES.
6. SIDEWALK SHALL BE 8' THROUGH ALL DRIVEWAYS.

ISSUED FOR ADDENDUM #4 03-06-2025

PAVEMENT REPLACEMENT PROJECT AT THE EDUCATION CENTER
DEKALB CUSD #428
DEKALB, ILLINOIS

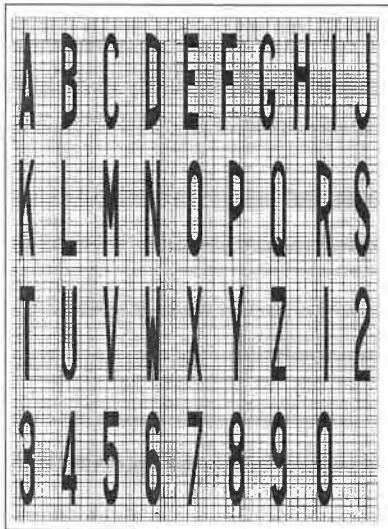
RICHARD L. JOHNSON ASSOCIATES | ARCHITECTS

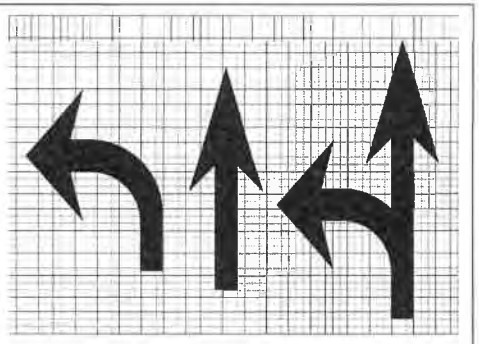
SHEET IDENTIFICATION
EDUCATION CENTER - DETAILS

PROJECT INFORMATION	
Date	January 14, 2025
Rev. Date	March 6, 2025
ARC Proj	24210
RLJA Proj	2024-050

SHEET NUMBER
C06 OF C07

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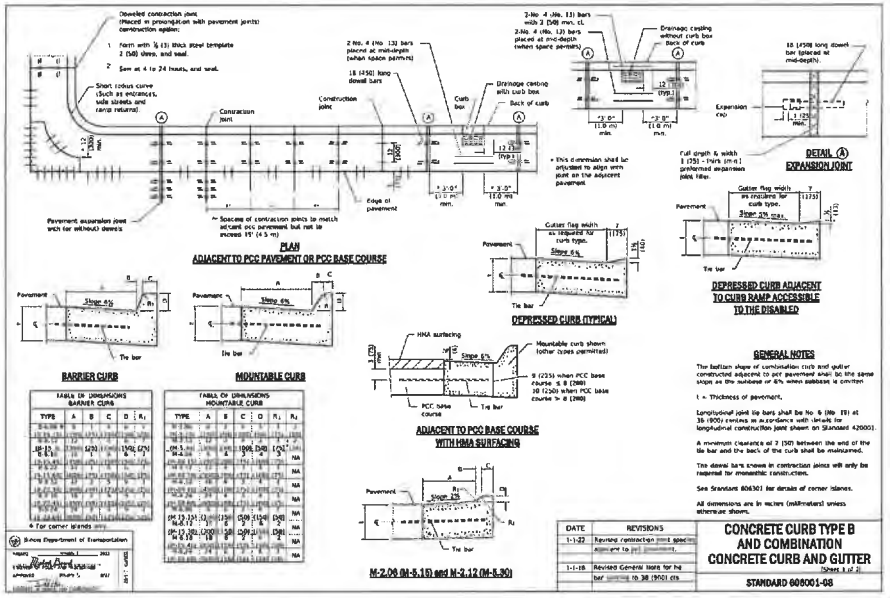
Legend Height	Arrow Size	A
6' (1.8 m)	Small	2.0' (1'4)
8' (2.4 m)	Large	3.0' (1'0)

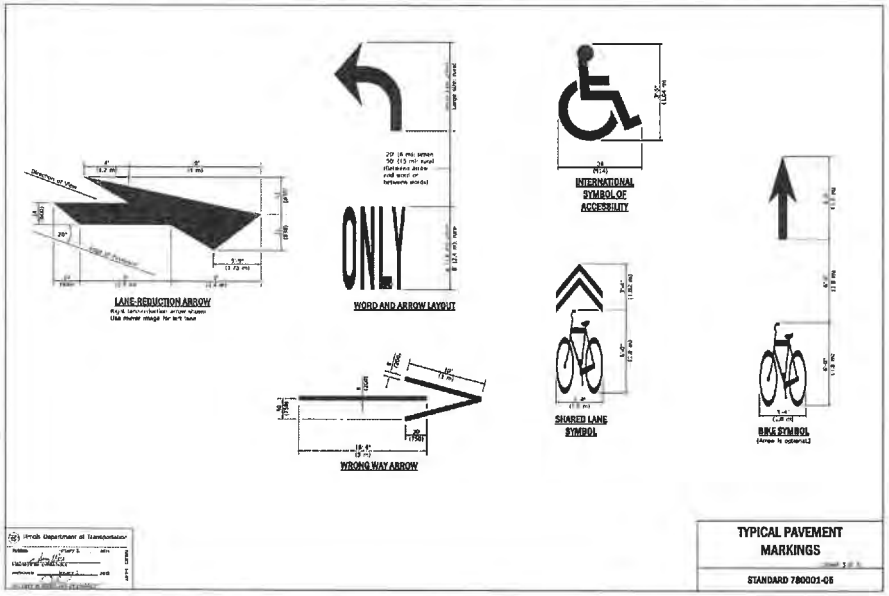
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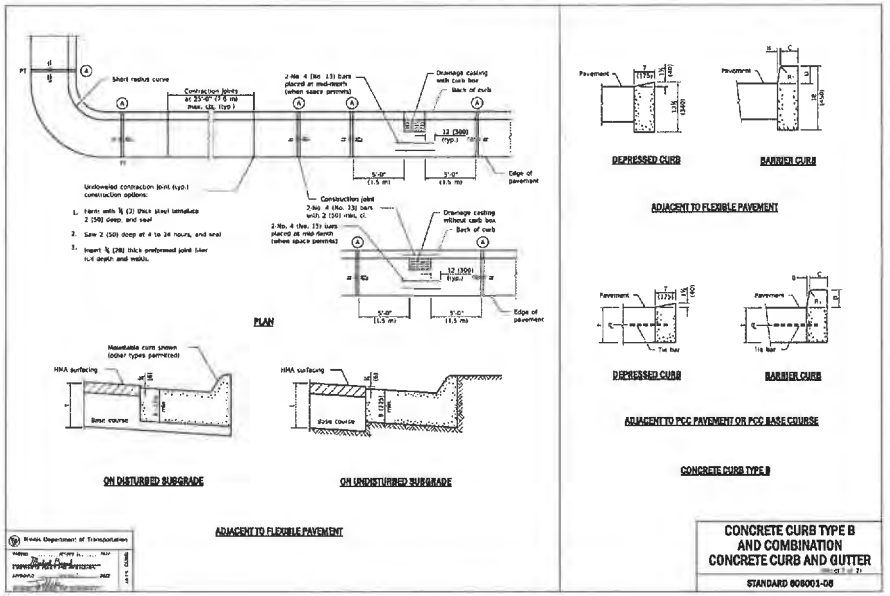
LETTER AND ARROW GRID SCALE

TYPICAL PAVEMENT MARKINGS

STANDARD 780001-05







ISSUED FOR ADDENDUM #4 03-06-2025

PAVEMENT REPLACEMENT PROJECT AT THE EDUCATION CENTER

DEKALB CUSD #428

DEKALB, ILLINOIS

RICHARD L. JOHNSON ASSOCIATES | ARCHITECTS

PROJECT INFORMATION	
Date	January 14, 2025
Rev. Date	March 5, 2025
ARC Proj	24210
RLJA Proj	2024-050

SHEET IDENTIFICATION

EDUCATION CENTER - DETAILS

SHEET NUMBER

C07 OF C07

SHEET NUMBER
1

DEKALB STREETS 2025 PROGRAM

FOR

CITY OF DEKALB

DEKALB, IL

PROPOSED STREET IMPROVEMENTS

DEKALB COUNTY
SECTION: 25-00000-00-GM
FEBRUARY 2025



LOCATION MAP

SPEED LIMIT = ≤ 35 MPH



HORIZONTAL 20 0 20 40 60 FEET
VERTICAL 5 0 5 10 15 FEET

PLAN & PROFILE

HORIZONTAL 10 0 10 20 30 FEET
VERTICAL 5 0 5 10 15 FEET

CROSS SECTIONS

UTILITIES

UTILITY TYPE	COMMON NAME
WATER & SEWER	CITY OF DEKALB
ELECTRIC	COMED
TELEPHONE	FRONTIER COMMUNICATIONS
GAS	NICOR
CABLE	COMCAST
SEWER	KISHWAUKEE WATER RECLAMATION DISTRICT

(CONTRACTOR TO BE RESPONSIBLE FOR COORDINATING ANY ADJUSTMENTS TO BE MADE.)

INDEX OF SHEETS	
SHEET NUMBER	SHEET TITLE
1	TITLE
2	GENERAL NOTES
3	GENERAL NOTES
4	LEGEND
5	TYPICAL SECTION
6	TYPICAL SECTION
7	SUMMARY OF QUANTITIES
8-10	MAGNOLIA ST PLAN AND PROFILE
11-12	KNOLLS ST W PLAN AND PROFILE
13-14	WALNUT ST STA PLAN AND PROFILE
15-17	PERSIMMON ST STA PLAN AND PROFILE
18-19	PLUM ST STA PLAN AND PROFILE
20	LARSON CT STA 600+00 TO 602+50
21	LARSON LN STA 700+00 TO 704+34
22-24	MASON ST PLAN AND PROFILE
25	RYAN CT STA 900+00 TO 903+70
26	MASON ST CULDESAC 1 STA 1000+00 TO 1001+44
27	MASON ST CULDESAC 2 STA 1100+00 TO 1101+65
28-29	KNOLLS AVE, S PLAN AND PROFILE
30-31	LOREN DR STA PLAN AND PROFILE
32	HEDGE DR STA 1400+00 TO 1403+51
33-34	UNIVERSITY DR STA PLAN AND PROFILE
35	NORTHERN CT STA 1600+00 TO 1602+78
36-38	CRANE DR STA PLAN AND PROFILE
39-44	RUSSELL RD STA PLAN AND PROFILE
45	PHEASANT RUN STA 1900+00 TO 1902+88
46	EVERGREEN CIR STA 2000+00 TO 2002+87
47	MORAINE TERRACE STA 2100+00 TO 2103+11
48-51	FAIRMONT DR STA PLAN AND PROFILE
52-53	SUNNYMEADE TRAIL PLAN AND PROFILE
54	AZALEA LN 2500+00 TO 2504+16
55-57	FORSYTHE LN STA PLAN AND PROFILE
58-62	MARGARET LN STA PLAN AND PROFILE
63-65	LAUREL LN STA PLAN AND PROFILE
67-68	ORCHARD LN STA PLAN AND PROFILE
69-73	KNOLLWOOD DR STA PLAN AND PROFILE
74-79	DELCY DR STA PLAN AND PROFILE
80-82	TERRACE DR STA PLAN AND PROFILE
83	N 1ST ST STA 3400+00 TO 3404+67
84-86	W ROYAL DR PLAN AND PROFILE
87-89	E ROYAL DR PLAN AND PROFILE
90-92	RIVER DR STA PLAN AND PROFILE
93-95	REGAL DR STA PLAN AND PROFILE
96	BIRCHWOOD LN STA 3800+00 TO 3802+92
97-99	N 9TH ST STA PLAN AND PROFILE
100-105	DAVY ST STA 4000+00 TO 4005+00
106-108	N 10TH ST STA PLAN AND PROFILE
109-111	N 11TH ST STA PLAN AND PROFILE
112-113	SCHOOL ST STA 4300+00 TO 4305+00
114-116	N 12TH ST STA 4400+00 TO 4405+00
117	VAUGHN PARKING LOT - 212 S 1ST ST
118	KNOLLS ST W TRAFFIC CALMING
119	RIDGE DR TRAFFIC CALMING
120	MOLLIF ST TRAFFIC CALMING
121	DETAILS
122	DETAILS
123	DETAILS

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL

ILLINOIS IOWA WISCONSIN

ILLINOIS PROFESSIONAL DESIGN FIRM NUMBER: 184003525

811 J.U.L.I.E. Know what's below. Call before you dig. OR CALL 1(800)892-0123

LICENSED PROFESSIONAL ENGINEER JASON T. STOLL 062-060614 STATE OF ILLINOIS

2/26/2025
SIGNATURE DATE

Exp. 11/30/25

BID SET

ORIGINAL SET FOR PROJECT: 25-133	DATE CREATED: 1/9/2025
REVISIONS	
REV. NO.	DESCRIPTION / DATE

c:\237\25\25-133\Plans\25-133 Plans.dgn, TITLE
PLOT DATE: 2/26/25

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GENERAL NOTES

1. THIS PROJECT SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE MUNICIPAL CODE, CITY OF DEKALB, ILLINOIS, CURRENT EDITION, THE ILLINOIS DEPARTMENT OF TRANSPORTATION'S "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION", CURRENT EDITION, "SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS," CURRENT EDITION, SPECIAL PROVISIONS AND THE "STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS", CURRENT EDITION. SIGN CONSTRUCTION AND PAVEMENT MARKINGS SHALL CONFORM TO THE REQUIREMENTS OF THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES", CURRENT EDITION.

2. IN THESE CONTRACT DOCUMENTS MENTION IS MADE OF THE "ENGINEER", WHICH SHALL MEAN FEHR GRAHAM OR THEIR DULY AUTHORIZED AGENT. IN THESE CONTRACT DOCUMENTS MENTION IS MADE OF THE "OWNER", WHICH SHALL MEAN CITY OF DEKALB, OR THEIR DULY AWARDED AGENT.

3. AS PART OF THE BIDDING PROCEDURE, THE CONTRACTOR SHALL VERIFY THAT THE QUANTITIES FOR PAY ITEMS, AS PRESENTED IN THESE PLAN DOCUMENTS, ARE SUBSTANTIALLY CORRECT. IF DISCREPANCIES ARE DETECTED, THE CONTRACTOR SHALL NOTIFY THE ENGINEER OF THE DISCREPANCY PRIOR TO THE BID DATE.

4. QUANTITIES SHOWN ARE ESTIMATES FOR INFORMATION ONLY. PAYMENT WILL BE BASED ON ACTUAL QUANTITIES MEASURED IN THE FIELD OR ON PAYMENT LIMIT DETAILS.

5. THE CONTRACTOR SHALL BE PAID FOR MATERIALS AND EQUIPMENT SUCCESSFULLY INSTALLED IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS AS MEASURED OR VERIFIED IN PLACE BY THE ENGINEER OR HIS AGENT.

6. IN CASE OF CONFLICT BETWEEN THE ABOVE MENTIONED SPECIFICATIONS, THE ENGINEER SHALL DETERMINE WHICH OF THE SPECIFICATIONS SHALL GOVERN. THE ENGINEER'S DECISION SHALL BE FINAL AND NO ADDITIONAL COMPENSATION SHALL BE AWARDED UNLESS APPROVED BY THE ENGINEER.

7. THE PROPOSED IMPROVEMENTS MUST BE CONSTRUCTED IN ACCORDANCE WITH THE ENGINEERING PLANS AS APPROVED BY THE OWNER. IMPROVEMENT REPRESENTATIONS AS SHOWN ON THESE PLANS, ARE AS ACCURATE AS POSSIBLE FROM THE INFORMATION AVAILABLE. HOWEVER SOME FIELD REVISIONS MAY BE REQUIRED TO ACCOMMODATE UNFORESEEN CIRCUMSTANCES -- THE ENGINEER SHALL BE ADVISED OF ANY NECESSARY REVISIONS WITH SUFFICIENT LEAD TIME ALLOWED TO PROPERLY CONSIDER AND ACT UPON SAID REQUESTS. PROPER CONSTRUCTION TECHNIQUES MUST BE FOLLOWED IN CONSTRUCTING THOSE IMPROVEMENTS AS DETAILED IN THIS ENGINEERING PLAN.

8. THE ENGINEER SHALL HAVE THE AUTHORITY TO INSPECT, APPROVE OR REJECT THE WORKMANSHIP AND/OR MATERIALS WHICH GO TO MAKE UP IMPROVEMENTS AS DETAILED IN THESE PLANS AND SPECIFICATIONS.

9. GENERAL SAFETY PROVISION: TO PROVIDE DRIVERS WITH SAFE TRAVEL CONDITIONS DURING THE CONSTRUCTION PROJECT, AND TO PROVIDE SAFE WORKING CONDITIONS FOR ALL EMPLOYEES, THE RULES, REGULATIONS, AND CONDITIONS STATED BELOW WILL PREVAIL FOR THE DURATION OF THIS CONTRACT. ANY EMPLOYEE OF THE CONTRACTOR OR HIS SUBCONTRACTORS WHO REFUSES TO COMPLY WITH THESE GENERAL SAFETY PROVISIONS SHALL BE REMOVED FROM THE JOB SITE IN ACCORDANCE WITH STATE AND LOCAL REQUIREMENTS. THE CONTRACTOR AND ANY SUBCONTRACTORS RETAINED BY HIM SHALL COMPLY WITH THE STATE AND FEDERAL REQUIREMENTS OF THE OCCUPATIONAL SAFETY AND HEALTH ACT OF 1970 (OSHA), JULY 1, 1987 AS IT RELATES TO CONTRACTOR'S OPERATIONS.

10. THE CONTRACTOR SHALL COMPLY WITH ALL STATE REGULATIONS REGARDING AIR, WATER, AND NOISE POLLUTION. THE CONTRACTOR WILL NOT BE ALLOWED TO BUILD FIRES ON THE SITE.

11. THE SCALE SHOWN ON THE DRAWINGS APPLIES ONLY TO THE FULL SIZE PLANS NOT THE REDUCED SIZE PLANS.

12. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO MAINTAIN DRAINAGE FLOWS AT ALL TIMES DURING THE PERFORMANCE OF THE WORK. METHODS USED BY THE CONTRACTOR SHALL BE SUBJECT TO THE APPROVAL OF THE ENGINEER. COST OF MAINTAINING DRAINAGE FLOWS SHALL BE INCIDENTAL TO THE CONTRACT.

13. WHERE SECTION OR SUBSECTION MONUMENTS ARE ENCOUNTERED, THE ENGINEER SHALL BE NOTIFIED BEFORE SUCH MONUMENTS ARE REMOVED OR DISTURBED. THE CONTRACTOR SHALL PROTECT AND CAREFULLY PRESERVE ALL PROPERTY MARKERS, MONUMENTS AND RIGHT-OF-WAY PINS UNTIL THE OWNER, AND AUTHORIZED SURVEYOR, OR AGENT HAS WITNESSED OR OTHERWISE REFERENCED THEIR LOCATION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR HAVING AN AUTHORIZED SURVEYOR RE-ESTABLISH ANY SECTION OR SUBSECTION MONUMENTS DESTROYED BY HIS OPERATIONS. REPLACEMENT OF MONUMENTS WILL BE DETERMINED BY THE ENGINEER.

14. THE CONTRACTOR SHALL REMOVE, STORE, AND RELOCATE TO THE SATISFACTION OF THE ENGINEER ALL EXISTING SIGNAGE IN ACCORDANCE WITH STATE AND LOCAL REQUIREMENTS, AND CONSIDER THIS AS INCIDENTAL TO THE CONTRACT.

15. OUTSIDE THE EXISTING RIGHT-OF-WAY, THE CONTRACTOR SHALL USE CARE IN GRADING OR EXCAVATION NEAR ANY AND ALL EXISTING SIGNS OUTSIDE THE RIGHT-OF-WAY. ANY SIGNS REMOVED FOR CONSTRUCTION PURPOSES SHALL BE CAREFULLY REMOVED AND RE-ERECTED BY THE CONTRACTOR AT A LOCATION NEAREST TO THE ORIGINAL LOCATION, OR AT A LOCATION DETERMINED BY THE ENGINEER IN THE FIELD. REMOVAL AND RE-ERECTED SIGNS AND ANY DAMAGE DONE TO EXISTING SIGNS BY THE CONTRACTOR'S OPERATIONS SHALL BE REPAIRED OR REPLACED AT NO ADDITIONAL EXPENSE TO THE OWNER.

16. ALL ITEMS SHALL INCLUDE ALL THE NECESSARY MATERIALS AND LABOR TO COMPLETE THE ITEM IN PLACE. MATERIALS AND LABOR NOT SPECIFICALLY IDENTIFIED SHALL BE CONSIDERED INCIDENTAL TO THE PROJECT.

17. AT THE END OF EACH DAY, THE CONTRACTOR SHALL SECURE THE CONSTRUCTION WORK ZONE FROM POTENTIAL INTRUDERS.

18. THE CONTRACTOR SHALL FIELD VERIFY THE ELEVATIONS OF THE BENCHMARKS PRIOR TO COMMENCING WORK. THE CONTRACTOR SHALL ALSO FIELD VERIFY LOCATION, ELEVATION AND SIZE OF EXISTING UTILITIES, AND VERIFY PAVEMENT ELEVATIONS WHERE MATCHING INTO EXISTING WORK. THE CONTRACTOR SHALL FIELD VERIFY HORIZONTAL CONTROL BY REFERENCING SHOWN COORDINATES TO KNOWN PROPERTY LINES. NOTIFY ENGINEER OF DISCREPANCIES IN EITHER VERTICAL OR HORIZONTAL CONTROL PRIOR TO PROCEEDING WITH WORK.

19. THE CONTRACTOR SHALL CONTACT THE ENGINEER OF ANY ERRORS OR DISCREPANCIES WHICH MAY BE SUSPECTED IN LINES AND GRADES, AND SHALL NOT PROCEED WITH THE WORK UNTIL ALL LINES AND GRADES WHICH ARE BELIEVED TO BE IN ERROR HAVE BEEN VERIFIED OR CORRECTED BY THE ENGINEER OR HIS REPRESENTATIVE.

20. THE ENGINEER AND OWNER ARE NOT RESPONSIBLE FOR THE CONSTRUCTION MEANS, METHODS, TECHNIQUES, SEQUENCE OR PROCEDURES, TIME OF PERFORMANCE, PROGRAMS OR ANY SAFETY PRECAUTIONS USED BY THE CONTRACTOR. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR EXECUTION OF THEIR WORK IN ACCORDANCE WITH THE CONTRACT DOCUMENTS AND SPECIFICATIONS.

21. ALL ITEMS TO BE REMOVED AND NOT DEFINED AS SUCH SHALL BE CONSIDERED INCIDENTAL TO THE PROJECT.

22. ALL EXCESS EARTH EXCAVATION, EXCESS MATERIALS, OR OTHER REMOVED ITEMS SHALL BE HAULED OFF-SITE AT THE CONTRACTOR'S EXPENSE, UNLESS OTHERWISE APPROVED BY THE OWNER.

23. THE CONTRACTOR SHALL REMOVE AND DISPOSE OF ALL OBSTRUCTIONS, TREES, DEBRIS AND BRUSH AS DESIGNATED BY THE OWNER AND AS INDICATED ON THE PLANS. THIS WORK SHALL BE IN ACCORDANCE WITH SECTION 201 OF THE ILLINOIS DEPARTMENT OF TRANSPORTATION'S "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION IN ILLINOIS", CURRENT EDITION. ALL MATERIALS SHALL BE DISPOSED OF AT THE CONTRACTOR'S EXPENSE. DURING CONSTRUCTION, CARE SHALL BE TAKEN TO MINIMIZE DAMAGE TO THE EXISTING TREES AND LANDSCAPING. ONLY THOSE ITEMS DESIGNATED BY THE OWNER SHALL BE REMOVED.

24. ALL ROADWAY REMOVAL ITEMS SHALL CONFORM TO THE ILLINOIS DEPARTMENT OF TRANSPORTATION'S "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION IN ILLINOIS", CURRENT EDITION. ALL JOINTS BETWEEN THE PORTION REMOVED AND THAT LEFT IN PLACE SHALL BE SAWED TO SUCH A DEPTH THAT A CLEAN, NEAT EDGE WILL RESULT WITH NO SPALLING TO THE REMAINING PORTION. THE COST OF SAWING SHALL BE CONSIDERED INCIDENTAL TO THE CONTRACT. ADDITIONAL SAWING OR RE-SAWING MAY BE REQUIRED AS DIRECTED BY THE ENGINEER WITH NO ADDITIONAL COMPENSATION BEING ALLOWED. THE COST OF SAWCUTTING THE EXISTING PAVEMENT SHALL NOT BE PAID FOR SEPARATELY, BUT SHALL BE CONSIDERED INCIDENTAL TO THE CONTRACT.

25. WHEN ARTIFICIAL LIGHTING IS UTILIZED DURING NIGHT OPERATIONS, THE CONTRACTOR SHALL EXERCISE UTMOST PRECAUTIONS IN PREVENTING ADVERSE VISIBILITY TO THE MOTORING PUBLIC, AS WELL AS ADJOINING RESIDENTIAL AREAS.

26. THE CONTRACTOR IS REQUIRED TO STAY WITHIN THE NOTED PROPERTY BOUNDARIES RIGHT-OF-WAY AND EASEMENTS AS SHOWN IN THE PLANS. ANY ADDITIONAL EASEMENTS SHALL BE SECURED BY THE CONTRACTOR AT NO EXTRA COST.

27. ANY AREAS DAMAGED OR DISTURBED DURING THE PROJECT AS A DIRECT OR INDIRECT RESULT OF CONTRACTOR OPERATIONS, SHALL BE RESTORED TO A CONDITION EQUAL TO OR BETTER THAN THE ORIGINAL CONDITION. THE COST OF SAID RESTORATION OR REPAIR SHALL BE BORNE TOTALLY BY THE CONTRACTOR, WITH NO EXTRA COMPENSATION BEING AWARDED UNDER THIS CONTRACT. THE RESPONSIBILITY FOR THE REPAIR OR REPLACEMENT OF ANY UTILITY, STRUCTURE, LANDSCAPING, ETC., DAMAGED OR DESTROYED BY THE CONTRACTOR DURING MOBILIZATION OR CONSTRUCTION SHALL BE BORNE SOLELY BY THE CONTRACTOR, WITH NO EXPENSE BEING CHARGED TO THE ENGINEER OR OWNER. PRIOR TO ACCEPTANCE OF THIS REPAIR OR REPLACEMENT, THE CONTRACTOR SHALL PRESENT THE OWNER WITH A "SIGNOFF LETTER", SIGNED BY A RESPONSIBLE OFFICIAL OF THE OWNER OF THE DAMAGED UTILITY STATING THAT THE REPAIR OR REPLACEMENT IS ACCEPTABLE.

CONSTRUCTION STAKING

1. CONSTRUCTION STAKING SERVICES WILL BE PROVIDED BY THE OWNER. STAKE POINTS WILL BE STAKED ONE TIME WHEN REQUESTED BY THE CONTRACTOR. THE SAME STAKE POINTS REQUESTED BY THE CONTRACTOR A SECOND TIME WILL BE PAID FOR BY THE CONTRACTOR.

EROSION CONTROL NOTES

1. THE CONTRACTOR SHALL IMPLEMENT THE EROSION AND SEDIMENT CONTROL MEASURES AS INDICATED ON THESE EROSION CONTROL PLANS.

2. THE CONTROLS SHALL BE INSTALLED AS DETAILED AND WHERE INDICATED ON THE EROSION CONTROL PLAN SHEETS AND AS DIRECTED BY THE INSPECTOR.

3. SITE ACTIVITIES SHOULD ENSURE THAT EXISTING VEGETATION IS PRESERVED WHERE PRACTICABLE.

4. DISTURBED PORTIONS OF THE SITE SHALL BE STABILIZED (TEMPORARILY OR PERMANENTLY SEEDED, MULCHED, SODDED OR PAVED) AS SOON AS PRACTICABLE, BUT IN NO CASE MORE THAN 7 CALENDAR DAYS AFTER THE CONSTRUCTION ACTIVITY IN THAT PORTION OF THE SITE HAS TEMPORARILY OR PERMANENTLY CEASED.

5. UNTIL SUCH TIME AS THE PROJECT SITE REACHES FINAL STABILIZATION THE CONTRACTOR SHALL BE RESPONSIBLE TO ADJUST, REPAIR, OR REPLACE, ALL VEGETATION, EROSION CONTROLS, SEDIMENT CONTROLS, AND ANY OTHER PROTECTIVE MEASURES AS REQUIRED IN ORDER TO MAINTAIN THEIR INTENDED FUNCTION IN A GOOD AND EFFECTIVE OPERATING CONDITION.

6. EXCEPT FOR FLOWS FROM FIRE FIGHTING ACTIVITIES, SOURCES OF NON-STORM WATER EXPECTED DURING THE CONSTRUCTION PROCESS THAT MAY BE COMBINED WITH STORM WATER DISCHARGES ARE:

   A. FIRE HYDRANT FLUSHING
   B. WATERS USED TO WASH VEHICLES (DETERGENTS ARE NOT TO BE USED)
   C. WATERS USED TO CONTROL DUST
   D. POTABLE WATER FROM WATER MAIN FLUSHING
   E. LANDSCAPE IRRIGATION DRAINAGE
   F. UNCONTAMINATED GROUND WATER FROM DEWATERING EXCAVATED TRENCHES
   G. PAVEMENT WASH WATERS WHERE SPILLS OR LEAKS OF TOXIC OR HAZARDOUS MATERIALS HAVE NOT OCCURRED (UNLESS ALL SPILLED MATERIAL HAS BEEN REMOVED) ALSO, DETERGENTS ARE NOT TO BE USED
   H. UNCONTAMINATED AIR CONDITIONING CONDENSATE
   I. THE ABOVE NON-STORM DISCHARGES SHALL BE DIRECTED AWAY FROM UNPROTECTED, BARE, OR OTHERWISE UNSTABILIZED SOIL. THE CONTRACTOR SHALL FURTHER IMPLEMENT APPROPRIATE POLLUTION PREVENTION MEASURES TO ENSURE THAT ANY OF THE ABOVE DISCHARGES DO NOT CAUSE EROSION OR DEGRADE THE QUALITY OF RUNOFF FROM THE CONSTRUCTION SITE.

7. THE INSPECTOR SHALL HAVE AUTHORIZATION TO DETERMINE THE ADEQUACY OF THE CONTRACTOR'S EROSION CONTROL EFFORTS. THE OWNER OR THE INSPECTOR SHALL HAVE FULL AUTHORITY OVER THE GENERAL CONTRACTOR AND ANY SUBCONTRACTOR TO CAUSE POLLUTANT CONTROL MEASURES TO BE REPAIRED, MODIFIED, MAINTAINED, SUPPLEMENTED, OR WHATEVER ELSE IS NECESSARY IN ORDER TO ACHIEVE EFFECTIVE POLLUTANT CONTROL OR TO SUSPEND OR LIMIT THE CONTRACTORS OPERATIONS PENDING ADEQUATE PERFORMANCE.

8. PERIMETER EROSION BARRIER TO BE CONSTRUCTED OF SILT FENCE UNLESS NOTED OTHERWISE.

9. INLET PROTECTION SHALL BE A DANDY BAG, DANDY SACK, ROCSOC, OR APPROVED EQUAL.

10. EROSION CONTROL BLANKET SHALL BE OF NORTH AMERICAN GREEN DS75 OR APPROVED EQUAL.

11. A TEMPORARY CONCRETE WASHOUT FACILITY SHALL BE CONSTRUCTED AT A LOCATION APPROVED BY THE ENGINEER. WASHOUT FACILITY SHALL BE UTILIZED FOR ALL APPLICABLE OPERATIONS.

12. STABILIZED CONSTRUCTION ENTRANCES SHALL BE INSTALLED, TO THE DIMENSIONS AS SHOWN, AT APPROVED LOCATIONS FOR THIS PROJECT. ALL CONSTRUCTION TRAFFIC MUST UTILIZE THE STABILIZED CONSTRUCTION ENTRANCES WHEN EXITING THE SITE. ALL COST FOR EROSION CONTROL AND RESTORATION WORK ASSOCIATED WITH THE APPROVED STABILIZED CONSTRUCTION ENTRANCES SHALL BE CONSIDERED INCIDENTAL TO THE CONTRACT.

13. TEMPORARY EROSION CONTROL MEASURES INCLUDE TEMPORARY DITCH CHECKS, PERIMETER EROSION BARRIER, INLET AND PIPE PROTECTION, TEMPORARY SEEDING, AND ANY OTHER TEMPORARY EROSION CONTROL MEASURE NEEDED TO LIMIT THE AMOUNT OF SOIL EROSION AND SEDIMENTATION DURING CONSTRUCTION.

14. AT THE COMPLETION OF THE PROJECT, ALL TEMPORARY EROSION CONTROL ITEMS SHALL BE REMOVED FROM THE SITE, AND BECOME THE PROPERTY OF THE CONTRACTOR. CONTRACTOR MUST STABILIZE ANY AREA DISTURBED BY THE REMOVAL OF EROSION CONTROL ITEMS.

15. CONTRACTOR SHALL CLEAN ANY DEBRIS TRACKED OFFSITE DAILY.

SEEDING OF DISTURBED AREAS

15. THE FINAL TOP 6" INCHES OF SOIL IN ANY DISTURBANCE AREA MUST BE A COHESIVE SOIL CAPABLE OF SUPPORTING VEGETATION.

16. FERTILIZER HAVING AN ANALYSIS OF 10-10-10 SHALL BE APPLIED AT A RATE OF 90 LBS/ACRE TO ALL DISTURBED AREAS AND INCORPORATED INTO THE SEEDBED PRIOR TO SOWING THE SEED.

17. THE CONTRACTOR SHALL SEED AND MULCH ALL DISTURBED AREAS ADJACENT TO IMPROVEMENTS WITH SEEDING, IDOT CLASS 1A AND MULCH, IDOT METHOD 1 IN ACCORDANCE WITH IDOT STANDARD SPECIFICATION OR AS APPROVED BY THE ENGINEER.

18. GUARANTEE: ALL SEEDED AREAS SHALL BE MAINTAINED AND MOWED FOR AT LEAST 30 DAYS AFTER GERMINATION. SCATTERED BARE SPOTS NO LARGER THAN TWO SQUARE FOOT WILL BE ALLOWED UP TO A MAXIMUM OF 5% OF ANY SEEDED AREA INCLUDING 30-DAY MAINTENANCE, MOWING AND WATERING AS NECESSARY.

19. THIS WORK SHALL CONFORM TO THE APPLICABLE STANDARDS FROM THE ILLINOIS URBAN MANUAL, THE ILLINOIS DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATION SECTIONS, CURRENT EDITION, THE PROJECT SPECIFICATIONS, AND THE APPROPRIATE DETAILS.

20. RESTORATION – THE CONTRACTOR SHALL RESTORE ALL AREAS DISTURBED DURING CONSTRUCTION OF THE IMPROVEMENTS AND RELATED APPURTENANCES OR AS PART OF ANY OF THEIR ACTIVITIES TO A CONDITION EQUAL TO OR BETTER THAN THE ORIGINAL CONDITION.

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PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
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MATERIAL AND COMPACTION TESTING

1. A GEOTECHNICAL REPRESENTATIVE WILL BE PROVIDED AND PAID FOR BY THE OWNER FOR ANY REQUIRED TESTING. THE CONTRACTOR IS RESPONSIBLE TO FOLLOW AND MEET GUIDELINES SET BY THE GEOTECHNICAL REPRESENTATIVE.

UTILITIES

1. UTILITIES SHOWN ON THE PLANS ARE FOR ILLUSTRATIVE PURPOSES ONLY AND NO GUARANTEE OF THEIR ACCURACY IS MADE OR INFERRED. THE LOCATION OF EXISTING UTILITIES AS SHOWN ON THE DRAWINGS REPRESENT DATA RECEIVED FROM VARIOUS SOURCES. IT IS NOT GUARANTEED TO BE CORRECT OR ALL-INCLUSIVE. THE CONTRACTOR SHALL CONDUCT HIS OWN INVESTIGATION INTO THE LOCATION, SIZE, DEPTH AND NATURE OF ANY AND ALL EXISTING UTILITIES THAT MAY INTERFERE WITH THE WORK UNDER THIS CONTRACT. ANY EXISTING UTILITIES THAT ARE TO REMAIN IN SERVICE SHALL BE FULLY PROTECTED BY THE CONTRACTOR AND ANY DAMAGE CAUSED BY THE CONSTRUCTION OPERATIONS SHALL BE IMMEDIATELY REPAIRED OR REPLACED TO THE SATISFACTION OF THE ENGINEER OR THE OWNER. THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONTACTING ANY AND ALL UTILITY COMPANIES REGARDING ADJUSTMENTS NECESSARY. THIS WORK SHALL BE AT THE CONTRACTOR'S EXPENSE AND CONSIDERED INCIDENTAL TO THE PROJECT COST. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL UNDERGROUND, OVERHEAD, OR SURFACE UTILITIES EVEN THOUGH THEY MAY NOT BE SHOWN ON THE PLANS. ANY UTILITY THAT IS DAMAGED DURING CONSTRUCTION SHALL BE REPAIRED TO THE SATISFACTION OF THE ENGINEER OR THE OWNER OR REPLACED. THIS WORK SHALL BE AT THE CONTRACTOR'S EXPENSE.

2. THE CONTRACTOR MUST VERIFY AND LOCATE ALL EXISTING UTILITIES ON OR ADJACENT TO THE SITE. PRIOR TO BEGINNING CONSTRUCTION ACTIVITIES, CONTACT J.U.L.I.E. AT 1-800-892-0123 (OR 811) FOR EXACT FIELD LOCATION OF UTILITIES. DAMAGE, AND THE COST THEREOF, TO ANY AND ALL UTILITIES SHALL BE THE SOLE RESPONSIBILITY OF THE CONTRACTOR. ANY AND ALL EXISTING UTILITIES SHOWN HEREON ARE APPROXIMATE. THE ENGINEER AND SURVEYOR ASSUMES NO RESPONSIBILITY FOR THE LOCATION OF THE EXISTING UTILITIES SHOWN HEREON.

3. IF THERE ARE ANY UTILITIES WHICH ARE NOT MEMBERS OF THE J.U.L.I.E. SYSTEM, THE CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR DETERMINING THIS AND REQUESTING SAID UTILITIES TO FIELD VERIFY AND MARK PERTINENT UTILITY LOCATIONS.

4. THE UTILITY LOCATIONS, DEPTHS, ETC. SHOWN ON THESE PLANS ARE APPROXIMATE ONLY, AND SHALL BE VERIFIED BY THE CONTRACTOR WITH ALL AFFECTED UTILITY COMPANIES PRIOR TO INITIATING CONSTRUCTION OPERATIONS; THE ENGINEER AND OWNER ASSUME NO RESPONSIBILITY FOR THE ADEQUACY, SUFFICIENCY OR EXACTNESS OF THESE UTILITY REPRESENTATIONS.

5. THE CONTRACTOR SHALL CONTACT THE NECESSARY UTILITY COMPANIES FOR ANY UTILITY RELOCATIONS. THE CONTRACTOR SHALL PAY FOR ALL COSTS ASSOCIATED WITH RELOCATION OF UTILITIES ON OR ADJACENT TO THE SUBJECT PROPERTY OR WITHIN THE ROAD RIGHT-OF-WAY.

6. TRENCH BACKFILL SHALL BE USED IN LOCATIONS WHERE THERE IS AN EXISTING OR PROPOSED PERMANENT SURFACE.

7. ABANDONED UNDERGROUND UTILITIES THAT CONFLICT WITH CONSTRUCTION OR HAVE THE POTENTIAL FOR CREATING FUTURE PROBLEMS SHALL BE DISPOSED OF OUTSIDE THE LIMITS OF THE PROJECT AT AN APPROVED LOCATION OBTAINED BY THE CONTRACTOR, ACCORDING TO THE "STANDARD SPECIFICATIONS FOR WATER & SEWER CONSTRUCTION IN ILLINOIS", CURRENT EDITION, AND AS DIRECTED BY THE ENGINEER. THIS WORK WILL NOT BE PAID FOR SEPARATELY, BUT SHALL BE CONSIDERED INCIDENTAL TO EARTH EXCAVATION AND NO ADDITIONAL COMPENSATION WILL BE ALLOWED.

TRAFFIC CONTROL

1. THE CONTRACTOR SHALL PROVIDE, INSTALL AND MAINTAIN ALL TRAFFIC CONTROL ITEMS NECESSARY FOR THE CONSTRUCTION OF ITEMS WITH IN THE ROAD RIGHT-OF-WAY. ALL WORK PERFORMED SHALL HAVE TRAFFIC CONTROL IN ACCORDANCE WITH THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES" AND OF THE ILLINOIS DEPARTMENT OF TRANSPORTATION'S "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION IN ILLINOIS", CURRENT EDITION.

2. ALL TRAFFIC CONTROL DEVICES USED FOR THE MAINTENANCE OF TRAFFIC SHALL BE REFLECTORIZED PRIOR TO INSTALLATION AND CLEANED AS NECESSARY THROUGHOUT THE DURATION OF THE CONTRACT. ALL SIGNS SHALL BE FURNISHED, INSTALLED AND MAINTAINED BY THE CONTRACTOR. PAYMENT SHALL BE CONSIDERED INCIDENTAL TO THE PROJECT.

3. TRAFFIC CONDITIONS, ACCIDENTS, AND OTHER UNFORESEEN CONDITIONS MAY REQUIRE THE ENGINEER TO MODIFY THE LOCATION OF THE TRAFFIC CONTROL DEVICES. THE CONTRACTOR SHALL MAKE THE NECESSARY ADJUSTMENTS AS DIRECTED BY THE ENGINEER WITHOUT DELAY. THE CONTRACTOR SHALL RESPOND WITHIN 30 MINUTES FROM THE TIME OF NOTIFICATION BY THE ENGINEER TO ANY REQUEST MADE BY THE ENGINEER FOR CORRECTION, IMPROVEMENT OR MODIFICATION OF THE MAINTENANCE OF TRAFFIC CONTROL DEVICES. DURING CONSTRUCTION OPERATIONS, THE CONTRACTOR SHALL TAKE NECESSARY PRECAUTIONS TO PROTECT ADJACENT TRAFFIC LANES OPEN TO TRAFFIC FROM DEBRIS BEING BLOWN OR OTHERWISE REMOVED FROM THE CONSTRUCTION AREAS. THE CONTRACTOR SHALL ALSO BE RESPONSIBLE FOR KEEPING DEBRIS OFF THE ADJACENT TRAVELED LANE SURFACE. COST INCIDENTAL TO THE PROJECT.

4. THE CONTRACTOR SHALL SUBMIT MAINTENANCE OF TRAFFIC AND STAGING OF CONSTRUCTION PLANS FOR APPROVAL BY THE ENGINEER PRIOR TO COMMENCING WORK.

5. THE CONTRACTOR SHALL PERFORM THE WORK UNDER STAGE CONSTRUCTION IN THE EVENT THAT THE CONTRACTOR WILL NEED TO CLOSE PUBLIC ROADS, CONTRACTOR SHALL SUBMIT PROPOSED DETOUR ROUTE AND ASSOCIATED SIGNAGE TO THE ENGINEER PRIOR TO COMMENCING WORK.

6. TRAFFIC CONTROL DEVICES, STREET NAME SIGNS, AND PAVEMENT MARKINGS SHALL BE INSTALLED IN ACCORDANCE WITH CITY OF DEKALB ORDINANCES AND THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES". LOCATIONS OF SIGNS AND MARKINGS SHALL BE SPECIFIED BY THE PLANS, AND/OR AS DIRECTED BY THE ENGINEER.

7. PROVIDE TO THE ENGINEER AND THE OWNER THE NAME AND PHONE NUMBER OF INDIVIDUALS RESPONSIBLE FOR MAINTAINING TRAFFIC CONTROL MEASURES DURING CONSTRUCTION. THIS INDIVIDUAL SHALL BE AVAILABLE TO CORRECT TRAFFIC CONTROL PROBLEMS 24 HOURS PER DAY.

8. THE CONTRACTOR SHALL NOTIFY THE POST OFFICE, POLICE DEPARTMENT, FIRE DEPARTMENT, 911 DISPATCH CENTER, ILLINOIS DEPARTMENT OF TRANSPORTATION, STATE POLICE, APPROPRIATE SCHOOL DISTRICT AND THE LOCAL AGENCY A MINIMUM OF 5 DAYS PRIOR TO CLOSING ANY PORTION OF THE STREET OR ALLEY.

SUBGRADES, SUBBASES, AND BASE COURSES

1. THE CONTRACTOR WILL BE REQUIRED TO SUBSTANTIATE BASE COURSE THICKNESSES AND FINISH PAVEMENT THICKNESSES. THE ENGINEER SHALL INSPECT BASE COURSE COREOUT PRIOR TO PLACING BASE COURSE TO ENSURE REQUIRED BASE COURSE DEPTH IS PRESENT. IN ADDITION, THE ENGINEER AND/OR THE CITY ENGINEER SHALL WITNESS THE PLACEMENT OF BITUMINOUS BINDER AND SURFACE COURSE. CORE DRILLING MAY BE REQUIRED TO DEMONSTRATE THAT BASE COURSE AND PAVEMENT THICKNESSES CONFORM TO THE SPECIFICATIONS. PRIOR TO PLACING BASE COURSE MATERIAL THE CONTRACTOR SHALL TEST ROLL THE SUBGRADE, IN THE PRESENCE OF THE ENGINEER OR HIS AGENT TO DEMONSTRATE THAT SAID SUBGRADE IS READY FOR BASE. PRIOR TO PLACEMENT OF THE BITUMINOUS SURFACE, THE SAME VERIFICATION PROCEDURE SHALL BE PERFORMED ON THE BASE COURSE MATERIAL. THE CONTRACTOR SHALL NOTIFY THE ENGINEER AT LEAST 48 HOURS PRIOR TO PERFORMING ANY OF THE REQUIRED TESTS SO THAT A REPRESENTATIVE MAY BE PRESENT.

2. PRIOR TO ANY EMBANKMENT OR ROAD BASE BEING PLACED, SHOULD IT BE DETERMINED BY THE ENGINEER THAT THE SUBGRADE MATERIAL IS UNSUITABLE ON WHICH TO CONSTRUCT THE ROADWAY STRUCTURE, THE CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVING THE UNSUITABLE MATERIAL TO THE SATISFACTION OF THE ENGINEER AND REPLACING SAME WITH STABILIZING SUBBASE CONSISTING OF SUBBASE GRANULAR MATERIAL, TYPE B IN ACCORDANCE WITH THE ILLINOIS DEPARTMENT OF TRANSPORTATION'S "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION IN ILLINOIS", CURRENT EDITION. TO HELP MINIMIZE THE AMOUNT OF SUBBASE MATERIAL INSTALLED FOR GROUND STABILIZATION, GEOTECHNICAL FABRIC MAY BE INSTALLED AS APPROVED BY THE ENGINEER. FABRIC SHALL BE INSTALLED IN ACCORDANCE WITH ARTICLE 210 OF THE IDOT STANDARD SPECIFICATIONS. THE COARSE AGGREGATE SHALL BE PAID FOR AT THE CONTRACT UNIT PRICE PER CUBIC YARD FOR SUBBASE GRANULAR MATERIAL, TYPE B. THE EXCAVATION AND DISPOSAL OF THE UNSUITABLE MATERIAL SHALL BE CONSIDERED INCIDENTAL TO SUBBASE GRANULAR MATERIAL, TYPE B. STABILIZING FABRIC SHALL BE PAID FOR AT THE CONTRACT UNIT PRICE PER SQUARE YARD FOR GEOTECHNICAL FABRIC FOR GROUND STABILIZATION.

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JOB NUMBER: 25-133
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ABBREVIATIONS

<	ANGLE
ABC	AGGREGATE BASE COURSE
AC	ACRE(S)
ACI	AMERICAN CONCRETE INSTITUTE
AGR	AGGREGATE
AISC	AMERICAN INSTITUTE OF STEEL CONSTRUCTION
ALT	ALTERNATE
ARCH	ARCHITECT
ASPH	ASPHALT
ASTM	AMERICAN SOCIETY OF TESTING AND MATERIALS
B	BALL VALVE
BFP	BACKFLOW PREVENTER
BIT	BITUMINOUS
BLDG	BUILDING
BLK	BLOCKING
BM	BENCHMARK
BOT	BOTTOM
BSMT	BASEMENT
BV	BUTTERFLY VALVE
B-B	BACK-TO-BACK OF CURB DIMENSION
CL or ℄	CENTERLINE
C TO C	CENTER TO CENTER
C & G	CURB AND GUTTER
CF	CUBIC FEET
CHD	CHORD LENGTH
CI	CAST IRON PIPE
CHK	CHECK VALVE
CLR	CLEAR
CMP	CORRUGATED METAL PIPE
CMU	CONCRETE MASONRY UNIT
CTY	COUNTY
CONC	CONCRETE
CONT	CONTINUOUS
C-B	CENTERLINE TO BACK OF CURB DIMENSION
COORD	COORDINATE
CU	COPPER PIPING
CTRS	CENTERS
CY	CUBIC YARDS
CS	CORPORATION STOP
D	DEGREE OF CURVE
DEP	DEPRESSED
DET	DETAIL
DIAG	DIAGONAL
DIM	DIMENSION
DI	DUCTILE IRON PIPE
DN	DOWN
DNSTR	DOWNSTREAM
DP	DRAINAGE PIPE/STORM PIPE
DWG	DRAWING
E	EAST
EJ	EXPANSION JOINT
EL, ELEV	ELEVATION
EP	EDGE OF PAVEMENT
EQUIP	EQUIPMENT
EQUIV	EQUIVALENT
EW	EACH WAY
EXP	EXPANSION
EX, EXIST	EXISTING
EXT	EXTERIOR
E =	EXTERNAL DISTANCE
FD	FLOOR DRAIN
FDN	FOUNDATION
FE	FIELD ENTRANCE
FF	FINISH FLOOR
FIL	FILLET
FIN	FINISH
FL	FLOW LINE
FLR	FLOOR
FM	FORCE MAIN
FND	FOUND
FRMG	FRAMING
FTG	FOOTING
F-F	FACE TO FACE
GA	GAUGE
GI	GALVANIZED IRON PIPE
GRD	GRADE
GRS	GRATING SUPPORT
GRT	GROUT
GV	GAS VALVE
GYP	GYPSUM
HSE	HOUSE
HC	HORIZONTAL CURVE
HMA	HOT MIX ASPHALT
HNGR	HANGER
HORIZ	HORIZONTAL
H.P.	HIGH POINT
HW	HOT WATER
HWH	HOT WATER HEATER
Δ =	CENTRAL ANGLE
I	MOMENT OF INERTIA
ID	INSIDE DIAMETER
INT	INTERIOR
INV	INVERT ELEVATION; BASED ON BENCH MARK DATUM
IP	IRON PIPE
JST	JOIST
L	LENGTH OF CURVE
LAT	LATERAL
LAV	LAVATORY
LF	LINEAL FEET
L.P.	LOW POINT
LT	LEFT OF SURVEY BASE LINE
MAX	MAXIMUM
ME	MATCH EXISTING
MH	MANHOLE
MIN	MINIMUM
MJ	MECHANICAL JOINT
MTL	METAL
N	NORTH
No. OR #	NUMBER
NOM	NOMINAL
NTS	NOT TO SCALE
OC	ON CENTER
OD	OUTSIDE DIAMETER
OO	OUTSIDE TO OUTSIDE
OPNG	OPENING
OPP	OPPOSITE
PC	POINT OF CURVATURE
PCC	PORTLAND CEMENT CONCRETE
PCF	POUNDS PER CUBIC FOOT
PDP	PERFORATED DRAIN PIPE
PE	POLYETHYLENE PIPE
PI	POINT OF INTERSECTION
PL	PLATE
PLG	PLUG VALVE
PLP	POLYPROPYLENE PIPE
PLYWD	PLYWOOD
PM	PRINCIPAL MERIDIAN
PR	PRESSURE REGULATORS
PRC	POINT OF REVERSE CURVATURE
PRESS	PRESSURE
PR, PROP	PROPOSED
PRV	PRESSURE REDUCING VALVE
PSF	POUNDS PER SQUARE FOOT
PSI	POUNDS PER SQUARE INCH
PSL	PIPE SLEEVE
PT	POINT OF TANGENCY
PLG	PLUG VALVE
PVC	POLYVINYL CHLORIDE (PLASTIC) PIPE
R	RADIUS
RDCR	REDUCER
RCCP	REINFORCED CONCRETE CYLINDER PIPE
RCP	REINFORCED CONCRETE PIPE
RD	ROOF DRAIN
REINF	REINFORCING
REQD	REQUIRED
ROW	RIGHT OF WAY
RFTR	RAFTER
RND	ROUND
RR	RAILROAD
RRSP	RAILROAD SPIKE
RT	RIGHT
R&R	REMOVE AND REPLACE
S	SOUTH
SB	STREAM BED
SCHED	SCHEDULE
SEC	SECTION
SF	SQUARE FEET
SHR	SHOWER
SHT	SHEET
SHTG	SHEATHING
SP	SANITARY PIPE
SPA	SPACING OR SPACES
SPEC	SPECIFICATION
SQ	SQUARE
SS	SANITARY SERVICE
STA	STATION
STD	STANDARD
STL	STEEL
STRUCT	STRUCTURAL
SW	SIDEWALK
SY	SQUARE YARDS
SYM	SYMMETRICAL
TAN	TANGENT LENGTH
TBC	TOP BACK OF CURB
TBM	TEMPORARY BENCH MARK; BASED ON BENCHMARK DATUM
TD	TILE DRAIN
THK	THICK
TR	TREAD
TY	TYPE
TYP	TYPICAL
U.O.N.	UNLESS OTHERWISE NOTED
UP	UTILITY POLE
UPSTR	UPSTREAM
UR	URINAL
USGS	US GEOLOGICAL SURVEY
VC	VERTICAL CURVE
VCP	VITRIFIED CLAY PIPE
VERT	VERTICAL
VOL	VOLUME
VPC	VERTICAL POINT OF CURVATURE
VPI	VERTICAL POINT OF INTERSECTION
VPRC	VERTICAL POINT OF REVERSE CURVATURE
VPT	VERTICAL POINT OF TANGENCY
W	WEST
WC	WATER CLOSET
WF	WIDE FLANGE
WM	WATER MAIN
WMQ	WATER MAIN QUALITY
WV	WATER VALVE
WGT	WEIGHT
WP	WEATHER PROOF
WS	WATER SERVICE
WWF	WELDED WIRE FABRIC
W/	WITH
W/O	WITHOUT
XP	EXPLOSION PROOF

HATCH PATTERNS

- EARTH – FILL
- EARTH – UNDISTURBED
- ROCK (GEOLOGICAL)
- STONE OR RIP RAP
- GRAVEL
- CONCRETE
- CONCRETE BLOCK
- CMU
- ASPHALT PAVEMENT
- BRICK
- STEEL
- INSULATION (LOOSE/ BATT)
- INSULATION (RIGID)
- WOOD (ROUGH)
- WOOD (BLOCKING)
- WOOD (FINISH)
- DETECTABLE WARNING

SYMBOLS

CIVIL

EXISTING		PROPOSED
EXISTING R.O.W.	RIGHT-OF-WAY LINE	PROPOSED R.O.W.
	PROPERTY LINE	
	CENTERLINE	
	SETBACK LINE	
	EASEMENT LINE	
	SECTION LINE	
	SECTION CORNER	
N 1000.00 E 1000.00	COORDINATE POINT ON GRID SYSTEM	
FND	FOUND OR SET PROPERTY PIN	SET
	RIGHT-OF-WAY MARKER	
	BENCHMARK	
600	CONTOUR LINE	600
600.00 TS	SPOT ELEVATION (AT #)	600.00 TS
	FENCE LINE	
	SILT FENCE LINE	
	CURB AND GUTTER	
	TIP OUT CURB AND GUTTER	
	SAWCUT, LIMITS OF PAVEMENT REMOVAL & REPLACEMENT	
X"	DECIDUOUS TREE W/ SIZE	X"
X"	CONIFEROUS TREE W/ SIZE	X"
X"	TREE STUMP	
	HEDGEROW	
	BUSH OR SHRUB	
	TREE LINE	
	CONSTRUCTION LIMIT LINE	CL
	SIGN (MULTIPLE POST, SINGLE POST, STREET SIGN)	
	SIGN (PYLON)	
	GUARD RAIL	
	RAILROAD TRACKS	
	BUILDING	
	MAILBOX	
	FLAGPOLE	
	BOLLARD	
	AIR CONDITIONER	

MISC

EXISTING		PROPOSED
S.B. #XX	SOIL BORING LOCATION AND NUMBER	S.B. #XX
MW #XX	MONITORING WELL	MW #XX
	REVISION NUMBER	
	OUTLINE OF DETAILED AREA	
	SECTION NUMBER / SHEET WHERE SHOWN	

SANITARY SEWER

EXISTING		PROPOSED
SAN	SANITARY SEWER	SAN
SAN	SANITARY SEWER SERVICE	
SFM	SANITARY SEWER FORCE MAIN	SFM
	SANITARY CLEANOUT	CO
S	SANITARY MANHOLE	
	WYE FITTING	

WATER

EXISTING		PROPOSED
W	WATER SERVICE	W
W	WATER PIPE	W
	FIRE HYDRANT	
	YARD HYDRANT	
	WATER VALVE WITH BOX	
	CURB STOP W/CURB BOX	
	REDUCER	
W	WATER VALVE VAULT	W
	11.25° BEND	
	22.50° BEND	
	45° BEND	
	90° BEND	
	TEE	
	CAP	
M	WATER METER	M
	SPRINKLER HEAD	
	TRACER WIRE BOX	

STORM SEWER

EXISTING		PROPOSED
ST	STORM SEWER	ST
DT	DRAIN TILE	DT
	DITCH LINE (PAVED)	
	DITCH LINE (UNPAVED)	
	STORM MANHOLE	
	CATCH BASIN	
	STORM SEWER INLET	
	STORM SEWER INLET – BEHIND CURB	
	DOWNSPOUT	
X" TYPE	CULVERT AND SIZE	X" TYPE
	RCCP OR RCP EQRS (RCAP) END SECTION	
	METAL OR HDPE END SECTION	
	FLOW DIRECTION	

EROSION CONTROL

EXISTING		PROPOSED
	EROSION CONTROL BLANKET	
	TEMPORARY AND PERMANENT SEEDING AREA	
	UNDISTURBED AREA	
	STABILIZED CONSTRUCTION ENTRANCE	
	SILT FENCE	
	INLET PROTECTION	
	TEMPORARY SEDIMENT TRAP	
	CULVERT INLET PROTECTION	
	ROCK OUTLET PROTECTION	
	ROCK CHECK DAM – COURSE AGGREGATE	
	ROCK CHECK DAM – RIP RAP	
	DITCH CHECK	

UTILITY

EXISTING		PROPOSED
FO	FIBER OPTIC LINE	FO
TV	UNDERGROUND TV CABLE	TV
	CABLE TV RISER PEDESTAL	
OU	OVERHEAD UTILITY	OU
UE	UNDERGROUND ELECTRIC	UE
	ELECTRIC RISER PEDESTAL	
E	ELECTRIC MANHOLE	E
T	UNDERGROUND TELEPHONE	T
	TELEPHONE RISER PEDESTAL	
T	TELEPHONE MANHOLE	T
	UTILITY POLE	
	UTILITY POLE W/ METER	
	UTILITY POLE W/ TRANSFORMER	
	UTILITY POLE W/ LIGHT	
	UTILITY POLE WITH GUY WIRE AND ANCHOR	
	LIGHT (MAST MOUNTED)	
	LIGHT POLE (SINGLE FIXTURE)	
	YARD LIGHT	
G	GAS MAIN	G
M	GAS METER	M
	GAS VALVE	
	GAS STRUCTURE	
	TRANSFORMER	
	GENERATOR	

TRAFFIC RELATED

EXISTING		PROPOSED
	CONTROLLER	
	MAST ARM ASSEMBLY AND POLE	
	SIGNAL HEAD AND POST	
	SIGNAL HEAD	
	PEDESTRIAN HEAD	
	PEDESTRIAN PUSH-BUTTON	
	HAND HOLE	
	DOUBLE HAND HOLE	
	HAND HOLE OR JUNCTION BOX	
	HEAVY-DUTY HAND HOLE	
35' – 2"	EXISTING CONDUIT (LENGTH AND SIZE) PROP GALVANIZED STEEL OR PVC CONDUIT UPPER NUMERAL INDICATES LENGTH "T" INDICATES CONDUIT IN TRENCH "P" INDICATED CONDUIT PUSHED LOWER NUMERAL INDICATES SIZE AND TYPE	5' – T 2" GS-PVC
	LUMINAIRE	
	ARROW – THROUGH, TURN LEFT	
	ARROW – THROUGH	
	ARROW – TURN LEFT	
	ARROW – TURN RIGHT	
	ONE DIRECTION TURN ONLY	
	HANDICAPPED PARKING STALL	
	TRAFFIC DETECTOR LOOP	
	TRAFFIC CONTROL BOX	

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL
ILLINOIS DESIGN FIRM NO. 184-003525
ILLINOIS
IOWA
WISCONSIN

PLOT DATE: 1/26/25

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OWNER/DEVELOPER:
CITY OF DEKALB
164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

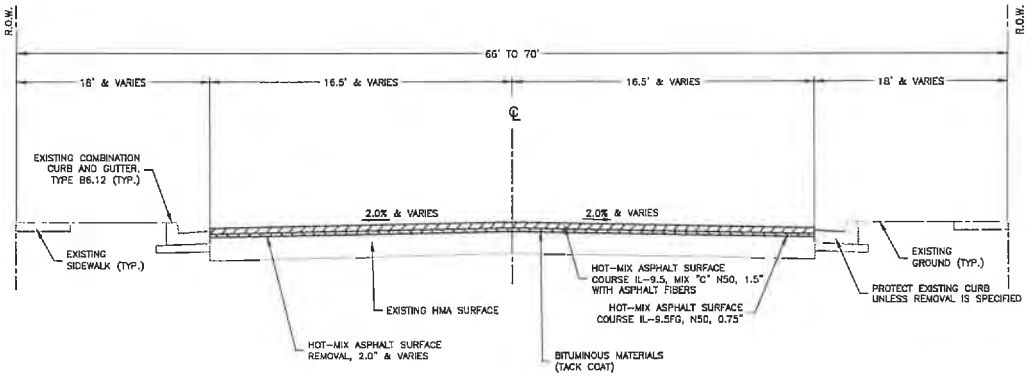
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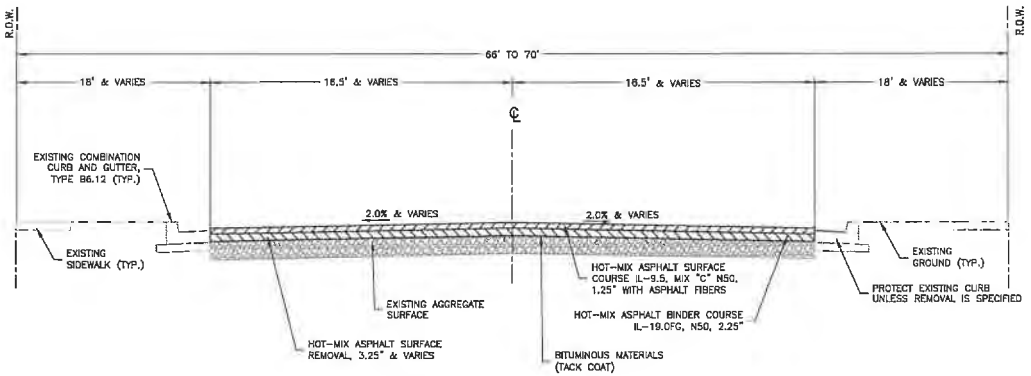
REV. NO.	DESCRIPTION	DATE

DRAWING: LEGEND
SET TYPE: BID SET
I:\Projects\25-133 Paving\Dgn\LEGEND

JOB NUMBER: 25-133
SHEET NUMBER: 4 of 123



PROPOSED TYPICAL SECTION
SUBDIVISIONS – UNIVERSITY HEIGHTS, HILLCREST, TOWN & COUNTRY ESTATES, TILTON PARK
STREETS – CRANE DRIVE, RUSSELL ROAD, PHEASANT RUN, EVERGREEN CIRCLE, MORAINE TERRACE, LAURAL LANE, AND MARGARET LANE
N.T.S.



PROPOSED TYPICAL SECTION
KNOLLS SUBDIVISION
N.T.S.

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL
ILLINOIS DESIGN FIRM NO. 184-003525
ILLINOIS
IOWA
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PLOT DATE: 1/24/25

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OWNER/DEVELOPER:
CITY OF DEKALB
164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

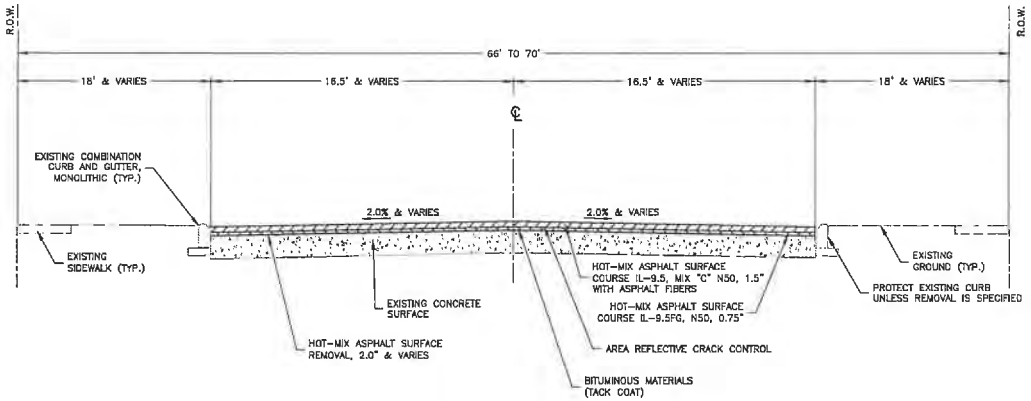
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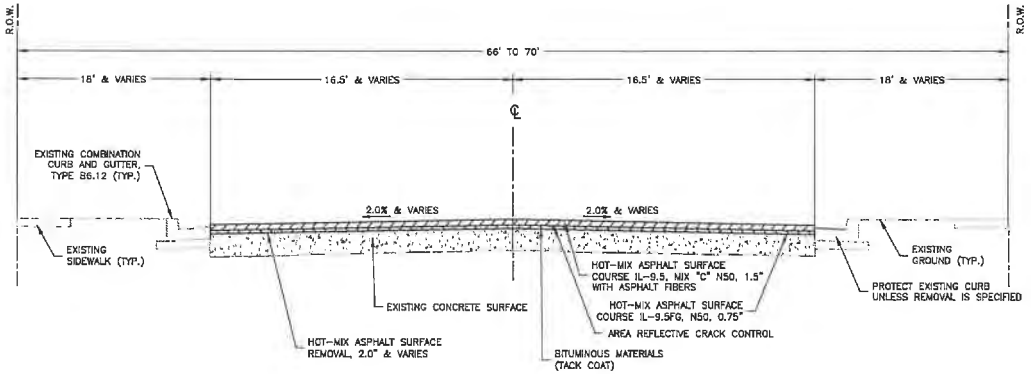
REV. NO.	DESCRIPTION	DATE

DRAWING: TYPICAL SECTION
SET TYPE: BID SET

JOB NUMBER: 25-133
SHEET NUMBER: 5 of 123



PROPOSED TYPICAL SECTION
SUBDIVISIONS – LANGLOIS AND TOWNSEND
PART OF 9TH, ALL OF 10TH STREET AND ALL OF
12TH STREET
N.T.S.



PROPOSED TYPICAL SECTION
SUBDIVISIONS – LANGLOIS AND TOWNSEND
DAVY STREET, SCHOOL STREET, PART OF 9TH STREET,
AND 11TH STREET
N.T.S.

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OWNER/DEVELOPER:
CITY OF DEKALB
164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

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REV. NO.	DESCRIPTION	DATE

DRAWING: TYPICAL SECTION

SET TYPE: BID SET

JOB NUMBER: 25-133

DEKALB 2025 GENERAL MAITENANCE BID PACKAGE				BASE BID																ALTERNATE BID # 1	
S.P.	ITEM #	PAY ITEMS	UNIT	UNIVERSITY HEIGHTS SUBDIVISION	CRANE DRIVE	RUSSELL ROAD	PHEASANT RUN	EVERGREEN CIRCLE	MORAINE TERRACE	HILLCREST SUBDIVISION	LAURAL LANE	TOWN & COUNTRY ESTATES	MARGARET LANE	TILTON PARK SUBDIVISION	1ST STREET	LANGLOIS & TOWNSEND SUBDIVISION	KNOLLS SUBDIVISION	MOLUF CALMING CURB	RIDGE CALMING CURB	TOTAL QUANTITY	1ST AND 2ND LOT	TOTAL QUANTITY
*	21101615	TOPSOIL FURNISH AND PLACE, 4" (SPECIAL)	L SUM	0.09	0.09	0.08	0.00	0.08	0.00	0.09	0.09	0.08	0.08	0.08	0.00	0.08	0.00	0.08	0.08	1	0	0
*	35800200	AGGREGATE BASE REPAIR	TON	10	10	10	0	0	0	440	10	10	10	10	0	54	8	0	0	572	20	20
*	40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	4102	2258	4575	350	361	386	3638	2557	3005	2982	13277	891	8754	15743	0	0	62979	1185	1185
*	40603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	0	0	0	0	0	0	0	0	0	0	0	285	0	4200	0	0	4485	0	0
*	40602965	HOT-MIX ASPHALT BINDER COURSE, IL-9.5FG, N50	TON	433	240	495	38	40	45	354	270	317	314	1660	0	925	0	0	0	5127	0	0
*	40604050	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "C", N50	TON	865	480	990	74	76	82	768	540	634	629	3320	160	1850	2800	0	0	13268	500	500
*	42300300	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7 INCH	SQ YD	0	0	0	0	0	0	21	0	0	0	0	0	104	0	0	0	125	0	0
*	42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	1323	48	1481	0	81	0	1302	830	1261	427	1410	0	3347	0	0	213	11723	0	0
*	42400800	DETECTABLE WARNINGS	SQ FT	152	0	108	0	0	0	131	87	101	40	130	0	220	20	40	40	1069	0	0
*	44000157	HOT-MIX ASPHALT SURFACE REMOVAL, 2.0"	SQ YD	9115	5018	10384	779	802	859	8085	5682	6678	6626	34984	0	19454	0	0	0	108466	0	0
	44000161	HOT-MIX ASPHALT SURFACE REMOVAL, 3.0"	SQ YD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2634	2634
*	44000162	HOT-MIX ASPHALT SURFACE REMOVAL, 3.25"	SQ YD	0	0	0	0	0	0	0	0	0	0	0	1981	0	29504	0	0	31485	0	0
	44000200	DRIVEWAY PAVEMENT REMOVAL	SQ YD	0	0	0	0	0	0	21	0	0	0	0	0	0	0	0	0	249	0	0
	44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	156	25	108	0	0	0	609	105	165	188	329	0	1330	0	0	53	3068	0	0
	44000600	SIDEWALK REMOVAL	SQ FT	1323	48	1481	0	81	0	1302	830	1201	317	1355	0	3286	0	0	130	11354	0	0
*	44201717	CLASS D PATCHES, TYPE II, 6 INCH	SQ YD	10	10	10	4	4	4	10	10	10	10	10	0	20	8	0	0	120	0	0
	56109210	WATER VALVES TO BE ADJUSTED	EACH	0	0	0	0	0	0	2	0	0	0	1	0	0	0	0	0	3	0	0
	60260100	INLETS TO BE ADJUSTED	EACH	0	0	0	0	0	0	2	0	1	0	1	0	1	0	0	0	5	0	0
	60262700	INLETS TO BE RECONSTRUCTED	EACH	2	0	0	0	0	0	0	0	0	1	1	0	1	0	0	0	5	0	0
	60263100	INLETS TO BE RECONSTRUCTED WITH NEW TY 3 FRAME AND GRATE	EACH	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1	0	0
	60263900	INLETS TO BE RECONSTRUCTED WITH NEW TY 9 FRAME AND GRATE	EACH	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1	0	0
*	60603800	COMBINATION CONCRETE CURB AND GUTTER, TYPE-B-6.12	FOOT	156	25	108	0	0	0	609	105	165	188	329	0	1330	0	0	53	3068	0	0
*	60608572	COMBINATION CONCRETE CURB AND GUTTER, TYPE-M-4.18	FOOT	0	0	0	0	0	0	0	0	0	0	0	0	0	93	251	163	507	0	0
	67100100	MOBILIZATION	L SUM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0
*	78000100	THERMOPLASTIC PAVEMENT MARKING - LETTER & SYMBOL	SQ FT	0	0	35	0	0	0	0	0	0	0	0	96	0	0	0	0	131	6.2	6
*	78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	0	230	1347	0	0	0	0	0	0	0	0	1091	0	184	0	615	3467	1421	1421
*	78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	95	177	83	54	58	61	200	0	0	0	298	89	859	79	120	52	2225	0	0
*	78000500	THERMOPLASTIC PAVEMENT MARKING - LINE 8"	FOOT	0	0	149	0	0	0	0	0	0	0	0	157	0	0	0	0	306	0	0
*	78000600	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	0	116	91	0	0	0	0	0	0	0	0	148	83	24	0	35	497	0	0
*	78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	18	35	27	0	0	0	42	0	0	0	44	0	62	15	36	23	302	0	0
*	LR443100	AREA REFLECTIVE CRACK CONTROL	SQYD	0	0	0	0	0	0	0	0	0	0	0	0	19454	0	0	0	19454	0	0
*	X0326806	WASHOUT BASIN	EACH	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0
*	X6025600	MANHOLES TO BE ADJUSTED (SPECIAL)	EACH	13	4	26	1	1	1	16	7	11	5	39	5	56	39	0	0	224	3	3
*	X6026051	SANITARY MANHOLE TO BE RECONSTRUCTED	EACH	0	0	6	1	0	0	6	1	0	0	0	0	23	0	0	0	37	0	0
*	X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0
*	X7200064	SIGN AND POST	EACH	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	2	5	0	0
*	Z0004005	FIBER ASPHALT	POUND	865	480	990	74	76	82	768	540	634	629	3320	160	1850	2800	0	0	13268	500	500

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL
ILLINOIS DESIGN FIRM NO. 184-003525
ILLINOIS
IOWA
WISCONSIN

PLOT DATE: 3/18/25

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OWNER/DEVELOPER:
CITY OF DEKALB
164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

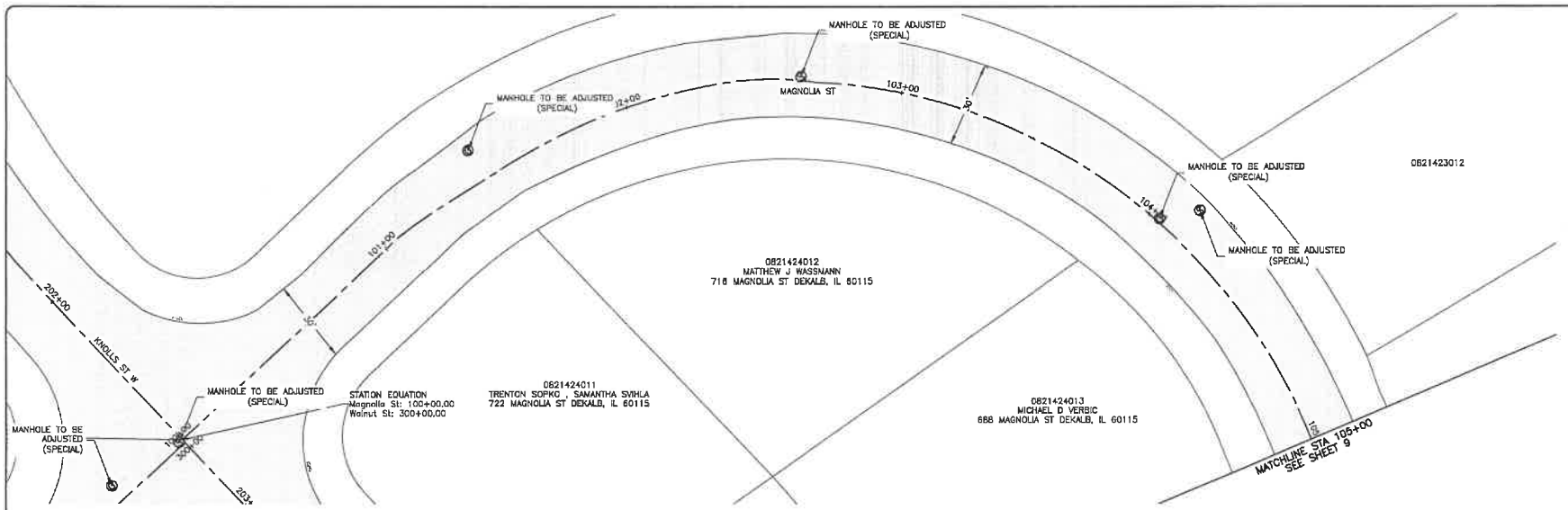
REVISIONS

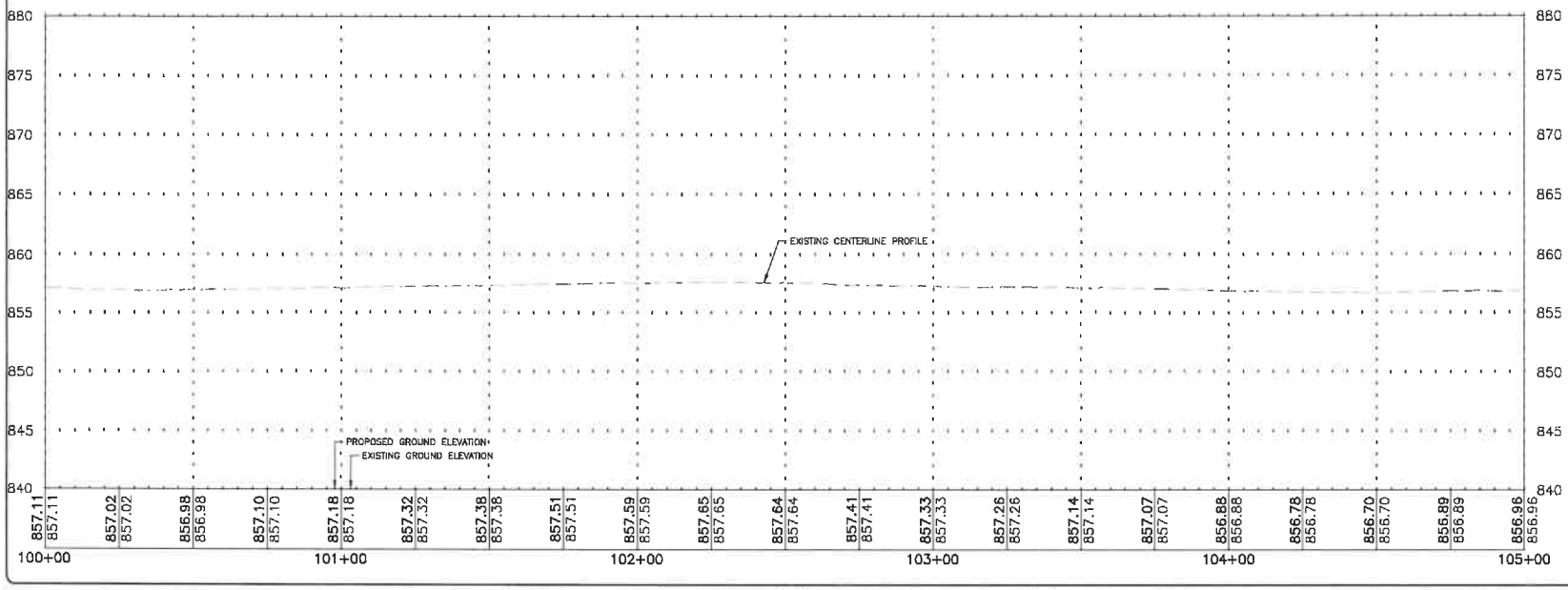
REV. NO	DESCRIPTION	DATE

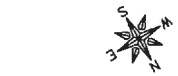
DRAWING: SUMMARY OF QUANTITIES
SET TYPE: BID SET

JOB NUMBER: 25-133

SHEET NUMBER: 7 of 123





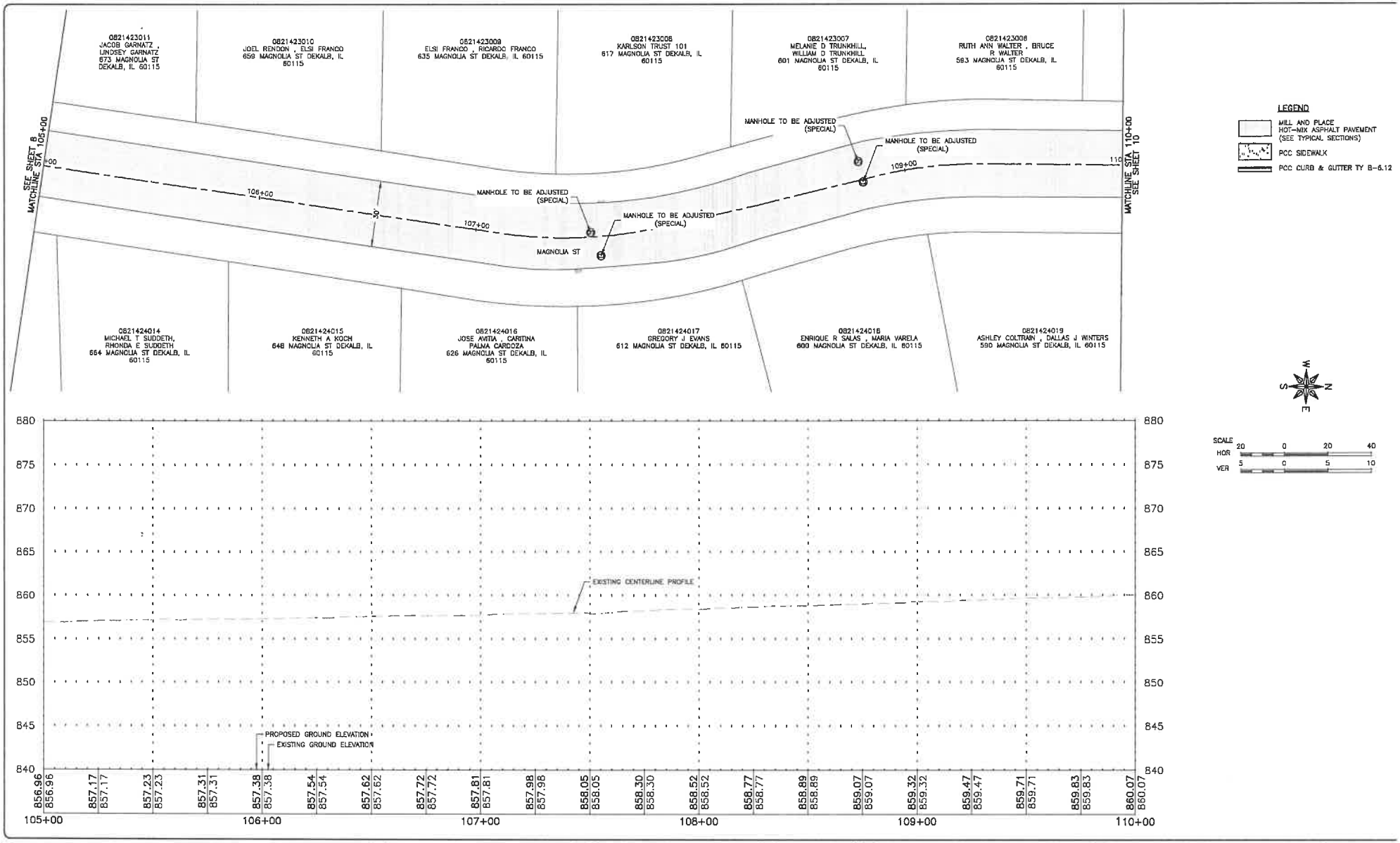


SCALE
HOR 20 0 20 40
VER 5 0 5 10

FEHR GRAHAM ENGINEERING & ENVIRONMENTAL ILLINOIS DESIGN FIRM NO. 184-003525	ILLINOIS IOWA WISCONSIN	OWNER/DEVELOPER: CITY OF DEKALB 164 E LINCOLN HIGHWAY DEKALB,IL 60115	PROJECT AND LOCATION: DEKALB STREETS 2025 PROGRAM DEKALB, IL	DRAWN BY: KMK APPROVED BY: MLL DATE: 1/9/2025 SCALE: AS NOTED	REVISIONS REV. NO / DESCRIPTION / DATE	DRAWING: MAGNOLIA ST STA 100+00 TO 105+00 SET TYPE: BID SET	JOB NUMBER: 25-133 SHEET NUMBER: 8 of 123

PLOT DATE: 1/24/25

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164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
MAGNOLIA ST STA 105+00 TO 110+00

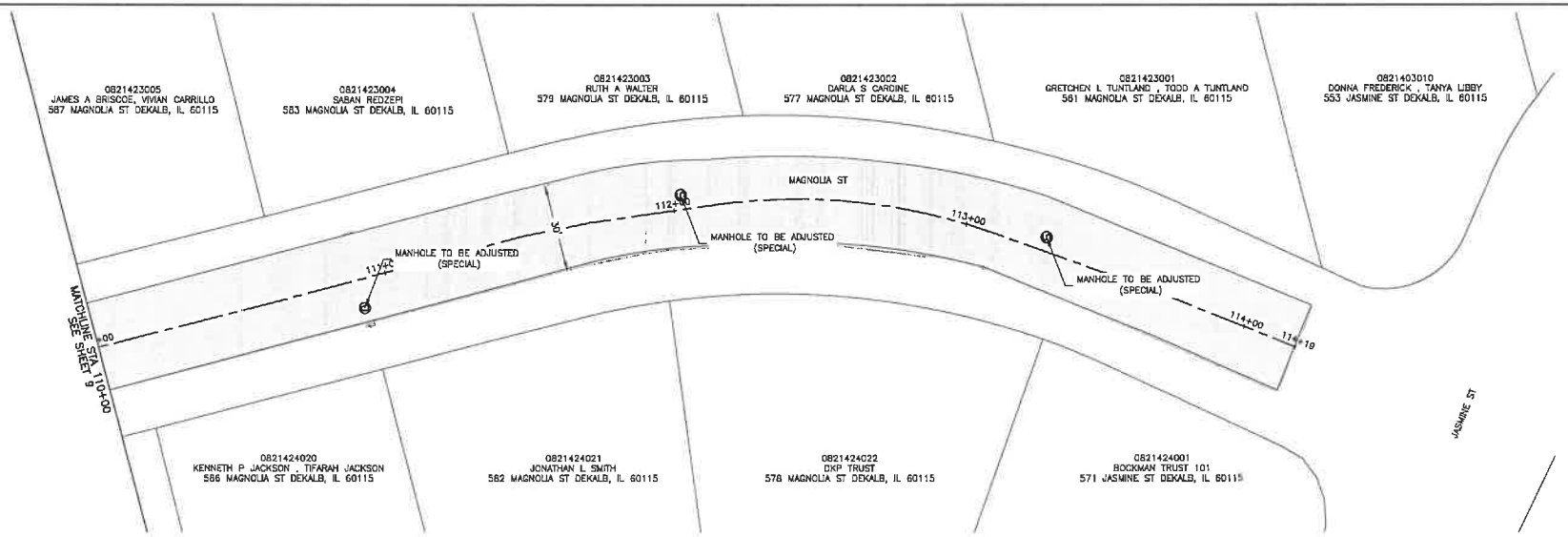
SET TYPE: BID SET

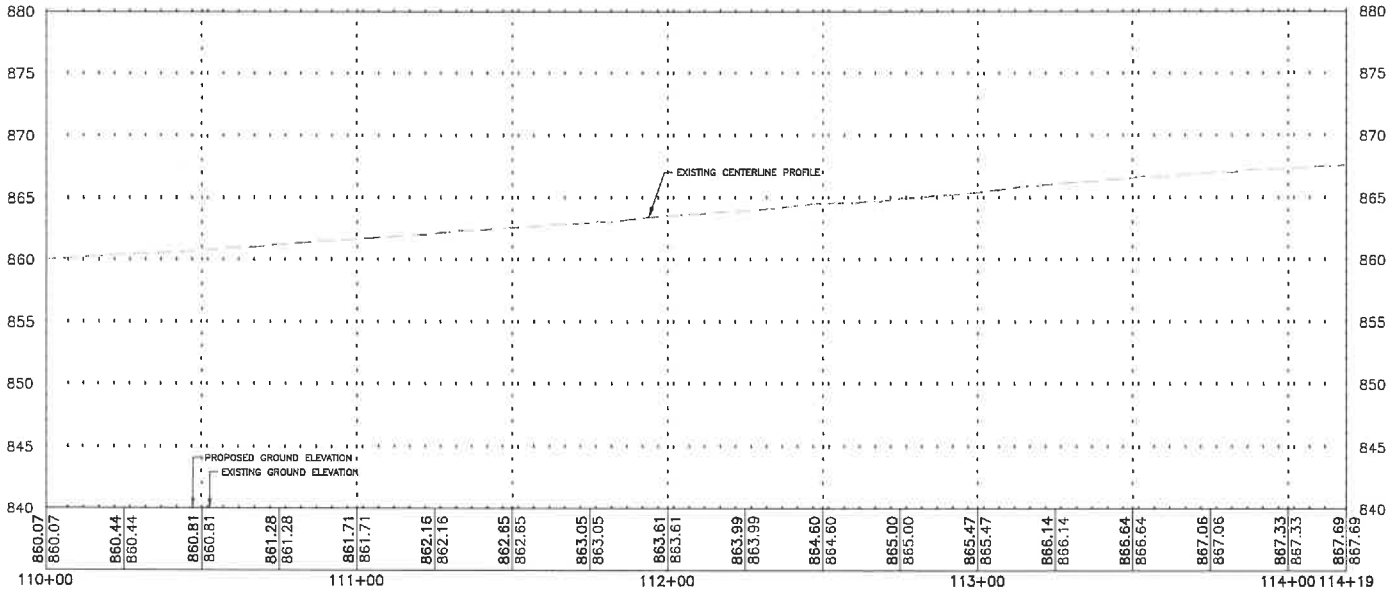
JOB NUMBER:
25-133

SHEET NUMBER:
9 of 123

PLOT DATE: 1/24/25

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164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

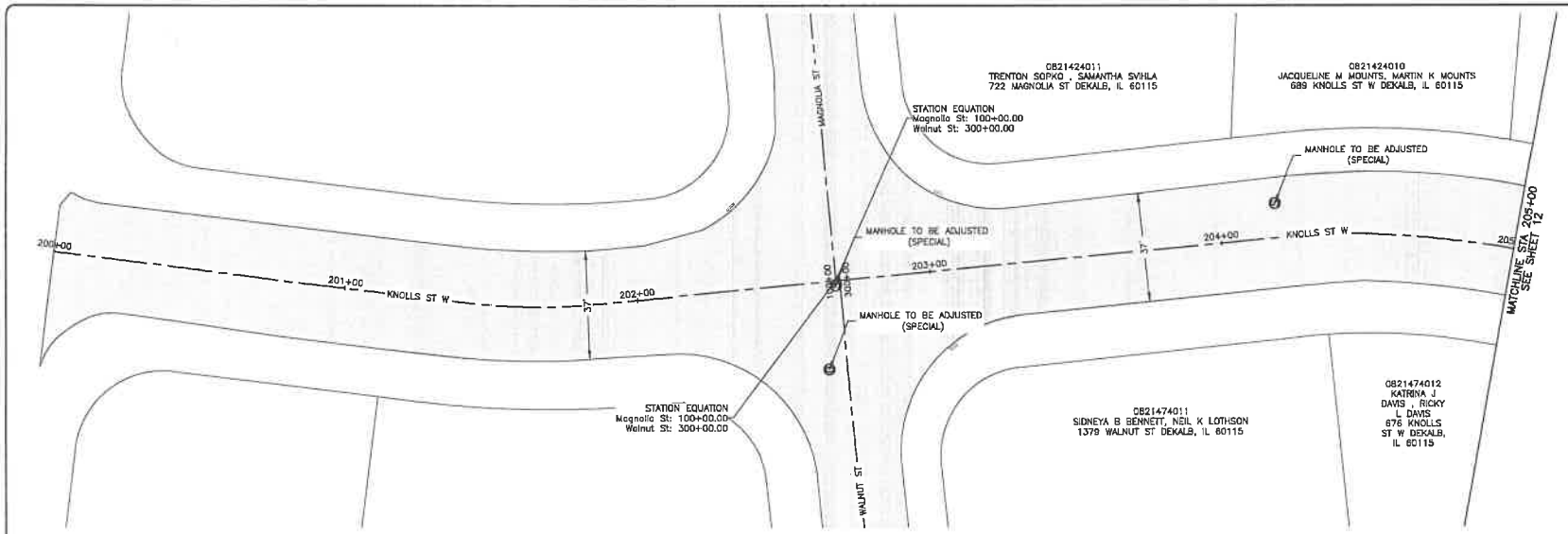
REV. NO	DESCRIPTION	DATE

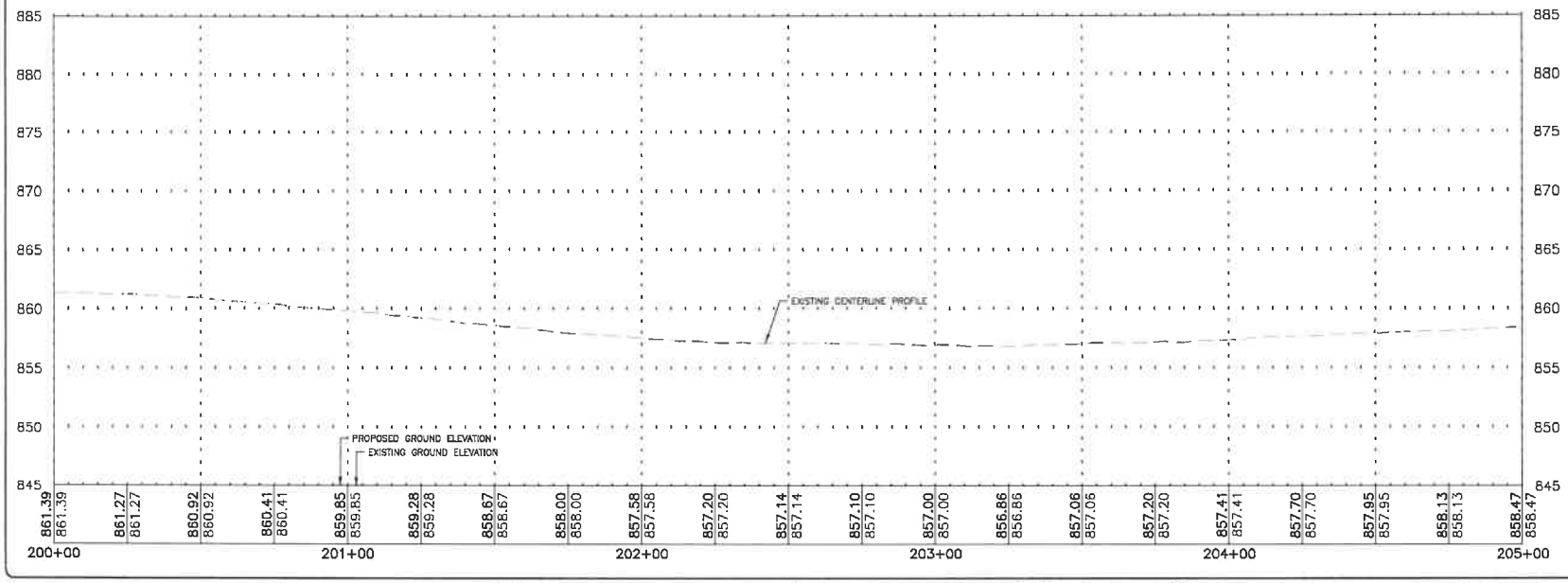
DRAWING: MAGNOLIA ST STA 110+00 TO 114+19
SET TYPE: BID SET

JOB NUMBER: 25-133
SHEET NUMBER: 10 of 123

PLOT DATE: 1/14/25

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DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

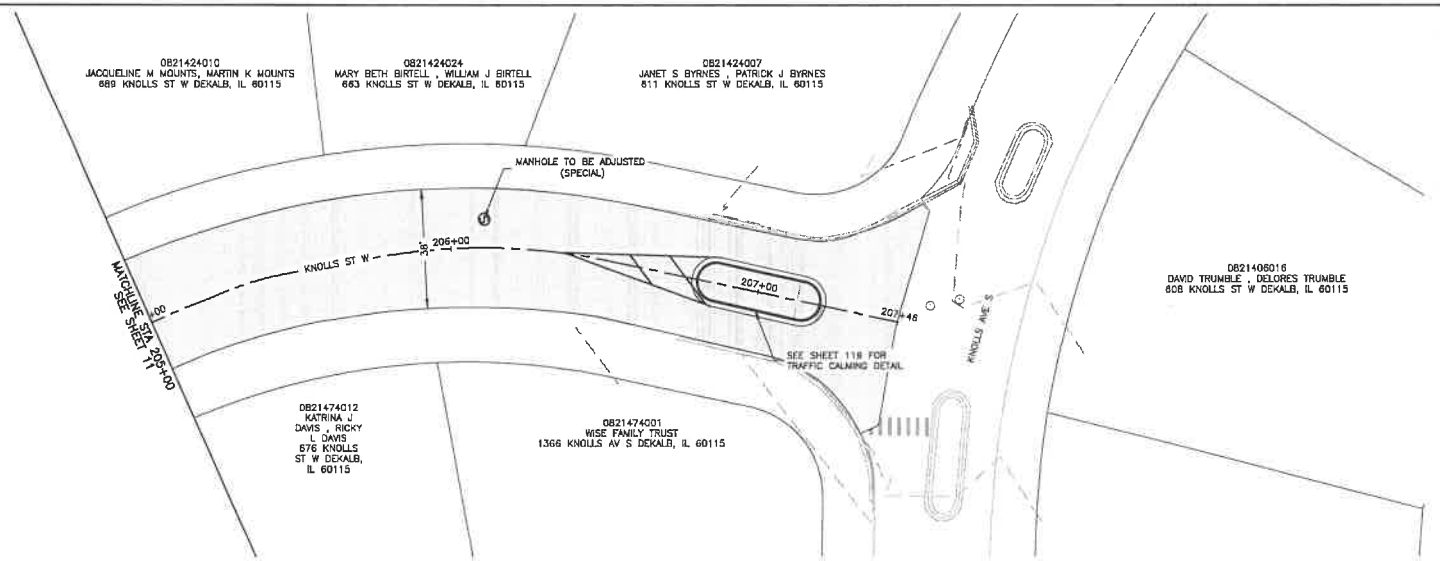
REV. NO.	DESCRIPTION	DATE

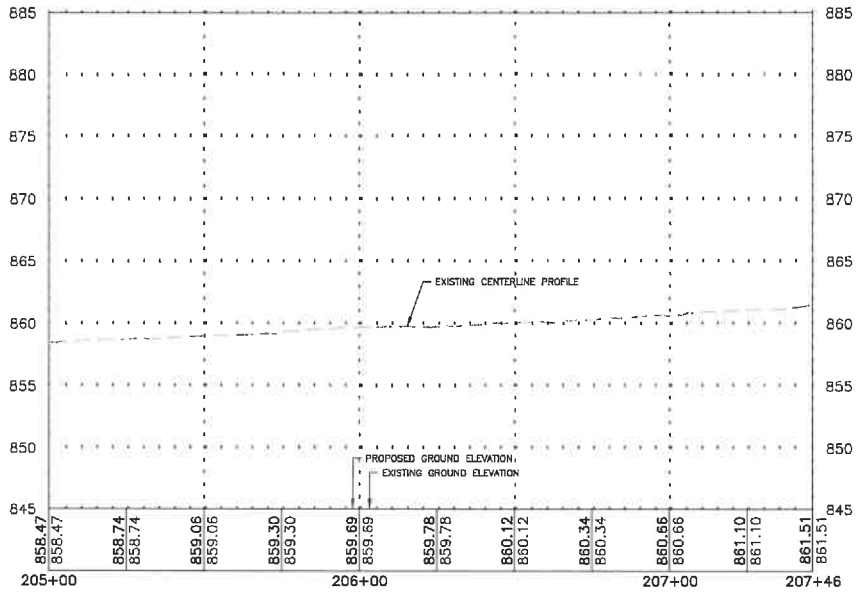
DRAWING:
KNOLLS ST W STA 200+00 TO 205+00

SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
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164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO	DESCRIPTION	DATE

DRAWING:
KNOLLS ST W STA 205+00 TO 207+46

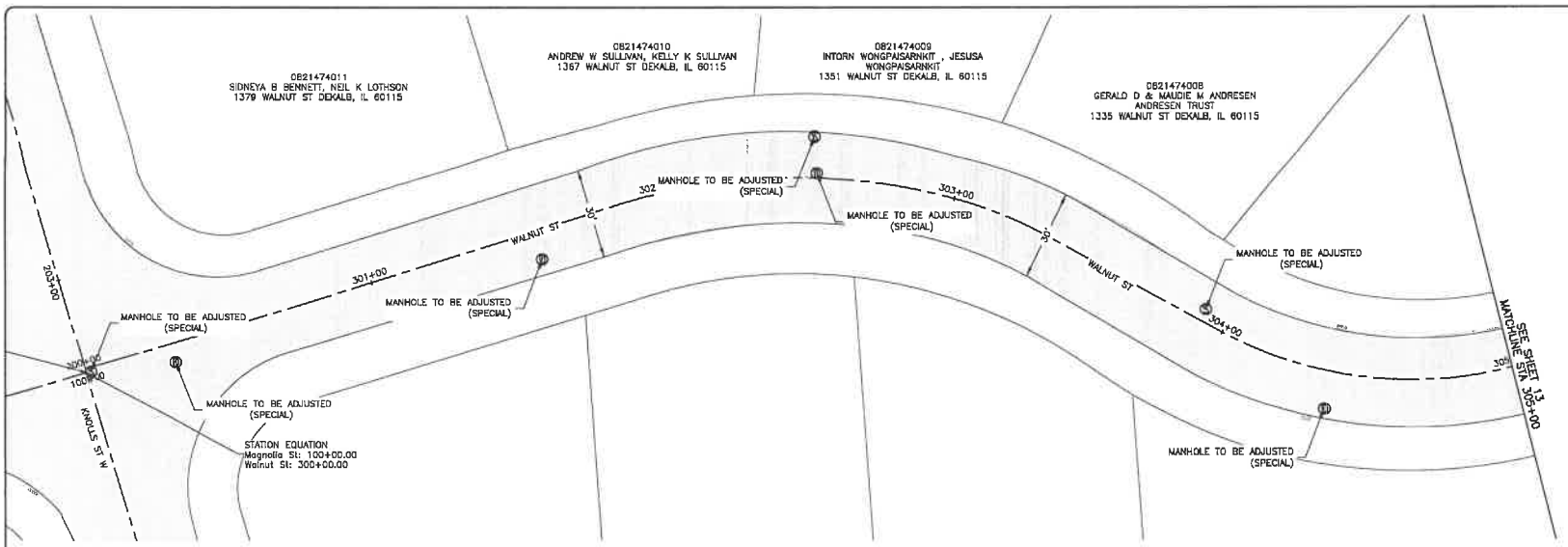
SET TYPE: BID SET

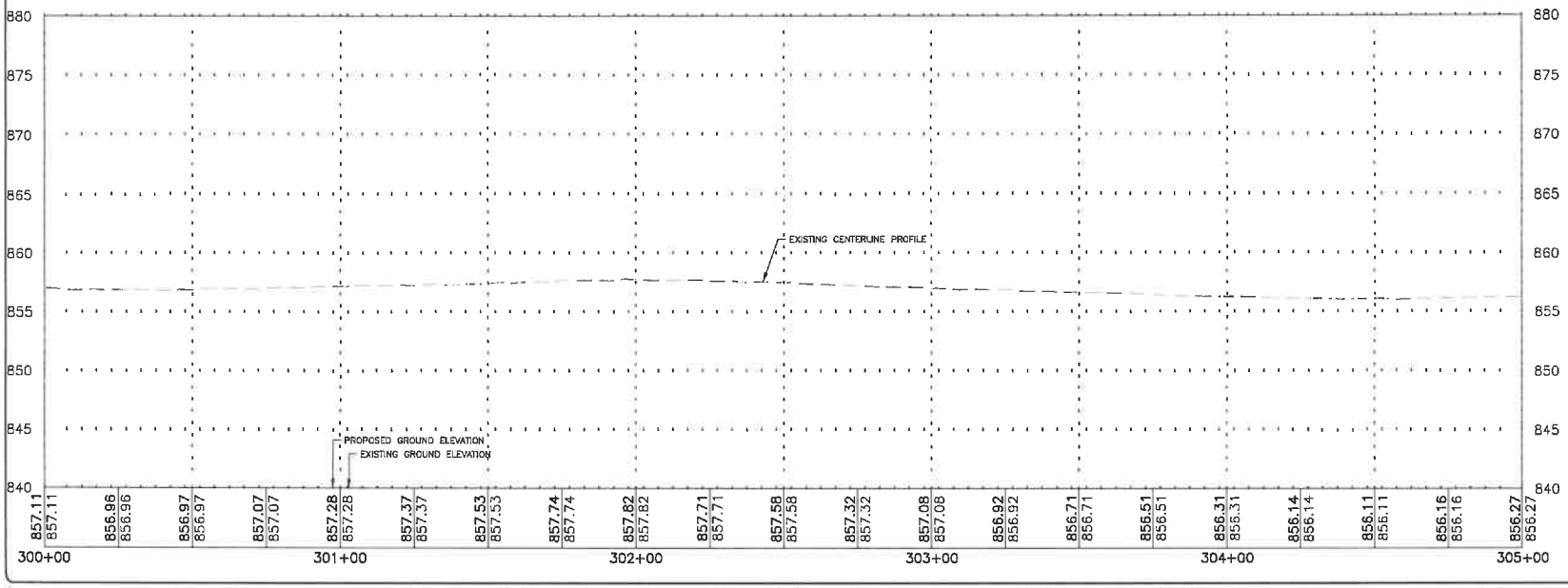
JOB NUMBER:
25-133

SHEET NUMBER:
12 of 123

PLOT DATE: 1/10/25

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164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

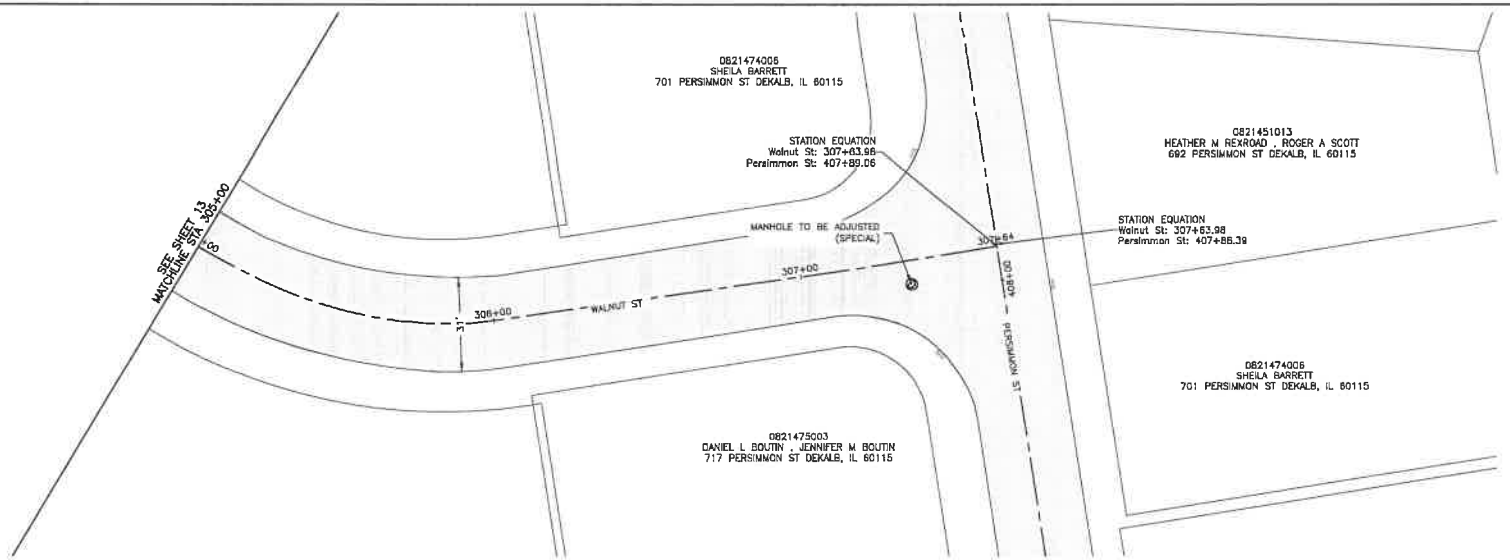
REV. NO.	DESCRIPTION	DATE

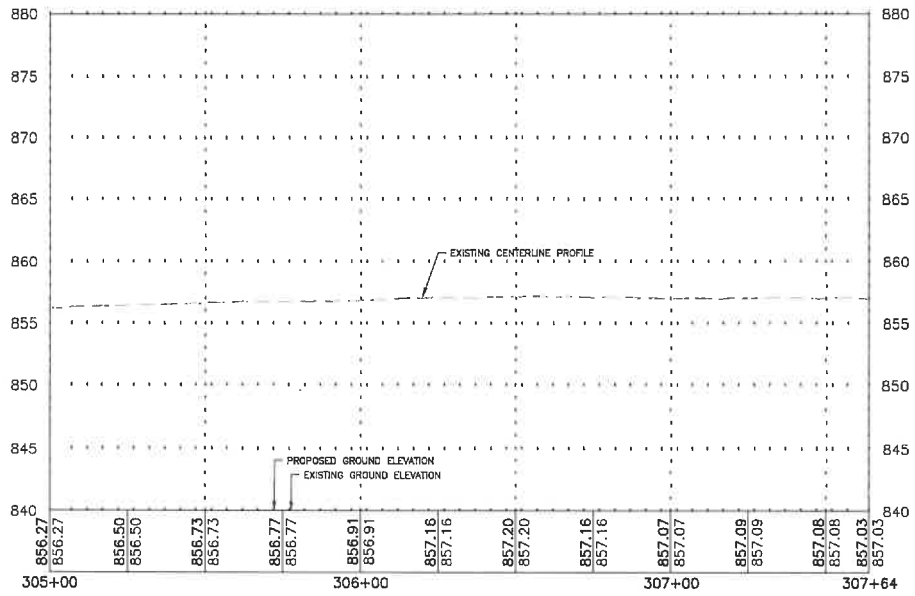
DRAWING: WALNUT ST STA 300+00 TO 305+00
SET TYPE: BID SET

JOB NUMBER: 25-133
SHEET NUMBER: 13 of 123

PLOT DATE: 1/31/25

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PLOT DATE: 3/28/25

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DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/8/2025
SCALE: AS NOTED

REVISIONS

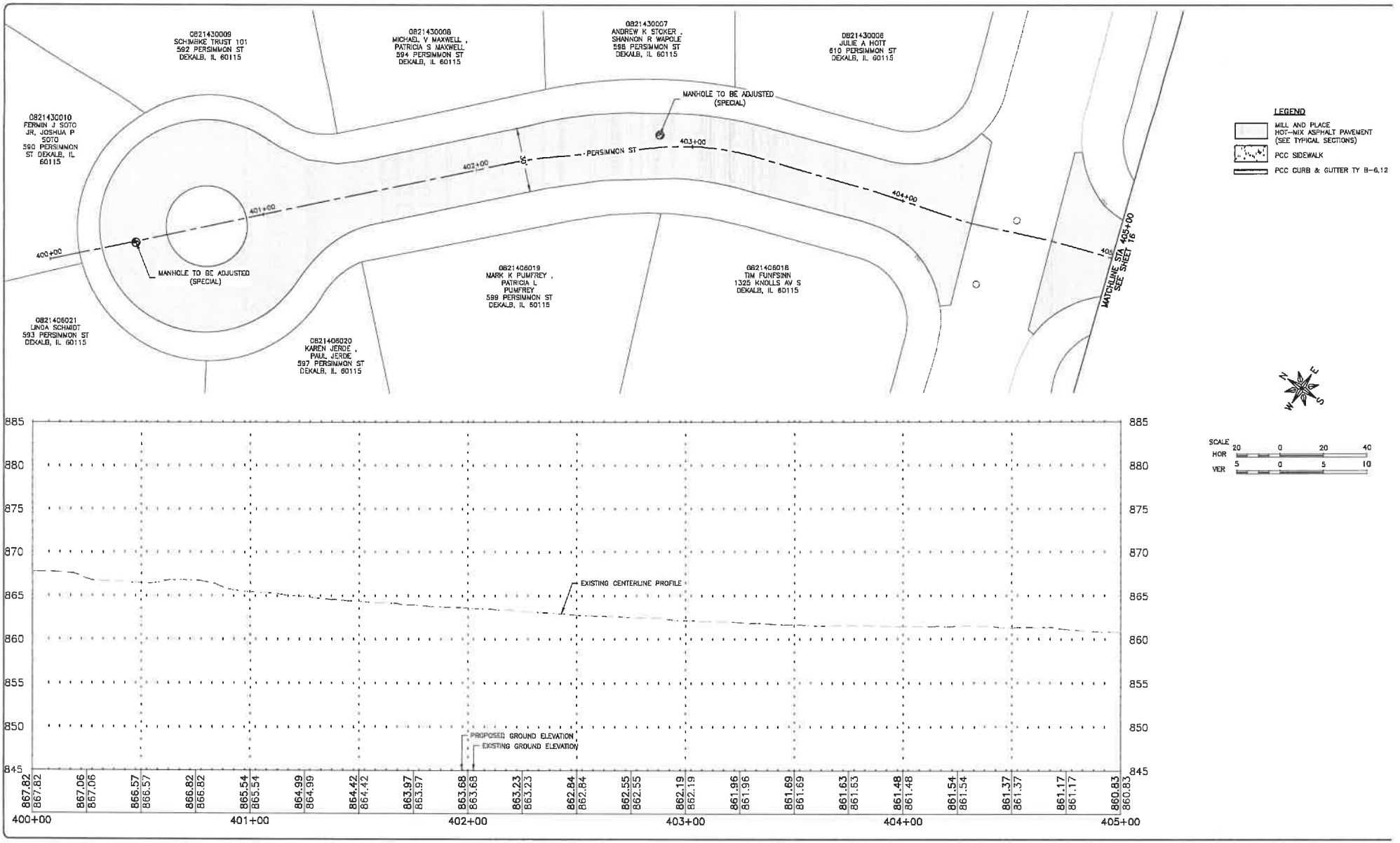
REV. NO.	DESCRIPTION	DATE

DRAWING:
WALNUT ST STA 305+00 TO 307+64

SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
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DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS		
REV. NO.	DESCRIPTION	DATE

DRAWING:
PERSIMMON ST STA 400+00 TO 405+00

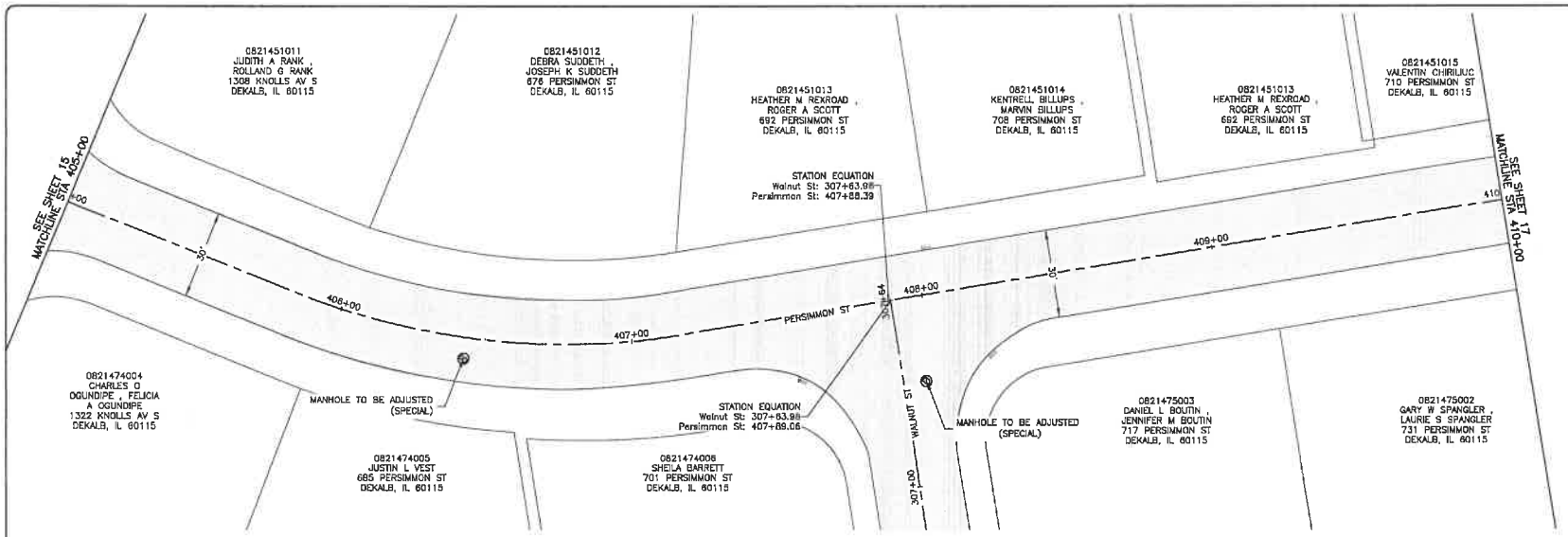
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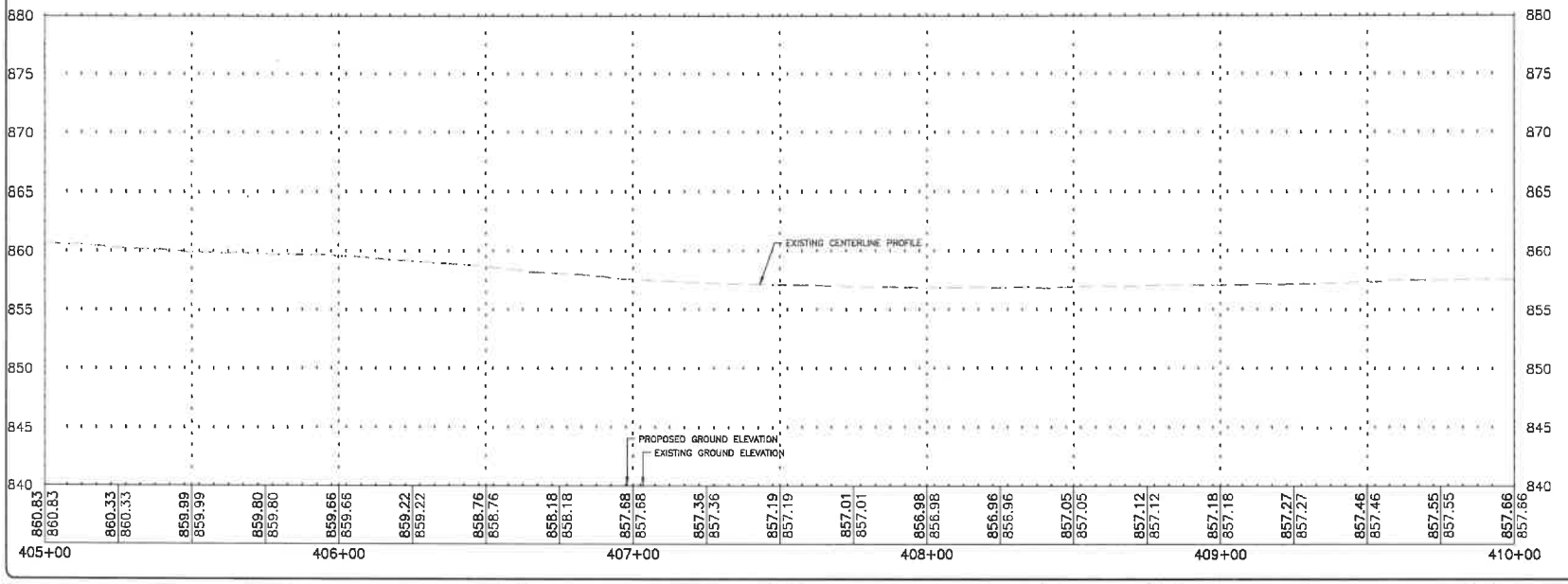
JOB NUMBER:
25-133

SHEET NUMBER:
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PLOT DATE: 1/24/25

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DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

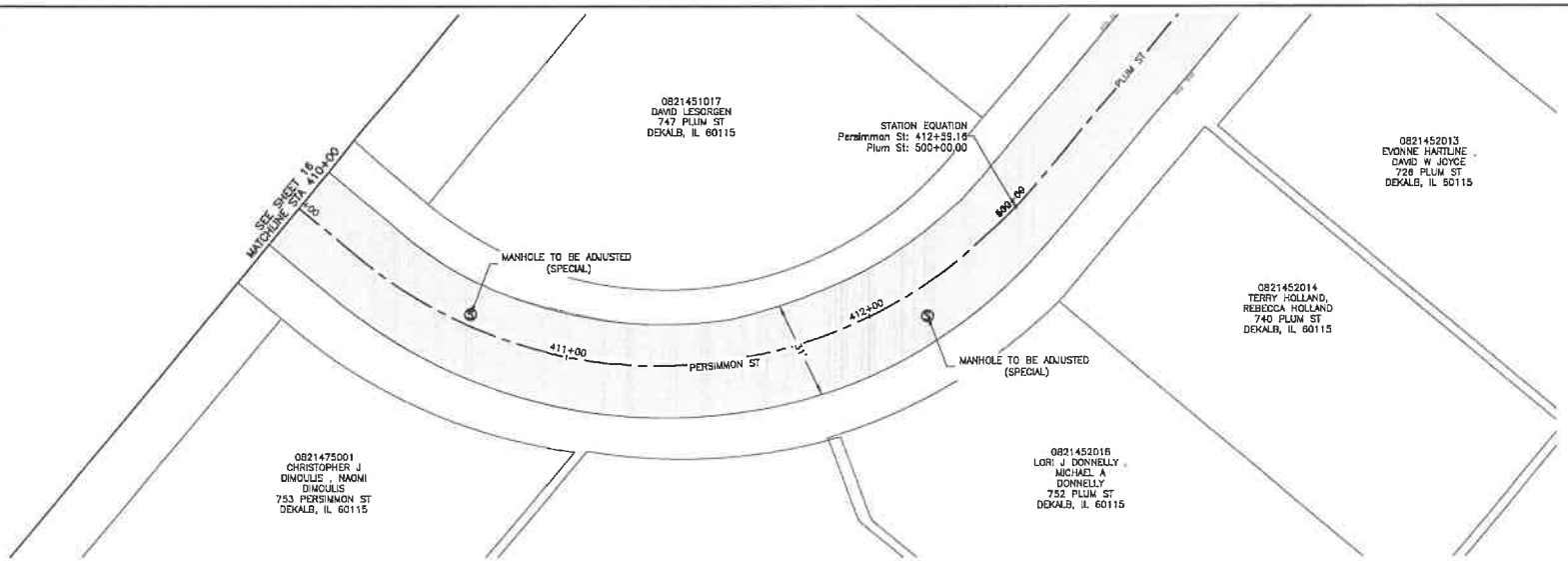
REV. NO.	DESCRIPTION	DATE

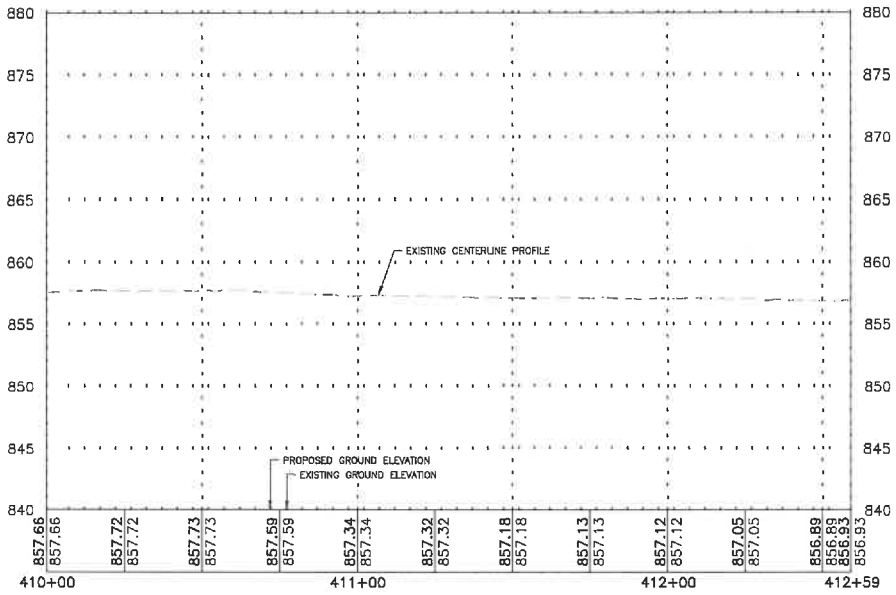
DRAWING: PERSIMMON ST STA 405+00 TO 410+00
SET TYPE: BID SET

JOB NUMBER: 25-133
SHEET NUMBER: 16 of 123

PLOT DATE: 3/24/25

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164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS		
REV. NO.	DESCRIPTION	DATE

DRAWING:
PERSIMMON ST STA 410+00 TO 412+59

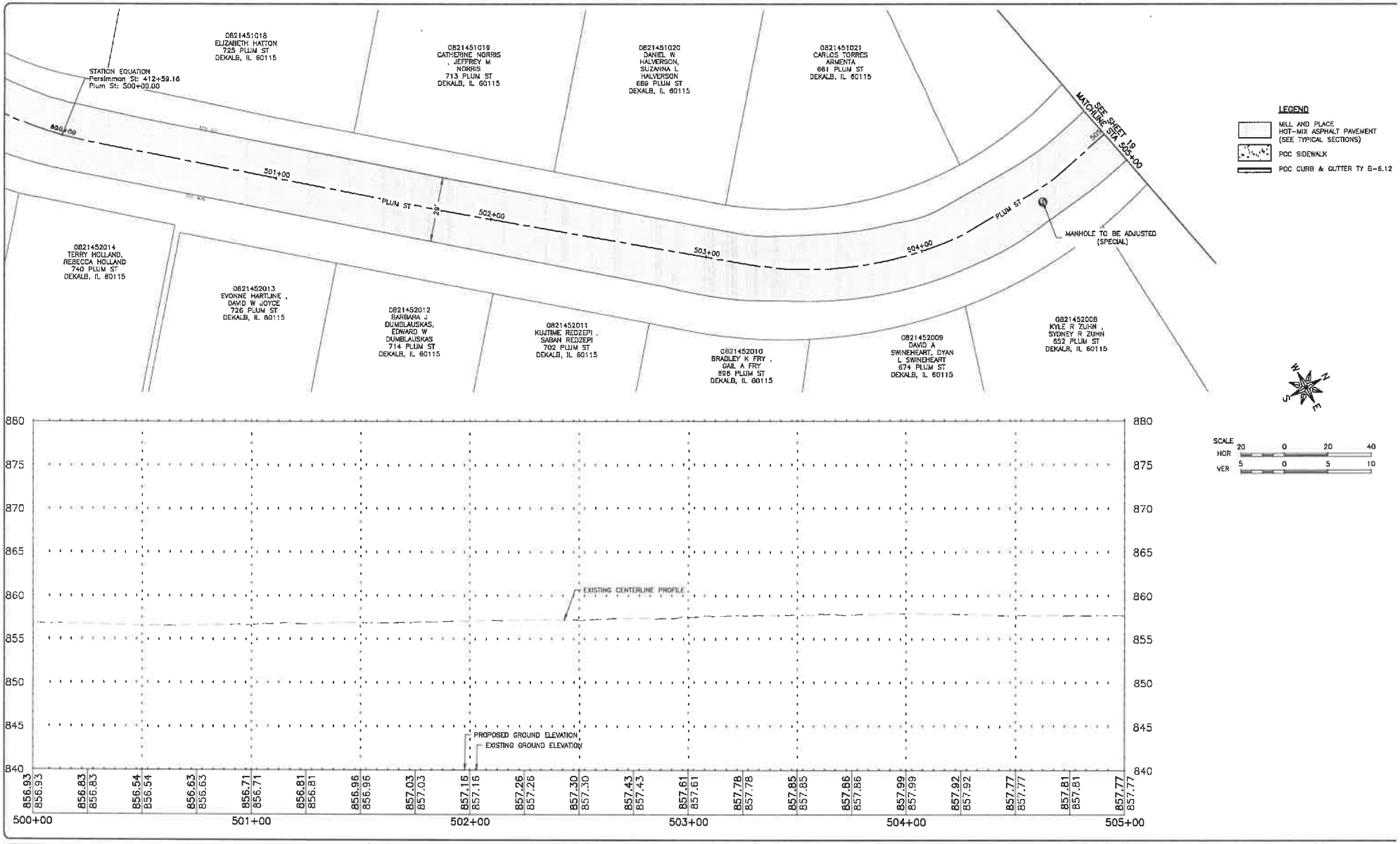
SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
17 of 123

PLOT DATE: 2/14/25

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164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/8/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
PLUM ST STA 500+00 TO 505+00

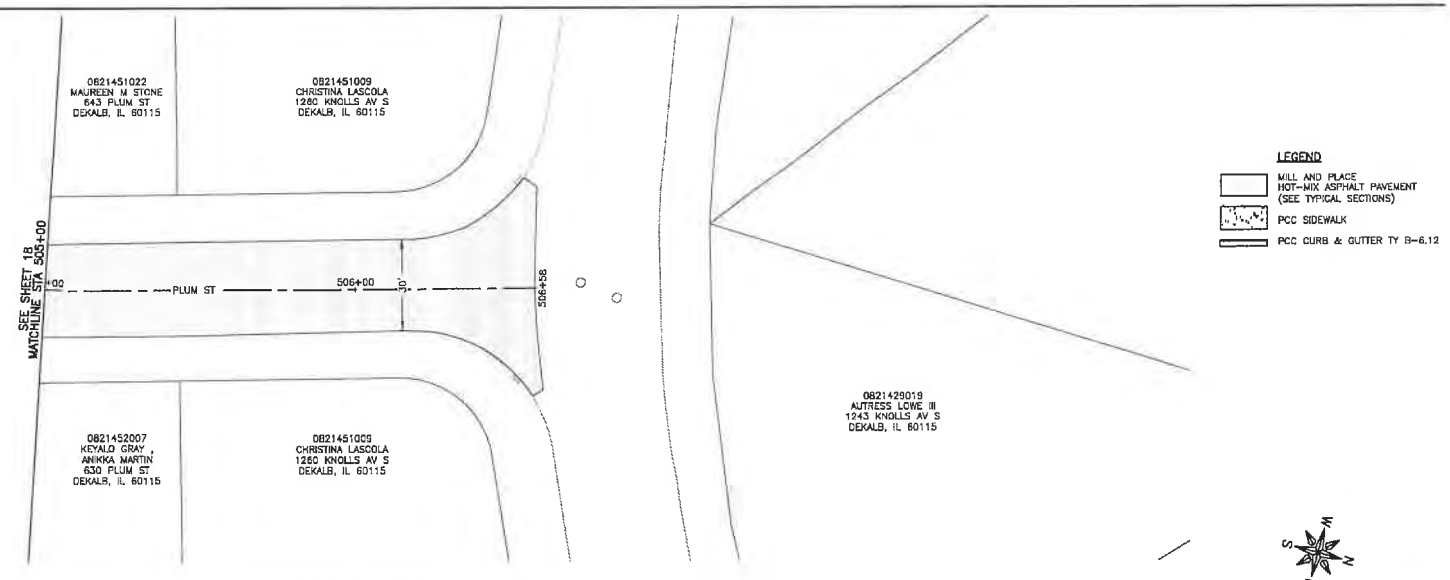
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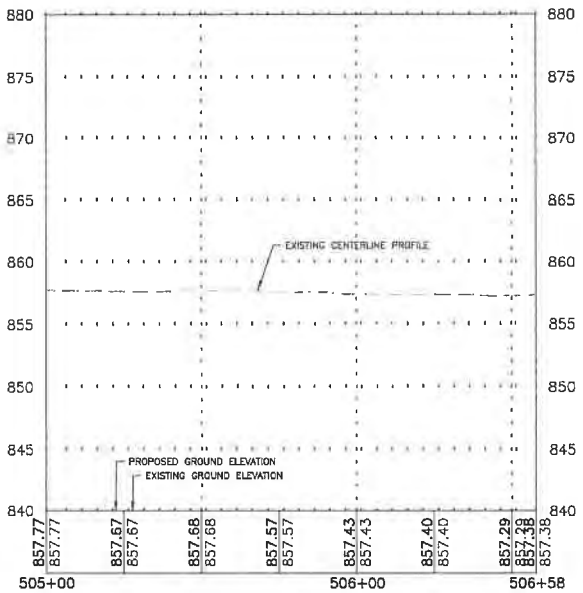
JOB NUMBER:
25-133

SHEET NUMBER:
18 of 123

PLOT DATE: 1/24/25

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DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
PLUM ST STA 505+00 TO 506+58

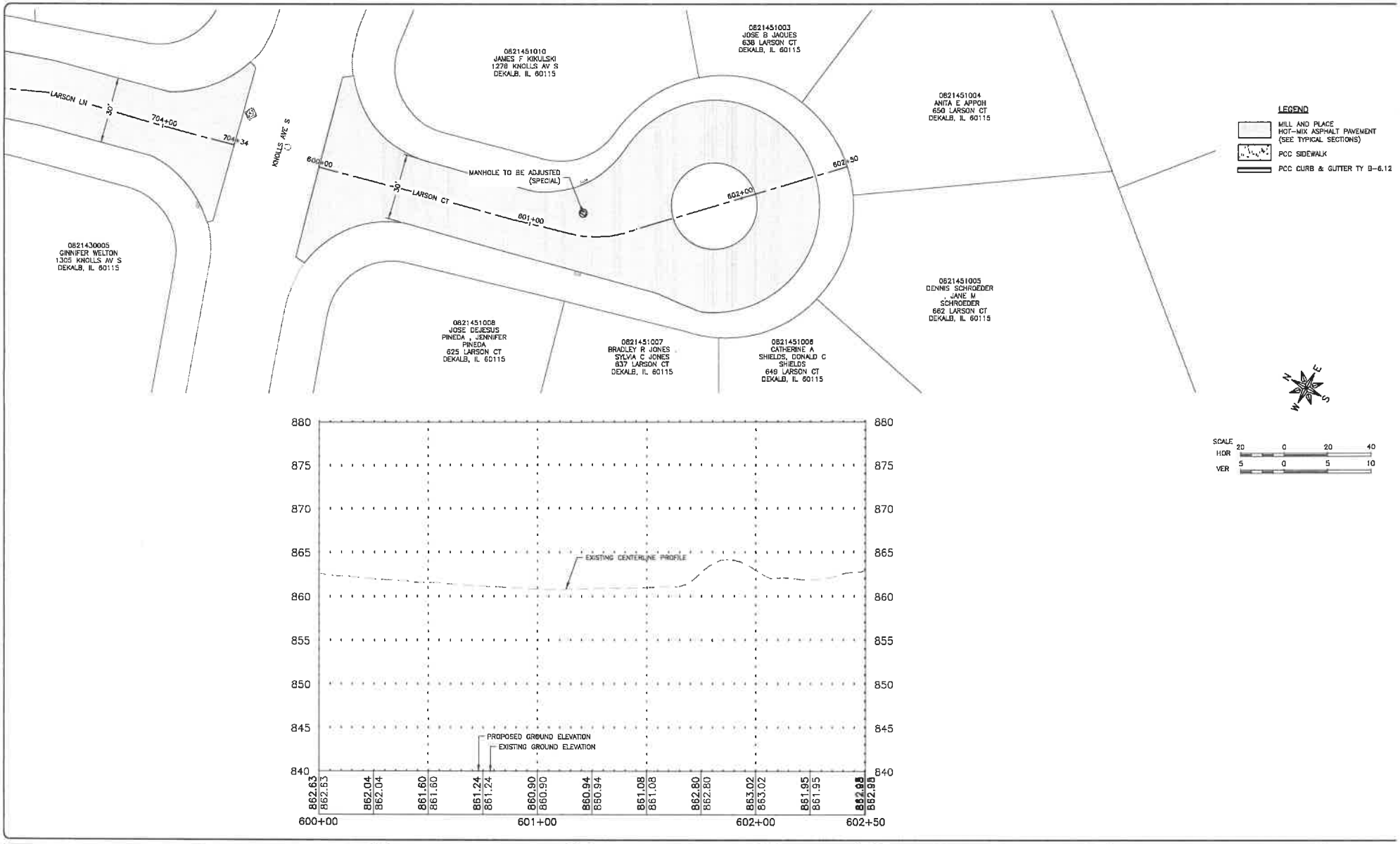
SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
19 of 123

PLOT DATE: 3/25/25

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164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO	DESCRIPTION	DATE

DRAWING:
LARSON CT STA 600+00 TO 602+50

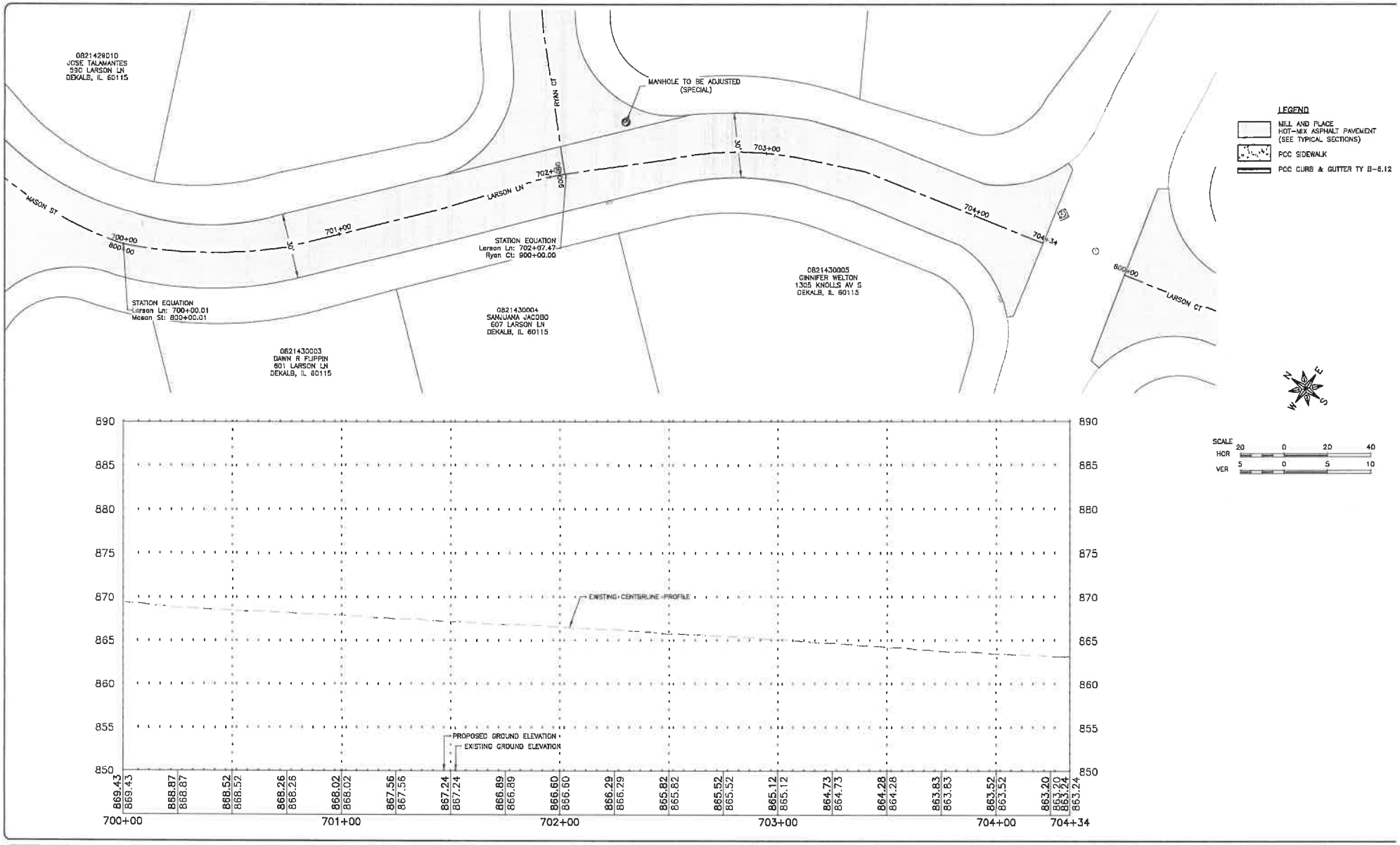
SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
20 of 123

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DRAWING: LARSON LN STA 700+00 TO 704+34

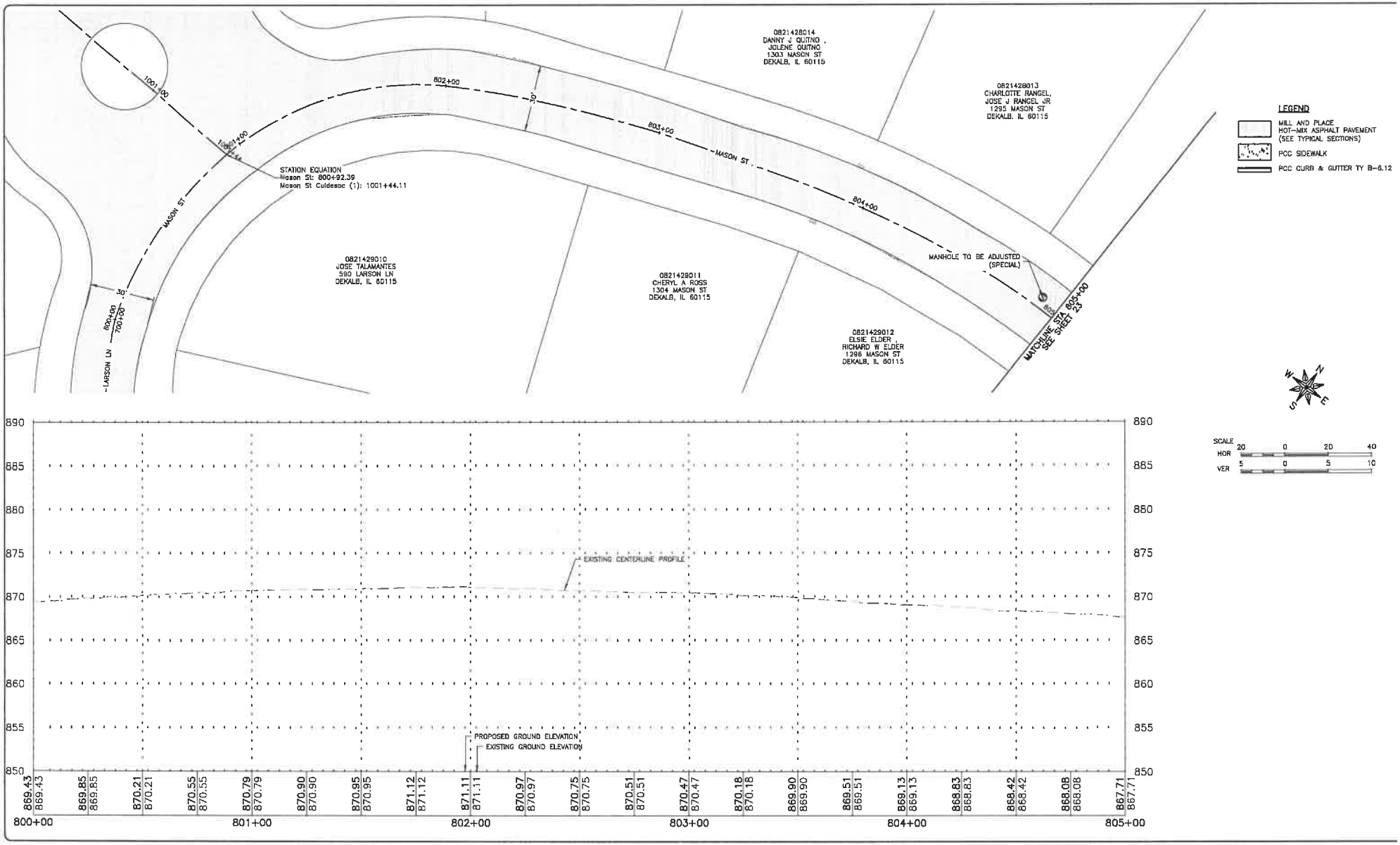
SET TYPE: BID SET

JOB NUMBER: 25-133

SHEET NUMBER: 21 of 123

PLOT DATE: 1/16/25

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164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
MASON ST STA 800+00 TO 805+00

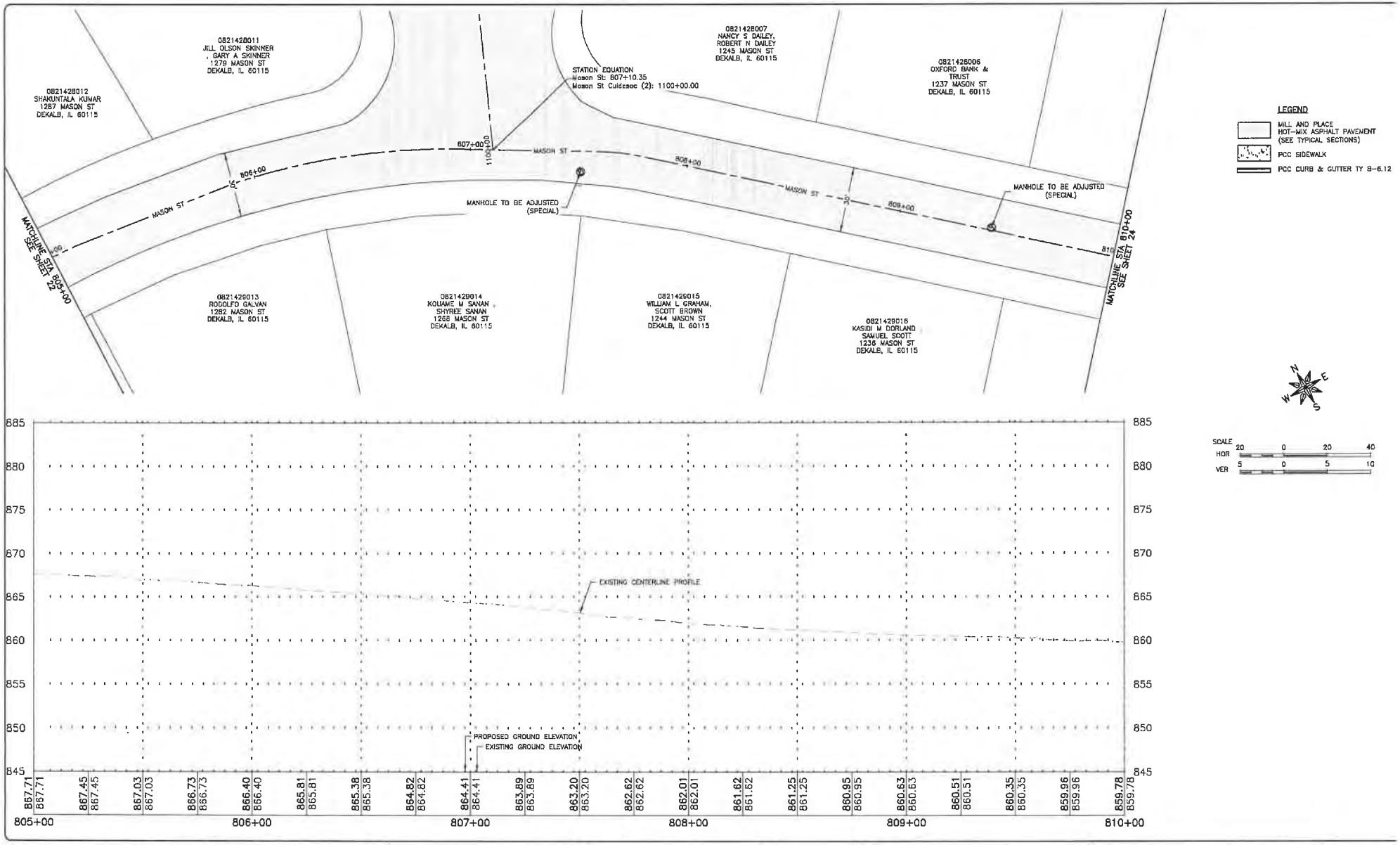
SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
22 of 123

PLOT DATE: 1/16/25

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164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
MASON ST STA 805+00 TO 810+00

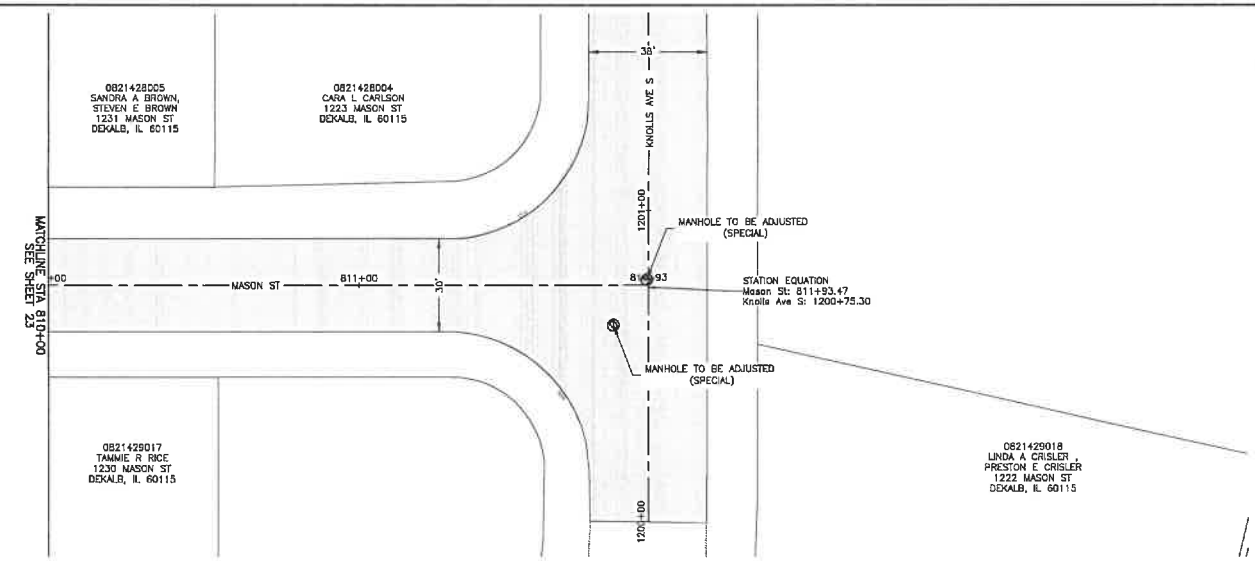
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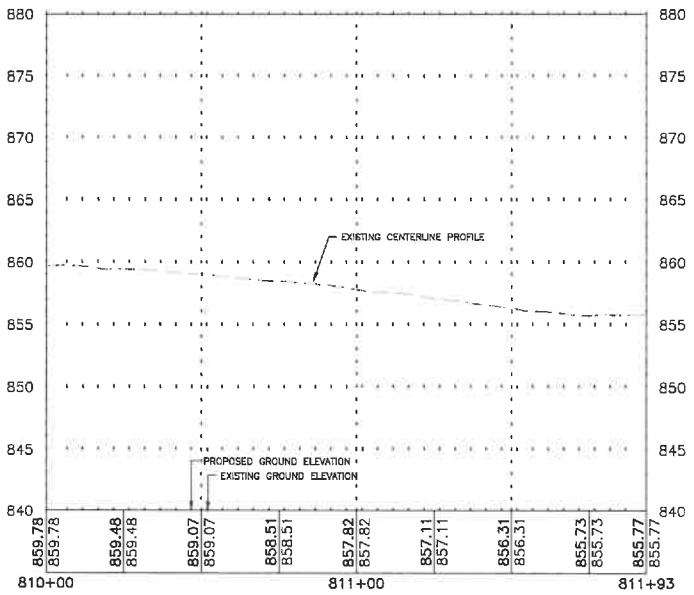
JOB NUMBER:
25-133

SHEET NUMBER:
23 of 123

PLOT DATE: 1/14/25

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CITY OF DEKALB
164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS		
REV. NO.	DESCRIPTION	DATE

DRAWING:
MASON ST STA 810+00 TO 811+93

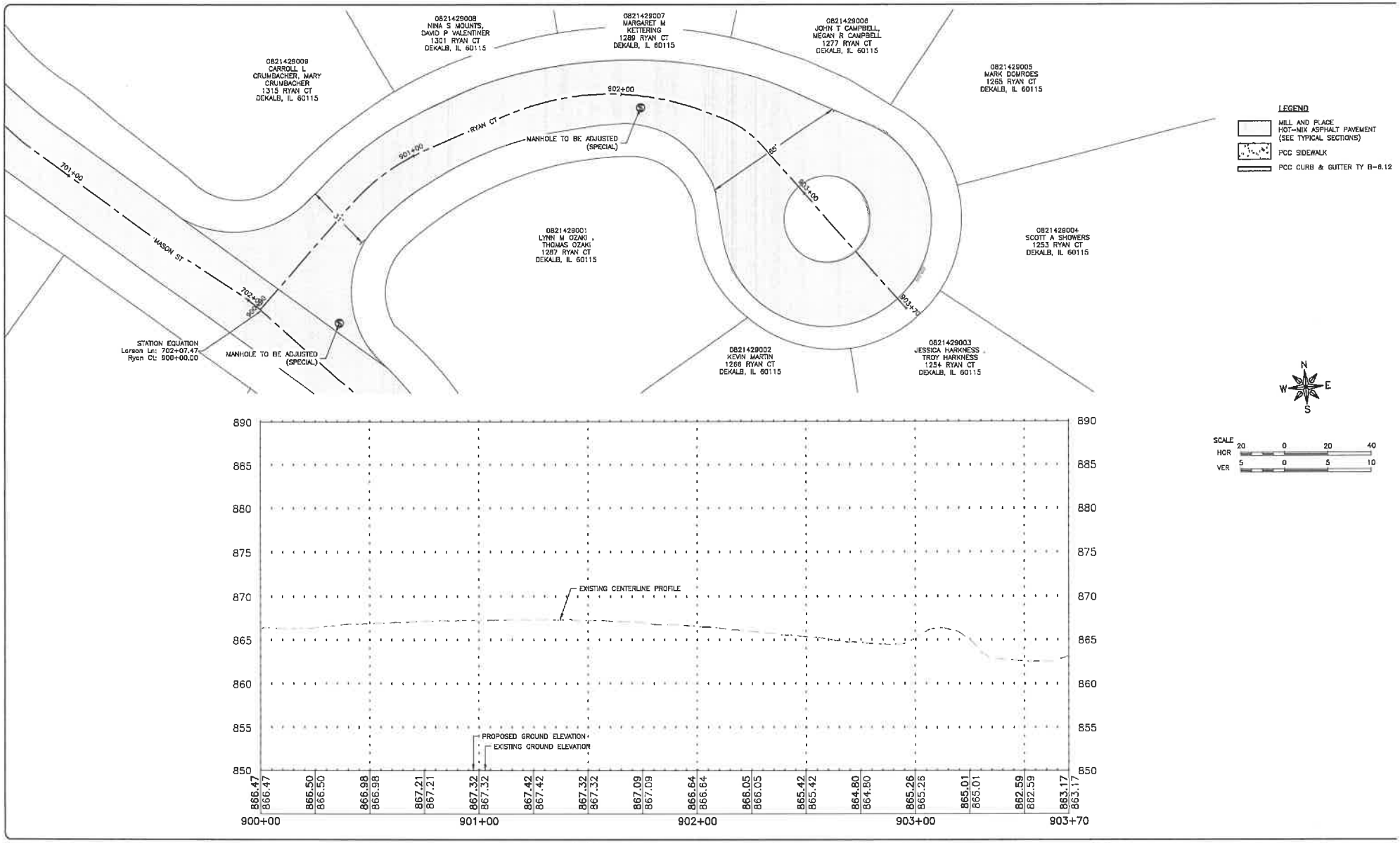
SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
24 of 123

PLOT DATE: 3/24/25

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ILLINOIS
IOWA
WISCONSIN

OWNER/DEVELOPER:
CITY OF DEKALB
164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS		
REV. NO.	DESCRIPTION	DATE

DRAWING:
RYAN CT STA 900+00 TO 903+70

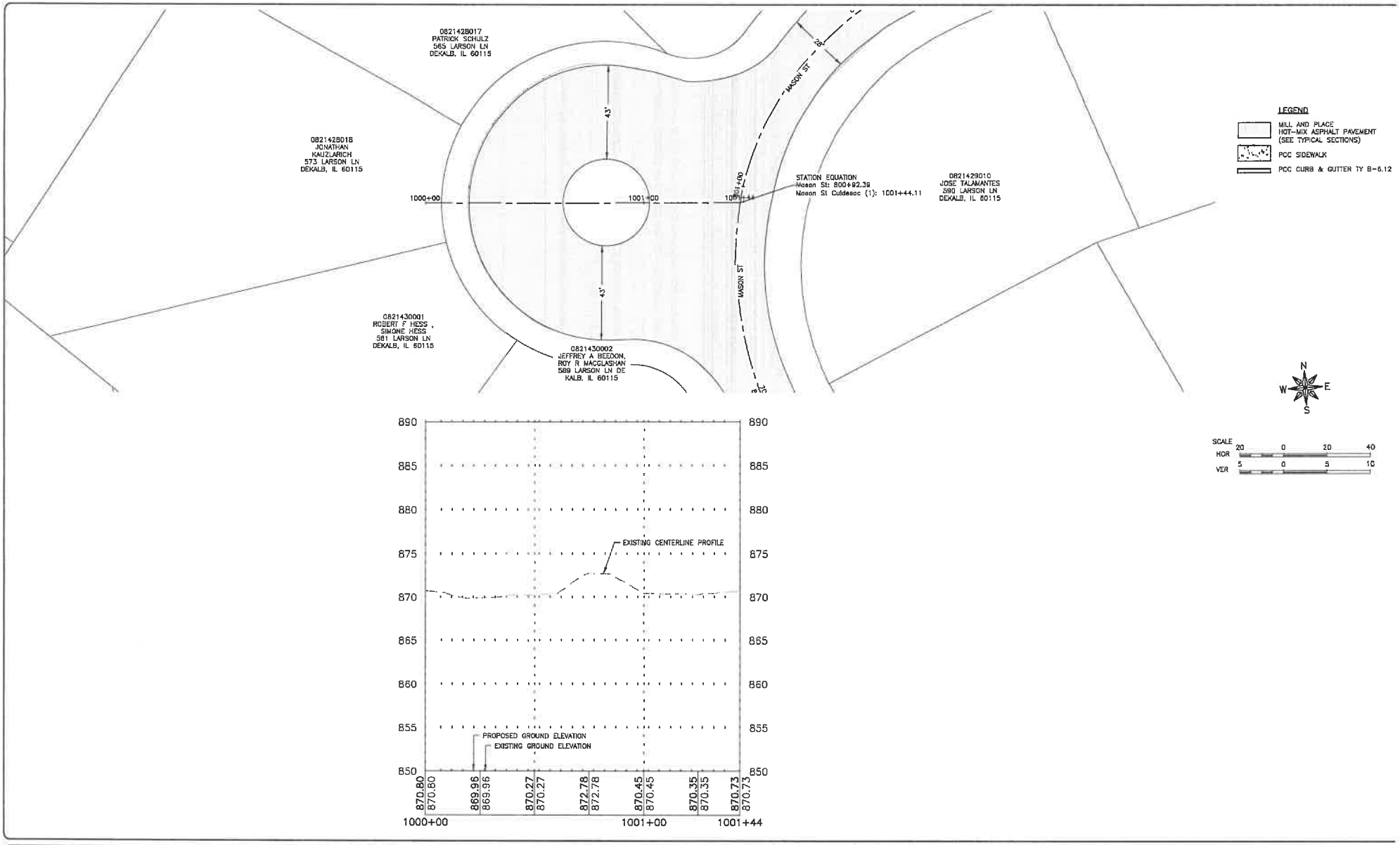
SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
25 of 123

PLOT DATE: 2/10/25

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PLOT DATE: 2/26/25

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OWNER/DEVELOPER:
CITY OF DEKALB
164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

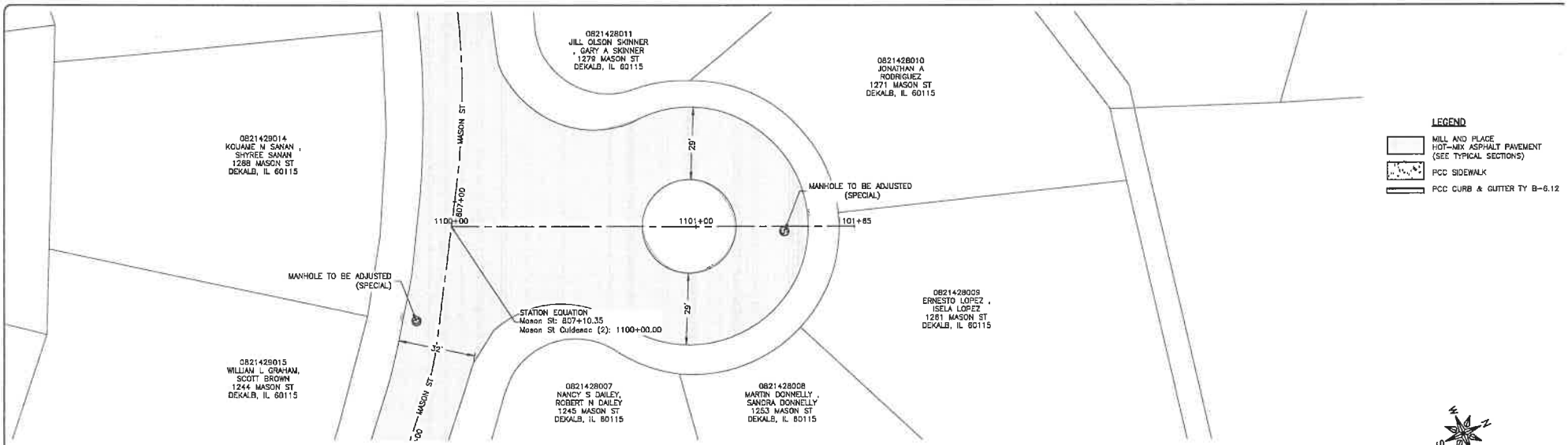
REV. NO.	DESCRIPTION	DATE

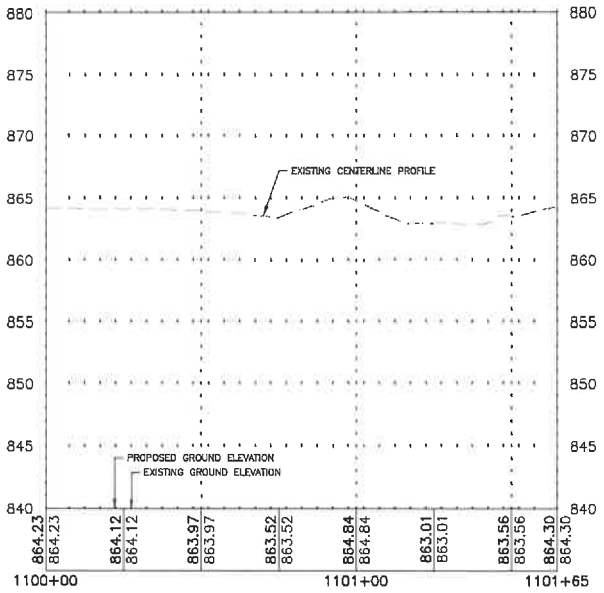
DRAWING:
MASON ST CULDESAC 1 STA 1000+00 TO 1001+44

SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
26 of 123





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DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

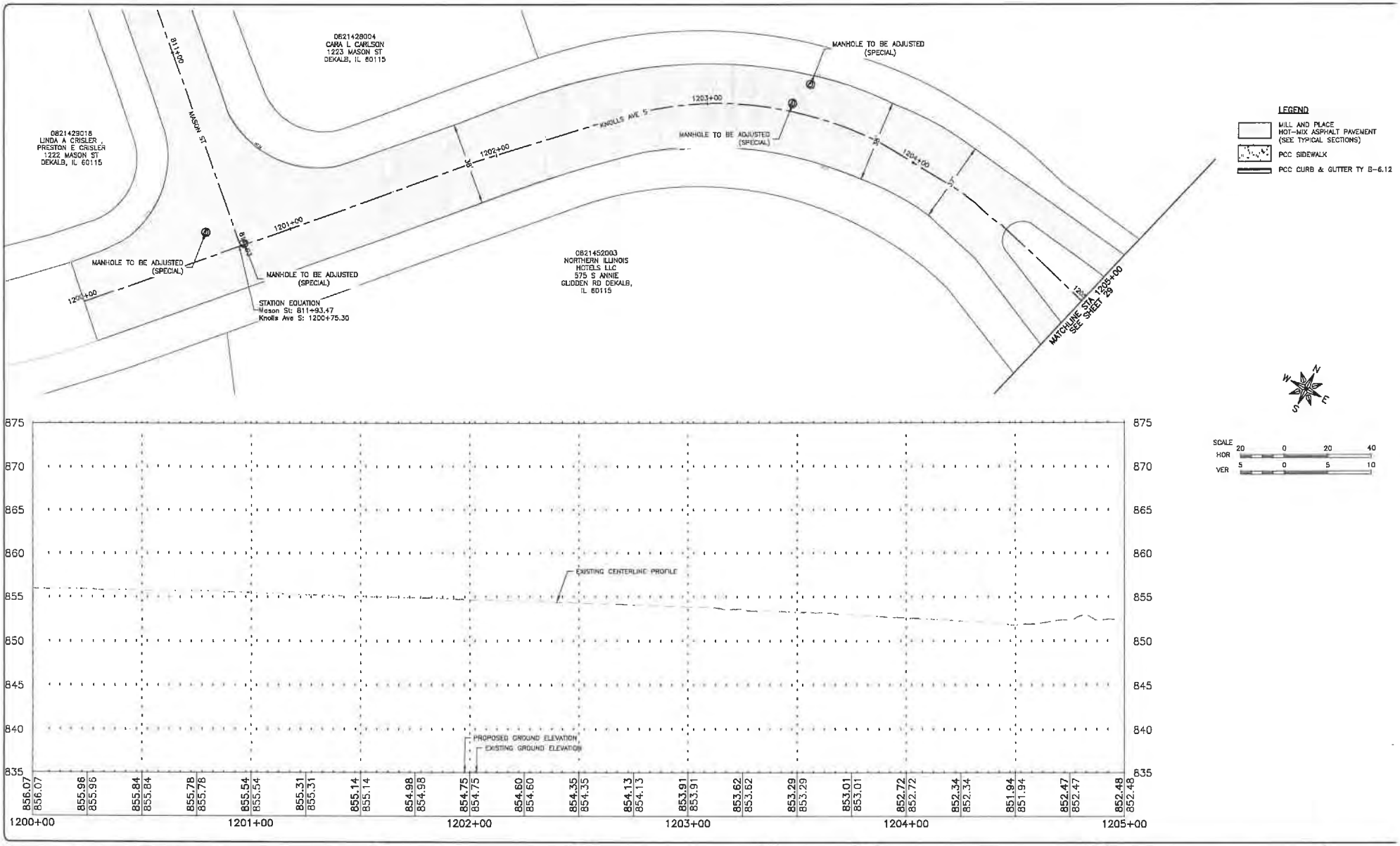
REVISIONS		
REV. NO.	DESCRIPTION	DATE

DRAWING:
MASON ST CULDESAC 2 STA 1100+00 TO 1101+65

SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
27 of 123



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PLOT DATE: 2/24/25

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DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

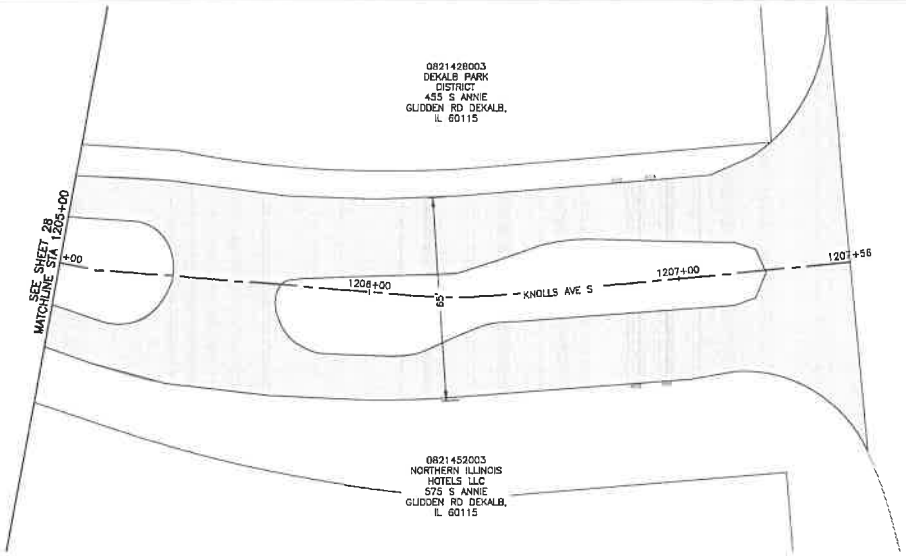
REV. NO.	DESCRIPTION	DATE

DRAWING:
KNOLLS AVE S STA 1200+00 TO 1205+00

SET TYPE: BID SET

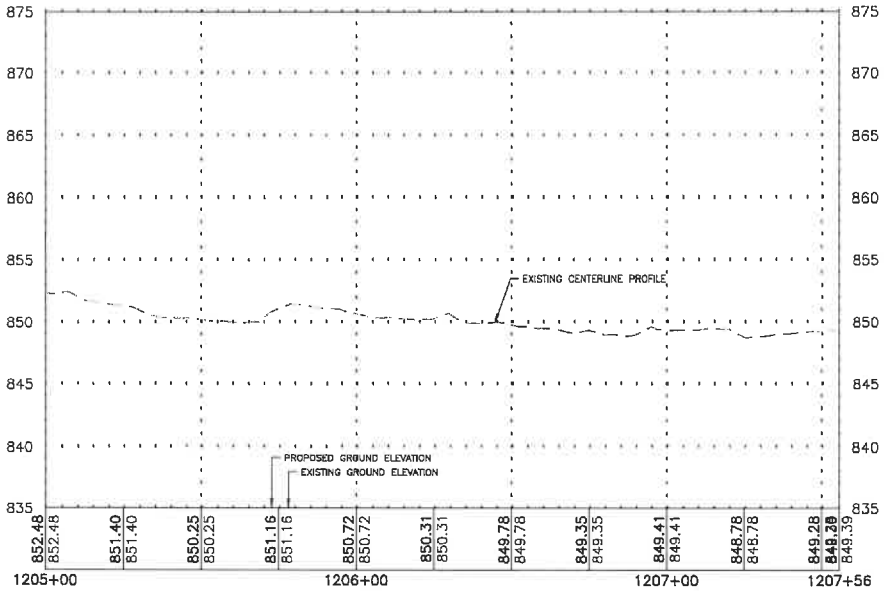
JOB NUMBER:
25-133

SHEET NUMBER:
28 of 123



LEGEND

- MILL AND PLACE HOT-MIX ASPHALT PAVEMENT (SEE TYPICAL SECTIONS)
- PCC SIDEWALK
- PCC CURB & GUTTER TY B-6.12





SCALE
HOR 20 0 20 40
VER 5 0 5 10

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DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

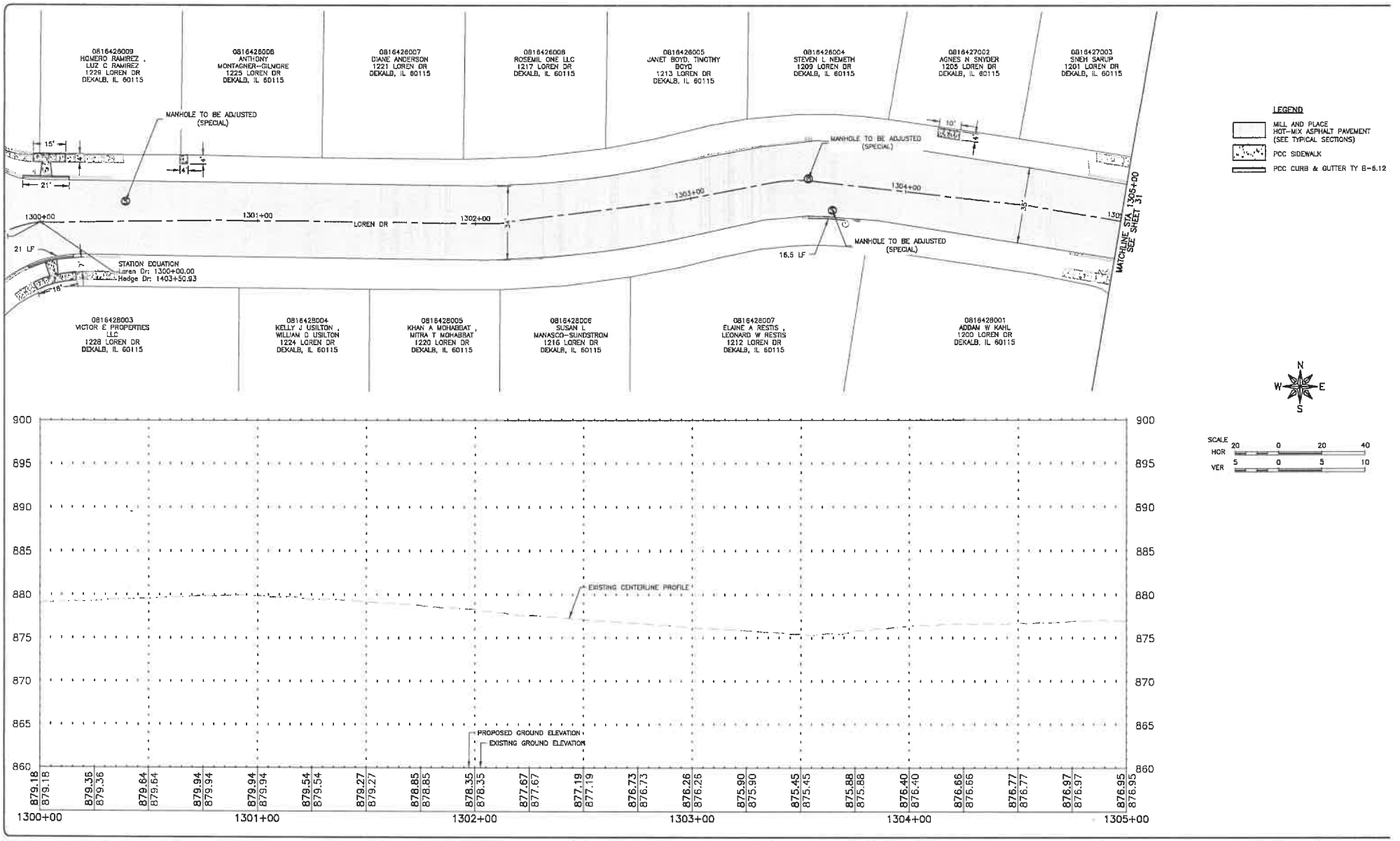
REV. NO.	DESCRIPTION	DATE

DRAWING:
KNOLLS AVE S STA 1205+00 TO 1207+56

SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
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DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING: LOREN DR STA 1300+00 TO 1305+00

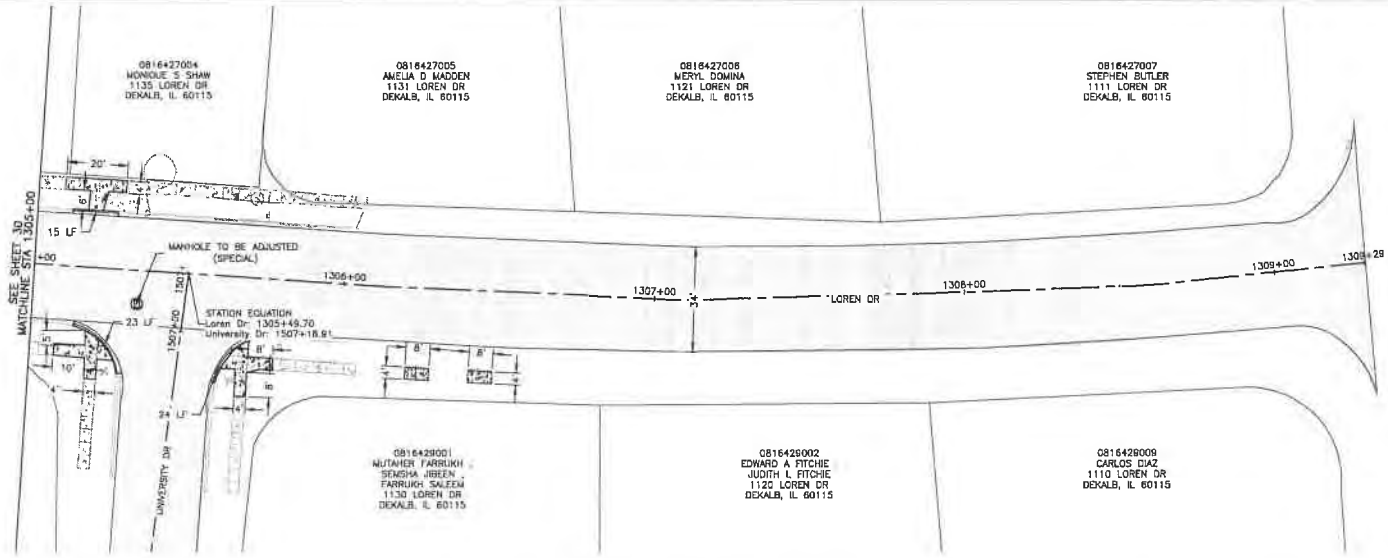
SET TYPE: BID SET

JOB NUMBER: 25-133

SHEET NUMBER: 30 of 123

PLOT DATE: 1/24/25

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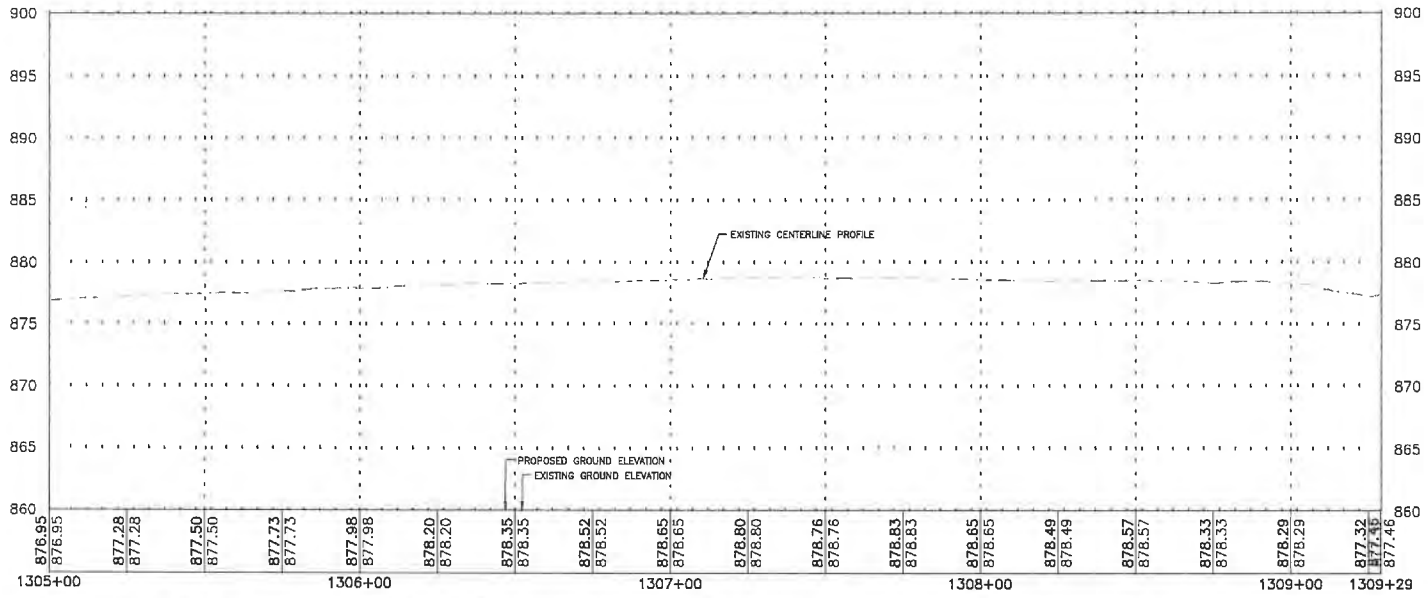


LEGEND

- MILL AND PLACE HOT-MIX ASPHALT PAVEMENT (SEE TYPICAL SECTIONS)
- PCC SIDEWALK
- PCC CURB & GUTTER TY B-6.12

N
W E
S

SCALE
HOR 20 0 20 40
VER 5 0 5 10



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ILLINOIS
IOWA
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OWNER/DEVELOPER:
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DEKALB,IL 60115

PROJECT AND LOCATION:
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DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
LOREN DR STA 1305+00 TO 1309+29

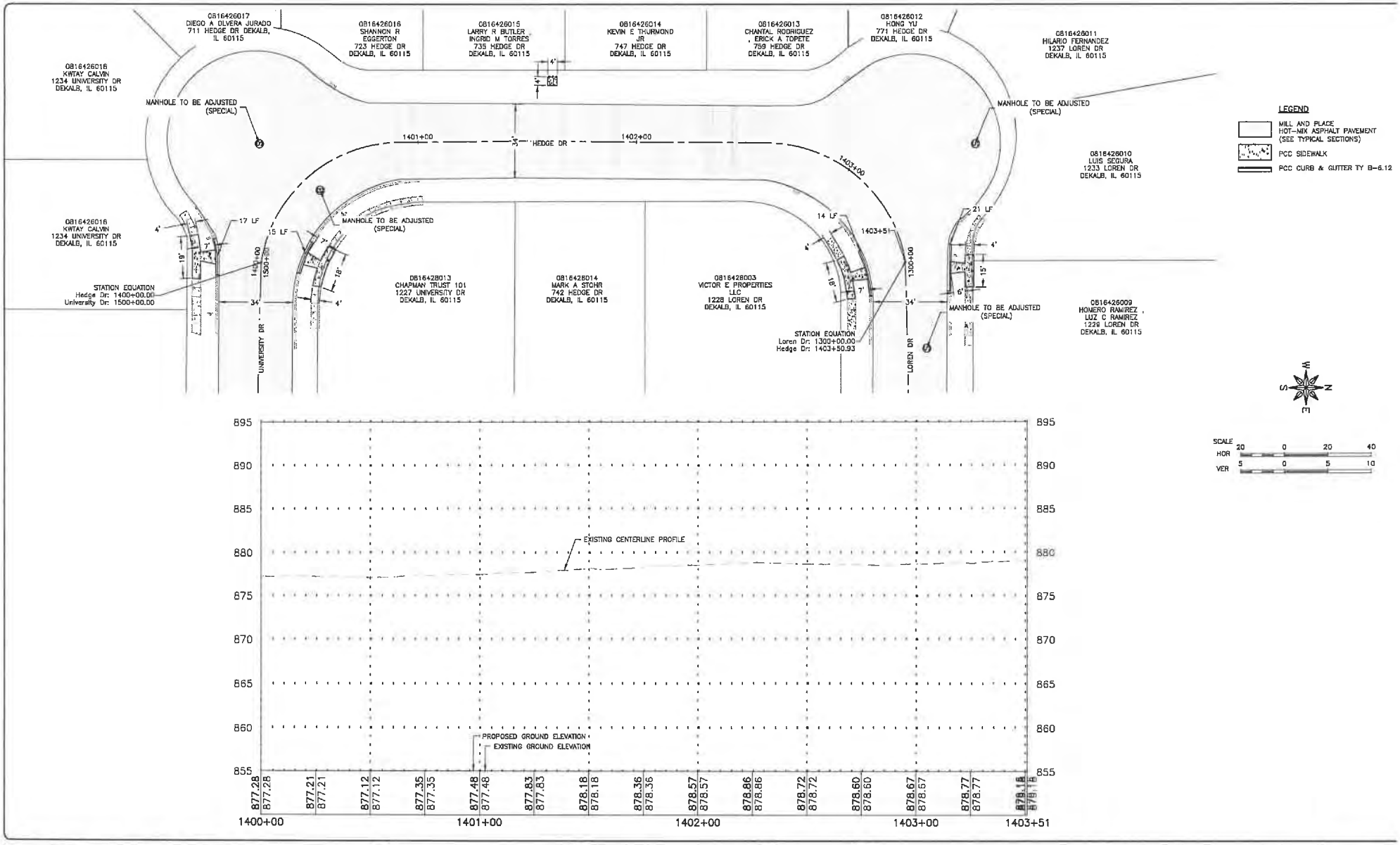
SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
31 of 123

PLOT DATE: 1/26/25

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164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/8/2025
SCALE: AS NOTED

REVISIONS

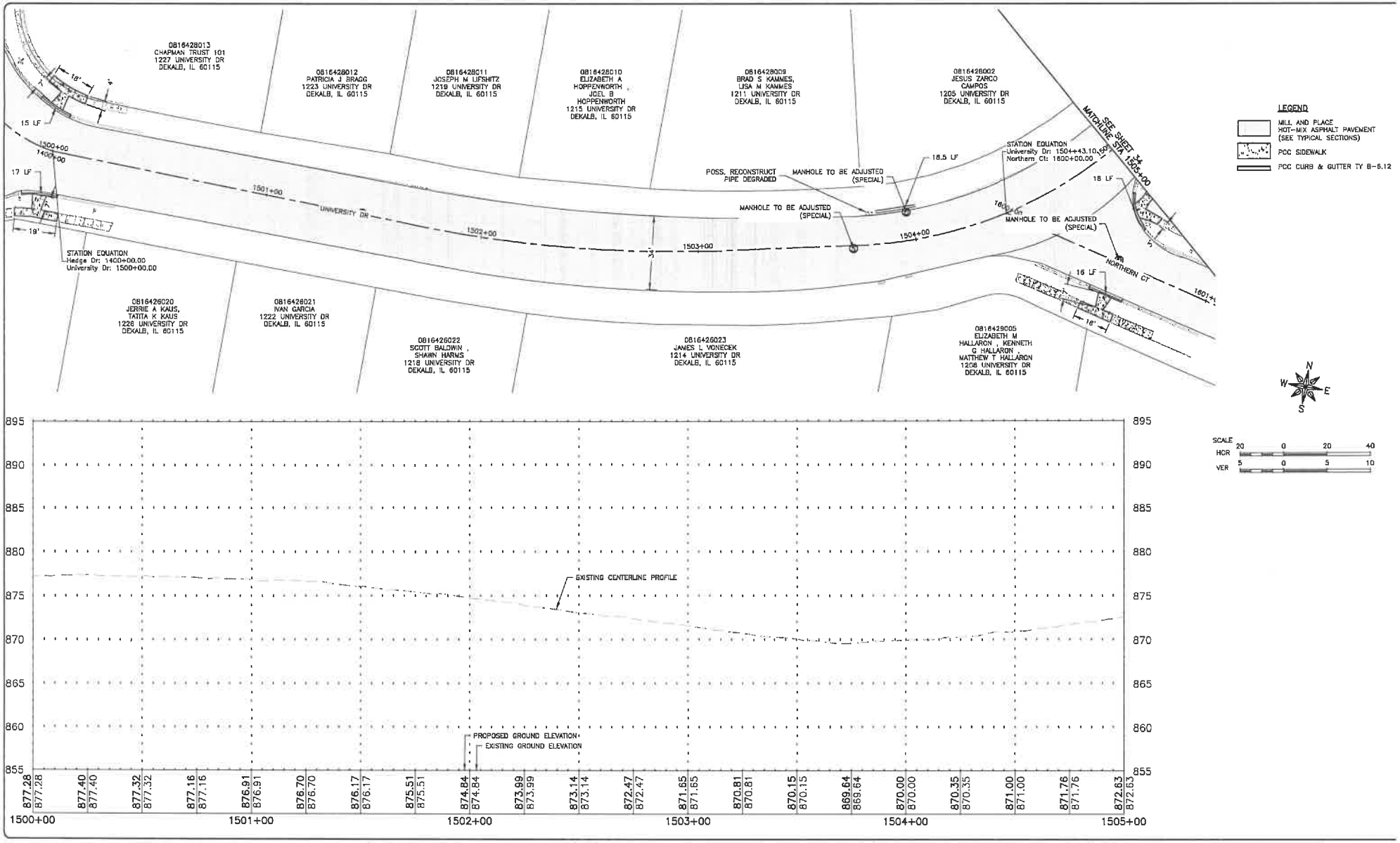
REV. NO.	DESCRIPTION	DATE

DRAWING: HEDGE DR STA 1400+00 TO 1403+51
SET TYPE: BID SET

JOB NUMBER: 25-133
SHEET NUMBER: 32 of 123

PLOT DATE: 1/14/25

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DEKALB,IL 60115

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DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
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REVISIONS

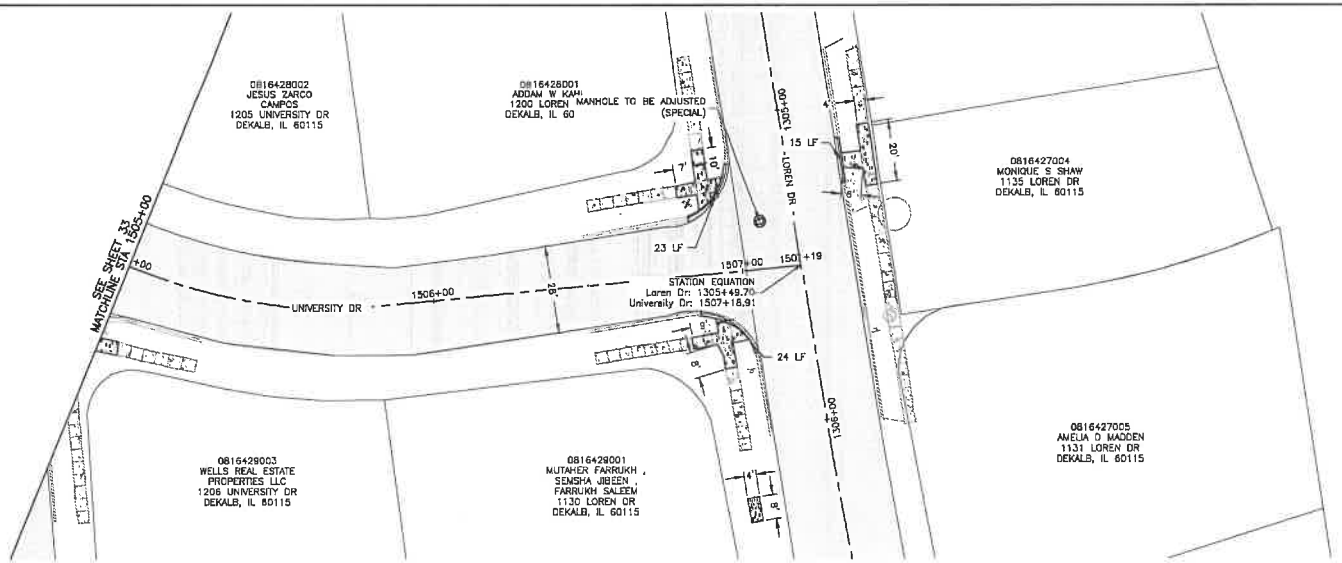
REV. NO.	DESCRIPTION	DATE

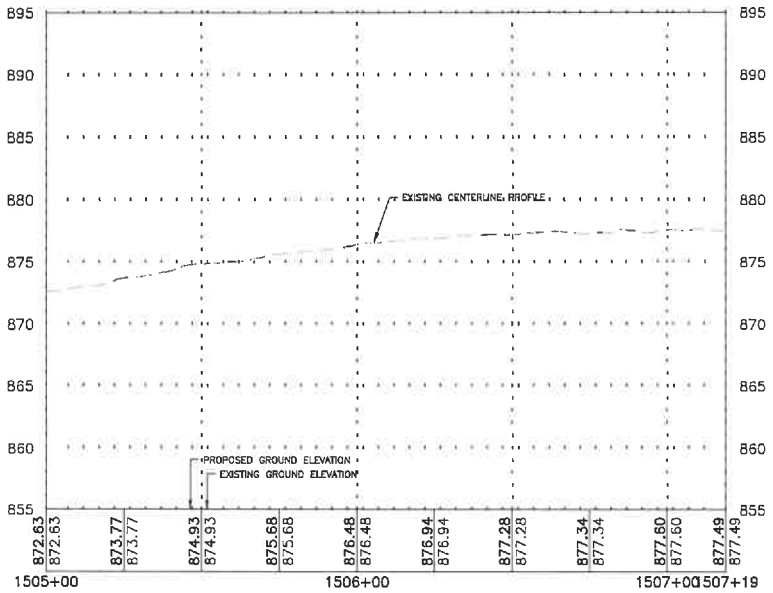
DRAWING: UNIVERSITY DR STA 1500+00 TO 1505+00
SET TYPE: BID SET

JOB NUMBER: 25-133
SHEET NUMBER: 33 of 123

PLOT DATE: 2/24/25

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ILLINOIS DESIGN FIRM NO. 184-003923
ILLINOIS
IOWA
WISCONSIN

PLOT DATE: 2/18/25

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OWNER/DEVELOPER:
CITY OF DEKALB
164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

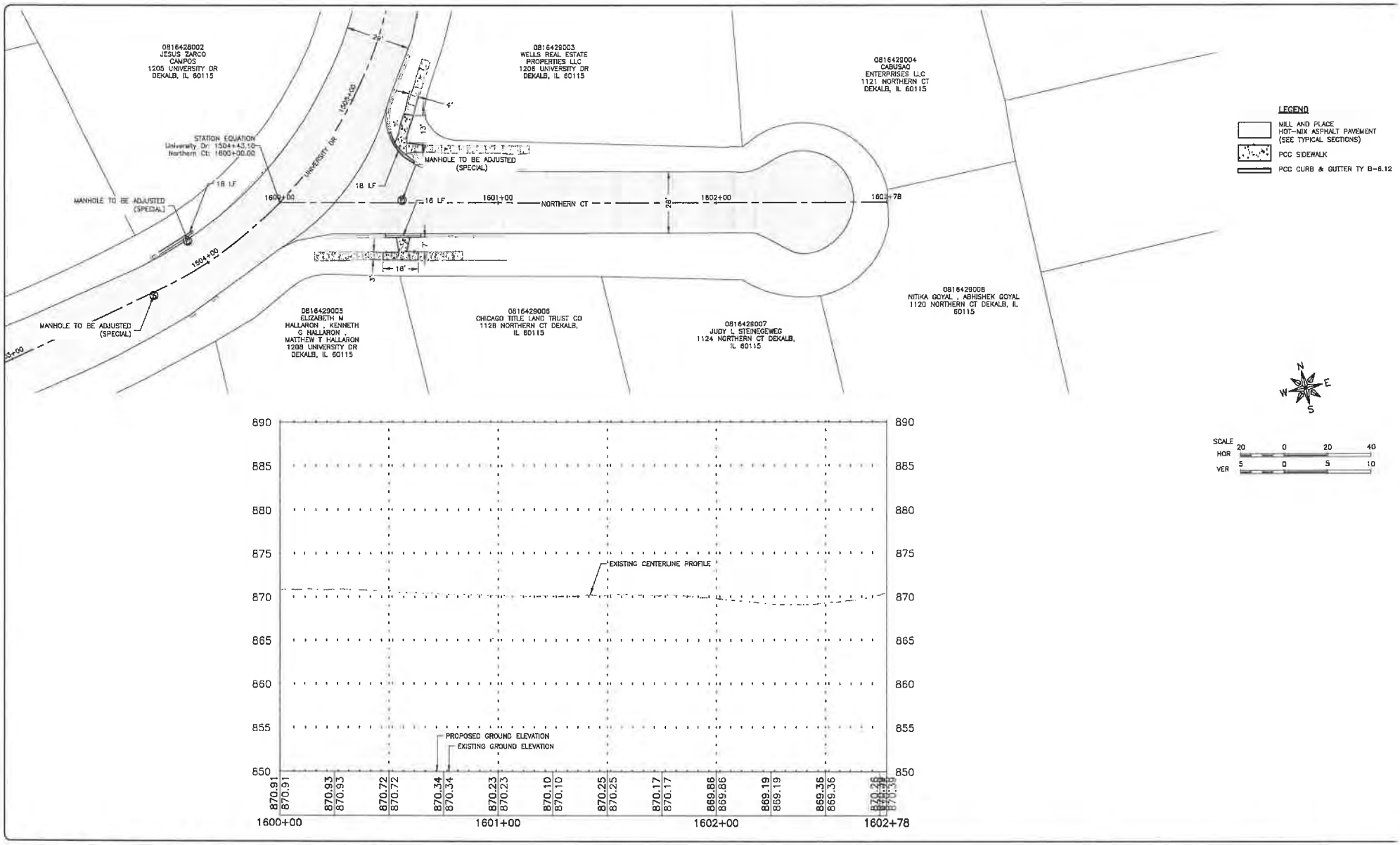
REV. NO.	DESCRIPTION	DATE

DRAWING:
UNIVERSITY DR STA 1505+00 TO 1507+19

SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
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FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL
ILLINOIS DESIGN FIRM NO. 184-003525

ILLINOIS
IOWA
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OWNER/DEVELOPER:
CITY OF DEKALB
164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/8/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
NORTHERN CT STA 1600+00 TO 1602+78

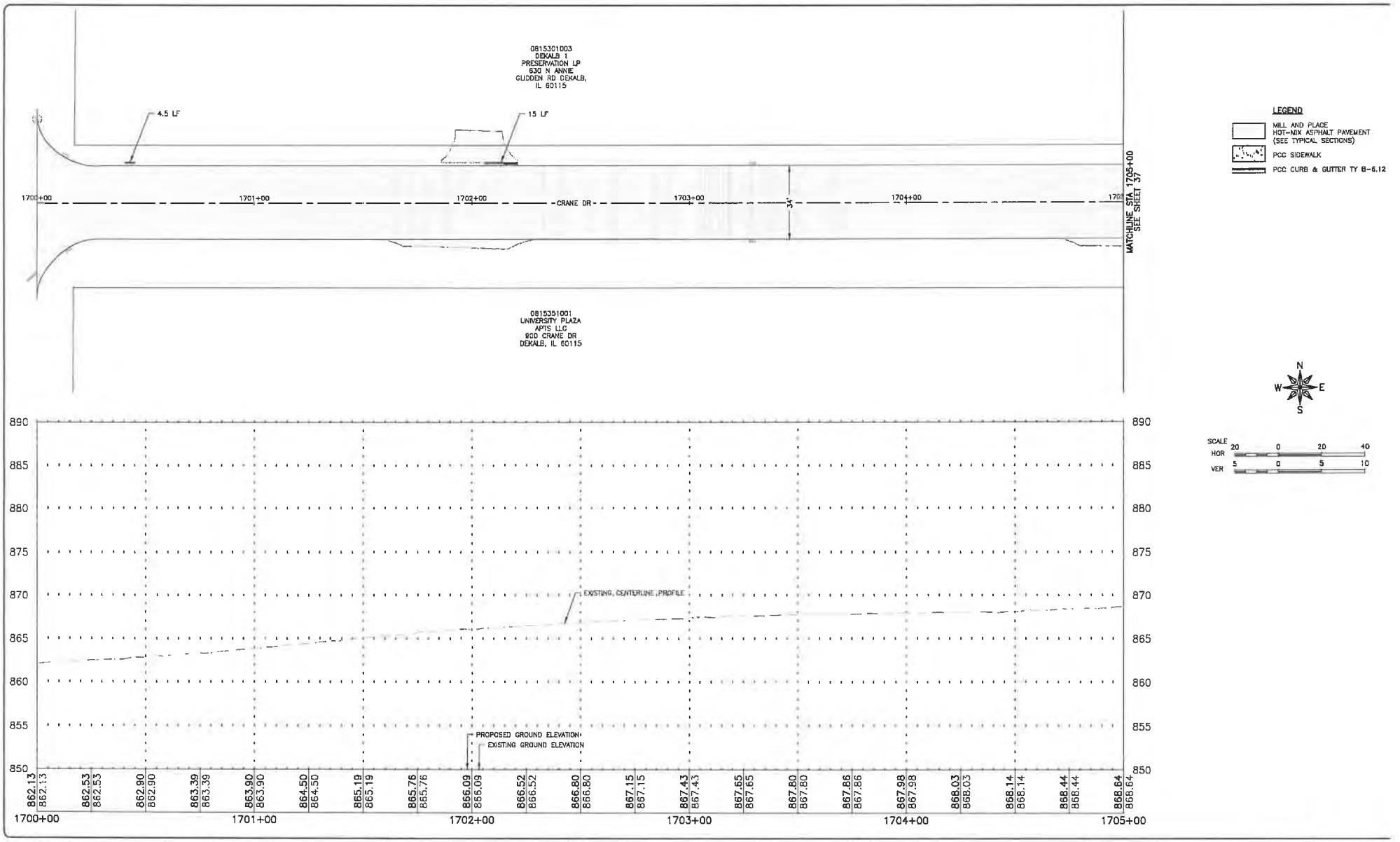
SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
35 of 123

PLOT DATE: 2/26/25

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CITY OF DEKALB
164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

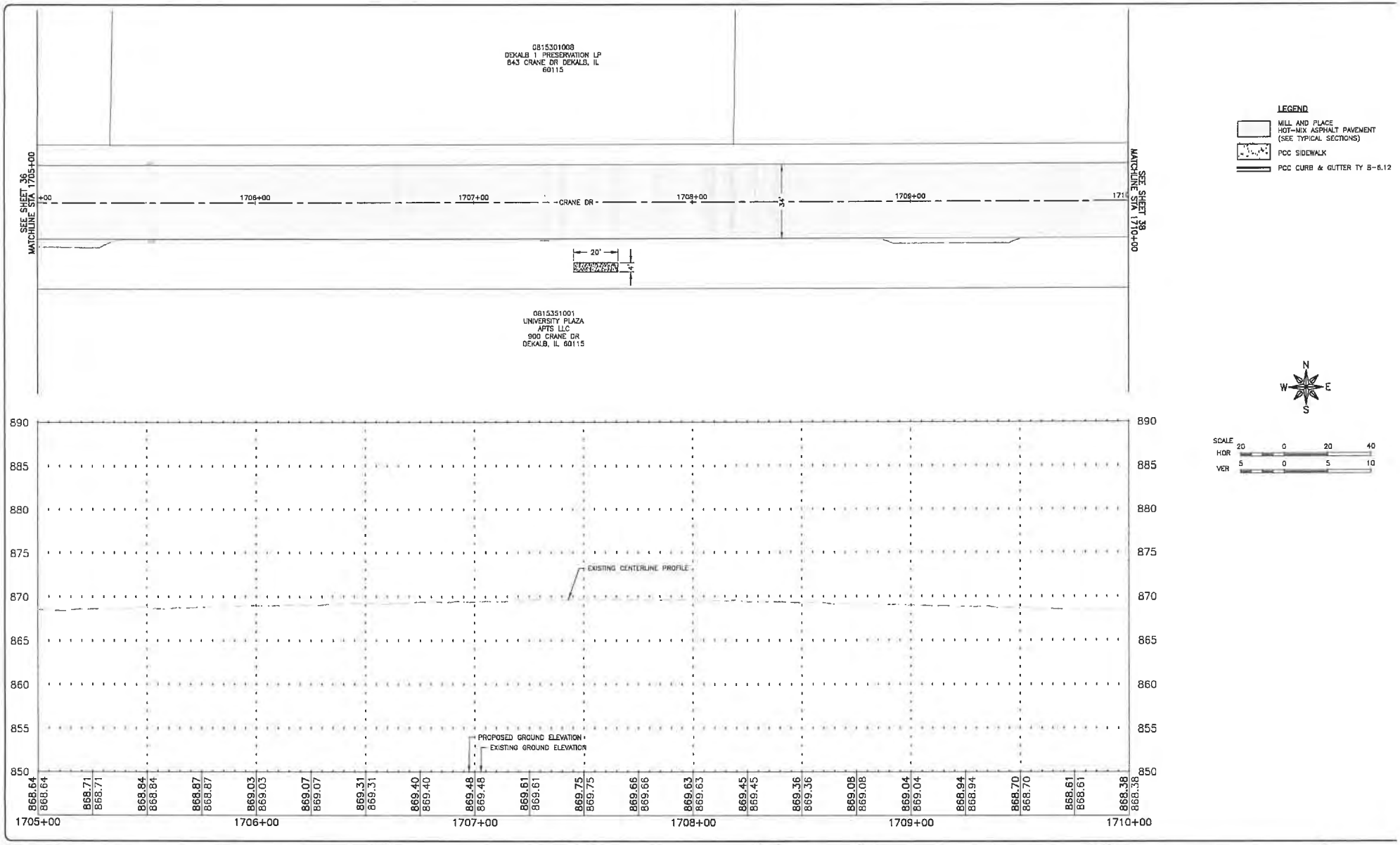
REV. NO.	DESCRIPTION	DATE

DRAWING:
CRANE DR STA 1700+00 TO 1705+00

SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
38 of 123



FEHR GRAHAM
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IOWA
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OWNER/DEVELOPER:
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164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
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DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO	DESCRIPTION	DATE

DRAWING:
CRANE DR STA 1705+00 TO 1710+00

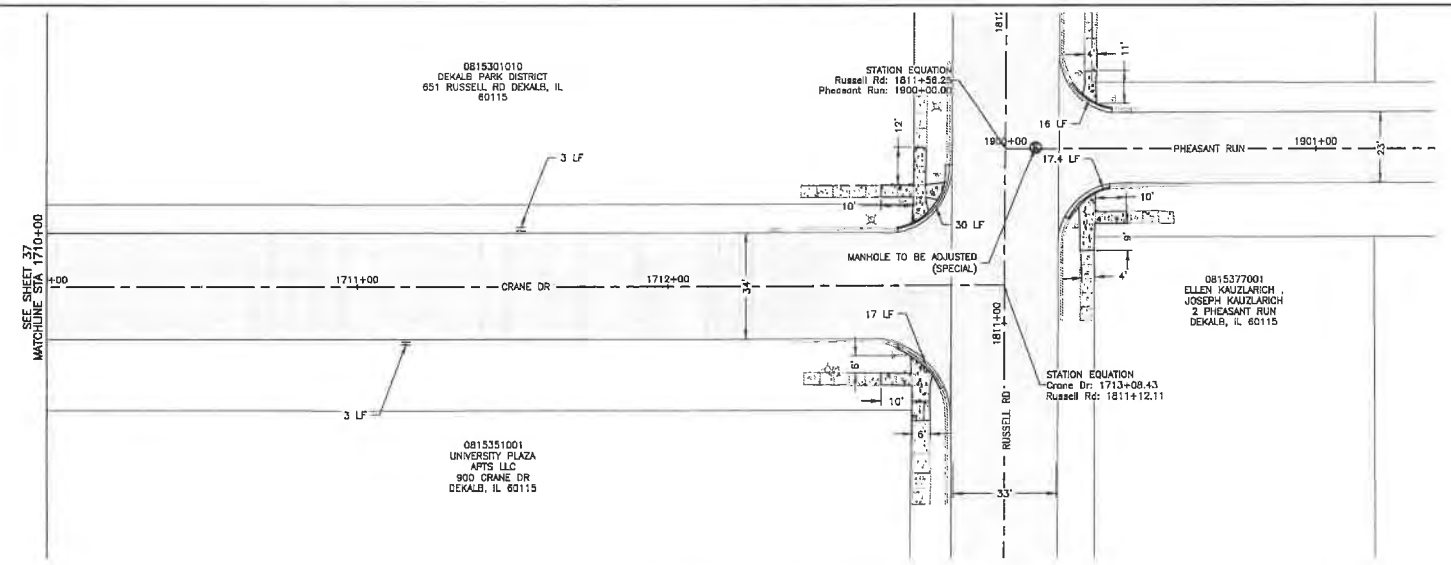
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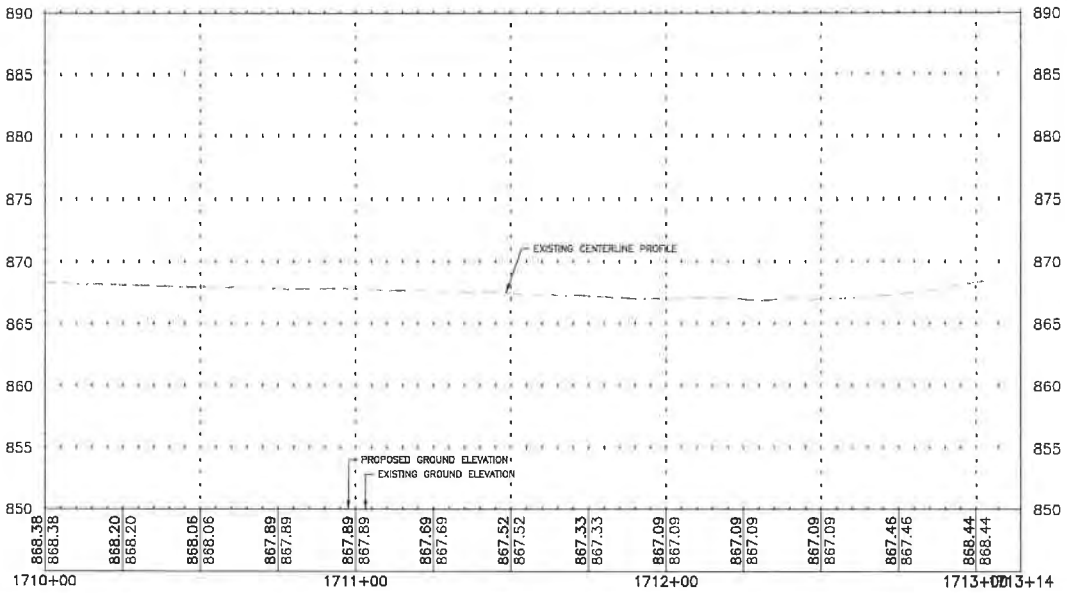
JOB NUMBER:
25-133

SHEET NUMBER:
37 of 123

PLOT DATE: 1/14/25

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CITY OF DEKALB
164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
CRANE DR STA 1710+00 TO 1713+14

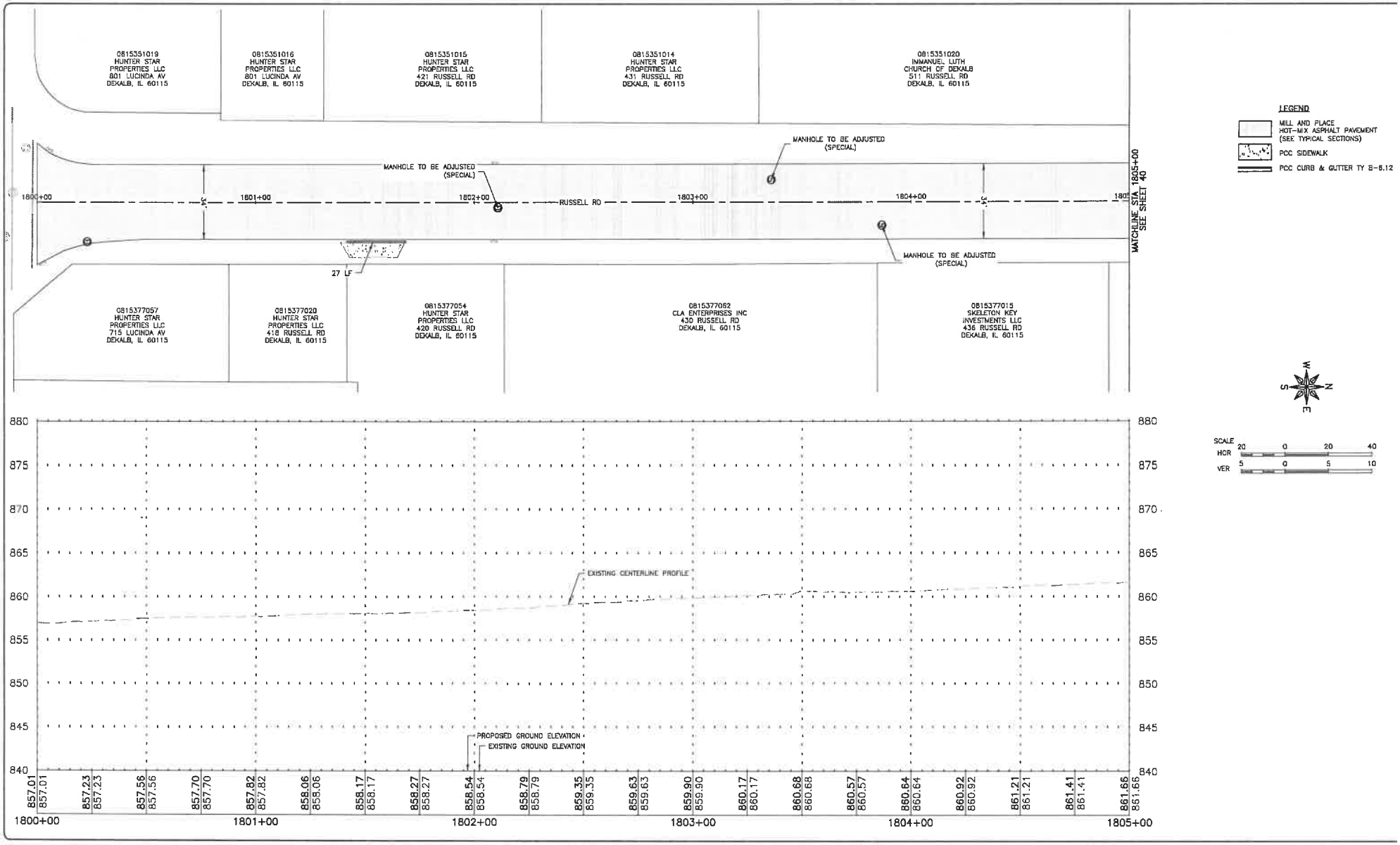
SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
38 of 123

PLOT DATE: 1/31/25

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PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS		
REV. NO.	DESCRIPTION	DATE

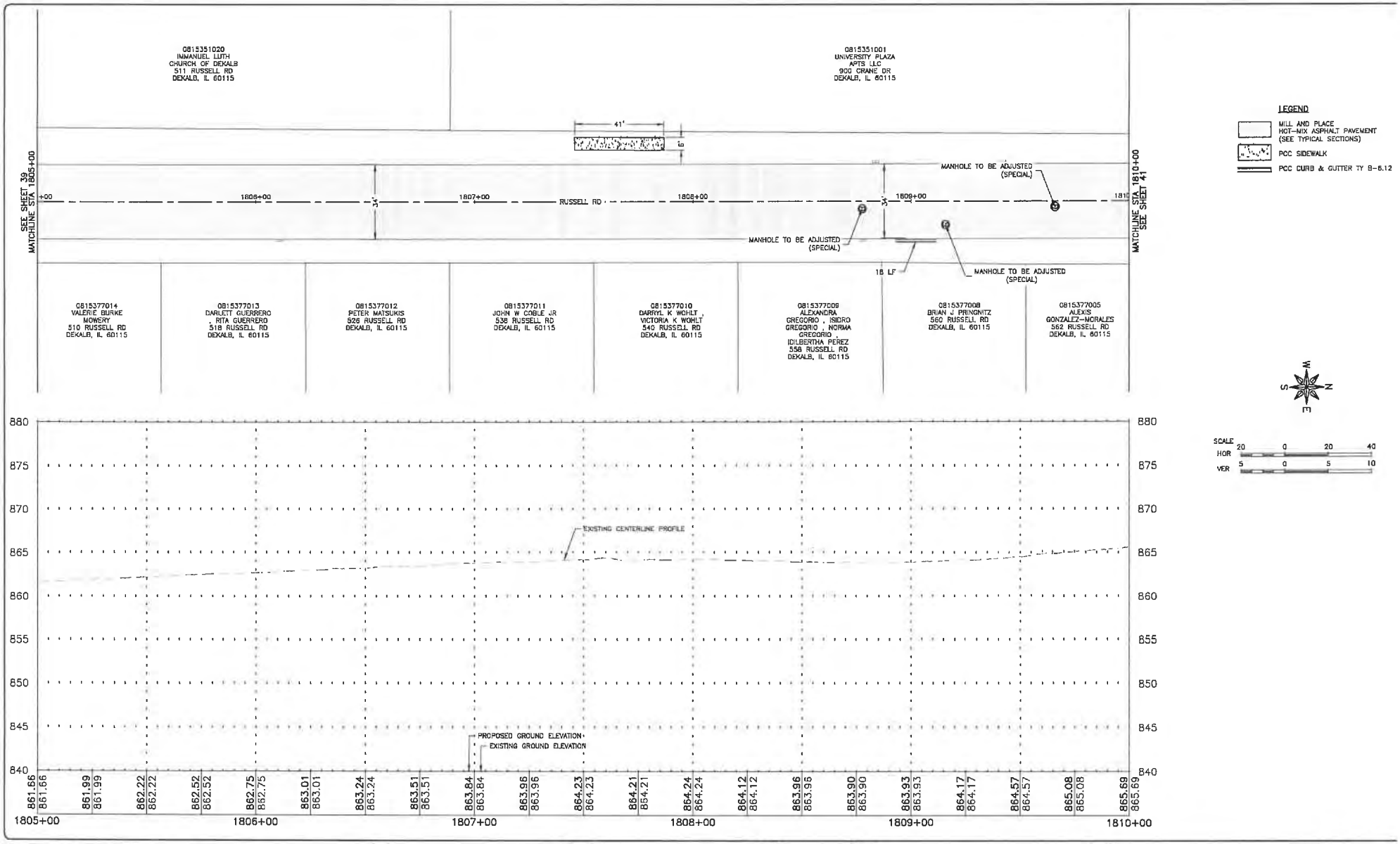
DRAWING:
RUSSELL RD STA 1800+00 TO 1805+00

SET TYPE: BID SET

J:\2025\25-133\133-123 Design\dwg_RUSSELL RD STA 1800+00 TO 1805+00

JOB NUMBER:
25-133

SHEET NUMBER:
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164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
RUSSELL RD STA 1805+00 TO 1810+00

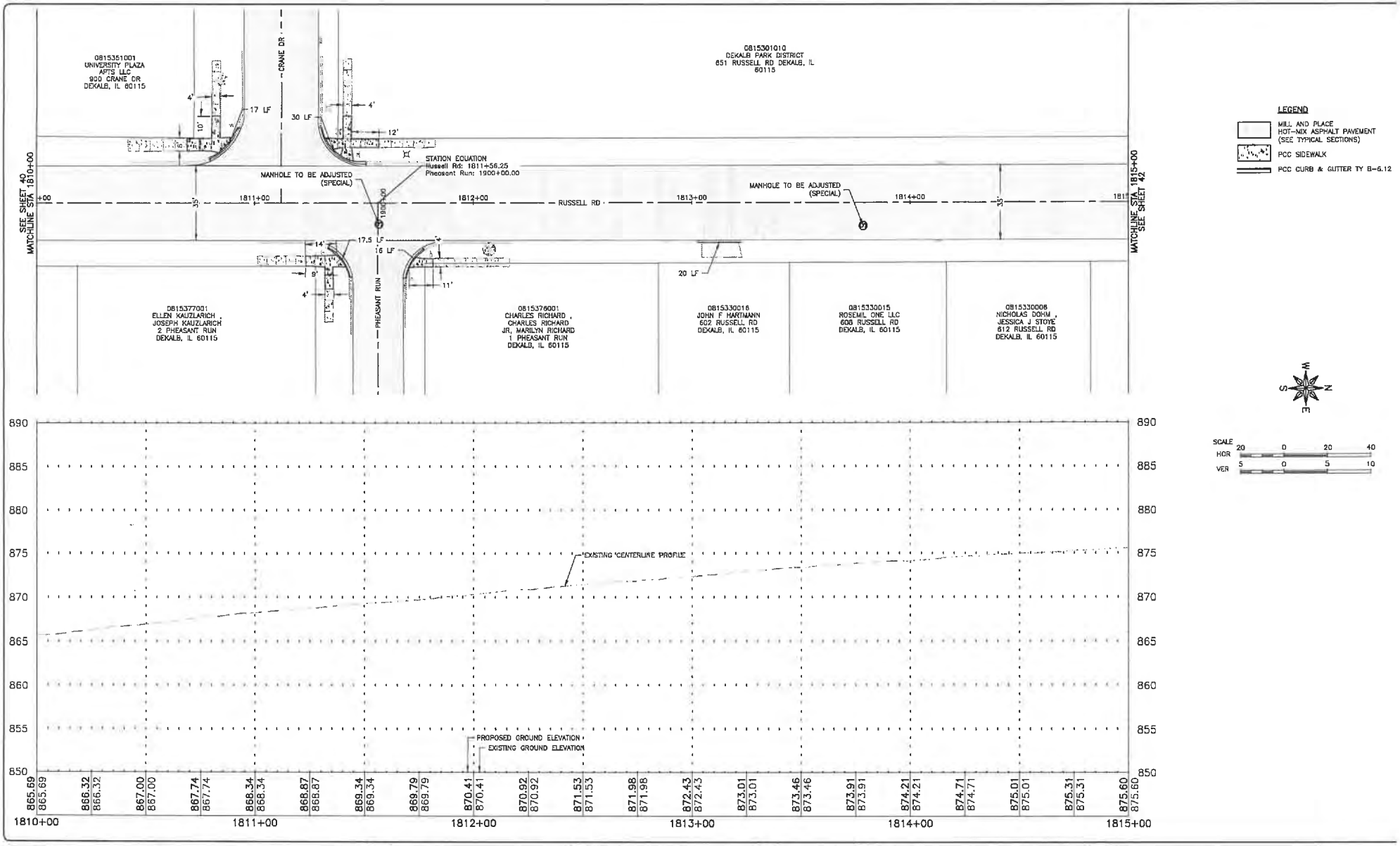
SET TYPE: BID SET

JOB NUMBER: 25-133

SHEET NUMBER: 40 of 123

PLOT DATE: 1/24/25

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DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
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REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
RUSSELL RD STA 1810+00 TO 1815+00

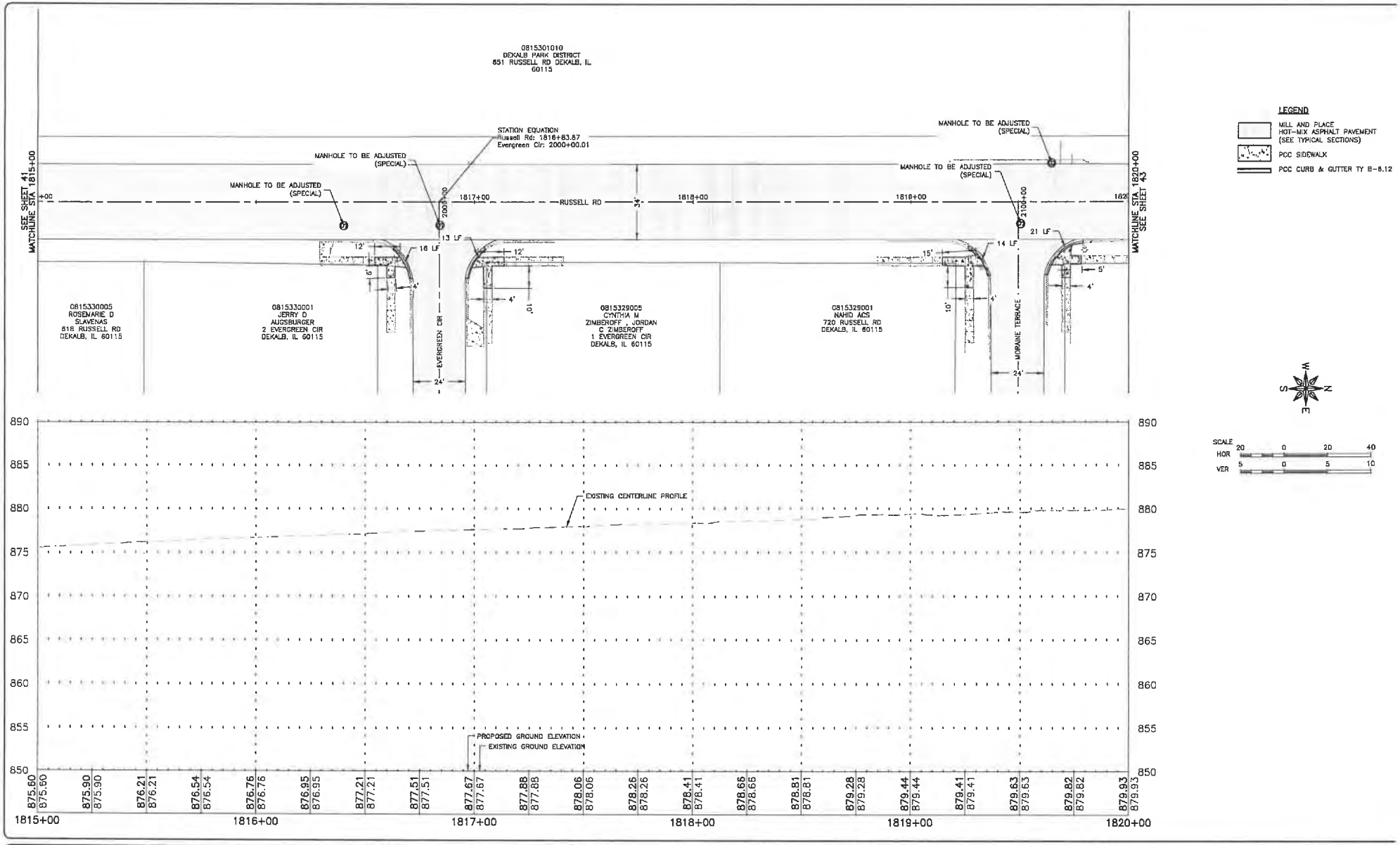
SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
41 of 123

PLOT DATE: 1/10/25

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PLOT DATE: 5/28/25

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DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: M.L.L
DATE: 1/9/2025
SCALE: AS NOTED

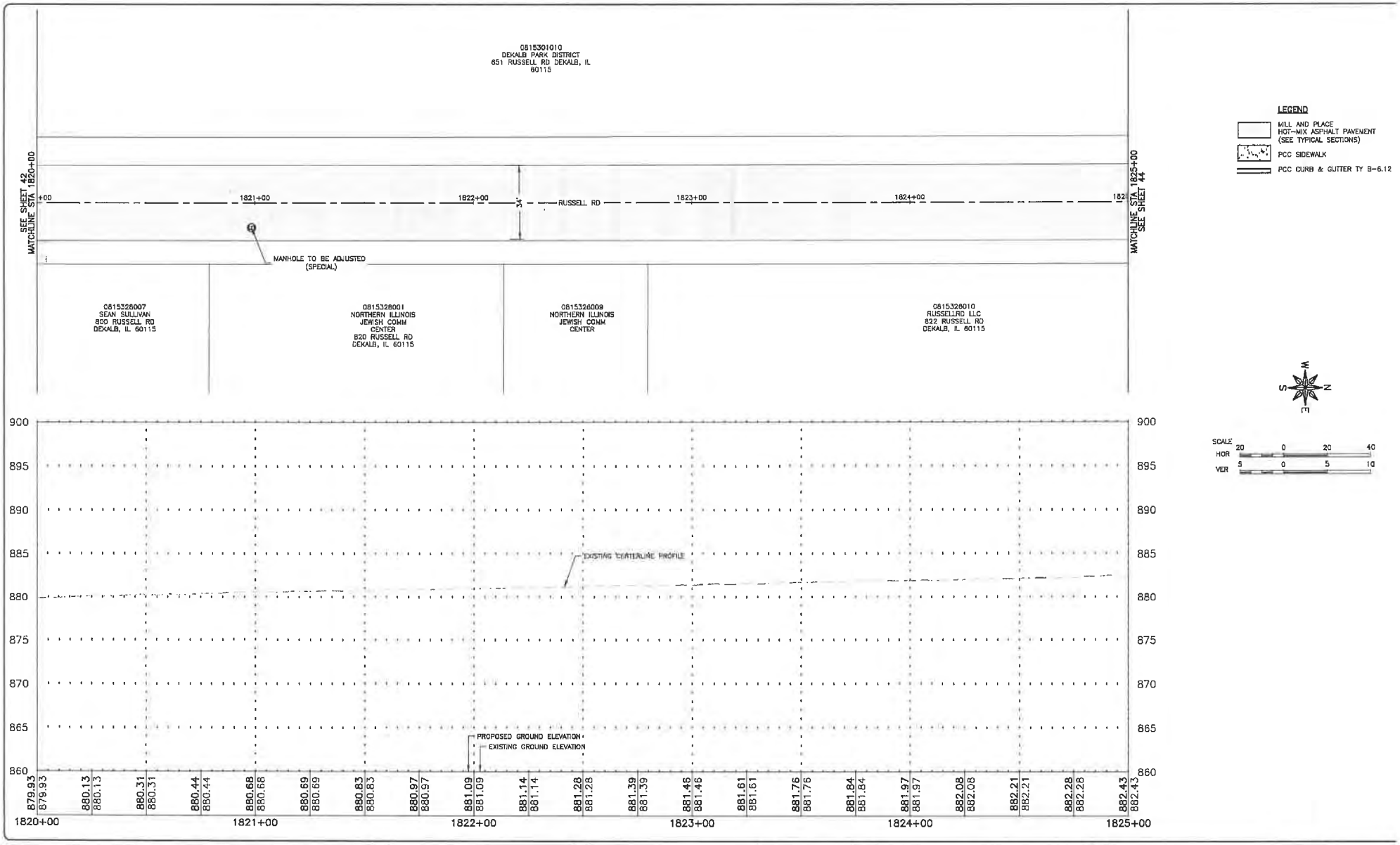
REVISIONS		
REV. NO.	DESCRIPTION	DATE

DRAWING:
RUSSELL RD STA 1815+00 TO 1820+00

SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
42 of 123



FEHR GRAHAM
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PLOT DATE: 2/24/25

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DEKALB,IL 60115

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DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

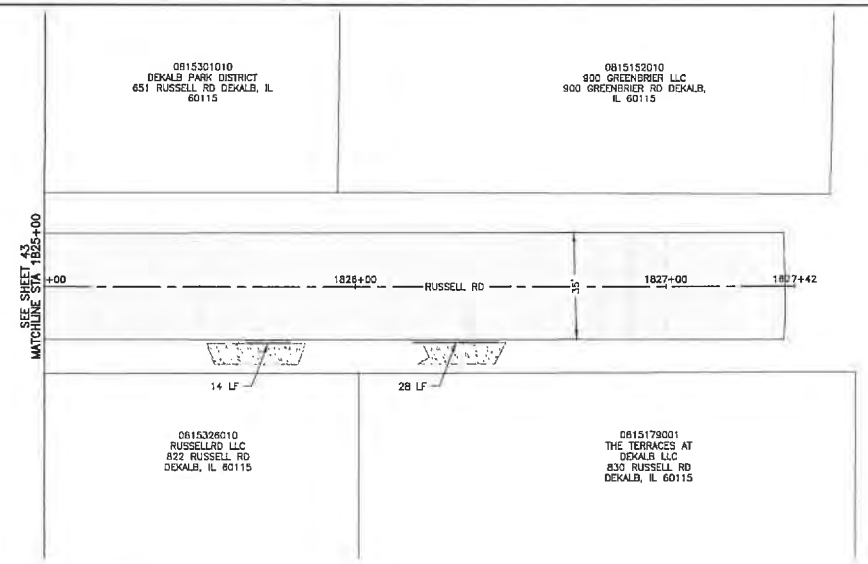
REV. NO.	DESCRIPTION	DATE

DRAWING:
RUSSELL RD STA 1820+00 TO 1825+00

SET TYPE: BID SET

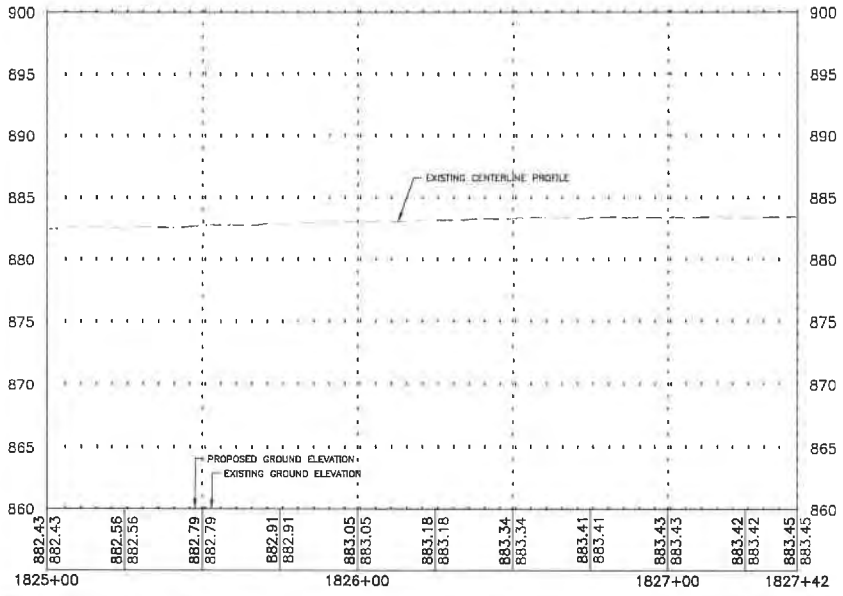
JOB NUMBER:
25-133

SHEET NUMBER:
43 of 123



LEGEND

- MILL AND PLACE HOT-MIX ASPHALT PAVEMENT (SEE TYPICAL SECTIONS)
- PCC SIDEWALK
- PCC CURB & GUTTER TY B-6.12





SCALE
HOR 20 0 20 40
VER 5 0 5 10

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL
ILLINOIS DESIGN FIRM NO. 184-003525
ILLINOIS
IOWA
WISCONSIN

OWNER/DEVELOPER:
CITY OF DEKALB
164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
RUSSELL RD STA 1825+00 TO 1827+42

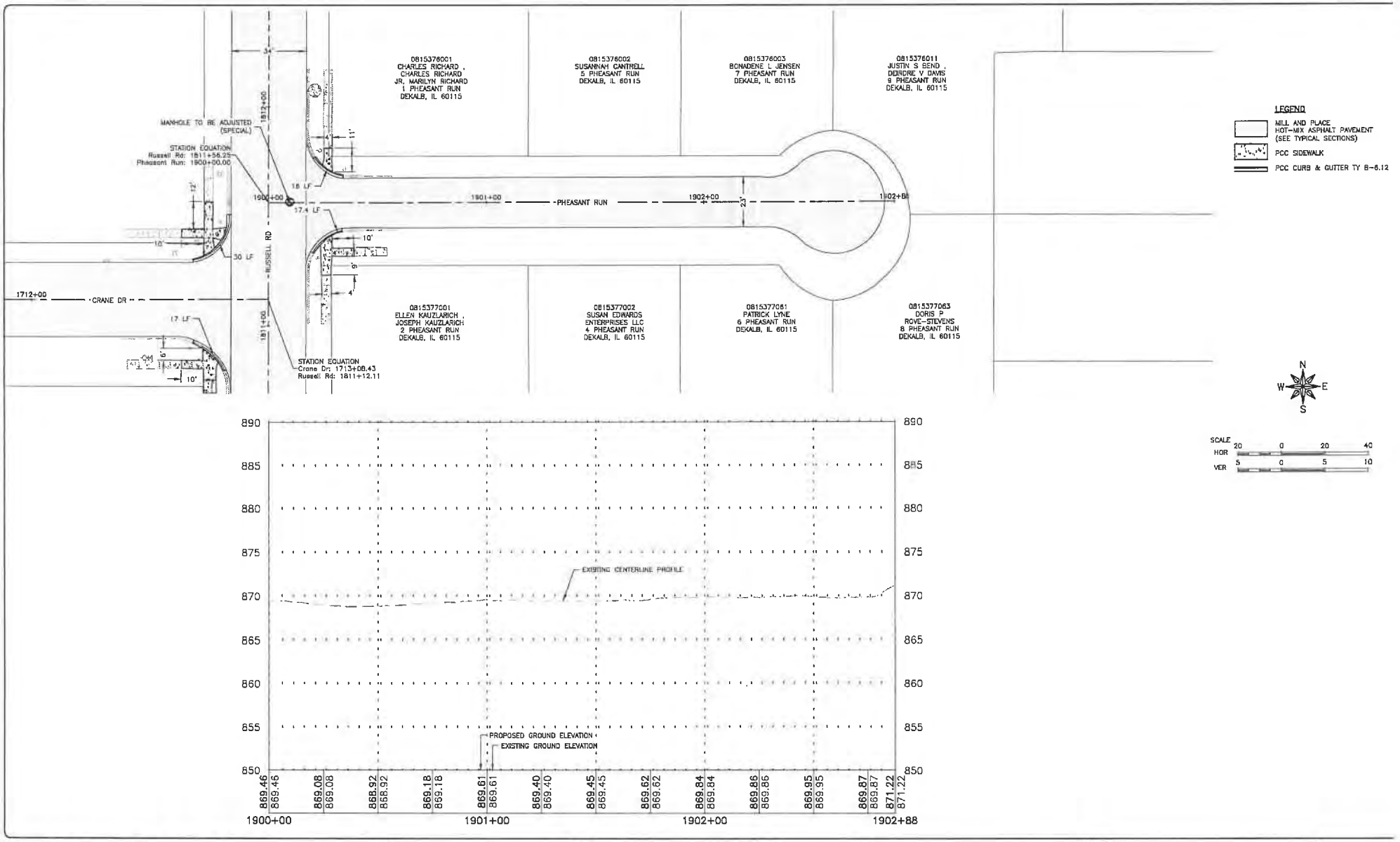
SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
44 of 123

PLOT DATE: 3/18/25

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CITY OF DEKALB
164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
PHEASANT RUN STA 1900+00 TO 1902+88

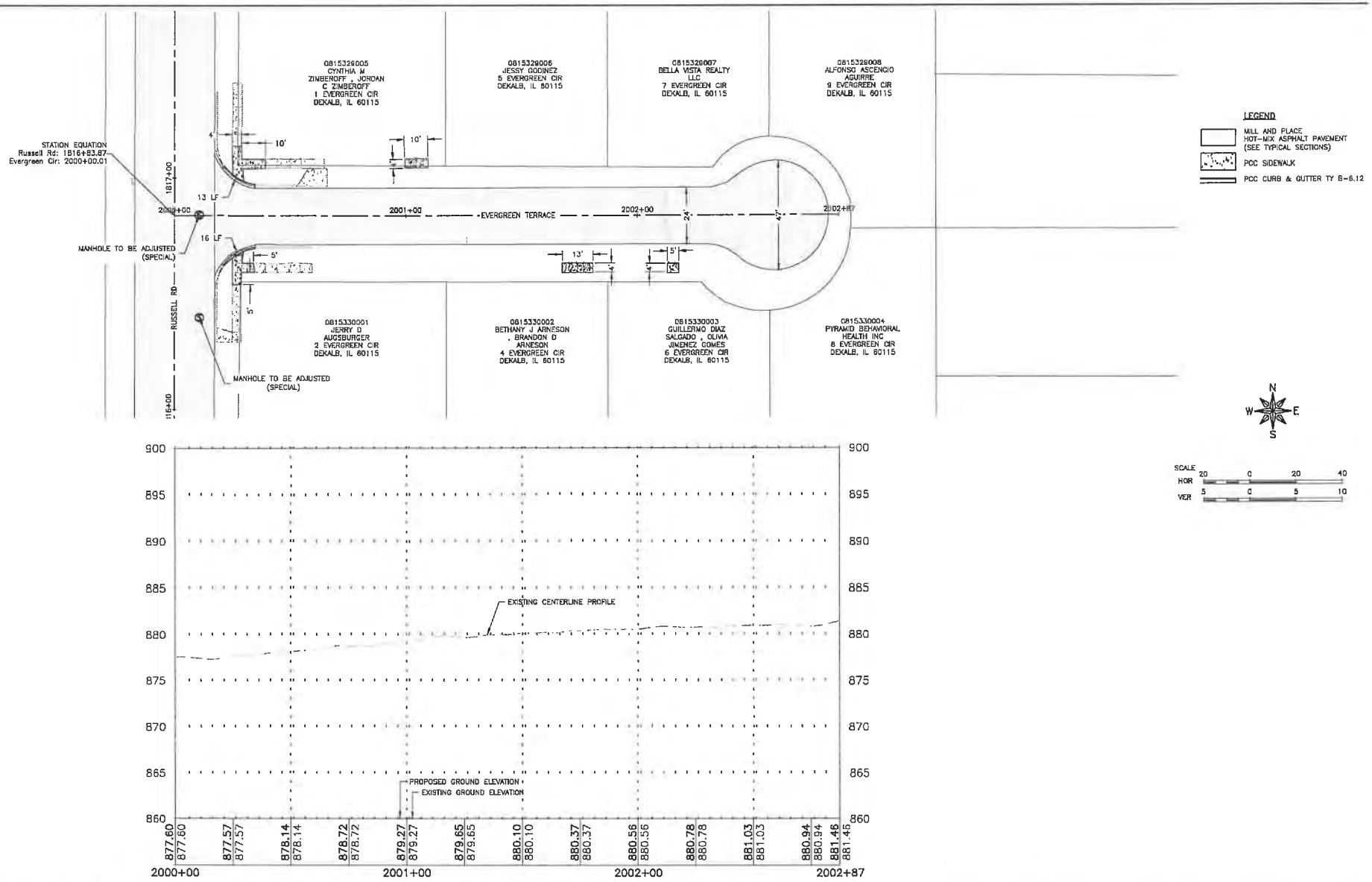
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JOB NUMBER: 25-133

SHEET NUMBER: 45 of 123

PLOT DATE: 2/14/25

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164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
EVERGREEN CIR STA 2000+00 TO 2002+87

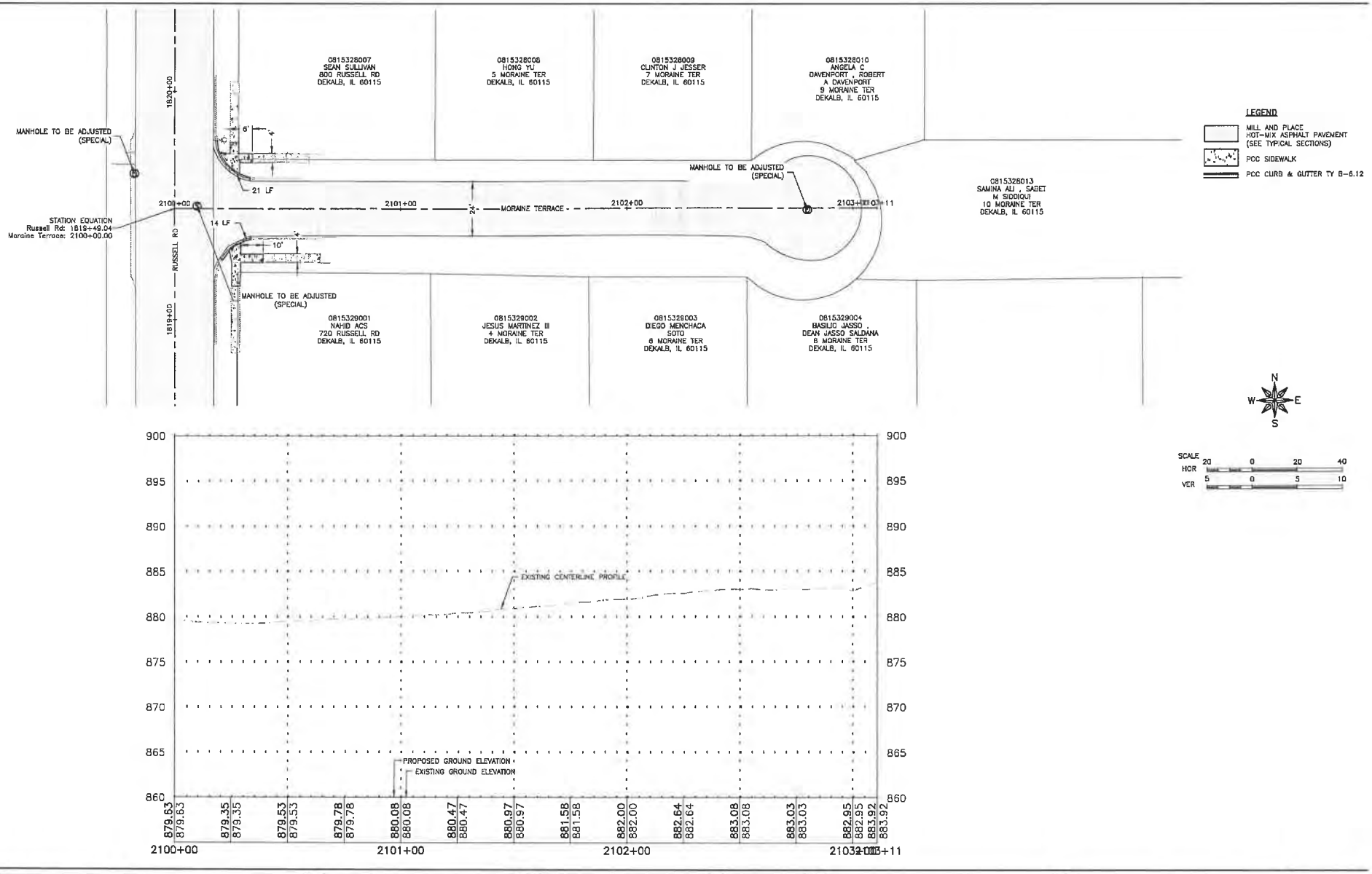
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JOB NUMBER: 25-133

SHEET NUMBER: 46 of 123

PLOT DATE: 1/16/25

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OWNER/DEVELOPER:
CITY OF DEKALB
164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
MORAINE TERRACE STA 2100+00 TO 2103+11

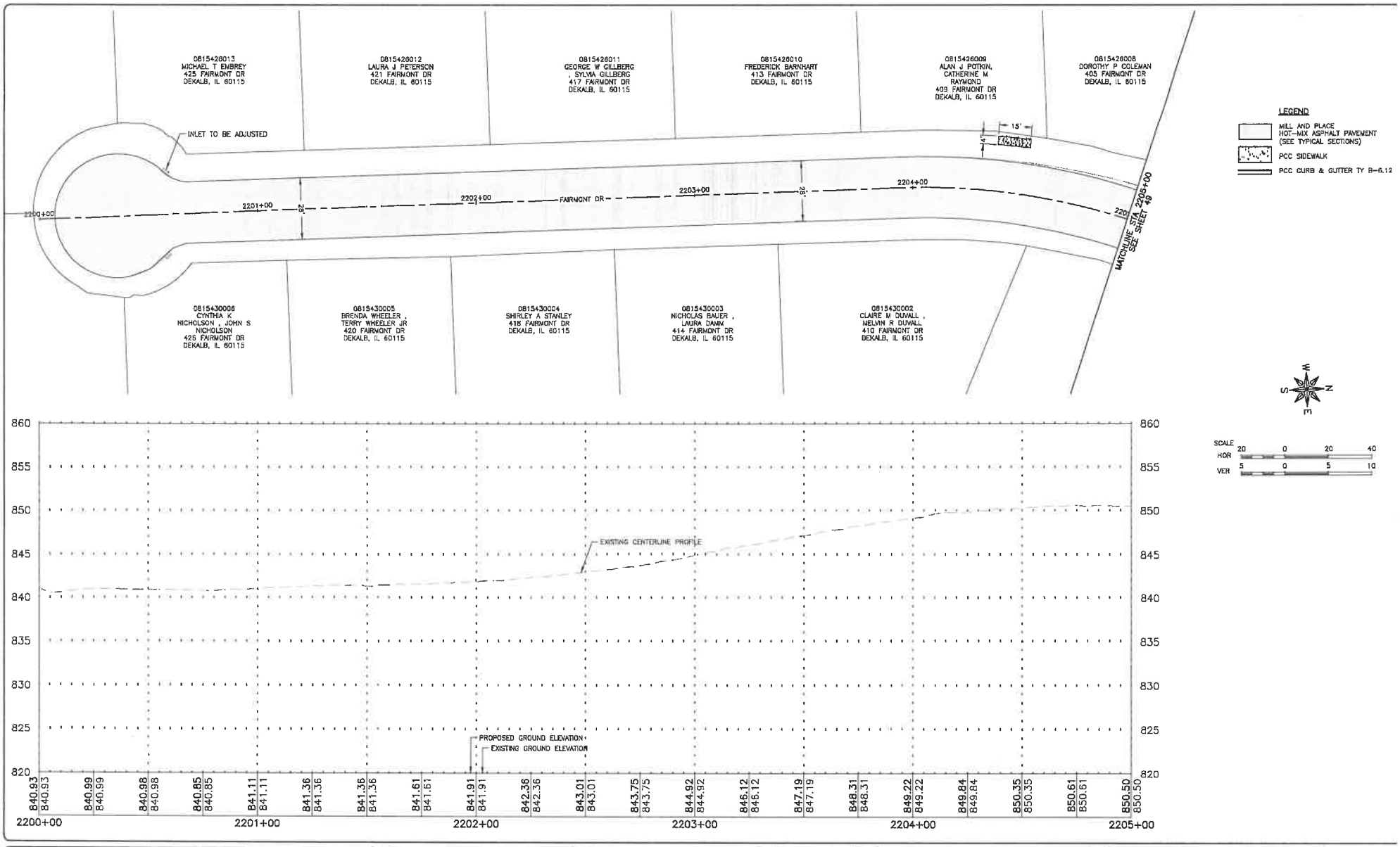
SET TYPE: BID SET

JOB NUMBER: 25-133

SHEET NUMBER: 47 of 123

PLOT DATE: 2/04/25

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CITY OF DEKALB
164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS		
REV. NO.	DESCRIPTION	DATE

DRAWING:
FAIRMONT DR STA 2200+00 TO 2205+00

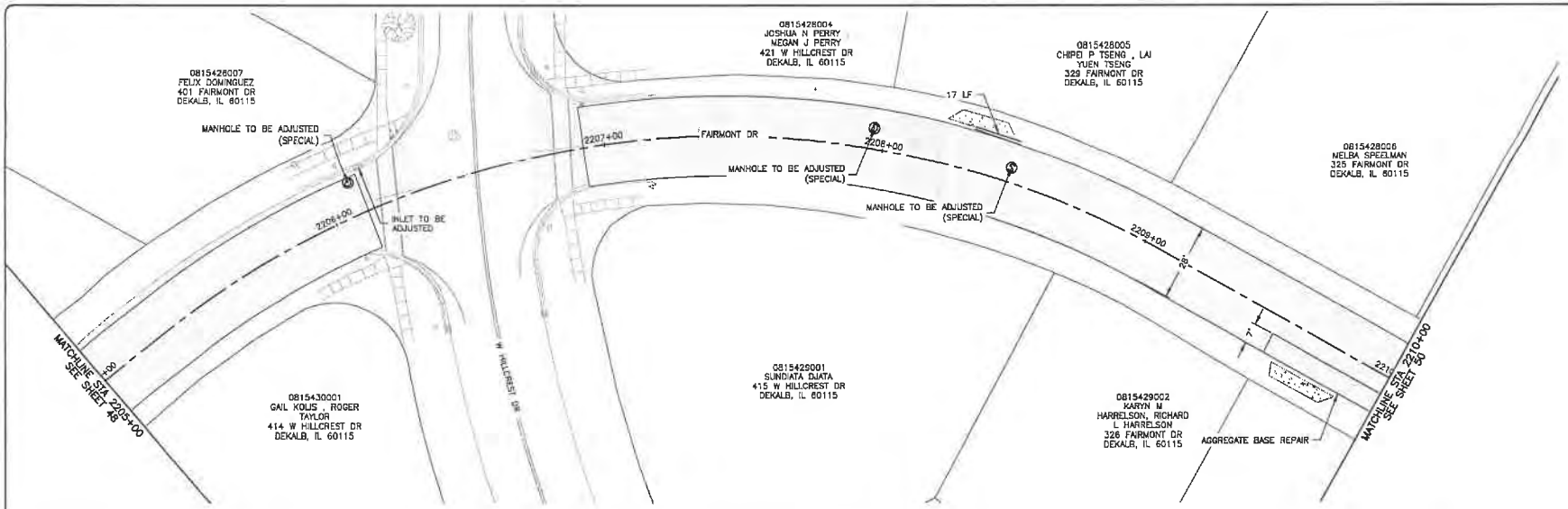
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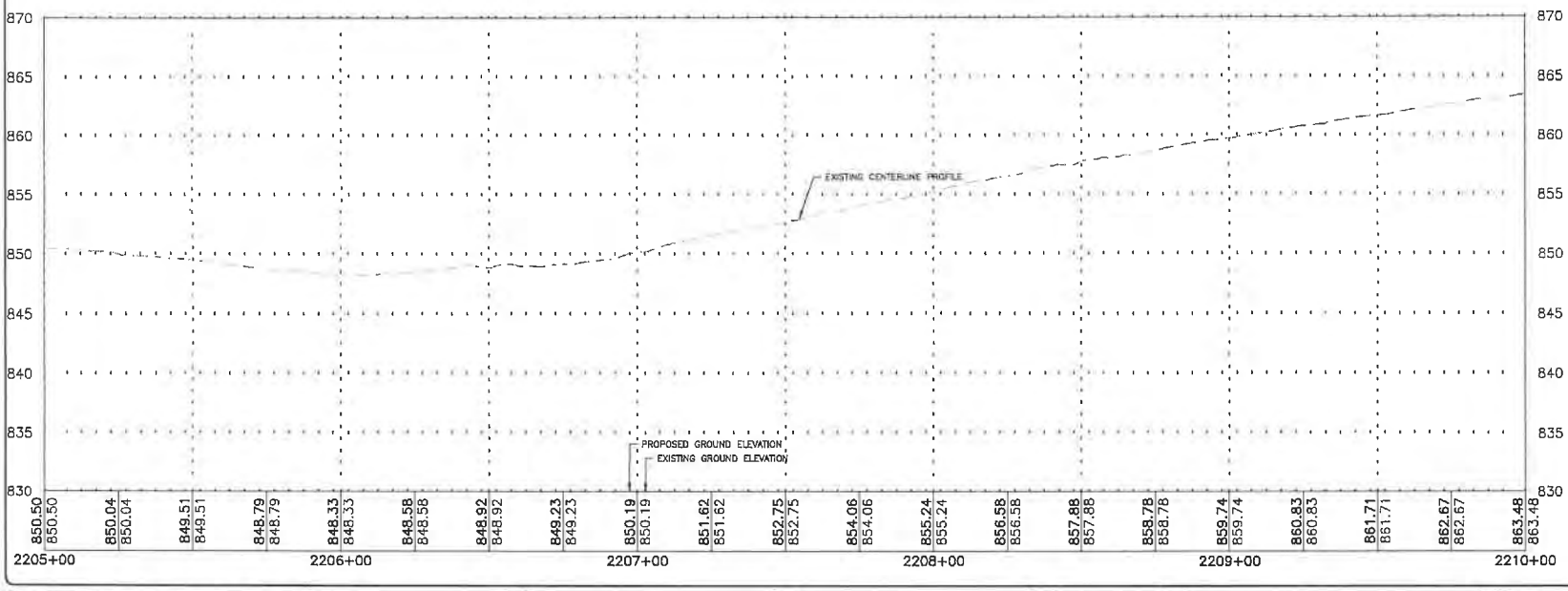
JOB NUMBER: 25-133

SHEET NUMBER: 48 of 123

PLOT DATE: 1/16/25

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CITY OF DEKALB
164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
FAIRMONT DR STA 2205+00 TO 2210+00

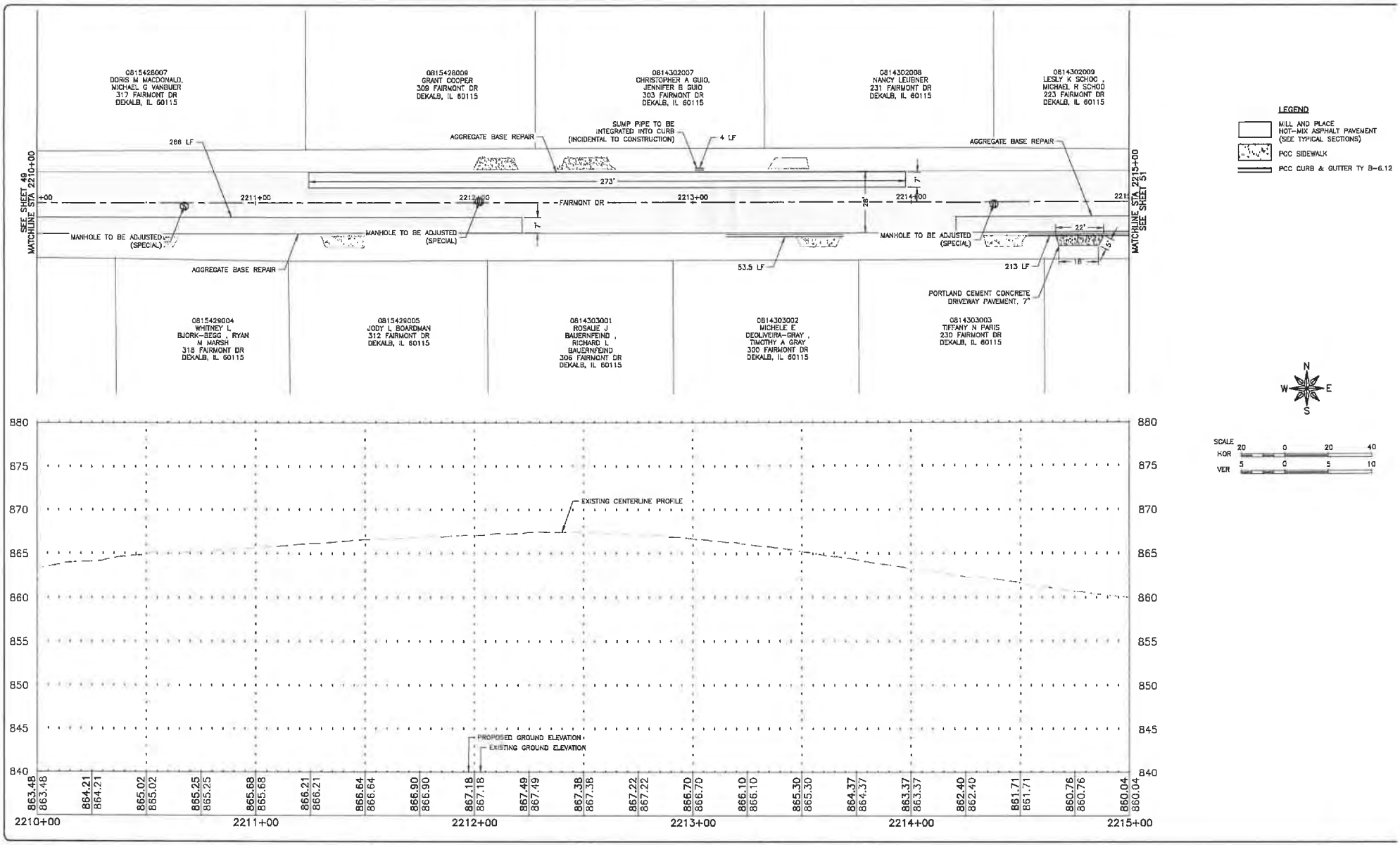
SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER
49 of 123

PLOT DATE: 2/19/25

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PLOT DATE: 2/26/25

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OWNER/DEVELOPER:
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DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

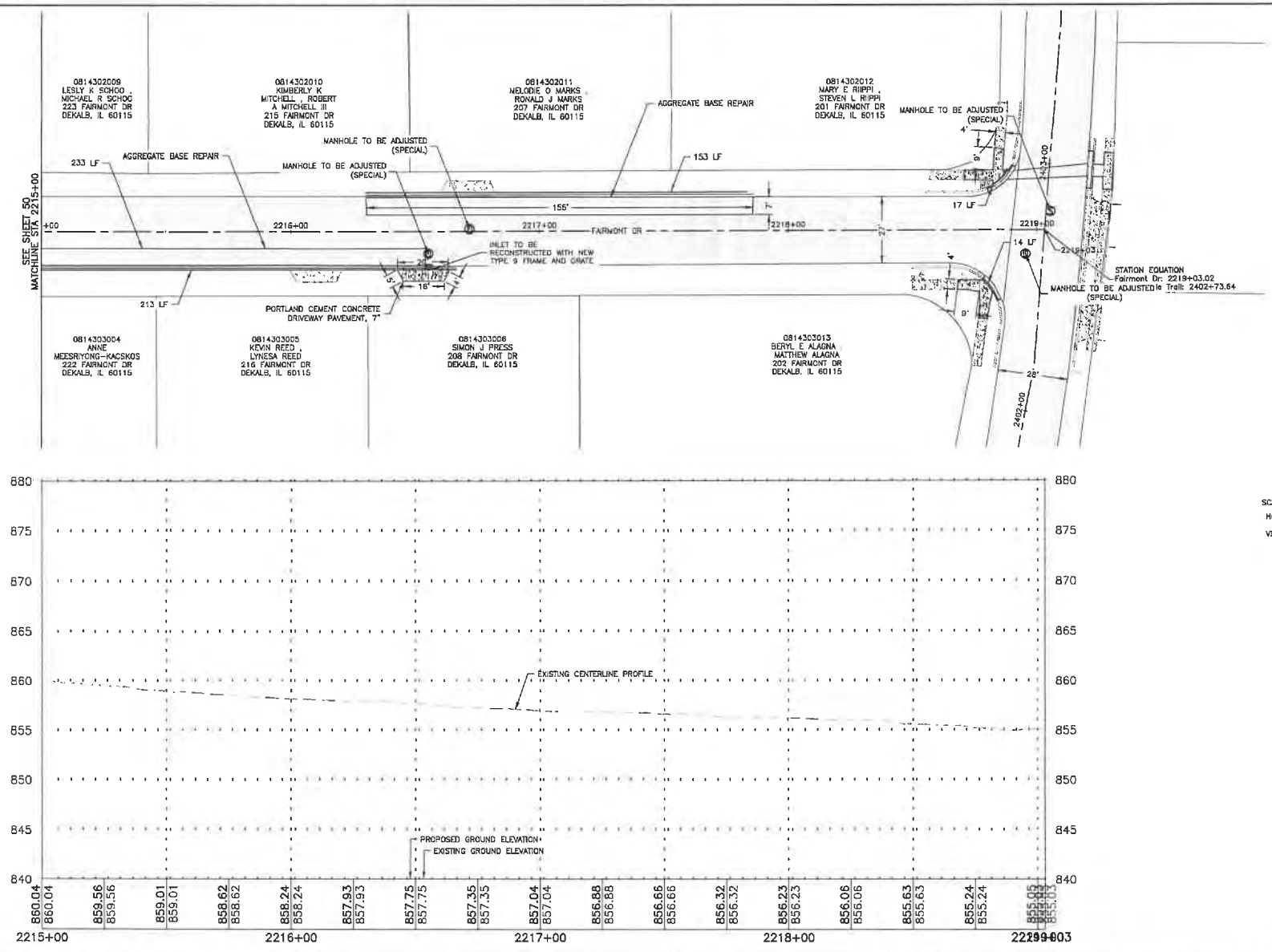
REVISIONS		
REV. NO.	DESCRIPTION	DATE

DRAWING:
FAIRMONT DR STA 2210+00 TO 2215+00

SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
50 of 123



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CITY OF DEKALB
164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
FAIRMONT DR STA 2215+00 TO 2219+03

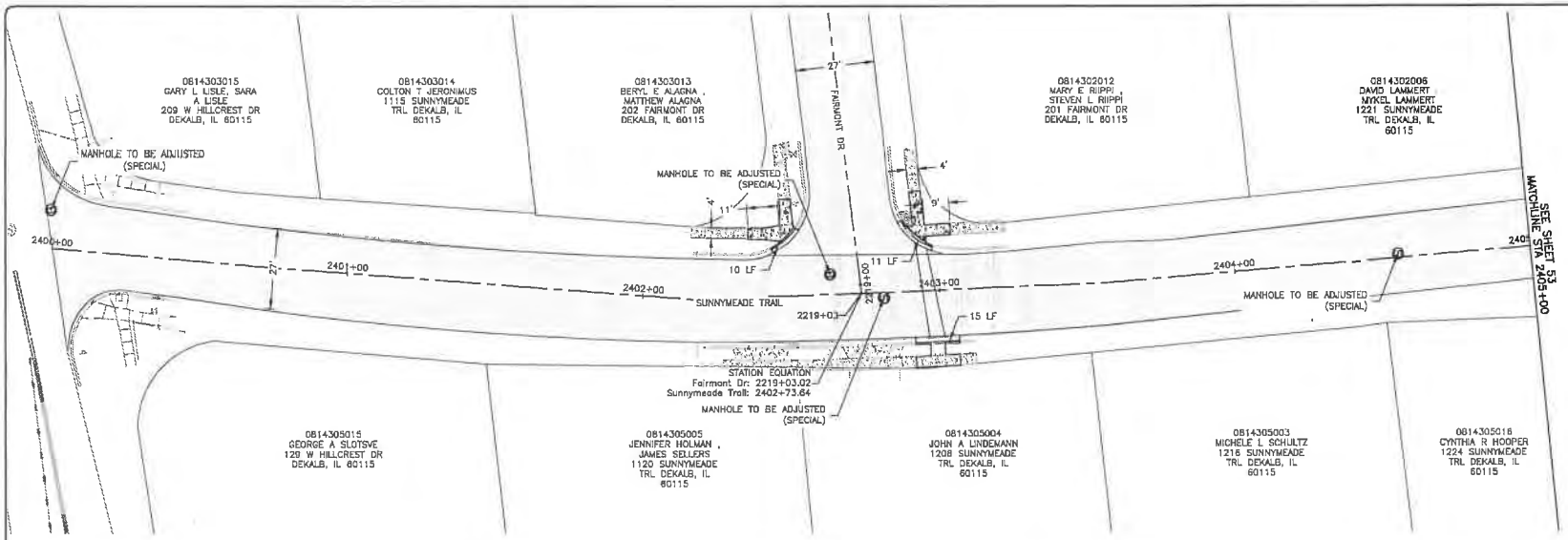
SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
51 of 123

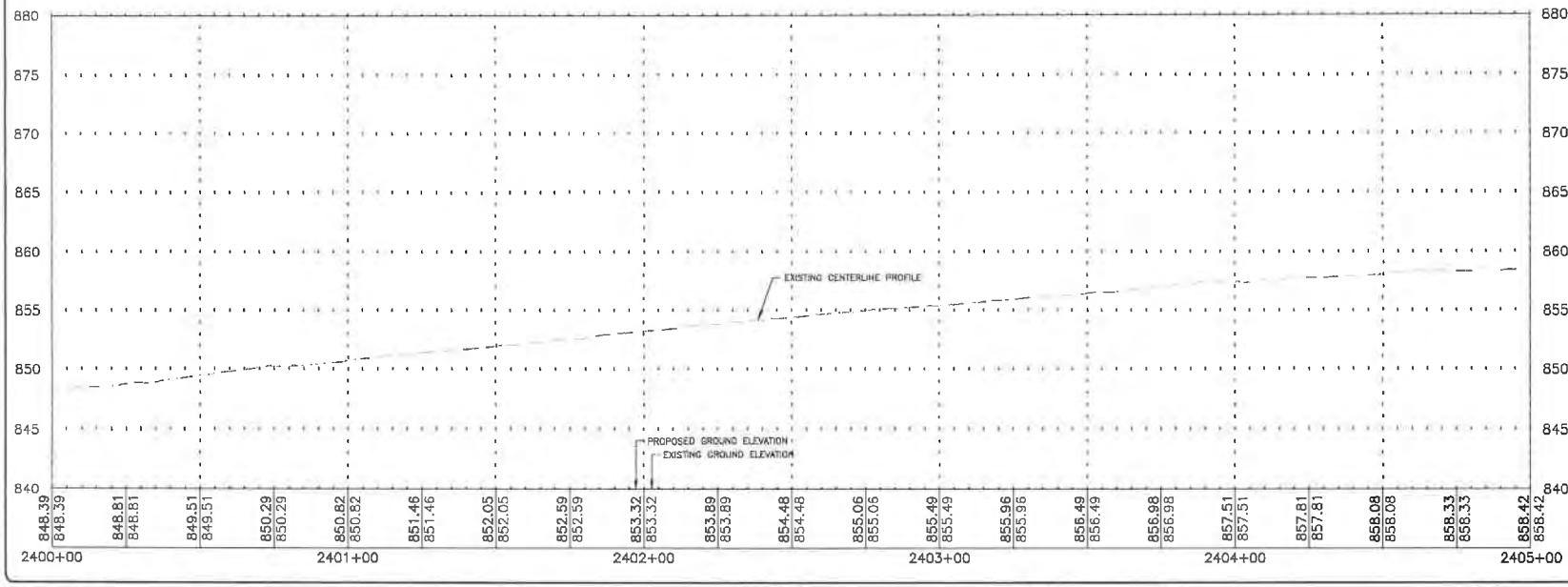
PLOT DATE: 2/14/25

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LEGEND

- MILL AND PLACE HOT-MIX ASPHALT PAVEMENT (SEE TYPICAL SECTIONS)
- PCC SIDEWALK
- PCC CURB & GUTTER TY B-6.12





SCALE
HOR 20 0 20 40
VER 5 0 5 10

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ILLINOIS DESIGN FIRM NO. 184-003525
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IOWA
WISCONSIN

OWNER/DEVELOPER:
CITY OF DEKALB
164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/8/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
SUNNYMEADE TRAIL 2400+00 TO 2405+00

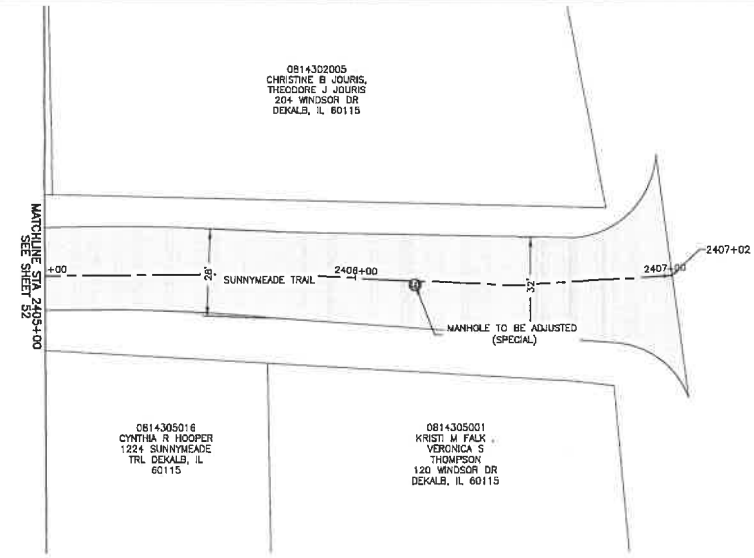
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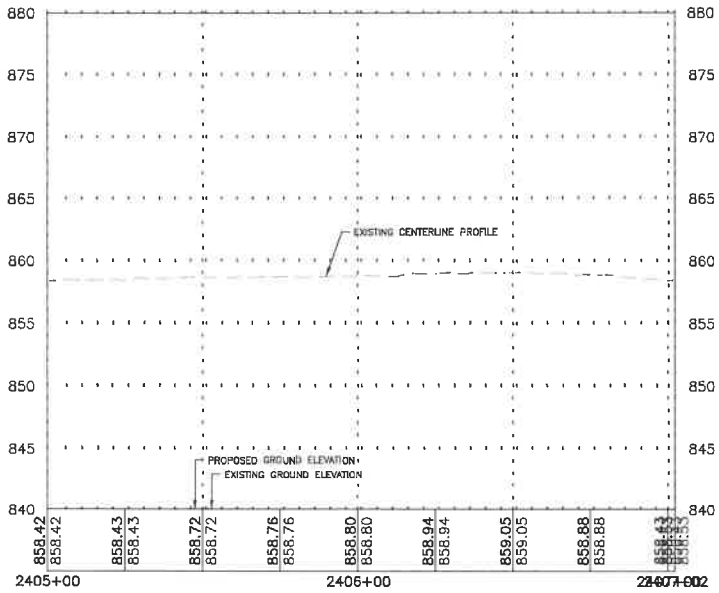
JOB NUMBER: 25-133

SHEET NUMBER: 52 of 123

PLOT DATE: 2/24/25

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LEGEND

- MILL AND PLACE HOT-MIX ASPHALT PAVEMENT (SEE TYPICAL SECTIONS)
- PCC SIDEWALK
- PCC CURB & GUTTER TY B-6.12



SCALE
HOR 20 0 20 40
VER 5 0 5 10

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OWNER/DEVELOPER:
CITY OF DEKALB
164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
SUNNYMEADE TRAIL 2405+00 TO 2407+02

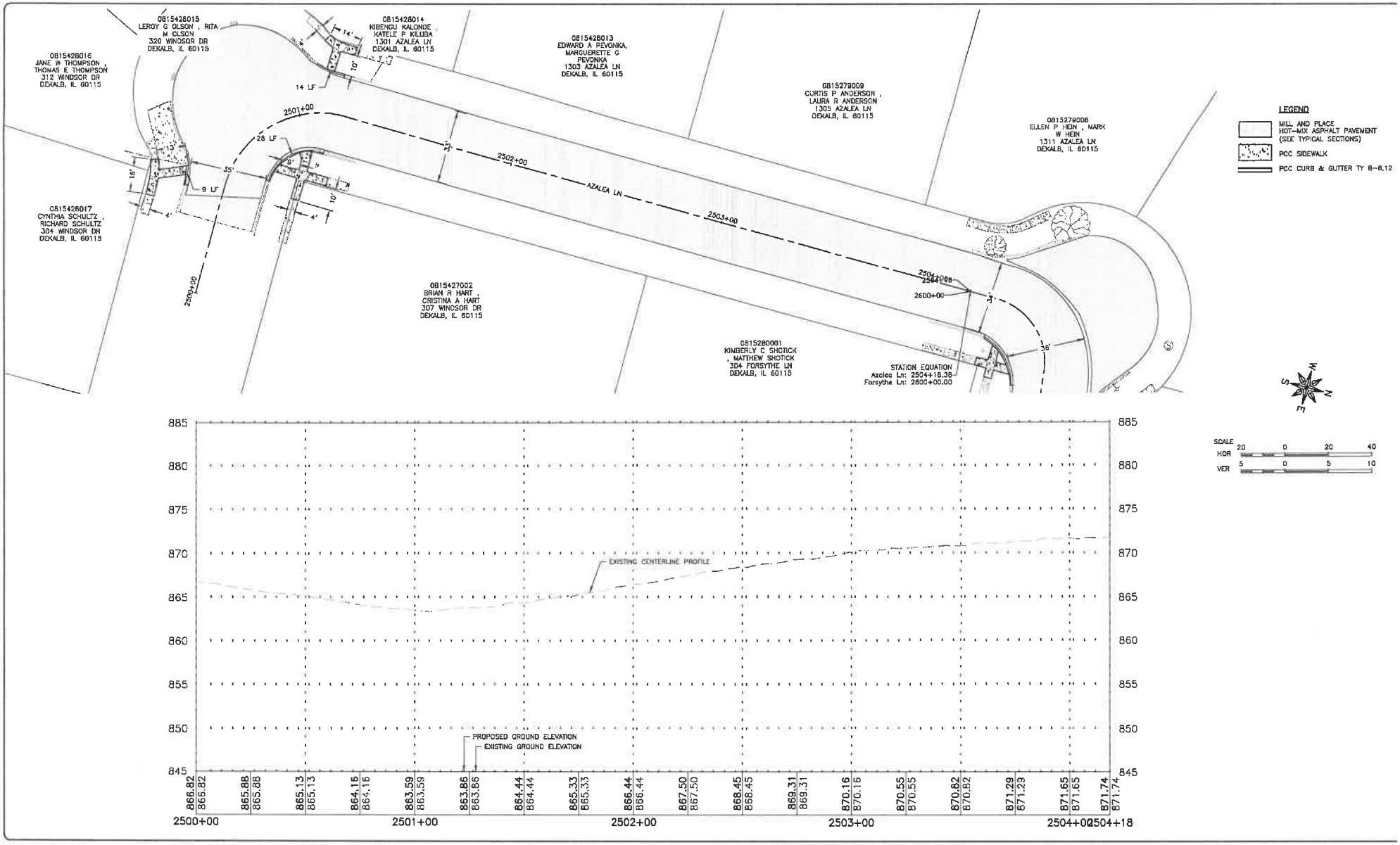
SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
53 of 123

PLOT DATE: 1/16/25

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CITY OF DEKALB
164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
AZALEA LN 2500+00 TO 2504+18

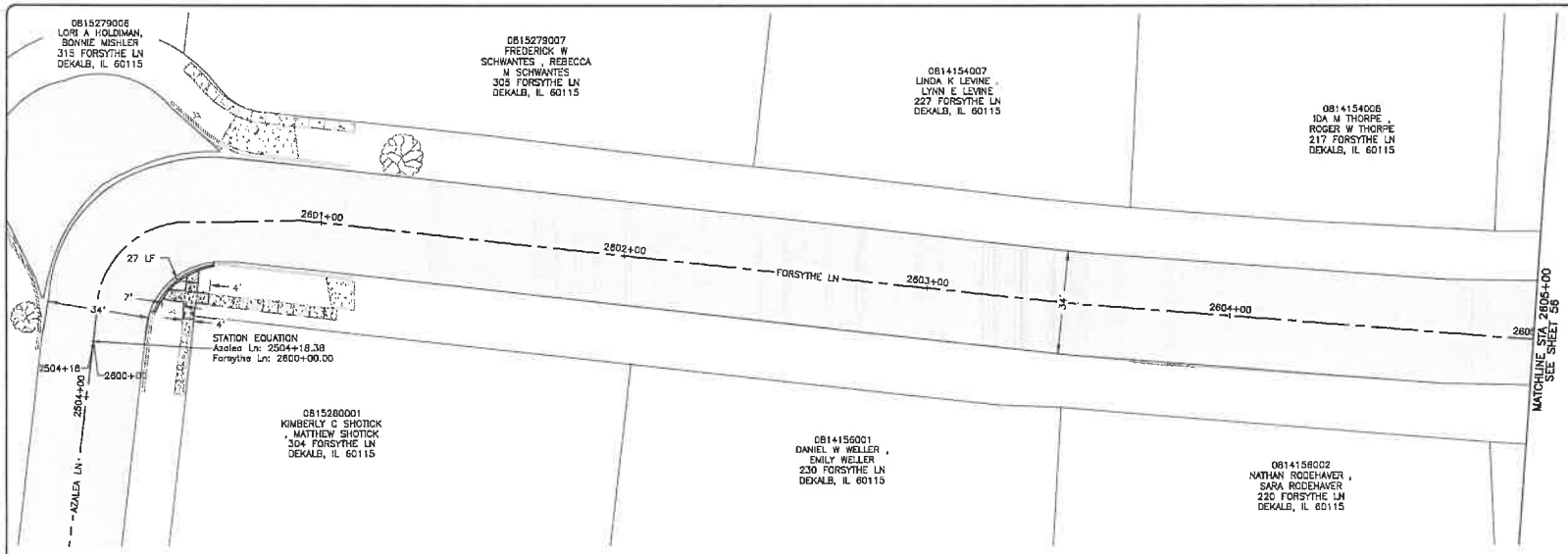
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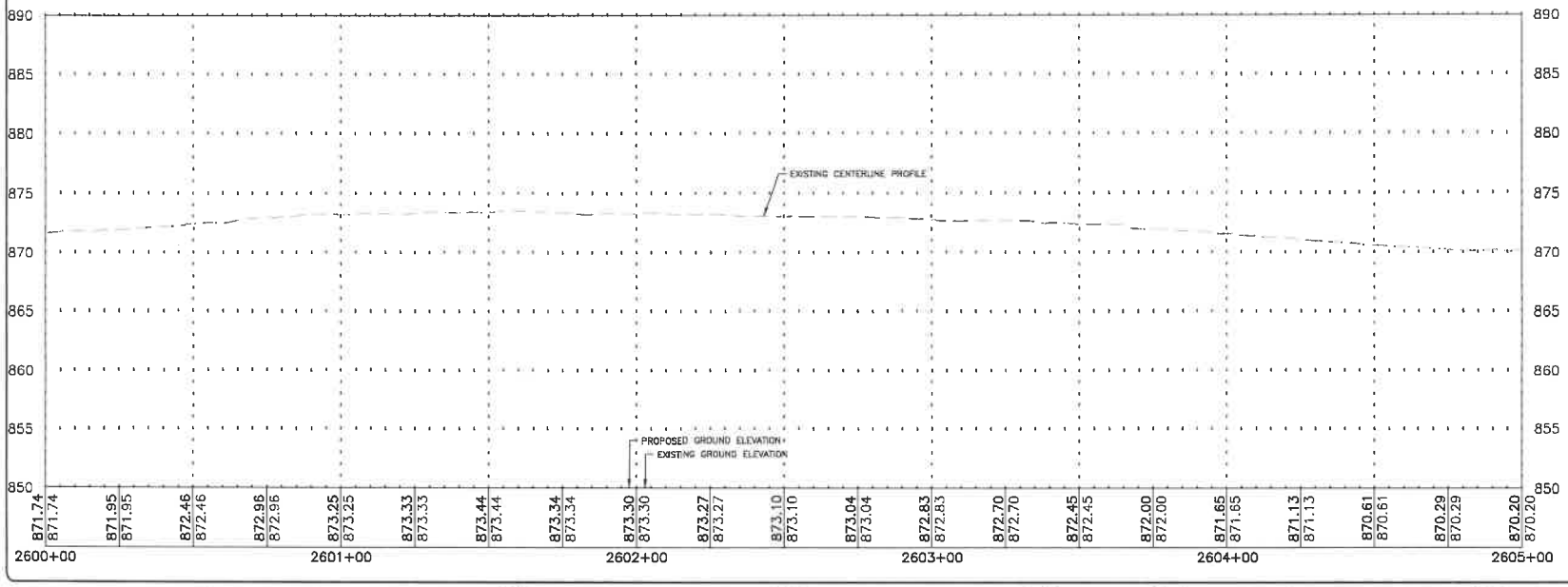
JOB NUMBER:
25-133

SHEET NUMBER:
54 of 123

PLOT DATE: 1/16/25

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CITY OF DEKALB
164 E. LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/8/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
FORSYTHE LN STA 2600+00 TO 2605+00

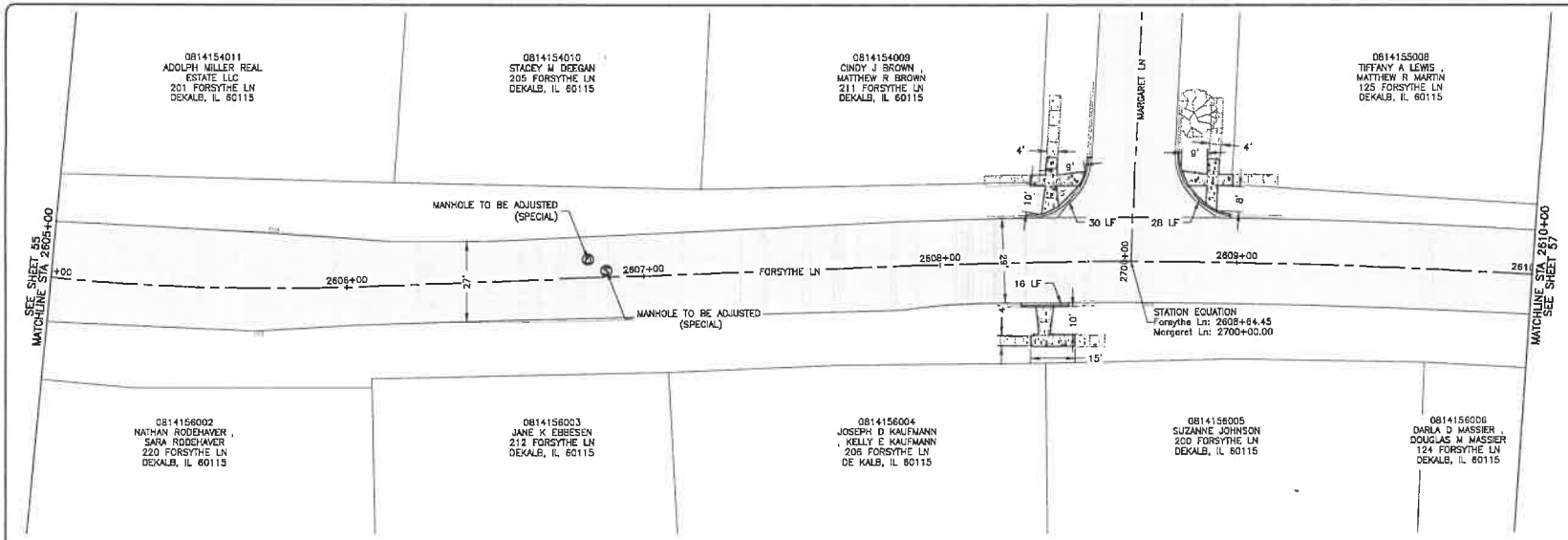
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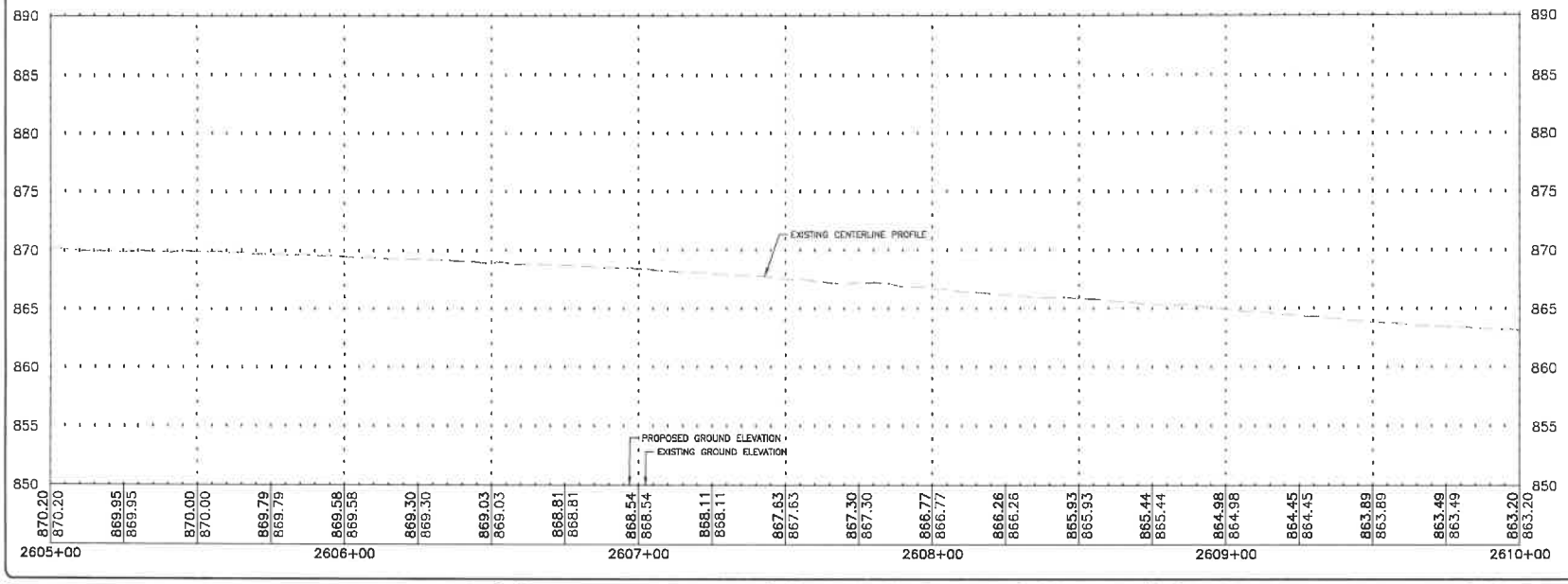
JOB NUMBER:
25-133

SHEET NUMBER:
55 of 123

PLOT DATE: 1/24/25

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DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

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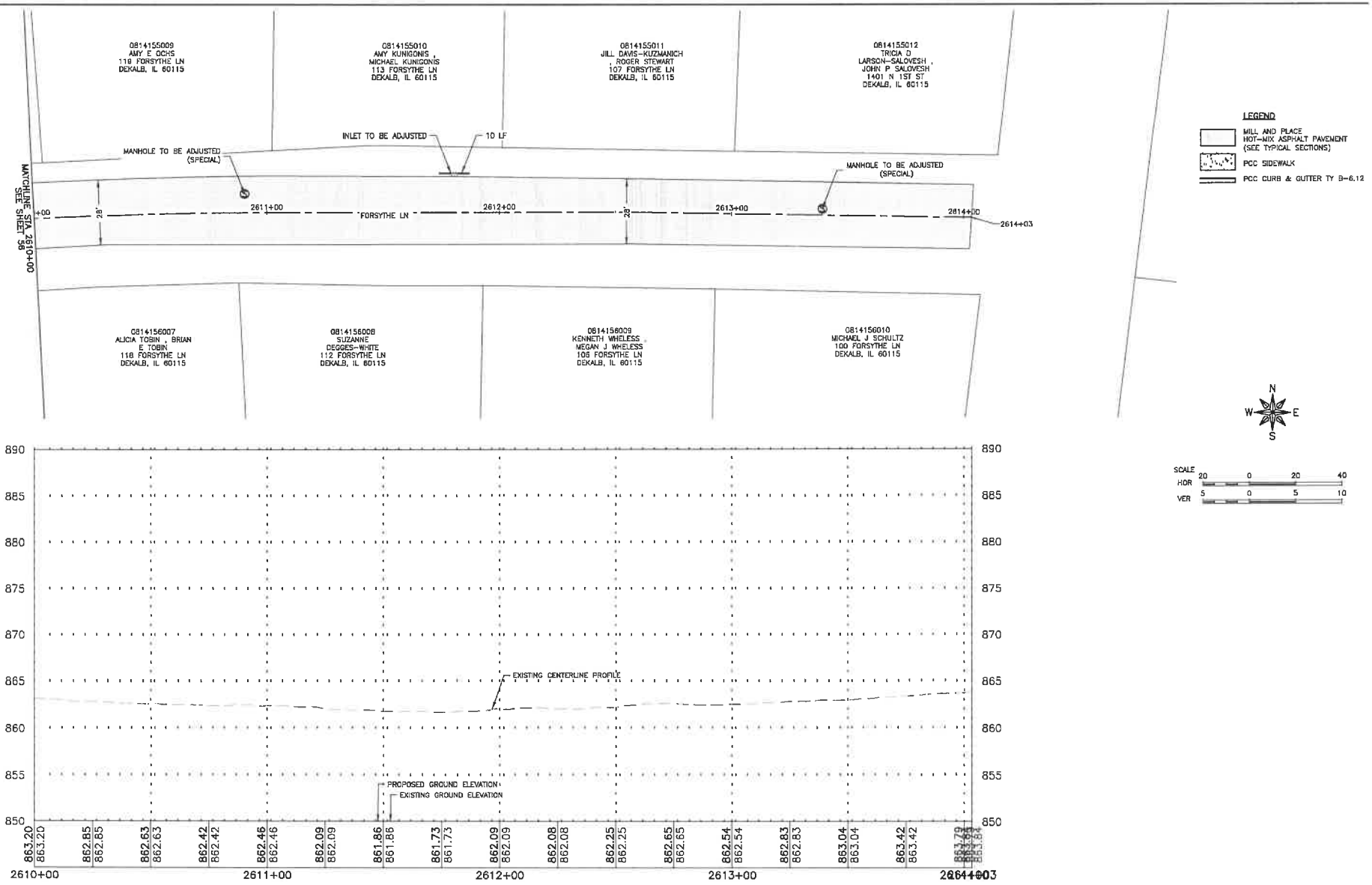
REV. NO.	DESCRIPTION	DATE

DRAWING:
FORSYTHE LN STA 2605+00 TO 2610+00

SET TYPE: BID SET

JOB NUMBER: 25-133

SHEET NUMBER: 56 of 123



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IOWA
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OWNER/DEVELOPER:
CITY OF DEKALB
164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
FORSYTHE LN STA 2610+00 TO 2614+03

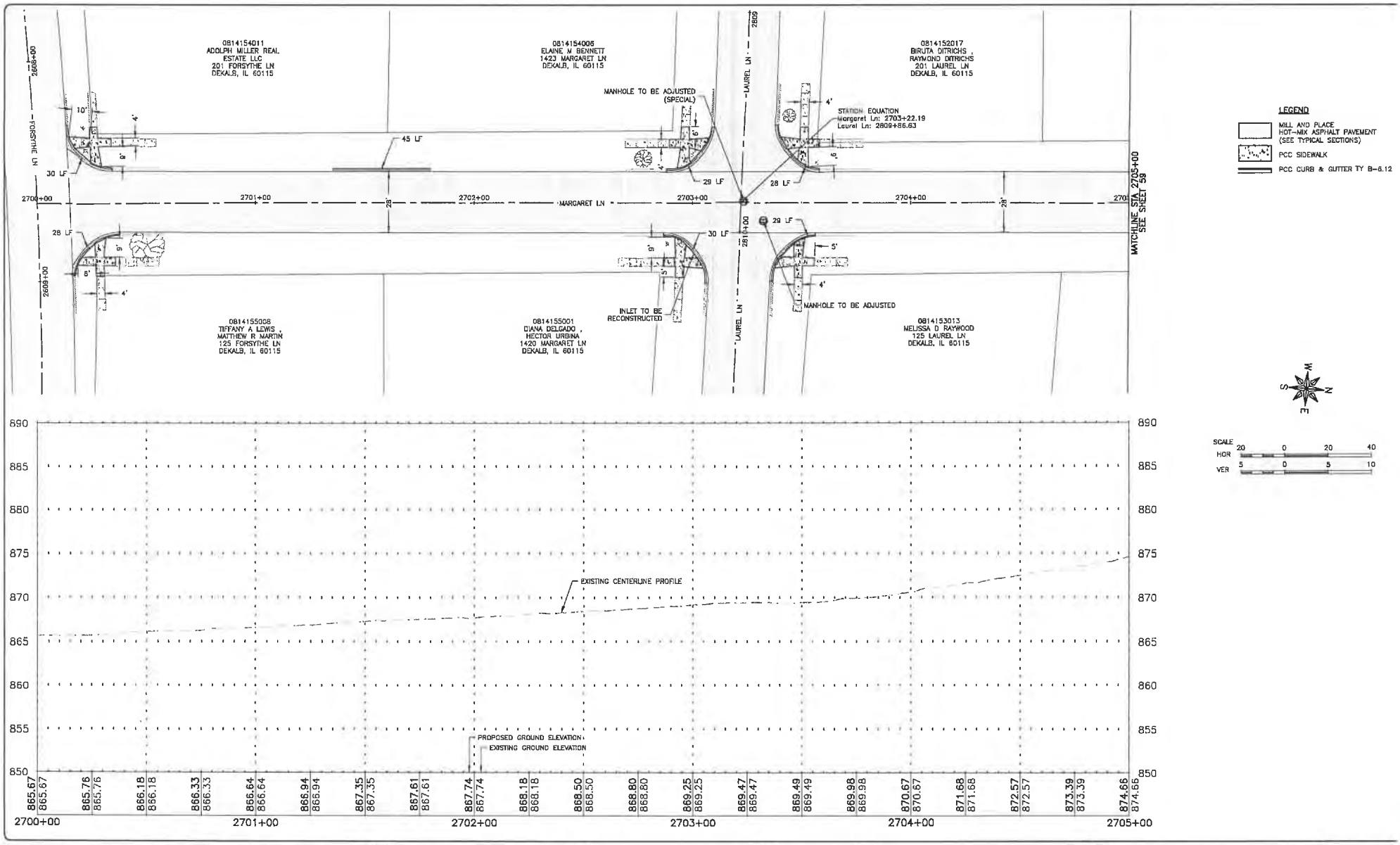
SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
57 of 123

PLOT DATE: 1/10/25

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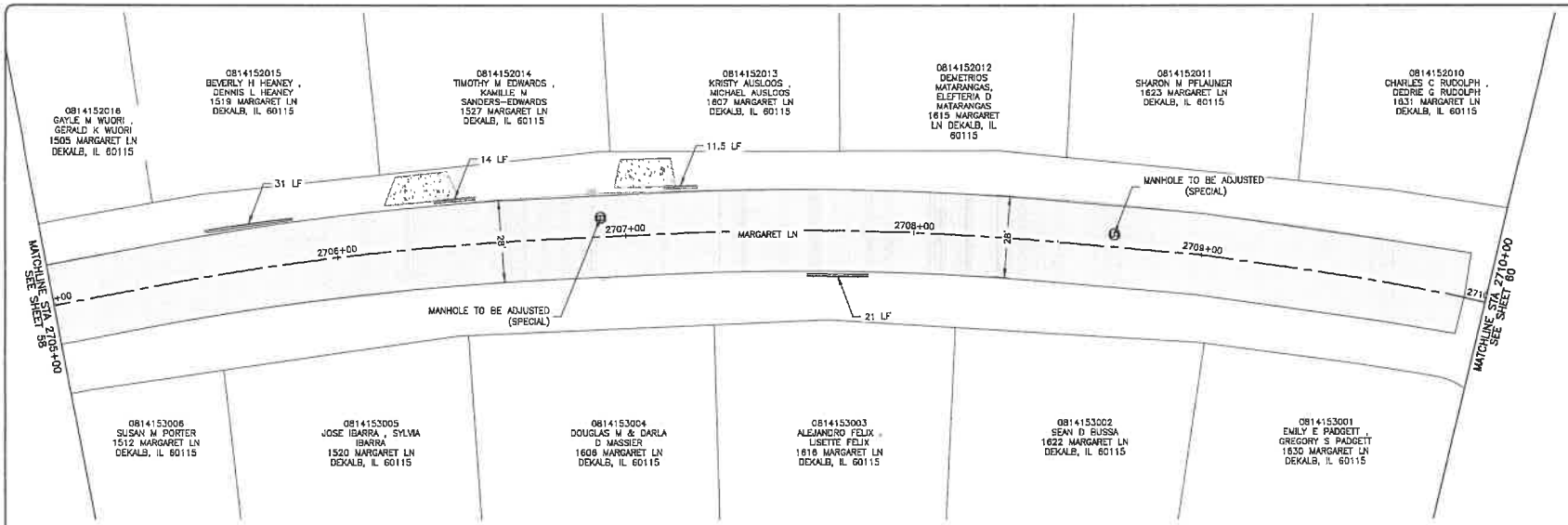


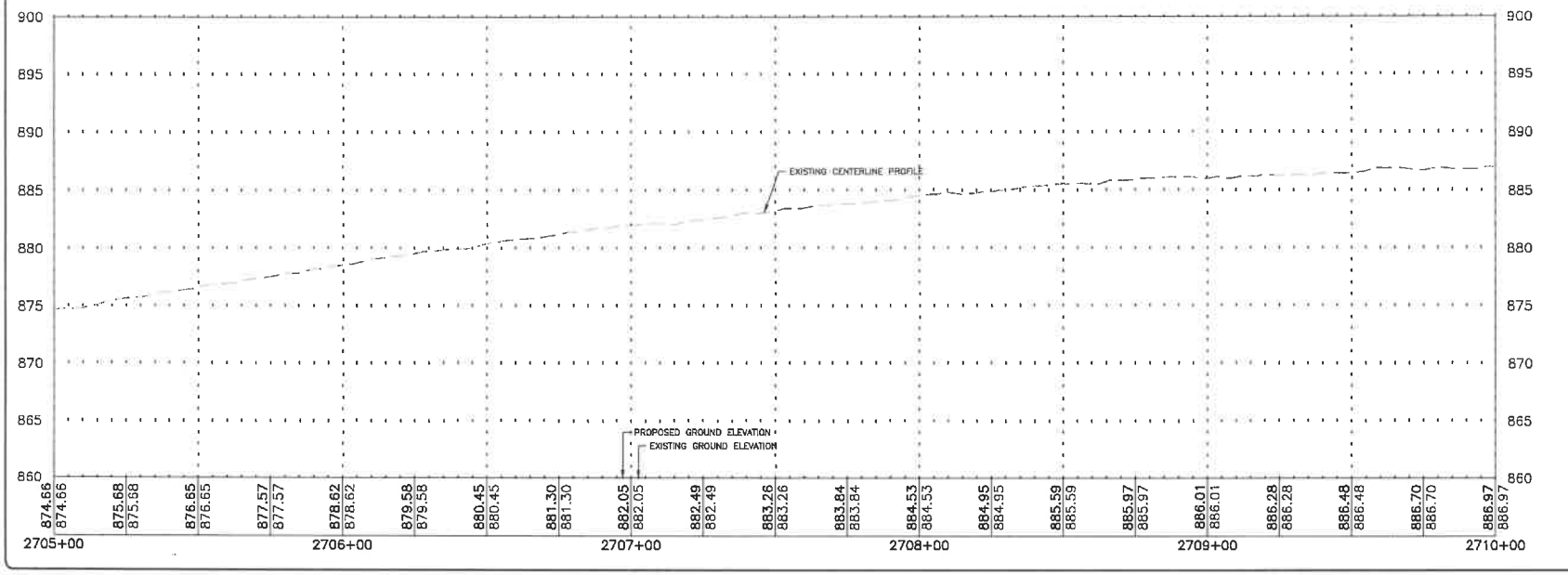
LEGEND

- MILL AND PLACE HOT-MIX ASPHALT PAVEMENT (SEE TYPICAL SECTIONS)
- PCC SIDEWALK
- PCC CURB & GUTTER TY B-6.12

SCALE
HOR 20 0 20 40
VER 5 0 5 10

| | | |

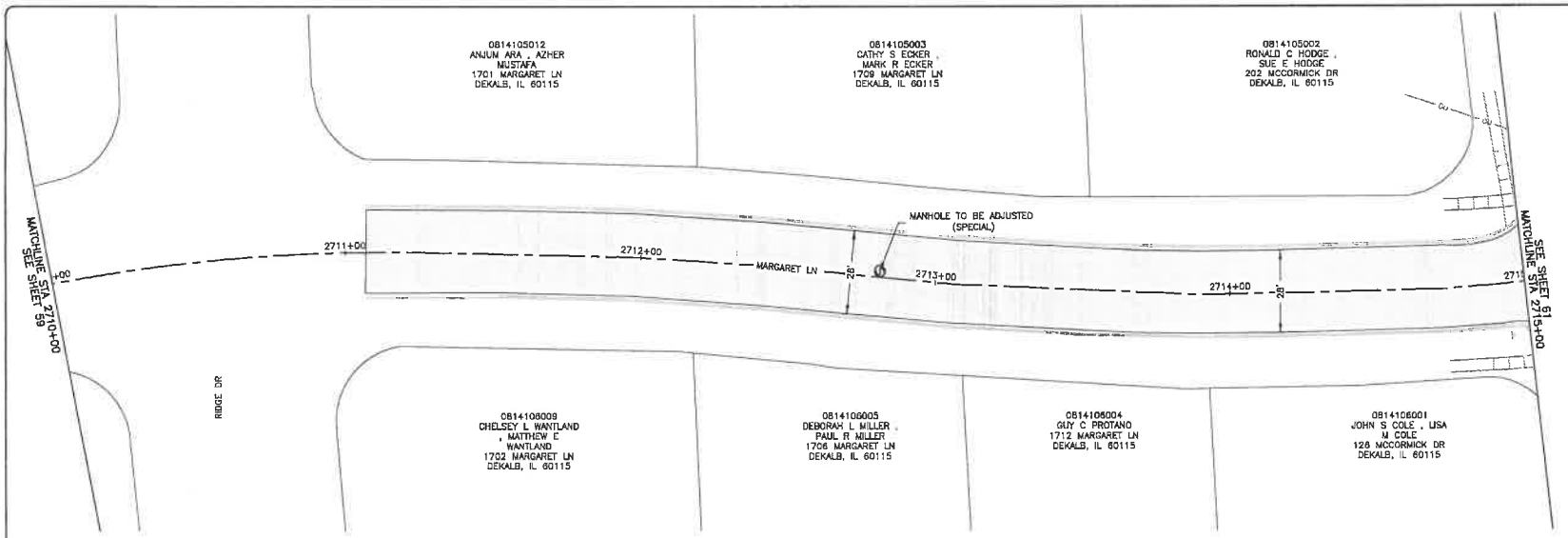




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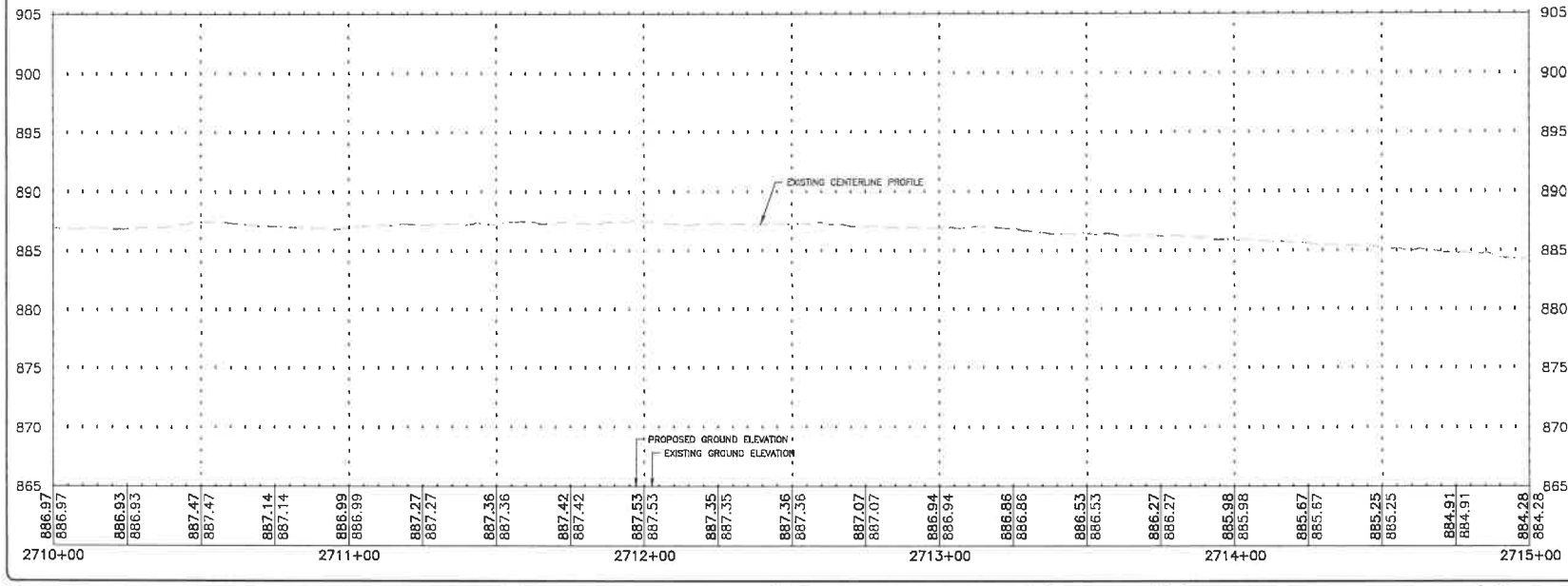
PLOT DATE: 1/24/25

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LEGEND

- MILL AND PLACE HOT-MIX ASPHALT PAVEMENT (SEE TYPICAL SECTIONS)
- PCC SIDEWALK
- PCC CURB & GUTTER TY B-6.12



SCALE
HOR 20 0 20 40
VER 5 0 5 10

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ILLINOIS DESIGN FIRM NO. 184-003525
ILLINOIS
IOWA
WISCONSIN

OWNER/DEVELOPER:
CITY OF DEKALB
164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
MARGARET LN STA 2710+00 TO 2715+00

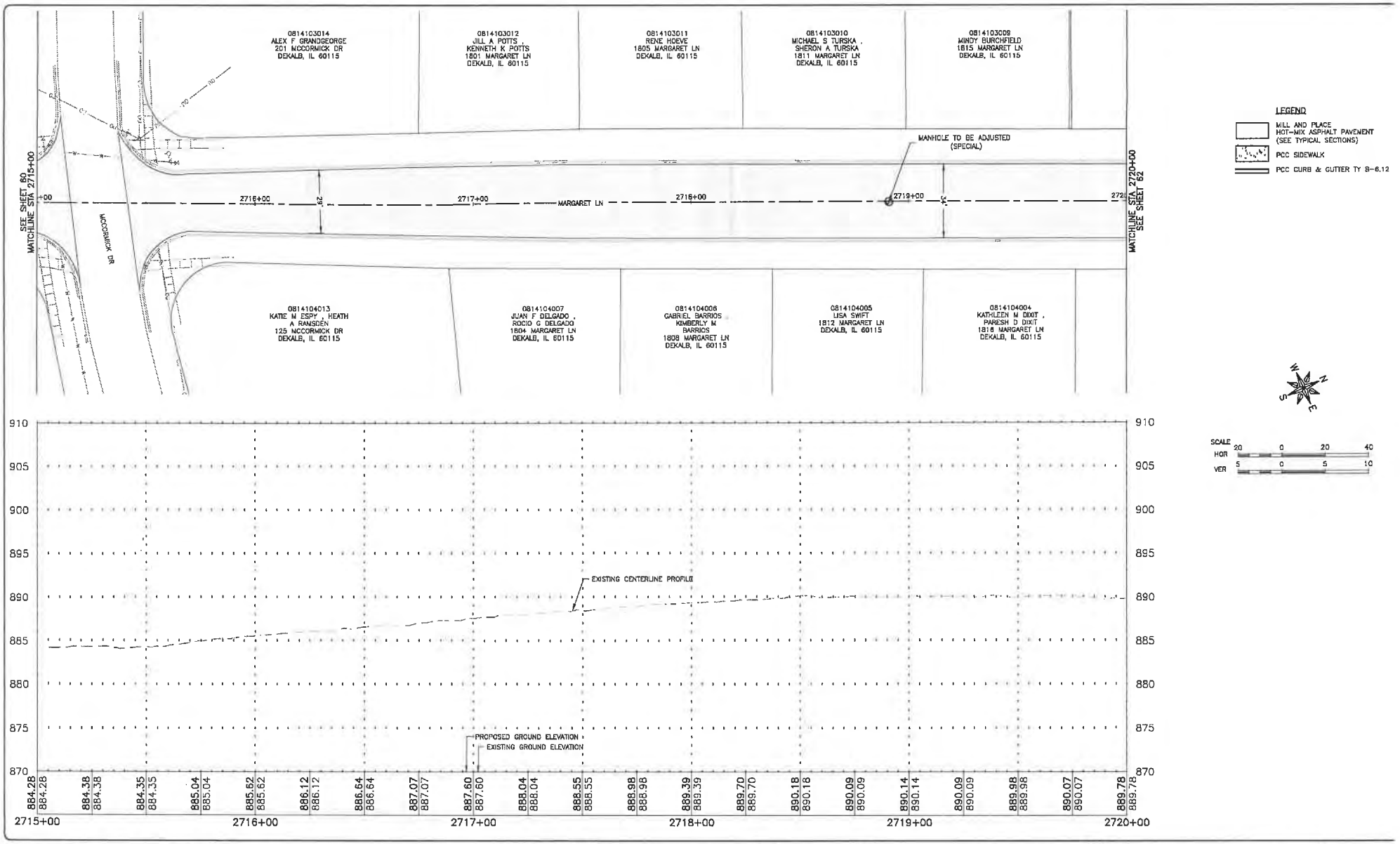
SET TYPE: BID SET

JOB NUMBER: 25-133

SHEET NUMBER: 60 of 123

PLOT DATE: 1/29/25

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OWNER/DEVELOPER:
CITY OF DEKALB
164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
MARGARET LN STA 2715+00 TO 2720+00

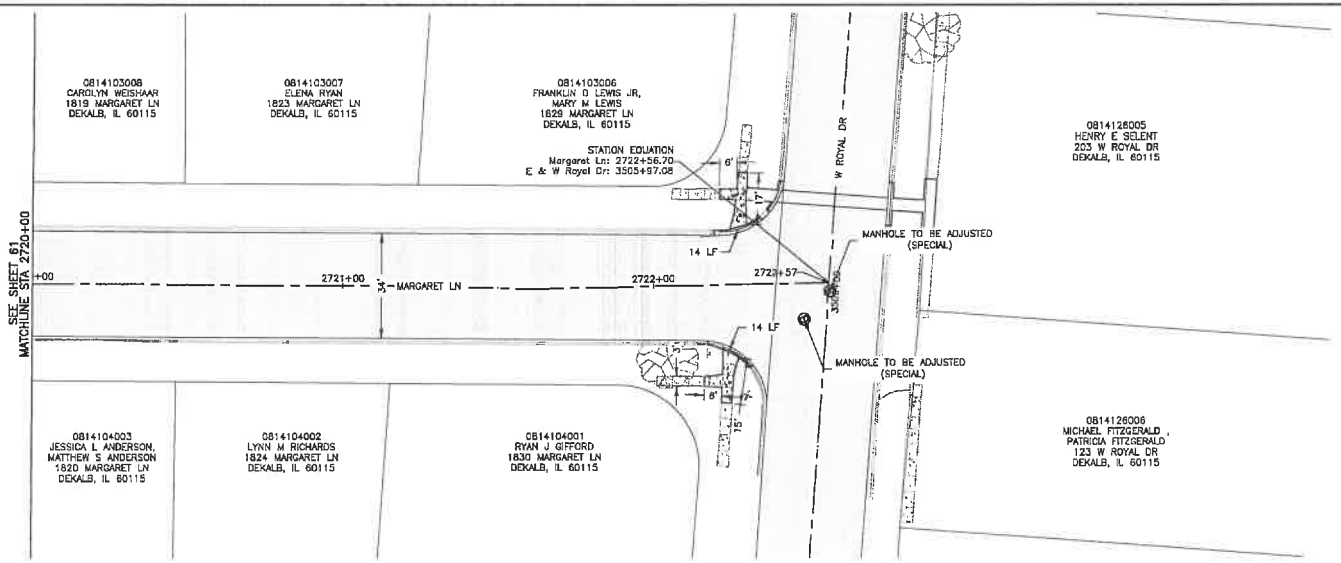
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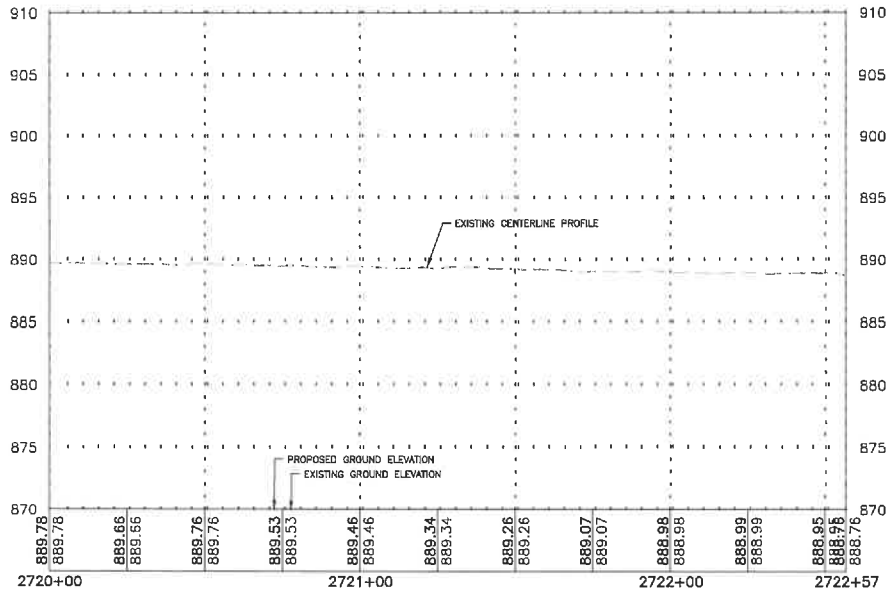
JOB NUMBER:
25-133

SHEET NUMBER:
61 of 123

PLOT DATE: 1/16/25

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PLOT DATE: 1/16/25

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OWNER/DEVELOPER:
CITY OF DEKALB
164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

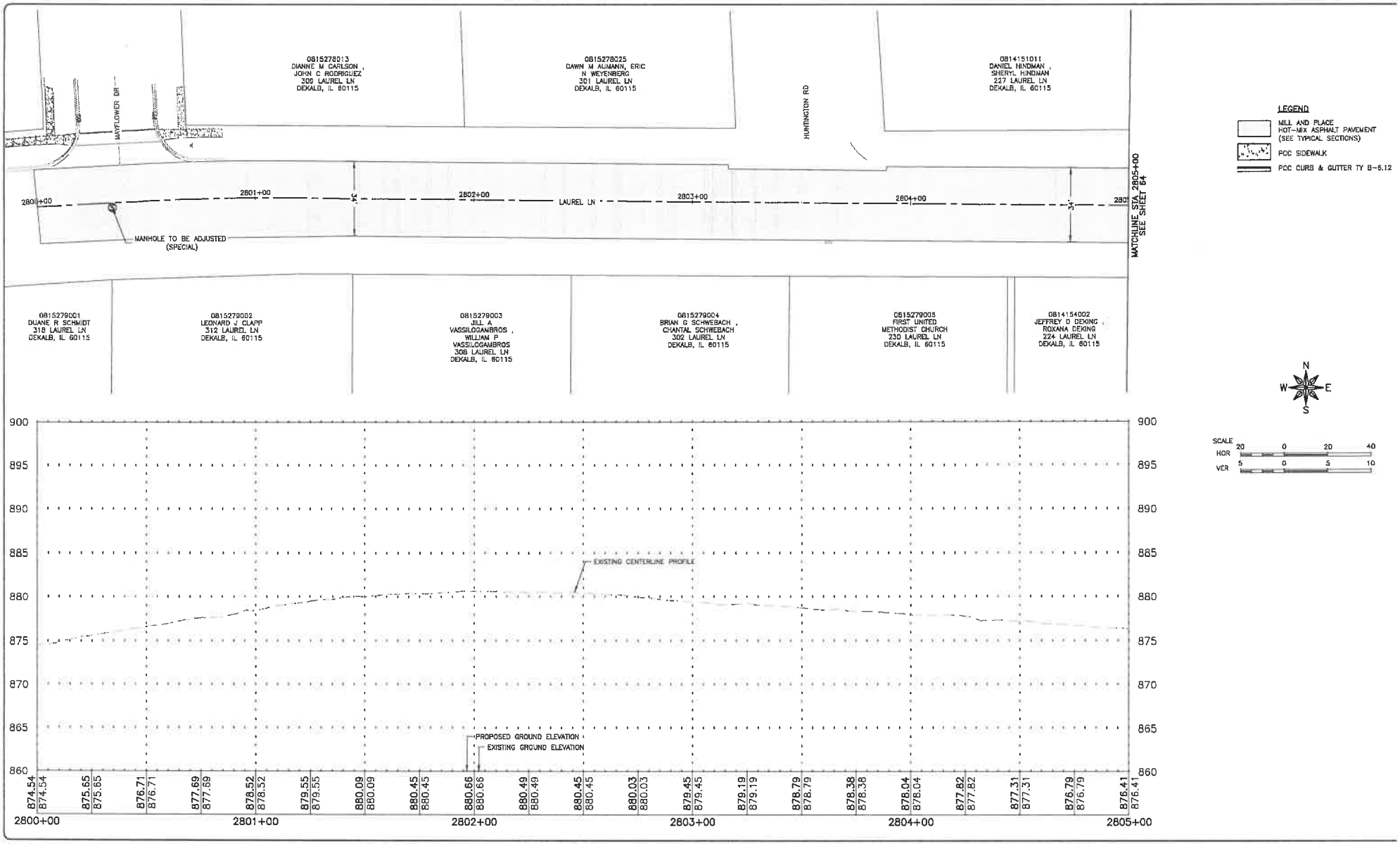
REV. NO.	DESCRIPTION	DATE

DRAWING:
MARGARET LN STA 2720+00 TO 2722+57

SET TYPE: BID SET

JOB NUMBER:
25-133

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164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO	DESCRIPTION	DATE

DRAWING:
LAUREL LN STA 2800+00 TO 2805+00

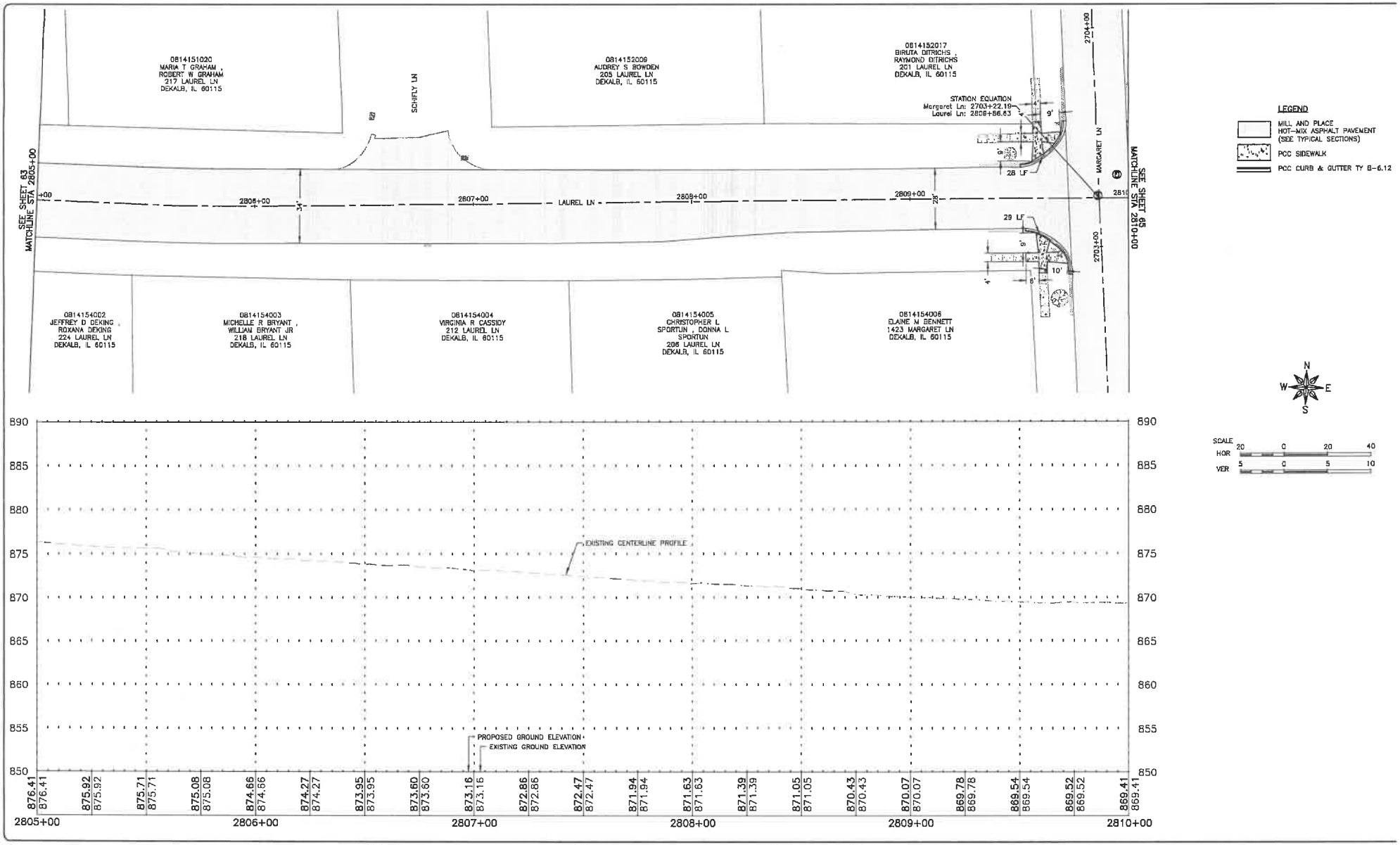
SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
63 of 123

PLOT DATE: 1/24/25

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164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
LAUREL LN STA 2805+00 TO 2810+00

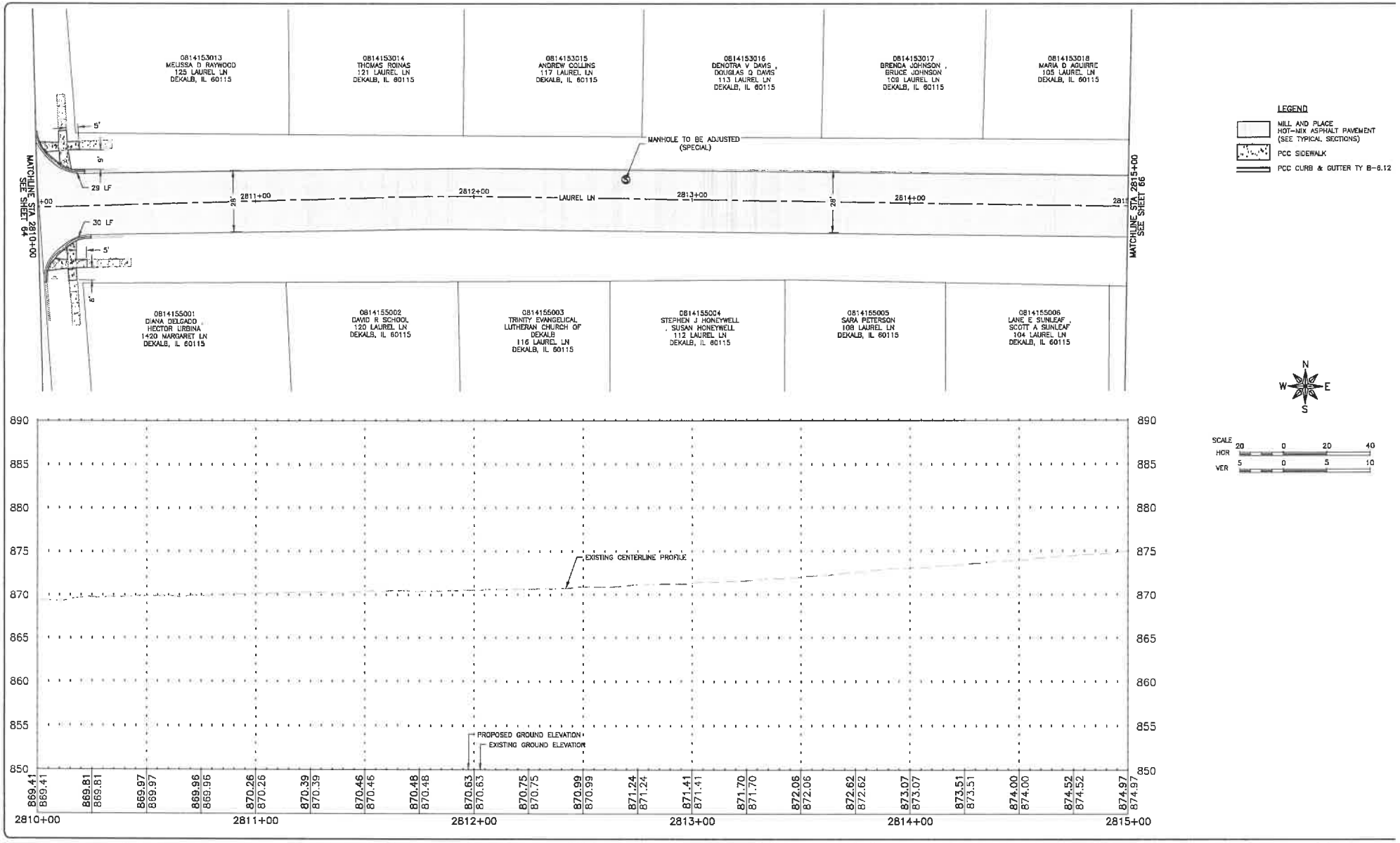
SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
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PLOT DATE: 1/16/25

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DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

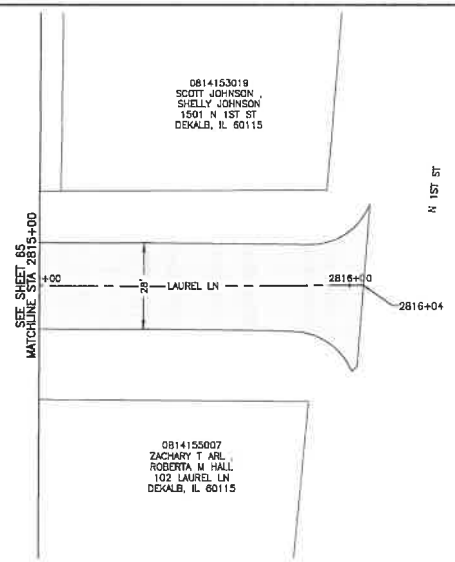
REV. NO.	DESCRIPTION	DATE

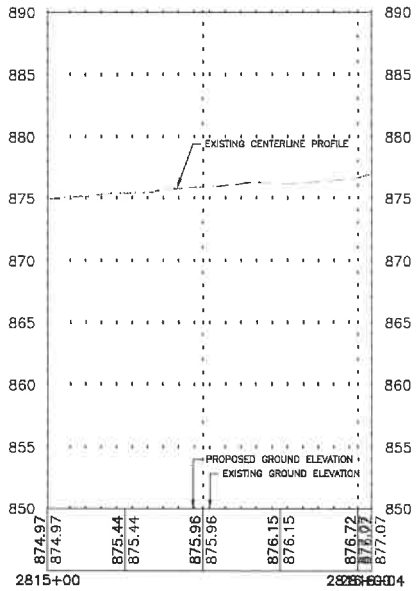
DRAWING:
LAUREL LN STA 2810+00 TO 2815+00

SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
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LEGEND

- MILL AND PLACE HOT-MIX ASPHALT PAVEMENT (SEE TYPICAL SECTIONS)
- PCC SIDEWALK
- PCC CURB & GUTTER TY B-6.12

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SCALE
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DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
LAUREL LN STA 2815+00 TO 2816+04

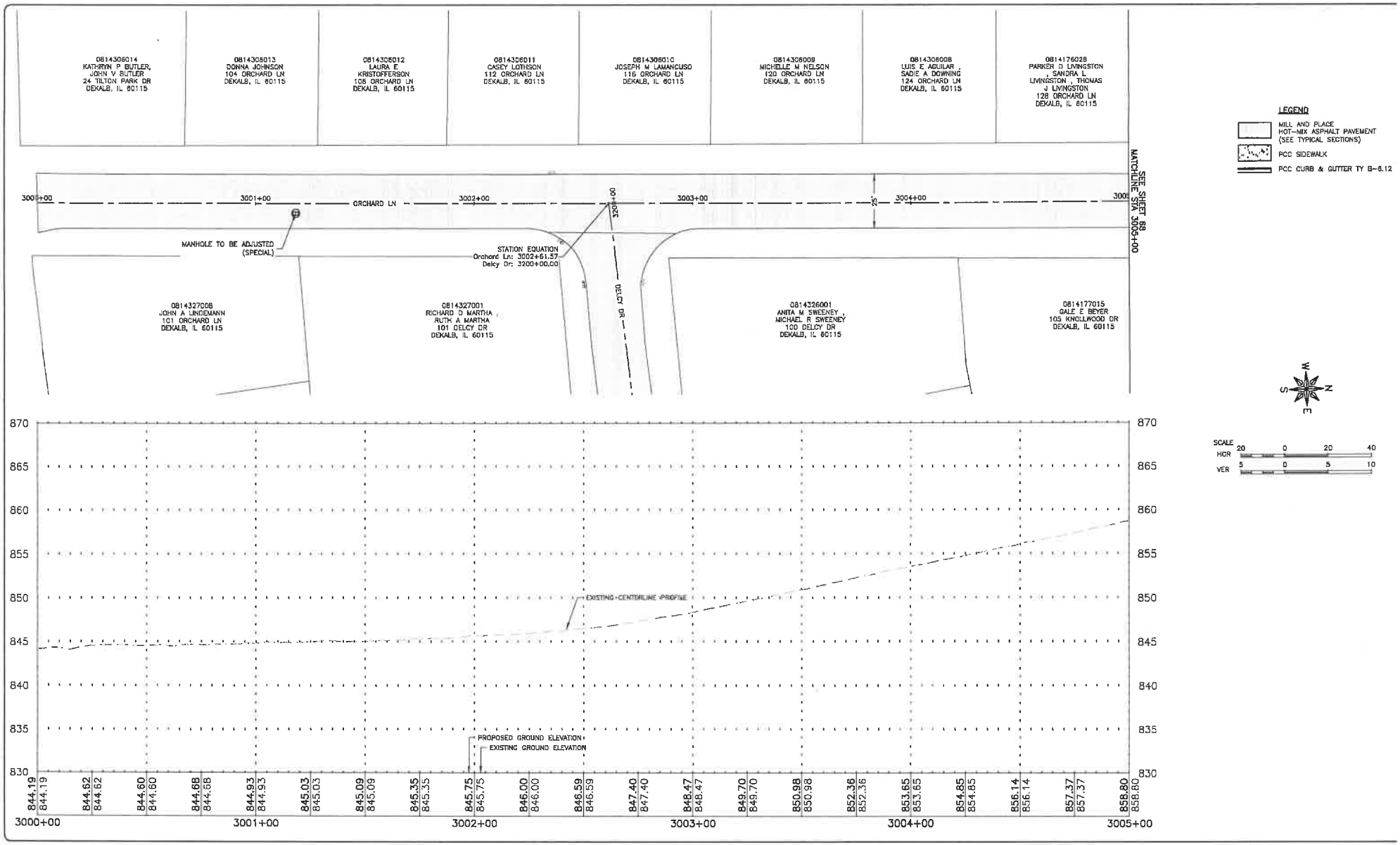
SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
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PLOT DATE: 1/31/25

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PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
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DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
ORCHARD LN STA 3000+00 TO 3005+00

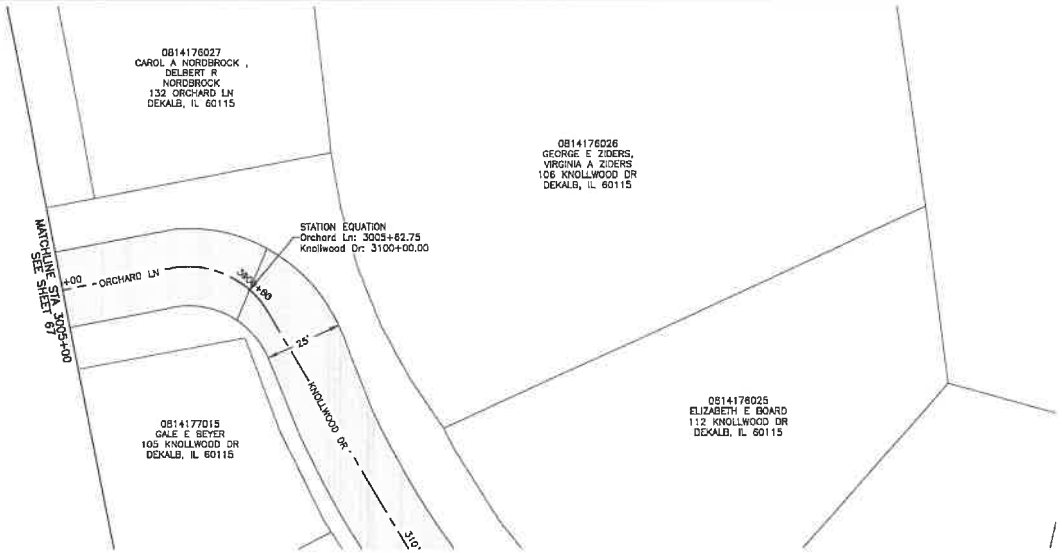
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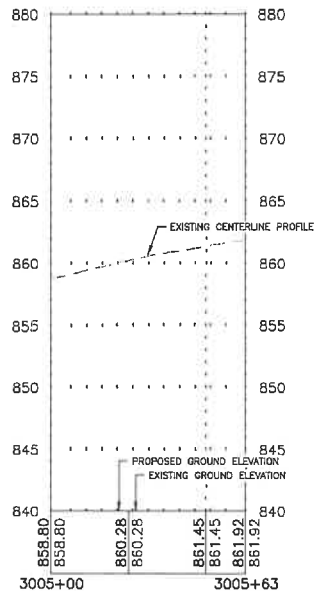
JOB NUMBER:
25-133

SHEET NUMBER:
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PLOT DATE: 1/14/25

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DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

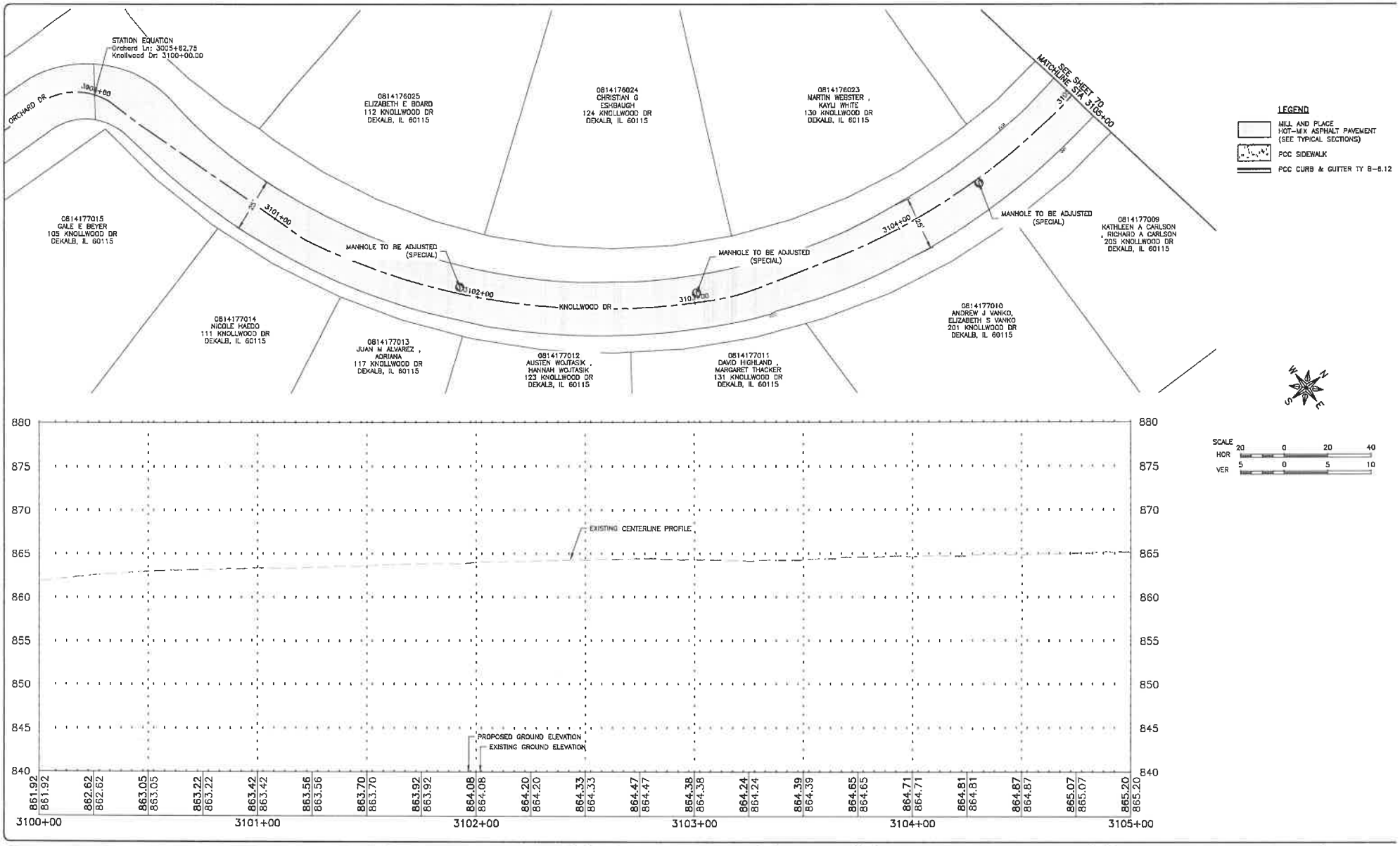
REV. NO.	DESCRIPTION	DATE

DRAWING:
ORCHARD LN STA 3005+00 TO 3005+63

SET TYPE: BID SET

JOB NUMBER:
25-133

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PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
KNOLLWOOD DR STA 3100+00 TO 3105+00

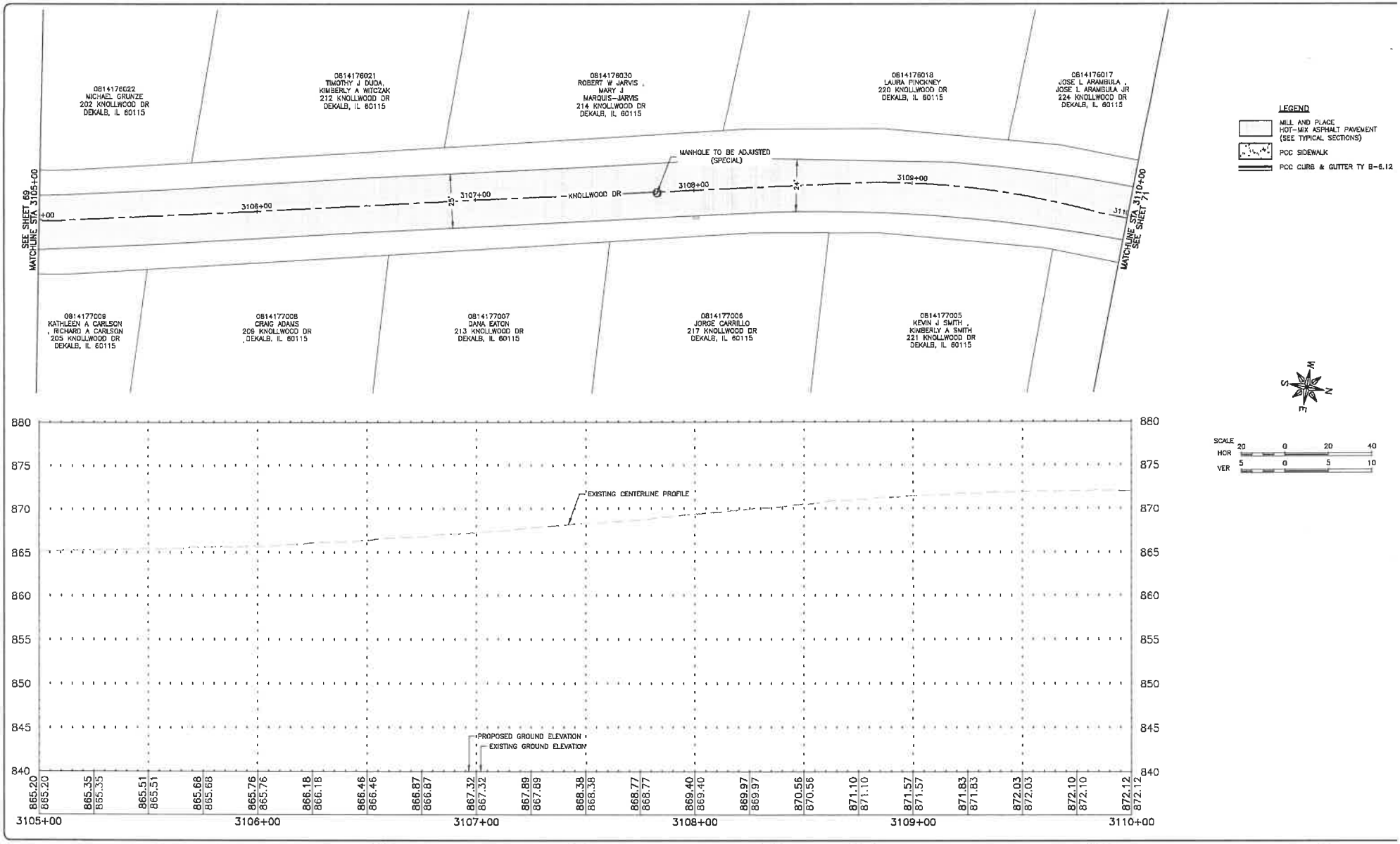
SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
69 of 123

PLOT DATE: 2/26/25

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PROJECT AND LOCATION:
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DEKALB, IL

DRAWN BY: KMK
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DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
KNOLLWOOD DR STA 3105+00 TO 3110+00

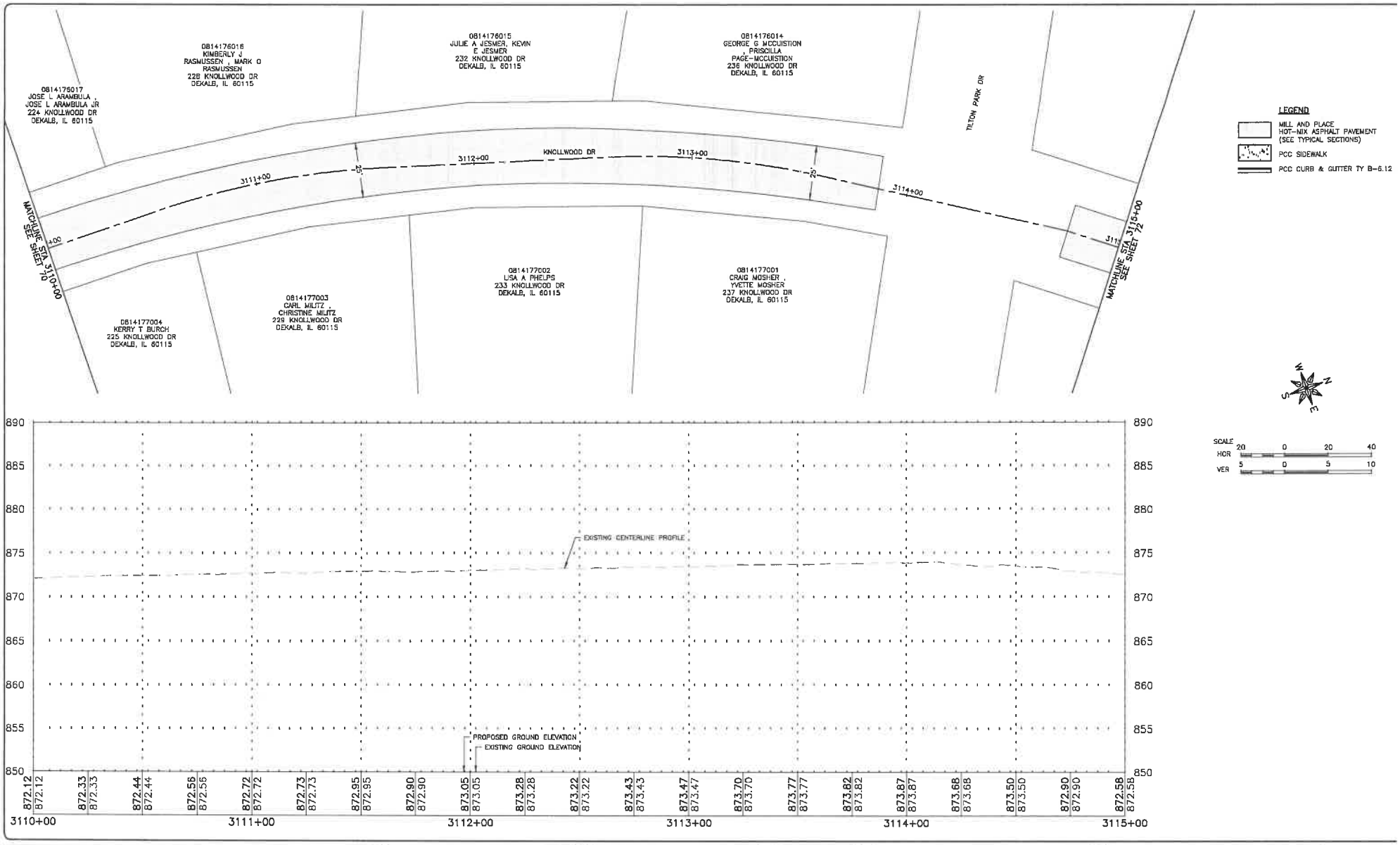
SET TYPE: BID SET

JOB NUMBER: 25-133

SHEET NUMBER: 70 of 123

PLOT DATE: 2/14/25

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DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
KNOLLWOOD DR STA 3110+00 TO 3115+00

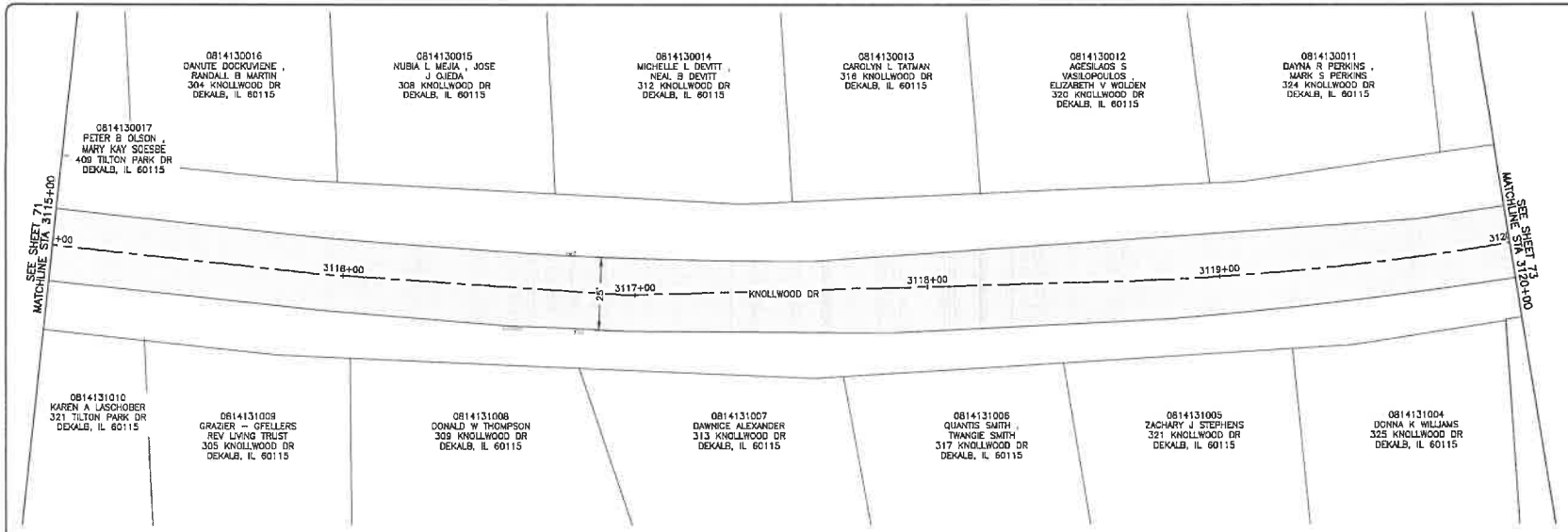
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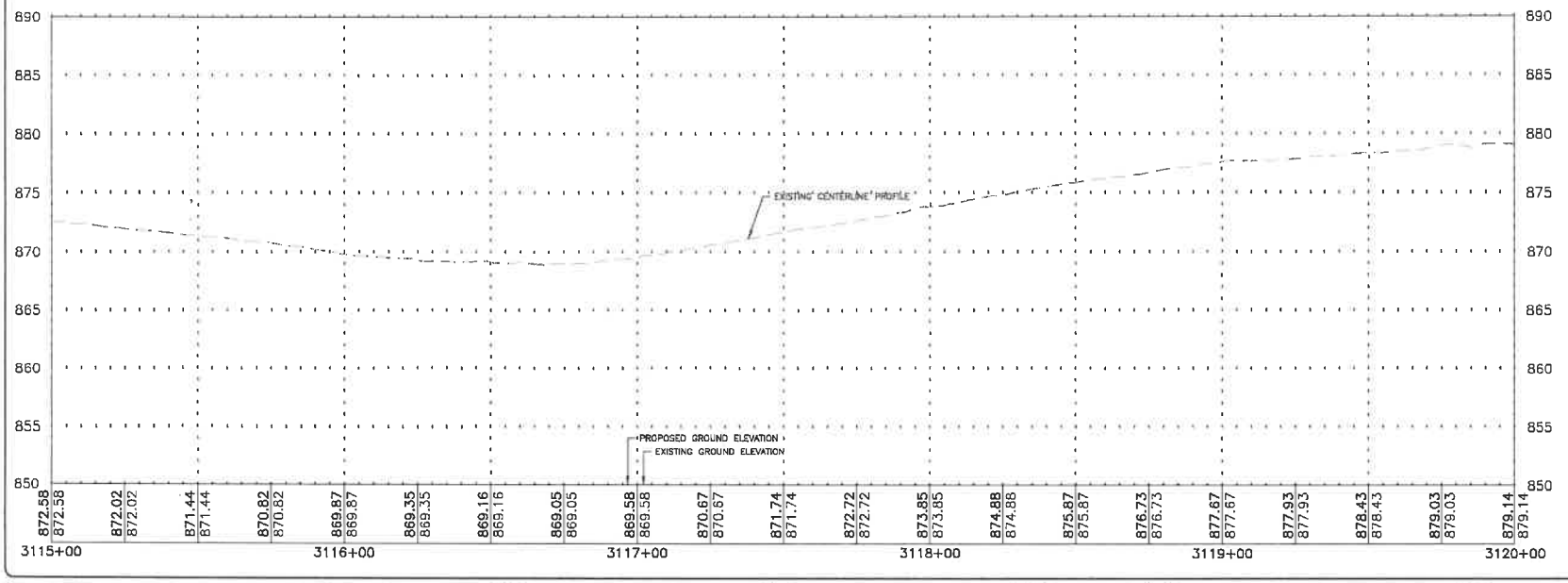
JOB NUMBER: 25-133

SHEET NUMBER: 71 of 123

PLOT DATE: 2/24/25

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DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
KNOLLWOOD DR STA 3115+00 TO 3120+00

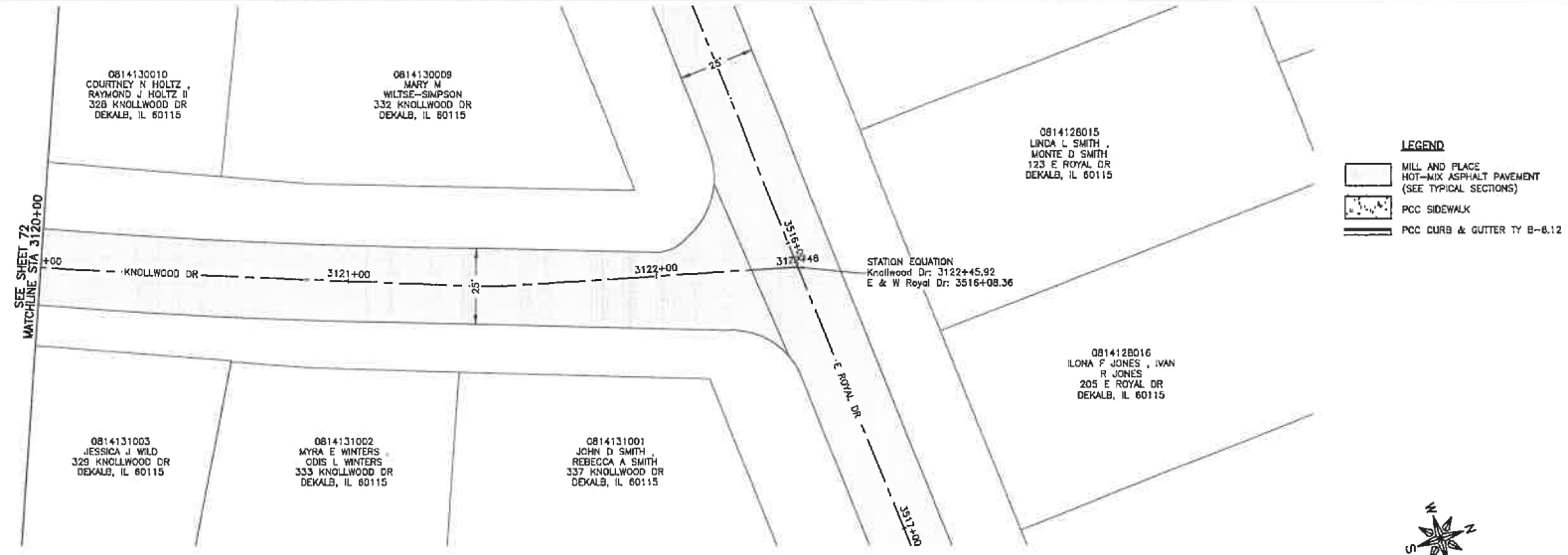
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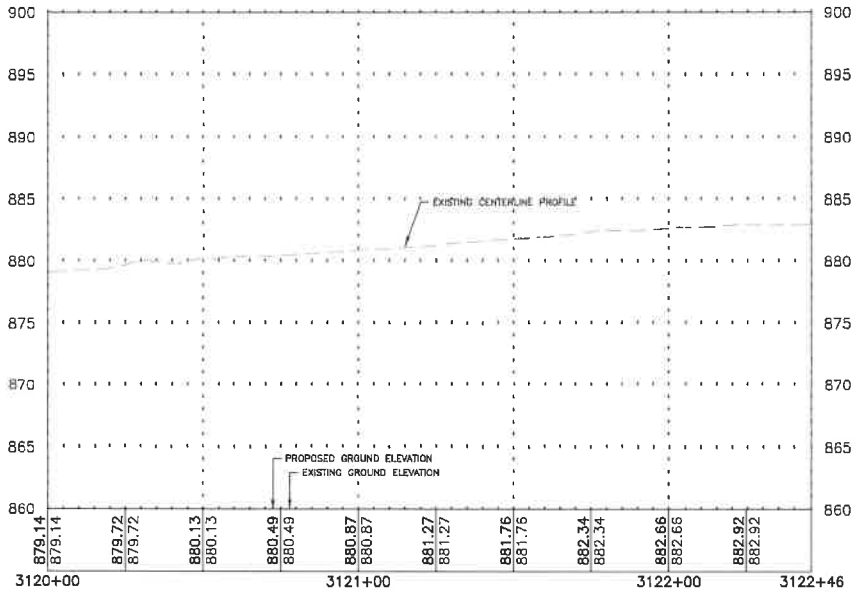
JOB NUMBER:
25-133

SHEET NUMBER:
72 of 123

PLOT DATE: 1/24/25

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DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

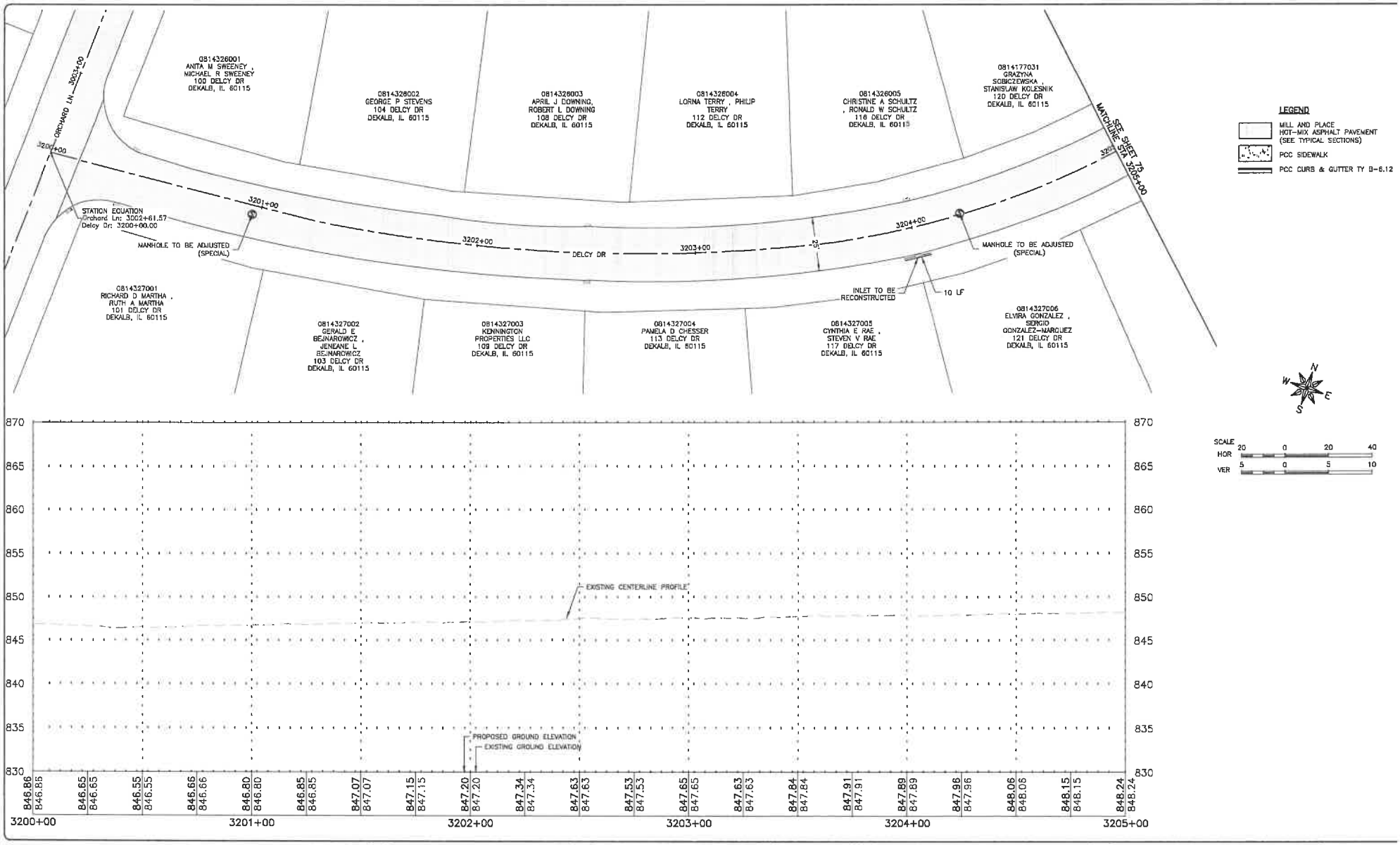
REV. NO.	DESCRIPTION	DATE

DRAWING:
KNOLLWOOD DR STA 3120+00 TO 3122+46

SET TYPE: BID SET

JOB NUMBER: 25-133

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164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/8/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
DELCY DR STA 3200+00 TO 3205+00

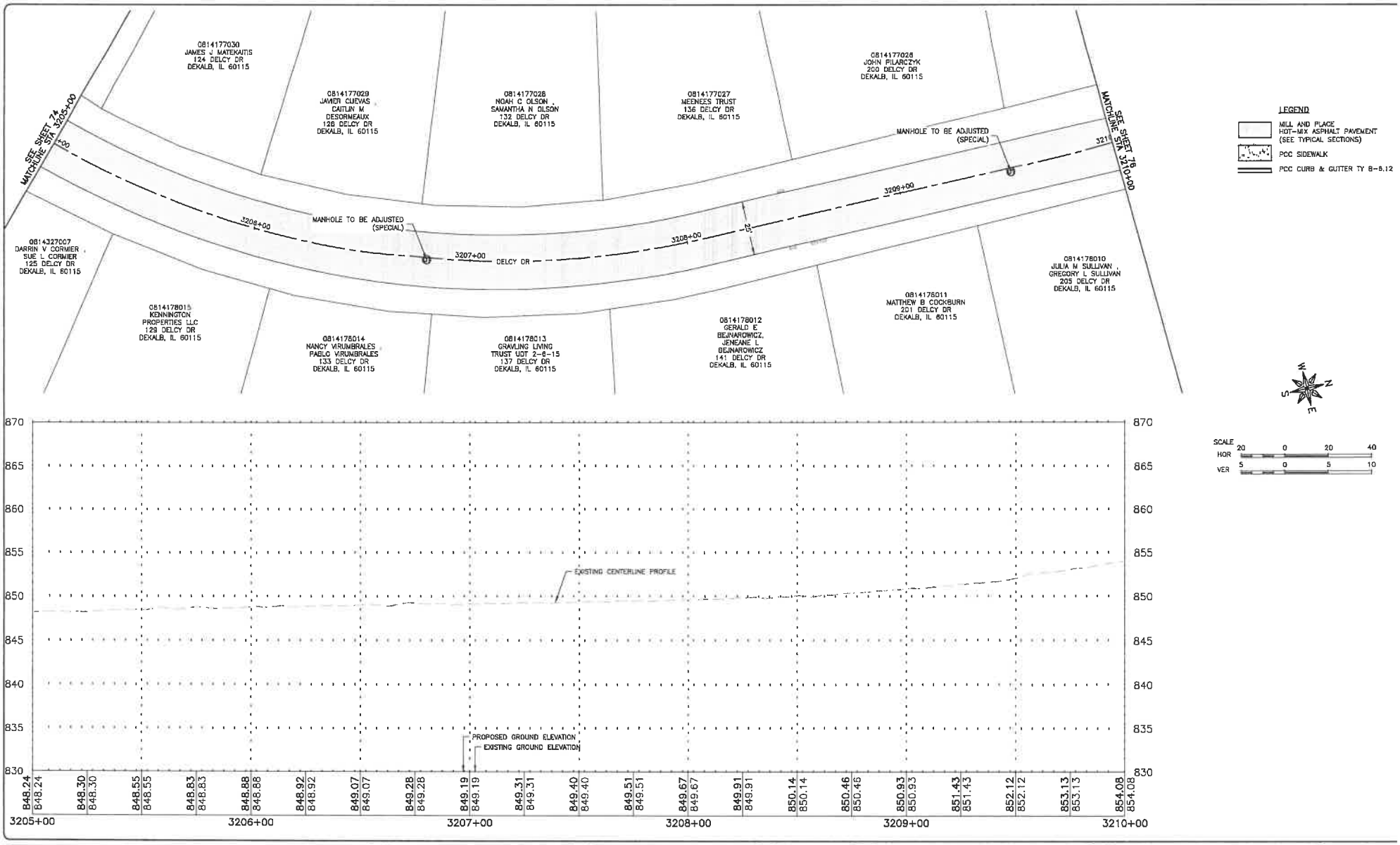
SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
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PLOT DATE: 2/14/25

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164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

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REV. NO.	DESCRIPTION	DATE

DRAWING:
DELCY DR STA 3205+00 TO 3210+00

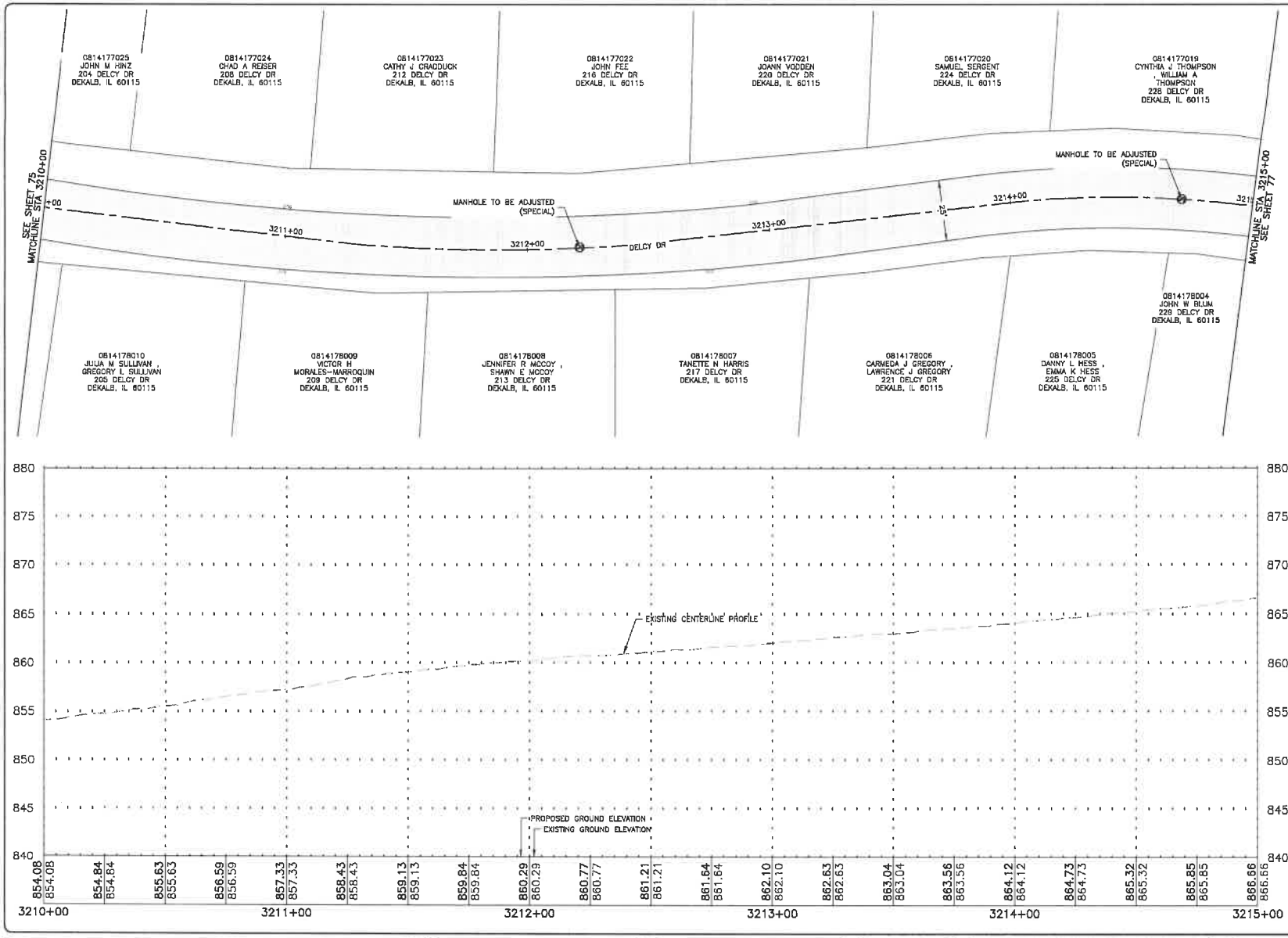
SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
75 of 123

PLOT DATE: 1/14/25

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DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
DELCY DR STA 3210+00 TO 3215+00

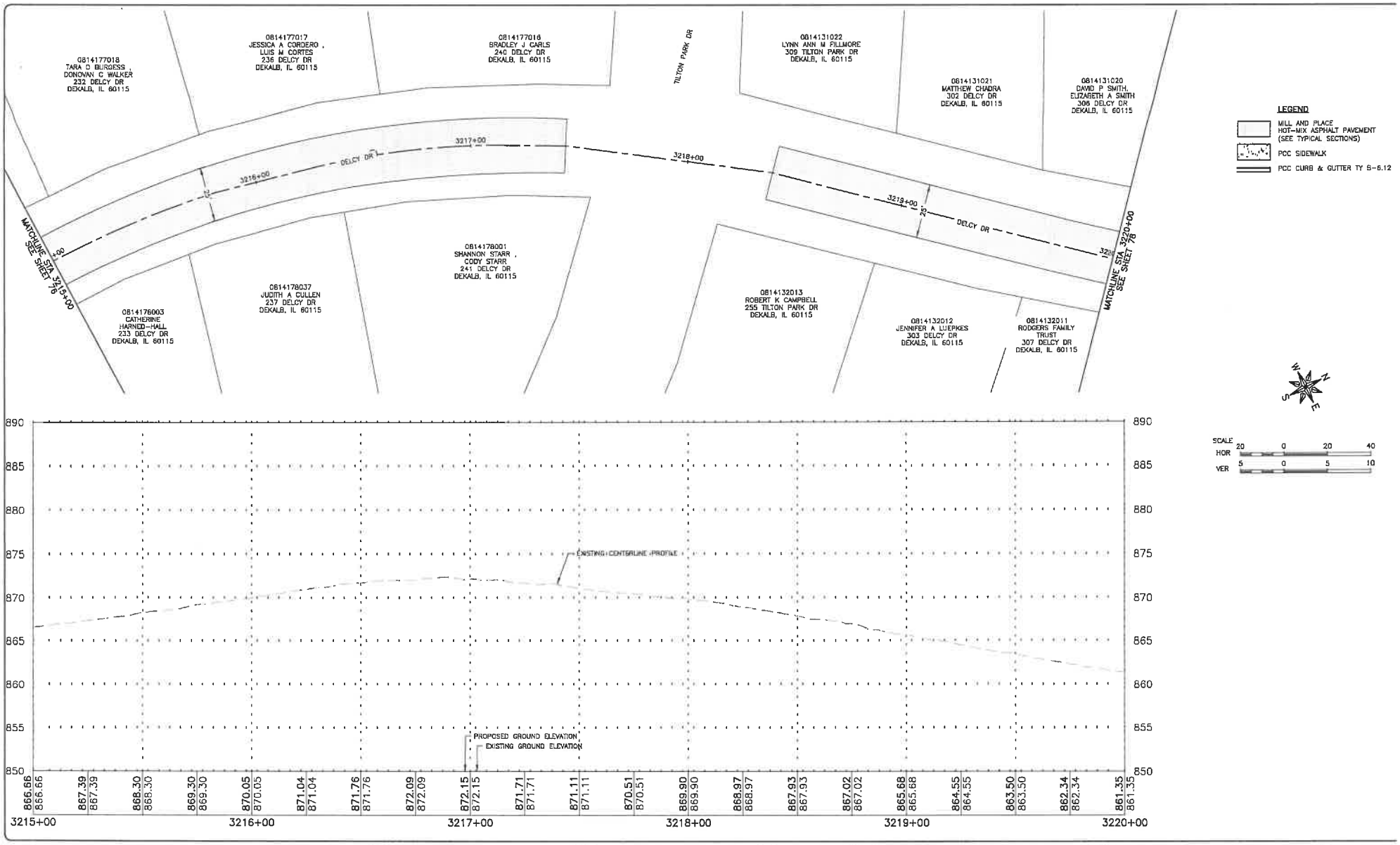
SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
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164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
DELCY DR STA 3215+00 TO 3220+00

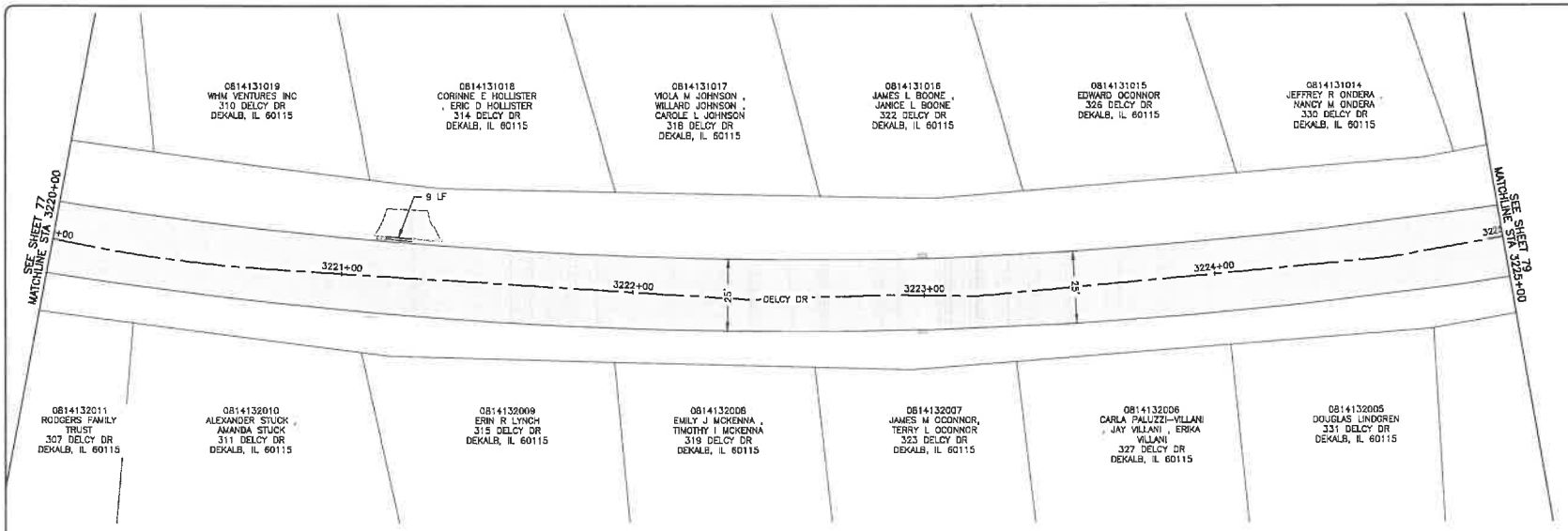
SET TYPE: BID SET

JOB NUMBER:
25-133

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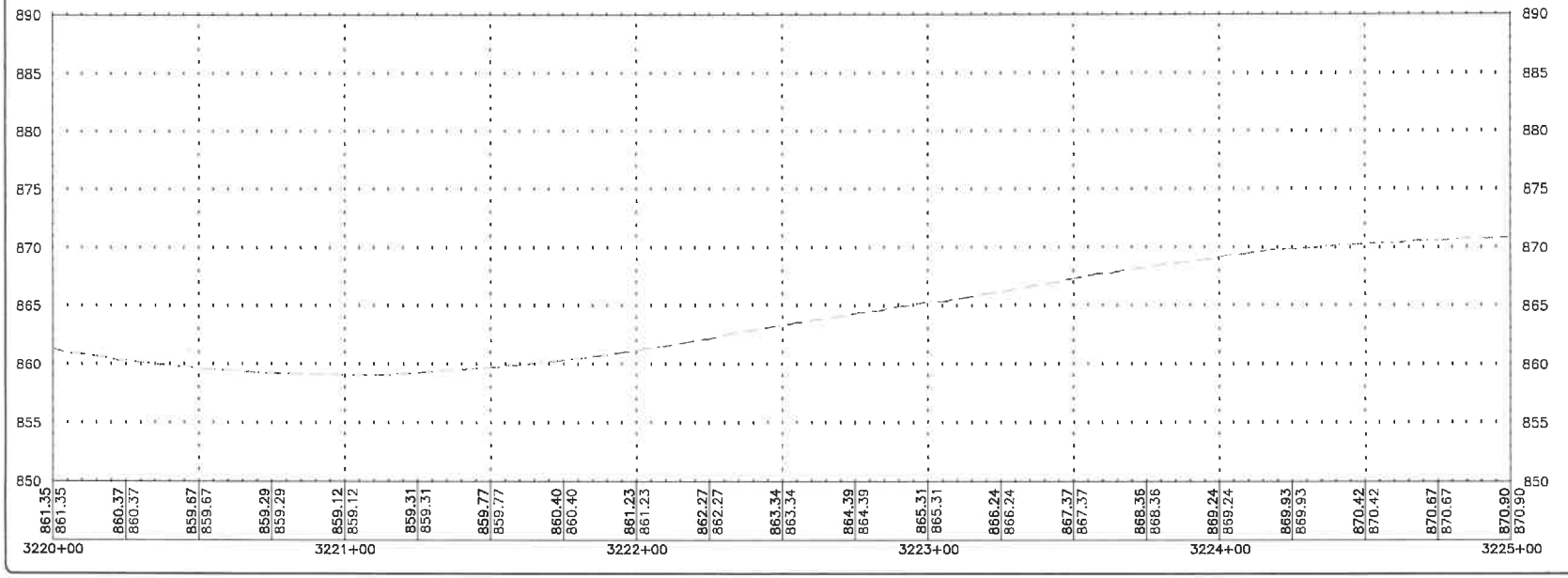
PLOT DATE: 2/26/25

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LEGEND

- MILL AND PLACE HOT-MIX ASPHALT PAVEMENT (SEE TYPICAL SECTIONS)
- PCC SIDEWALK
- PCC CURB & GUTTER TY B-6.12

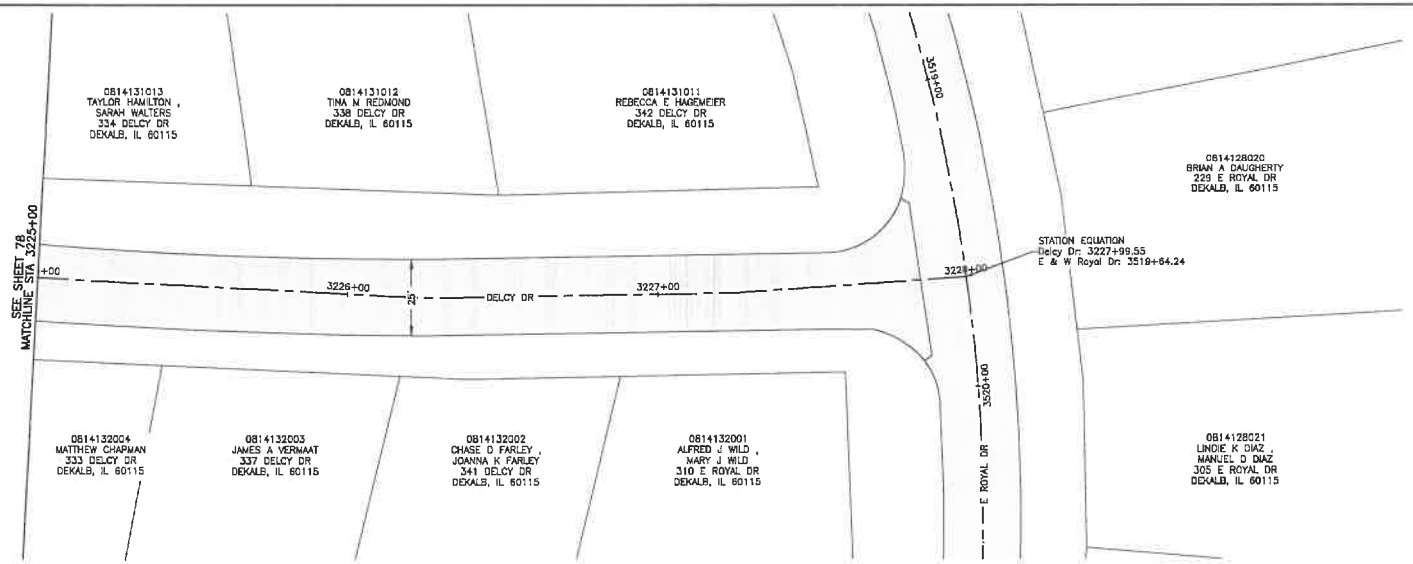


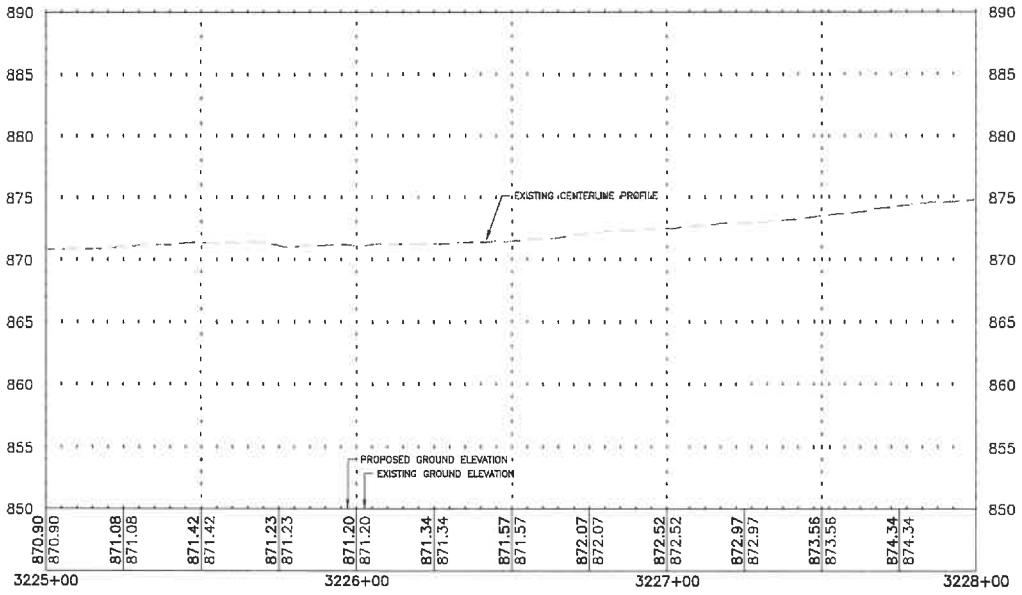


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PROJECT AND LOCATION: DEKALB STREETS 2025 PROGRAM DEKALB, IL	DRAWN BY: KMK APPROVED BY: MLL DATE: 1/9/2025 SCALE: AS NOTED	REVISIONS: REV. NO. / DESCRIPTION / DATE
DRAWING: DELCY DR STA 3220+00 TO 3225+00 SET TYPE: BID SET	JOB NUMBER: 25-133 SHEET NUMBER: 78 of 123	

PLOT DATE: 1/14/25

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164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
DELCY DR STA 3225+00 TO 3228+00

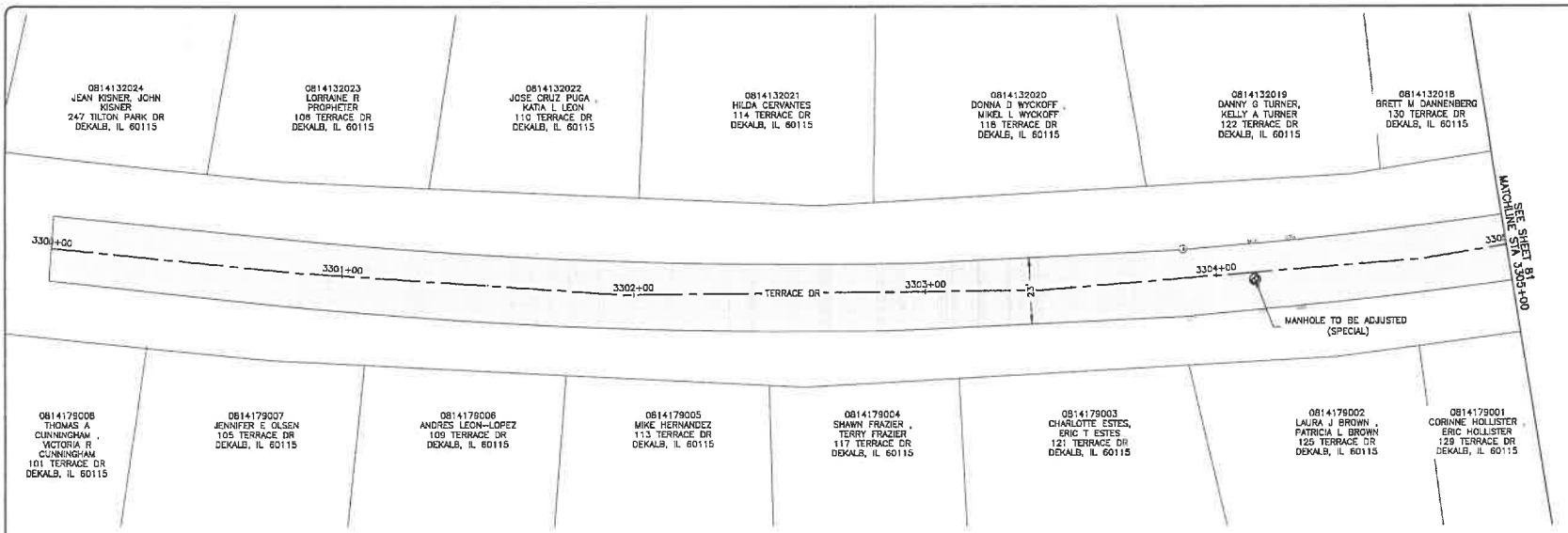
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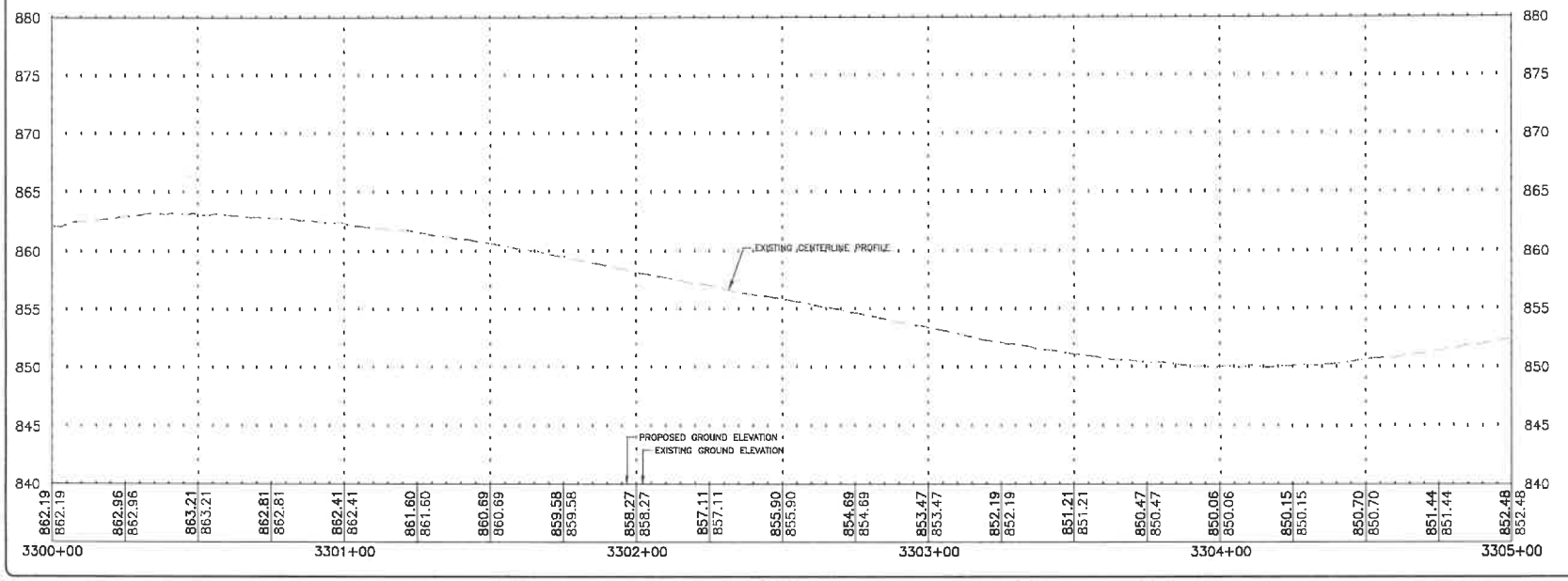
JOB NUMBER:
25-133

SHEET NUMBER:
79 of 123

PLOT DATE: 2/18/25

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ILLINOIS IOWA WISCONSIN

PLOT DATE: 1/14/25

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OWNER/DEVELOPER:
CITY OF DEKALB
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DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

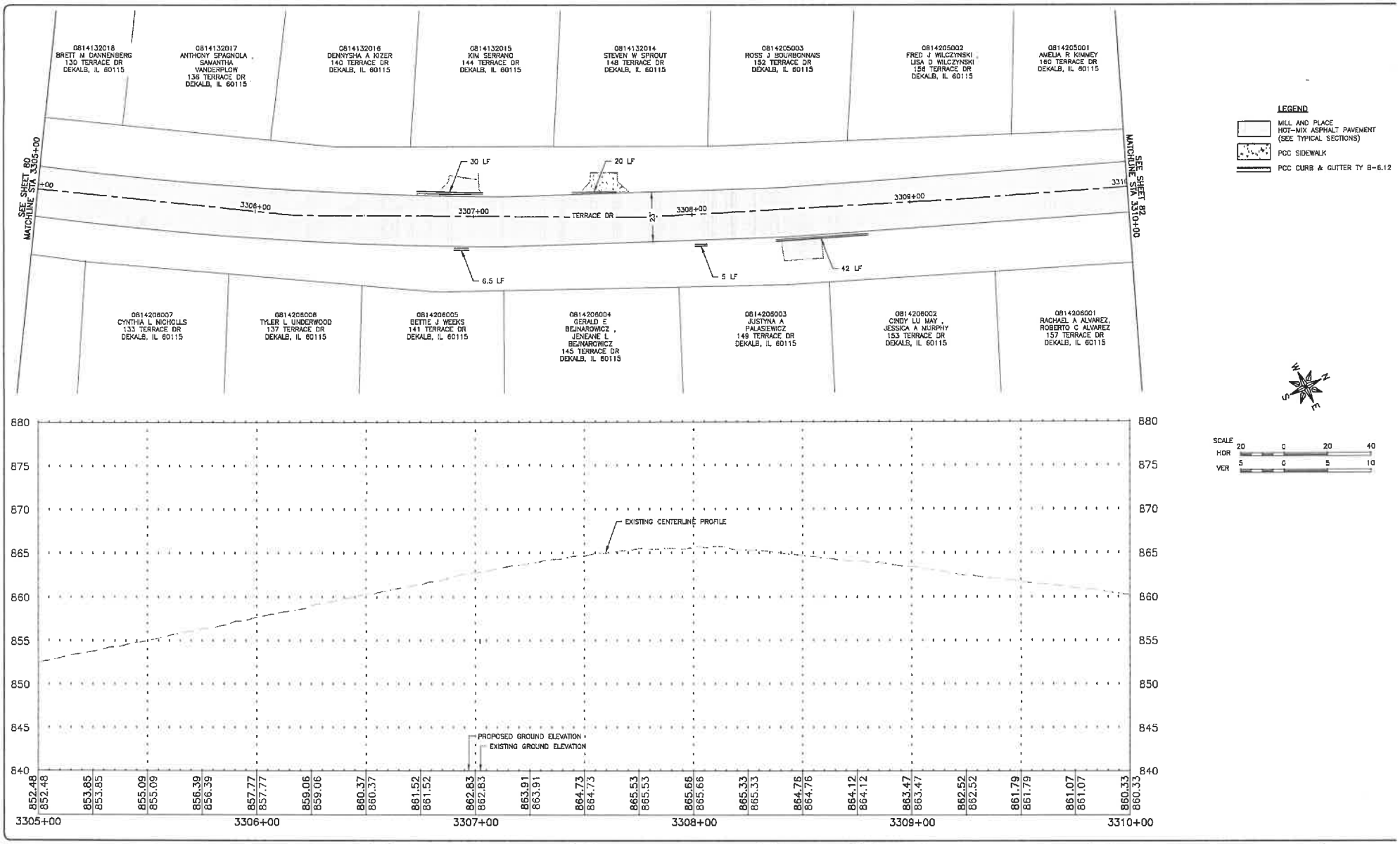
REV. NO.	DESCRIPTION	DATE

DRAWING:
TERRACE DR STA 3300+00 TO 3305+00

SET TYPE: BID SET

JOB NUMBER: 25-133

SHEET NUMBER: 80 of 123



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164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
TERRACE DR STA 3305+00 TO 3310+00

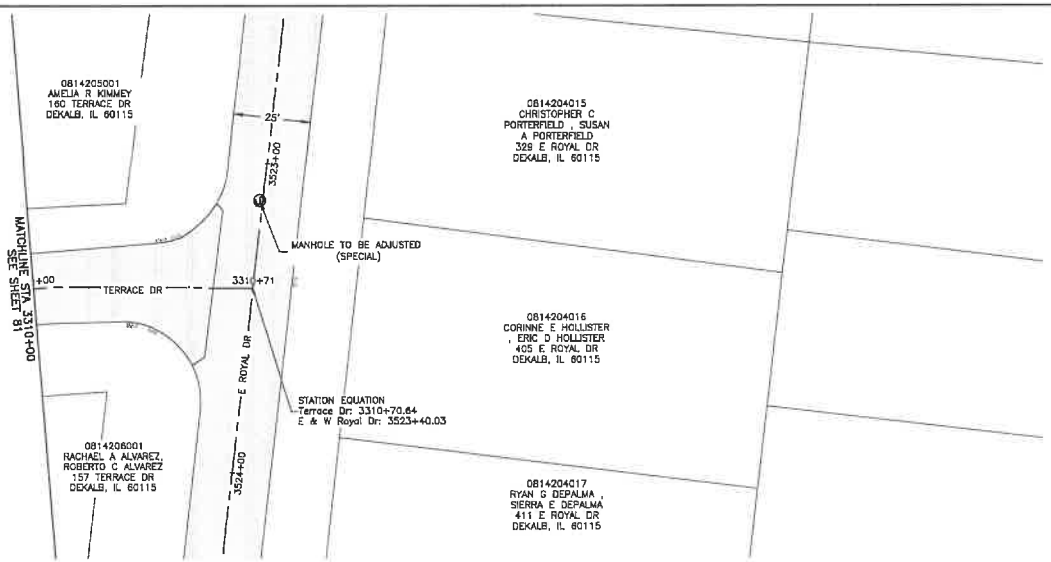
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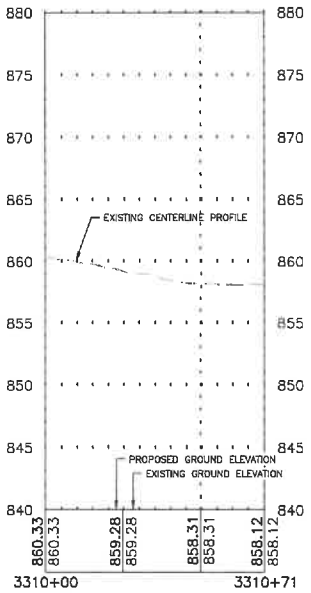
JOB NUMBER:
25-133

SHEET NUMBER:
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PLOT DATE: 1/14/25

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DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KNK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
TERRACE DR STA 3310+00 TO 3310+71

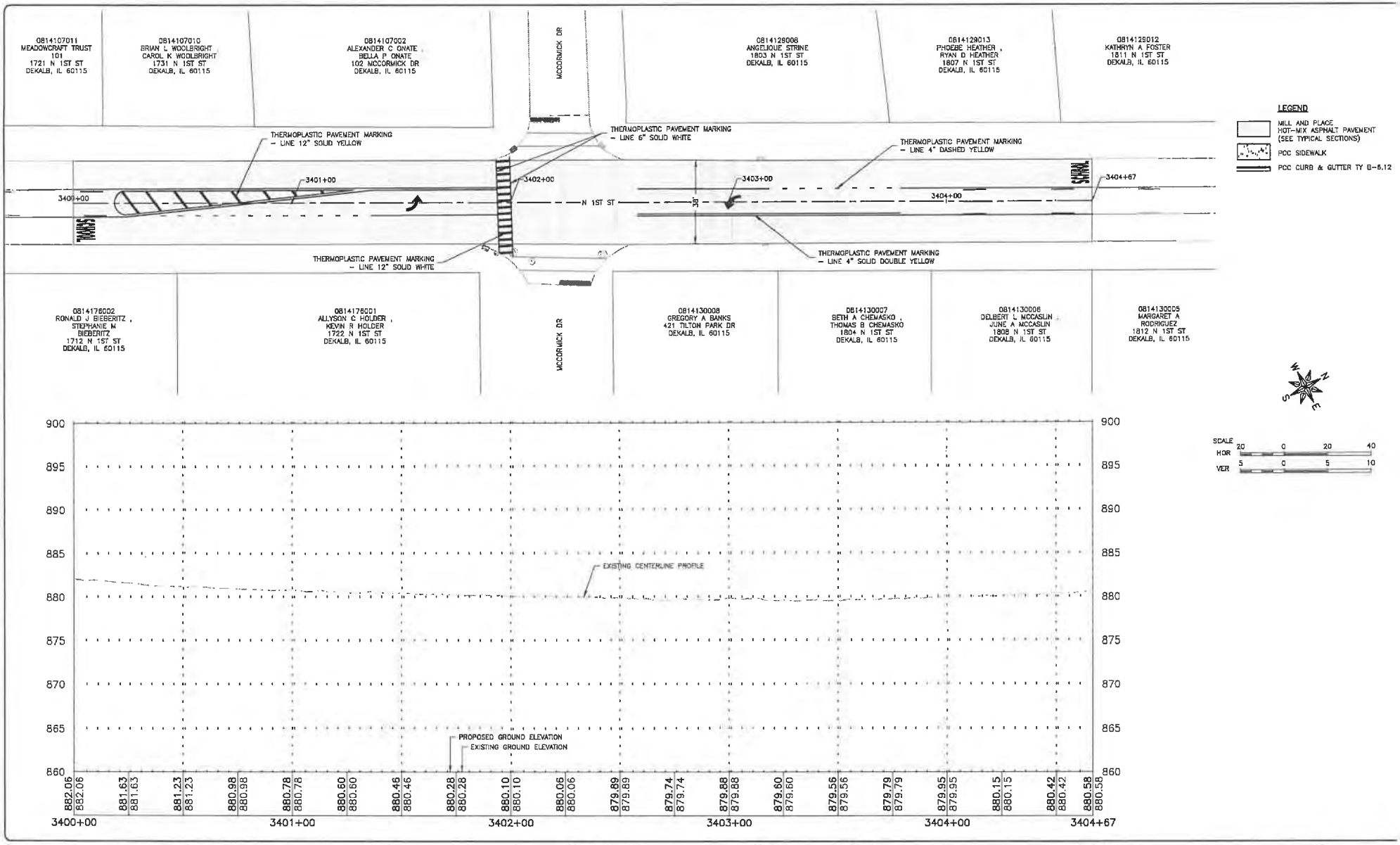
SET TYPE: BID SET

JOB NUMBER: 25-133

SHEET NUMBER: 82 of 123

PLOT DATE: 2/26/25

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DEKALB,IL 60115

PROJECT AND LOCATION:
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DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS		
REV. NO.	DESCRIPTION	DATE

DRAWING:
N 1ST ST STA 3400+00 TO 3404+67

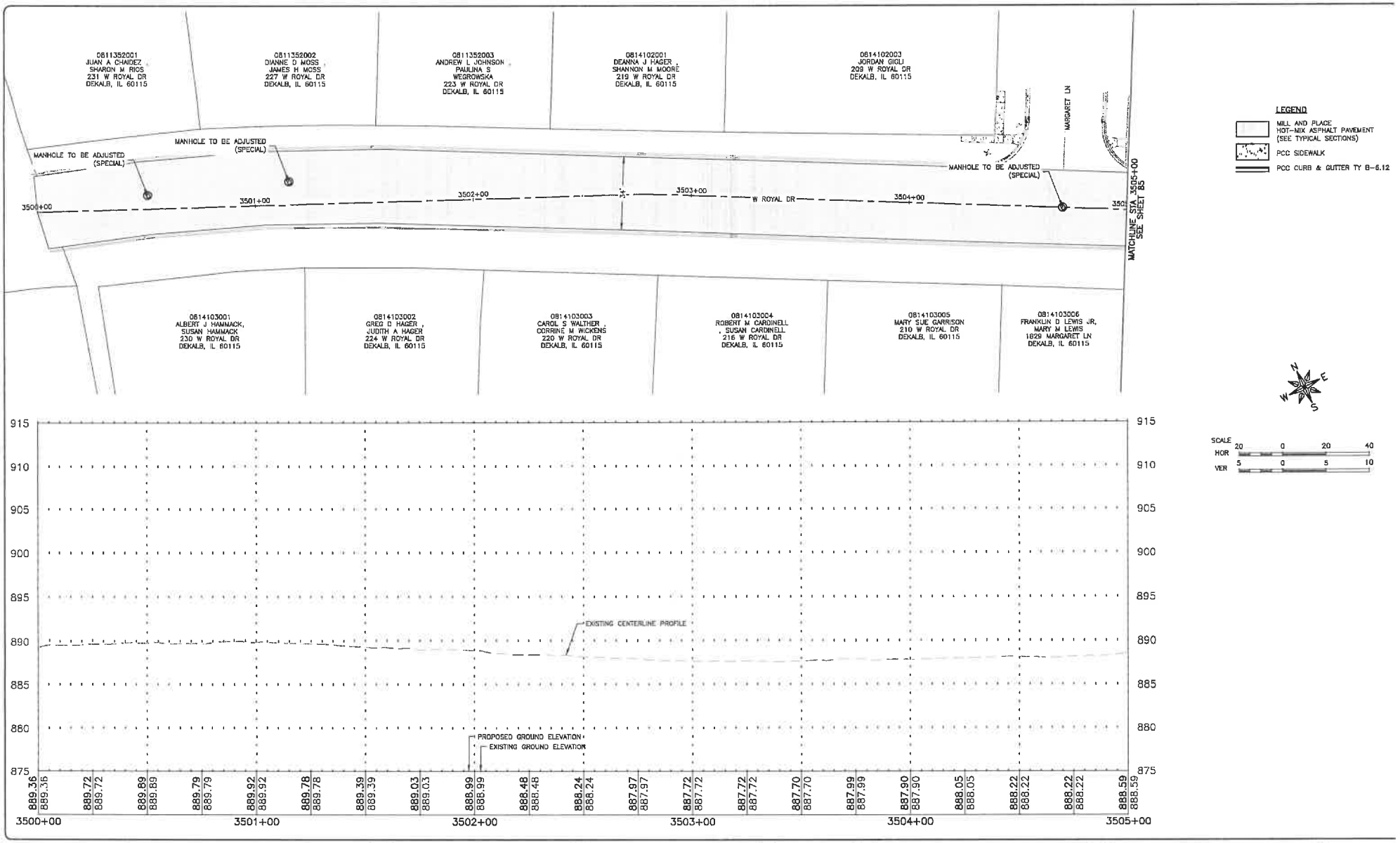
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JOB NUMBER:
25-133

SHEET NUMBER:
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PLOT DATE: 1/28/25

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DEKALB, IL

DRAWN BY: KMK
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DATE: 1/9/2025
SCALE: AS NOTED

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REV. NO.	DESCRIPTION	DATE

DRAWING:
W ROYAL DR 3500+00 TO 3505+00

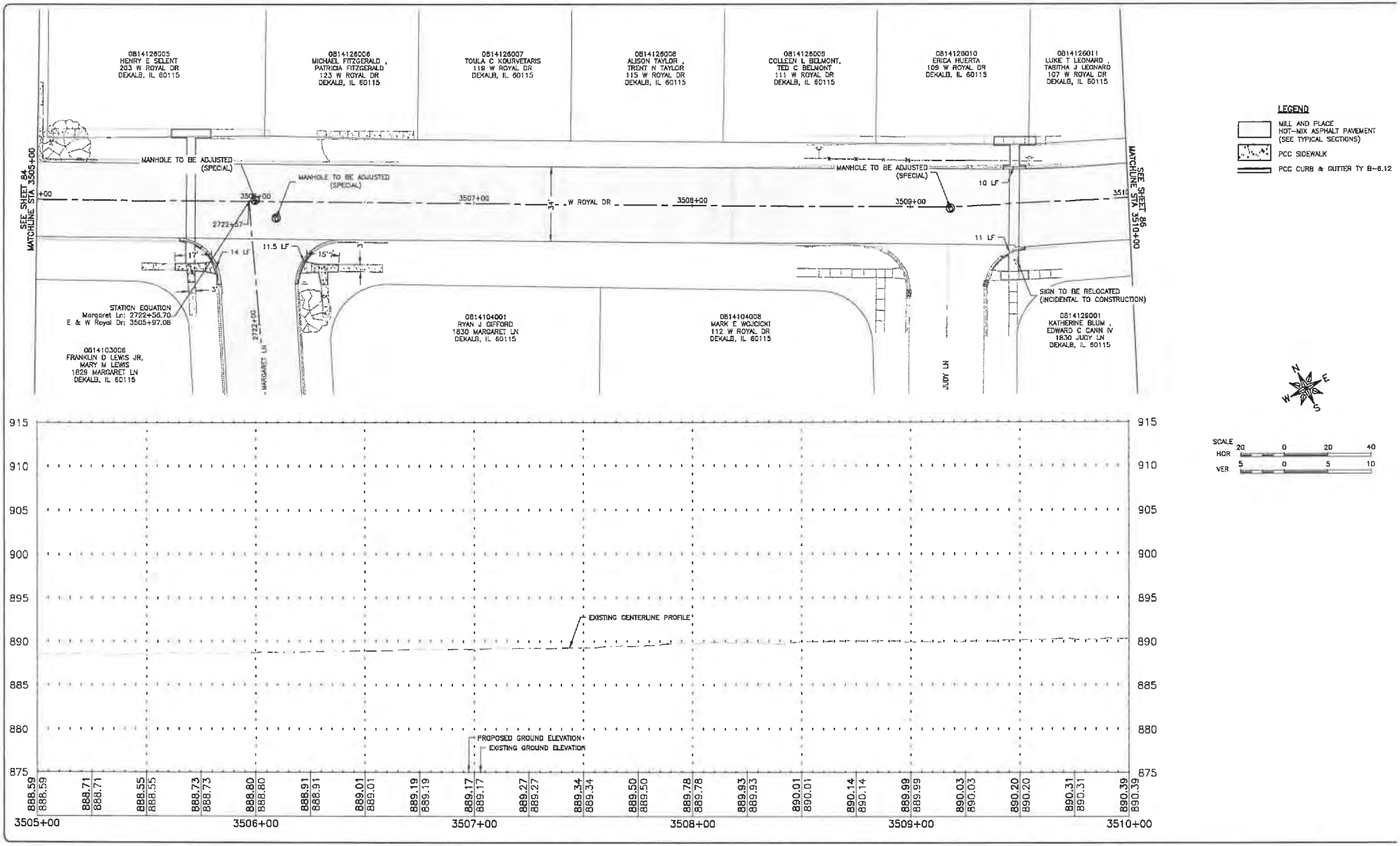
SET TYPE: BID SET

JOB NUMBER:
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SHEET NUMBER:
84 of 123

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DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO	DESCRIPTION	DATE

DRAWING:
W ROYAL DR 3505+00 TO 3510+00

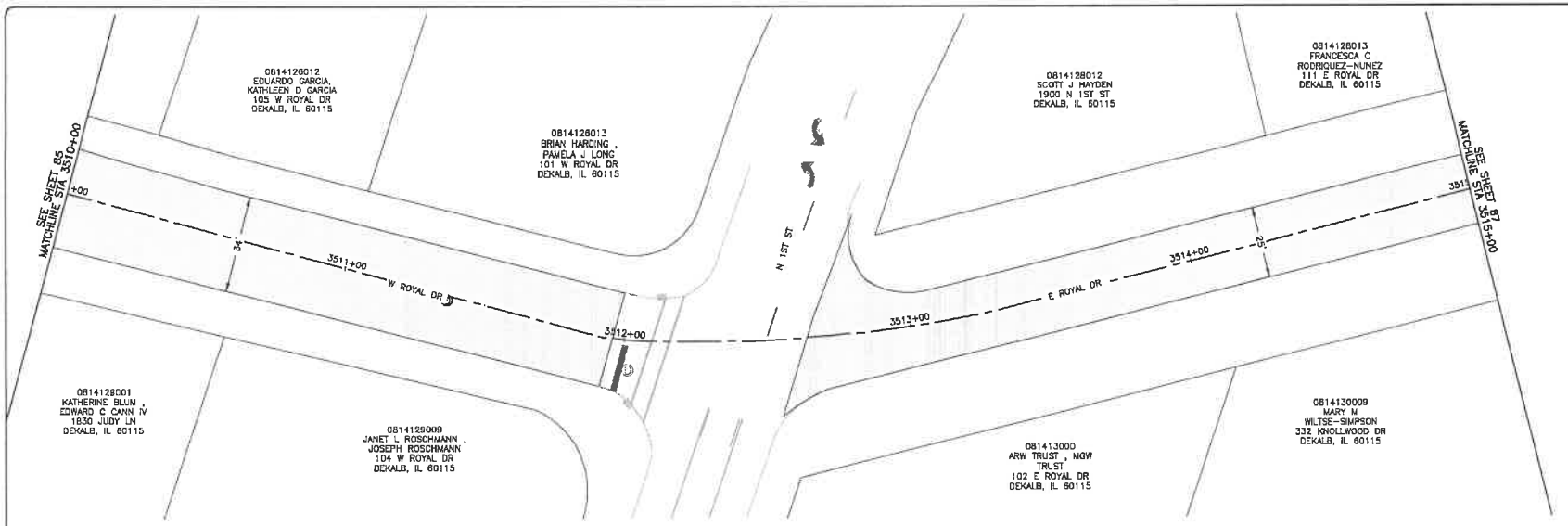
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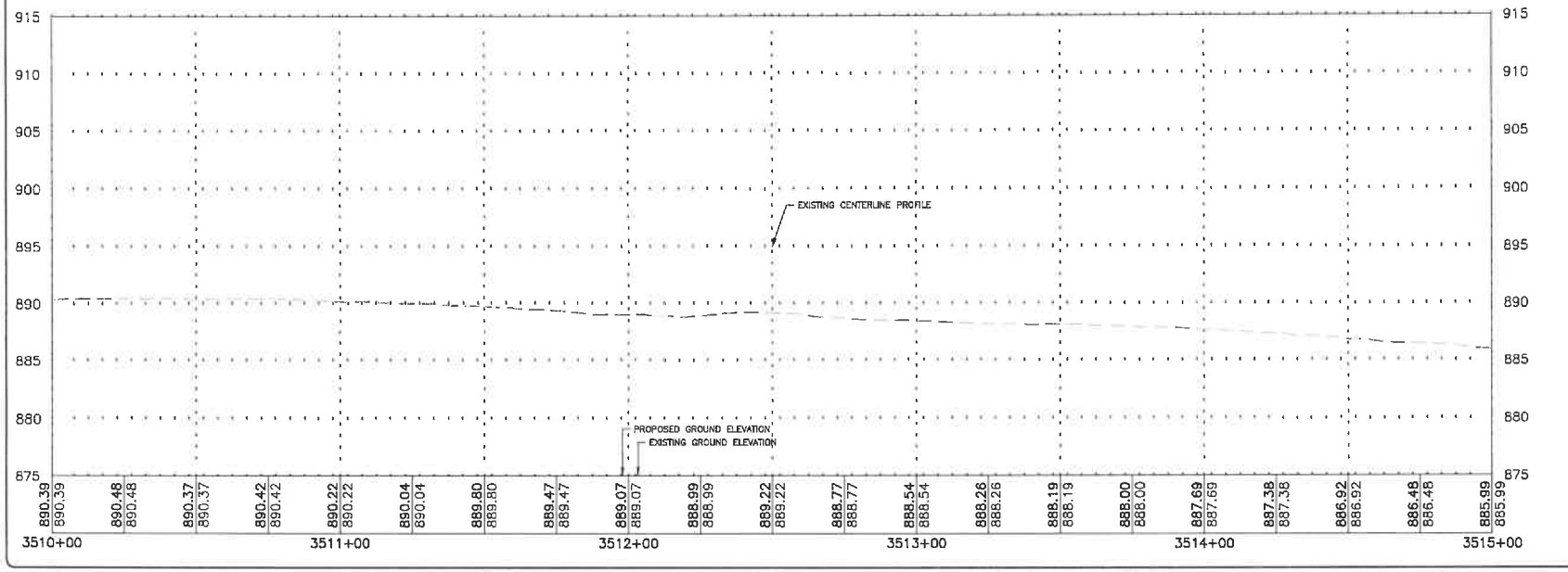
JOB NUMBER:
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SHEET NUMBER:
85 of 123

PLOT DATE: 2/26/25

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PROJECT AND LOCATION:
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DATE: 1/8/2025
SCALE: AS NOTED

REVISIONS

REV. NO	DESCRIPTION	DATE

DRAWING:
W ROYAL DR 3510+00 TO 3515+00

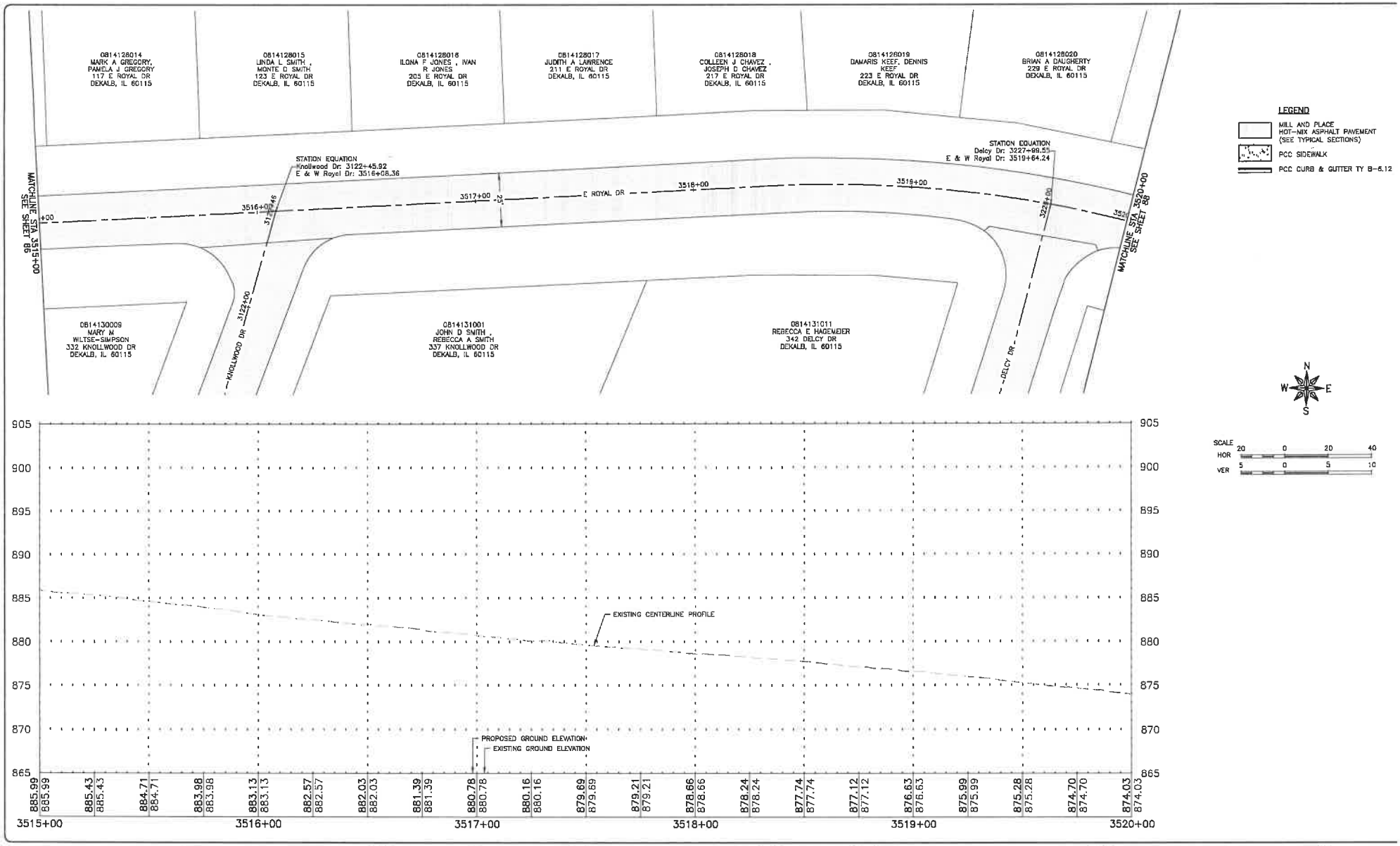
SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
86 of 123

PLOT DATE: 2/04/25

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DEKALB, IL

DRAWN BY: KMK
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DATE: 1/9/2025
SCALE: AS NOTED

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REV. NO.	DESCRIPTION	DATE

DRAWING:
E ROYAL DR 3515+00 TO 3520+00

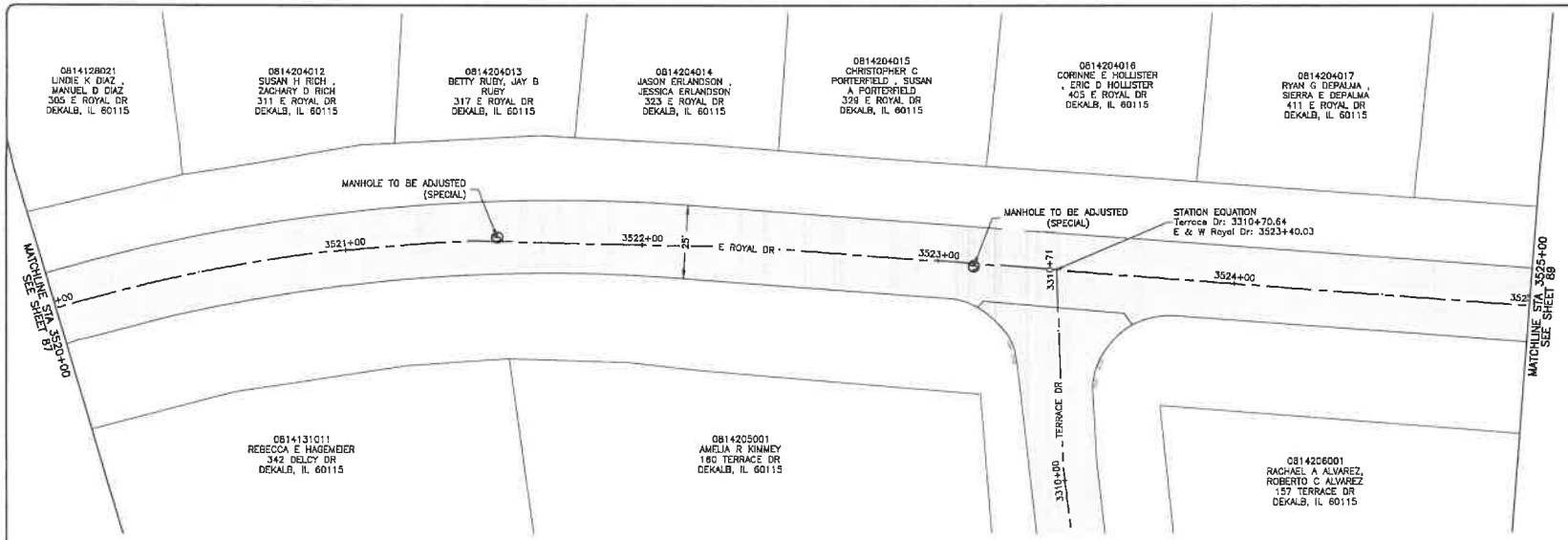
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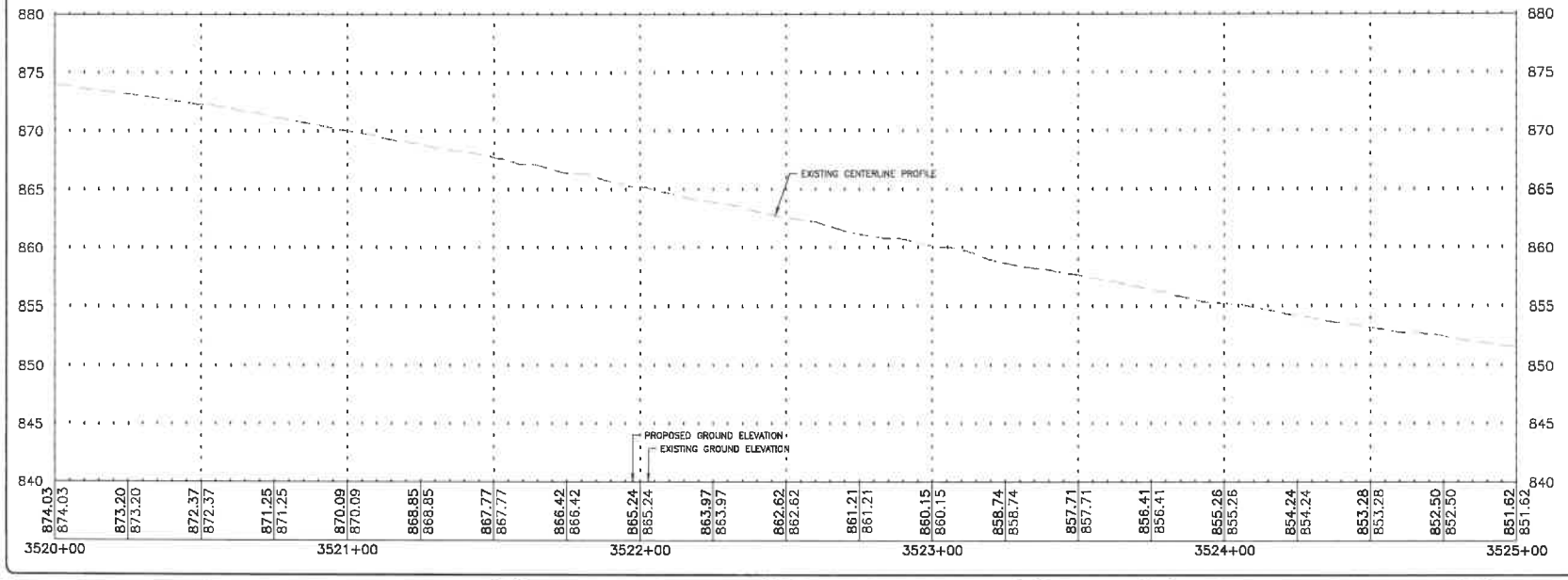
JOB NUMBER:
25-133

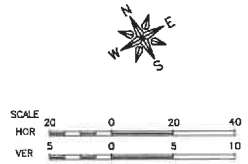
SHEET NUMBER:
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PLOT DATE: 1/14/25

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DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
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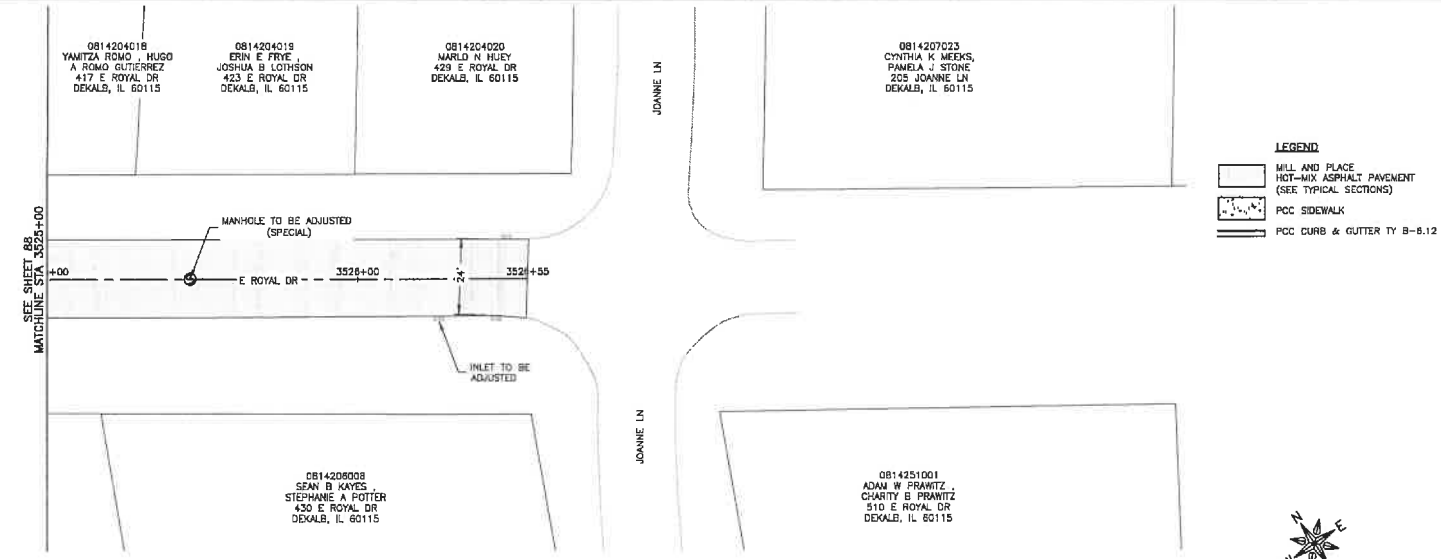
REV. NO.	DESCRIPTION	DATE

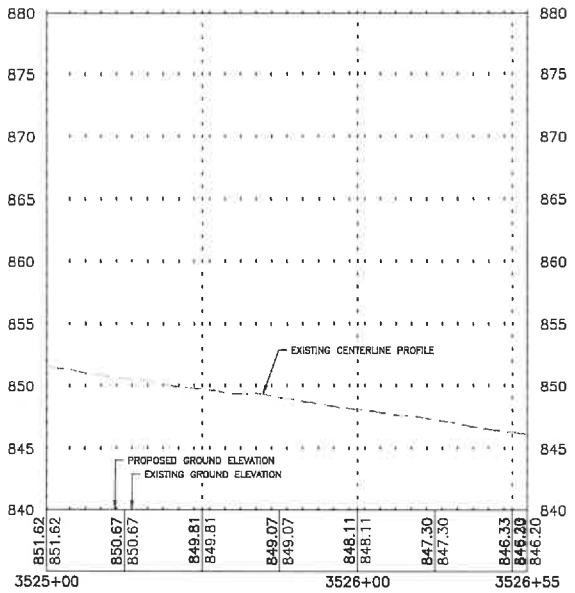
DRAWING:
E ROYAL DR 3520+00 TO 3525+00

SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
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PLOT DATE: 2/26/25

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DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

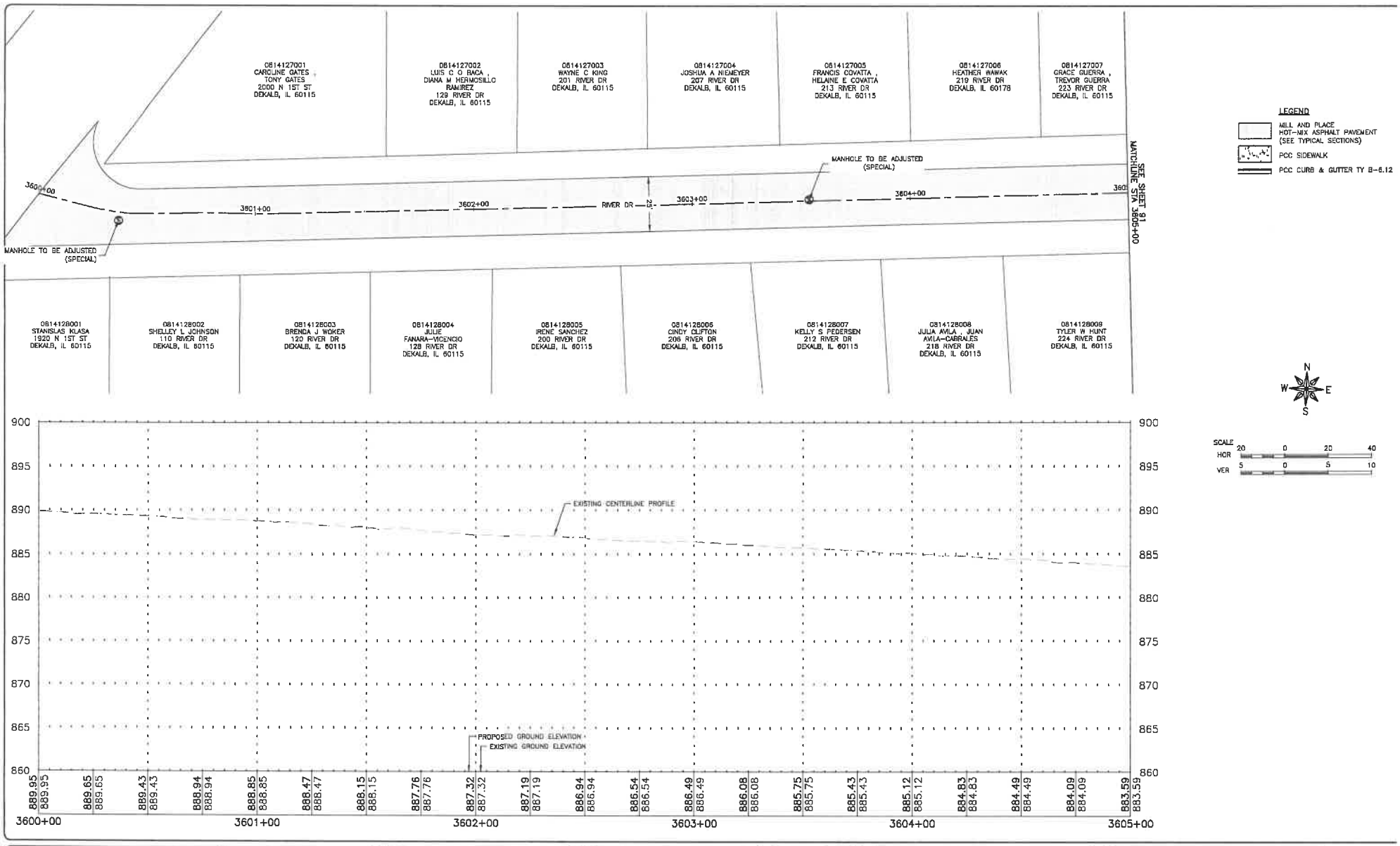
REV. NO.	DESCRIPTION	DATE

DRAWING:
E ROYAL DR 3525+00 TO 3526+55

SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
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PROJECT AND LOCATION:
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DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

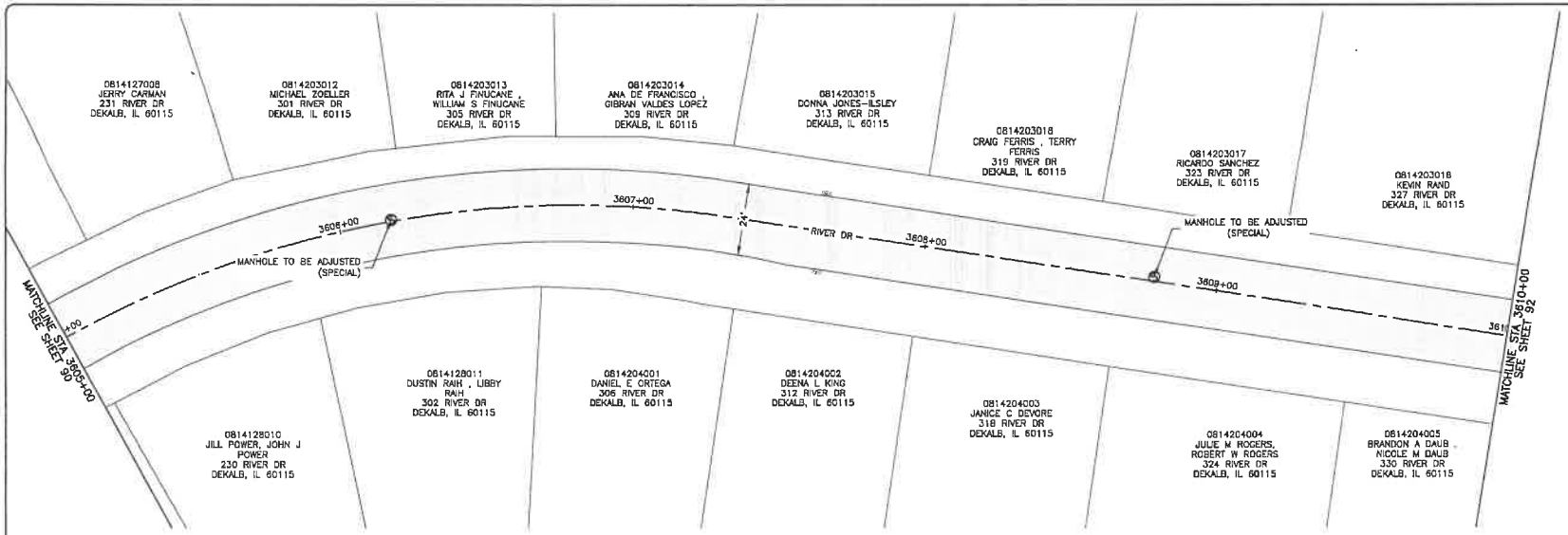
REV. NO.	DESCRIPTION	DATE

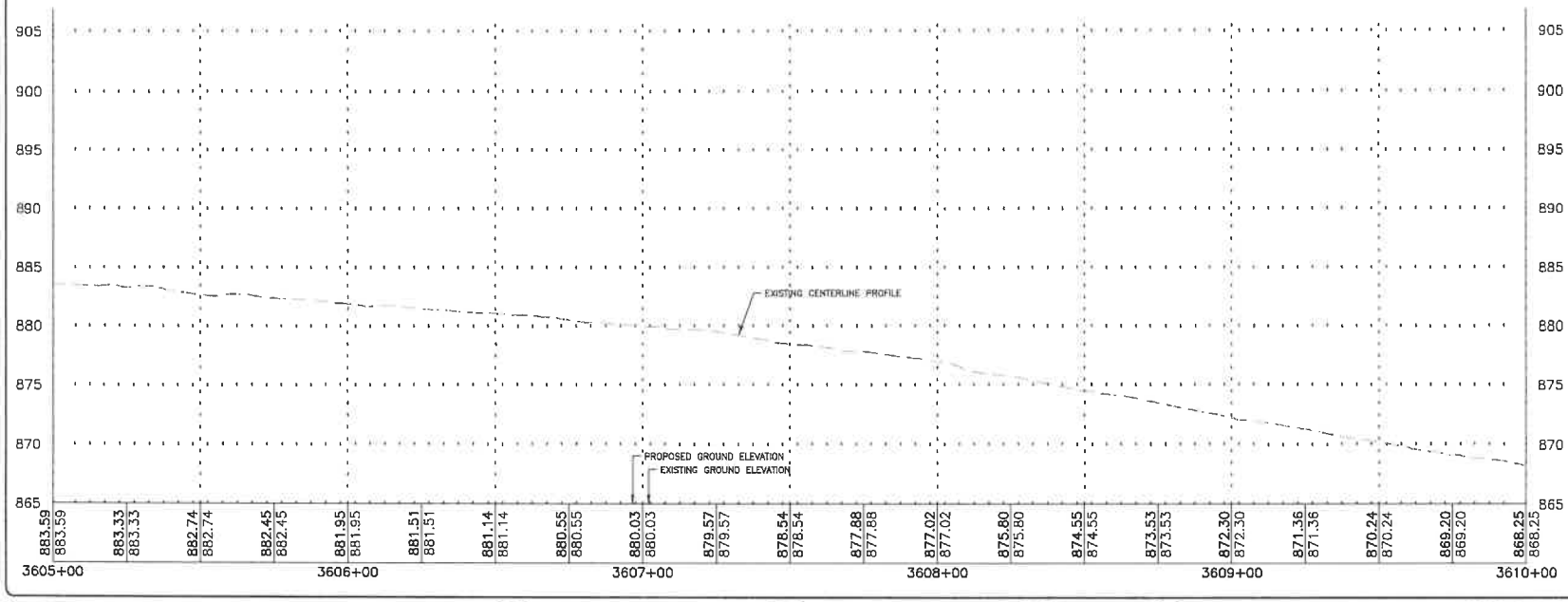
DRAWING:
RIVER DR STA 3600+00 TO 3605+00

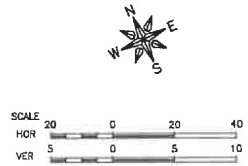
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JOB NUMBER:
25-133

SHEET NUMBER:
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164 E LINCOLN HIGHWAY
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PROJECT AND LOCATION:
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DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
RIVER DR STA 3605+00 TO 3610+00

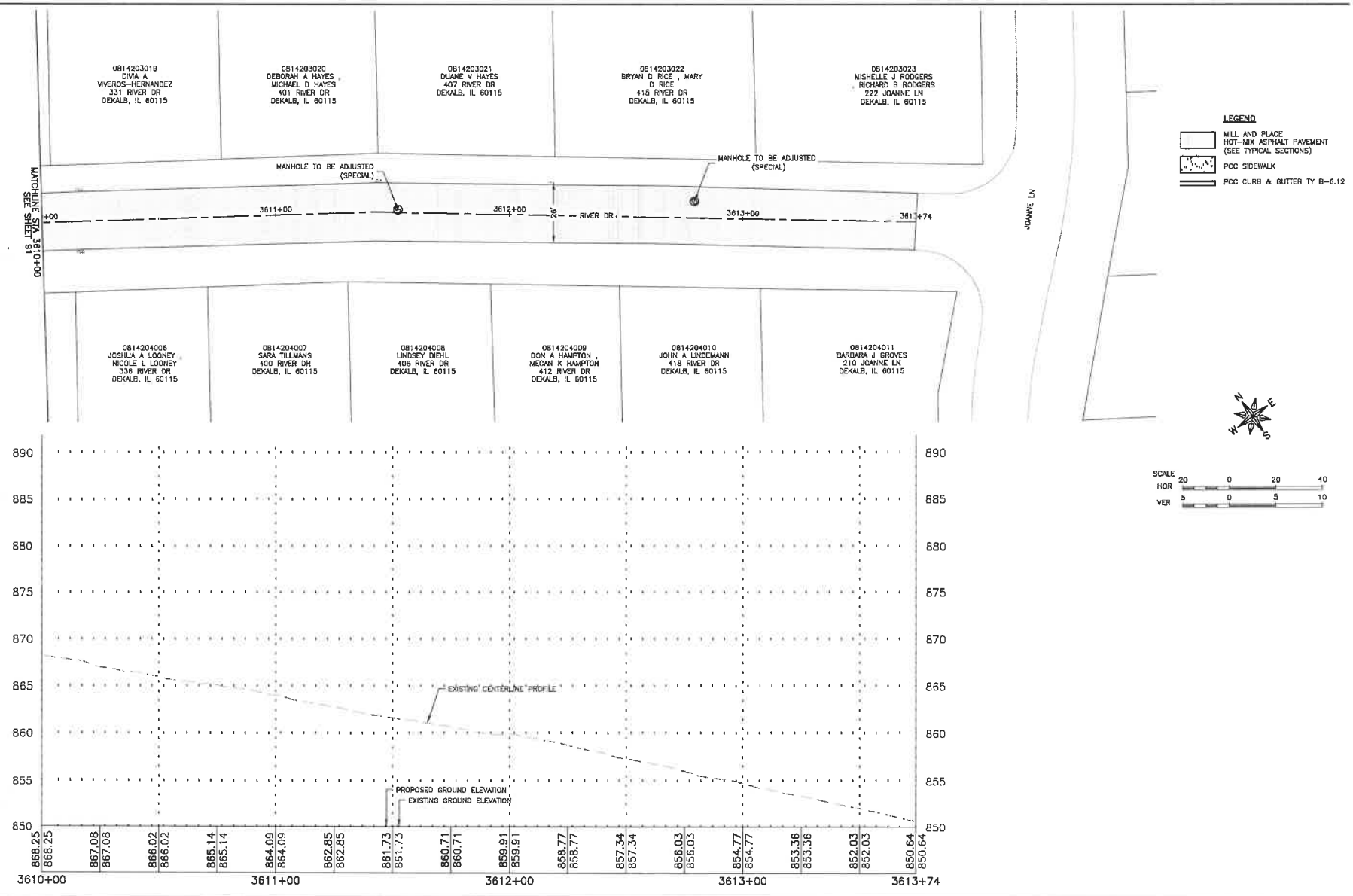
SET TYPE: BID SET

JOB NUMBER: 25-133

SHEET NUMBER: 91 of 123

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REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING: RIVER DR STA 3610+00 TO 3613+74

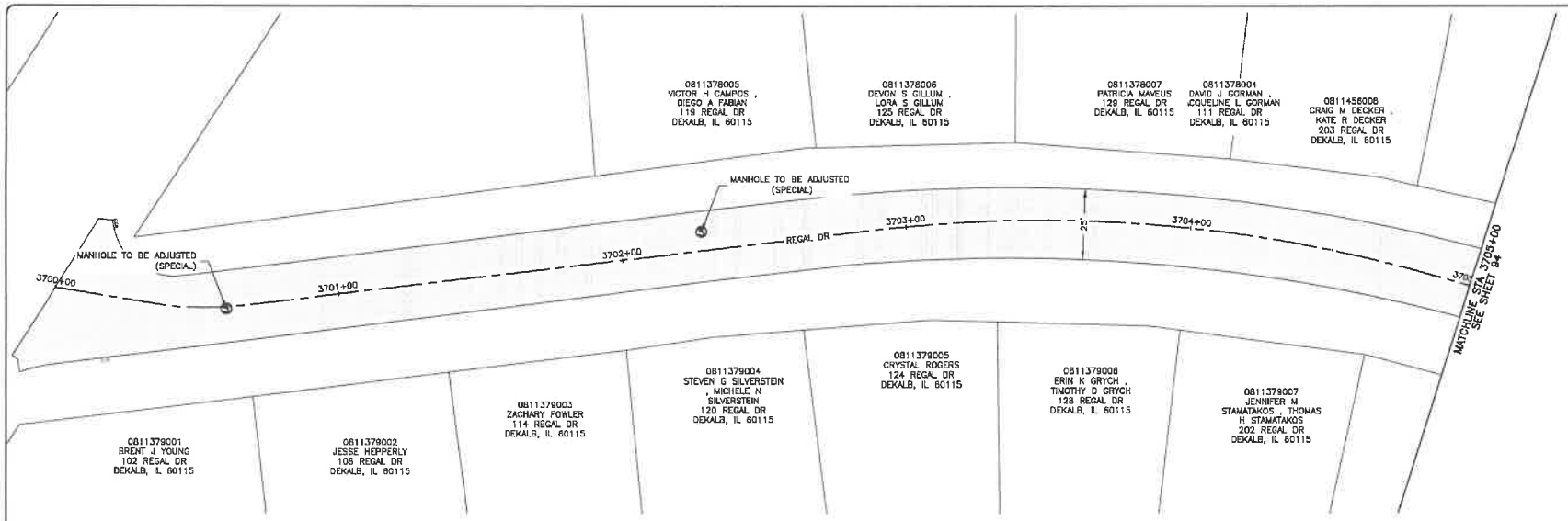
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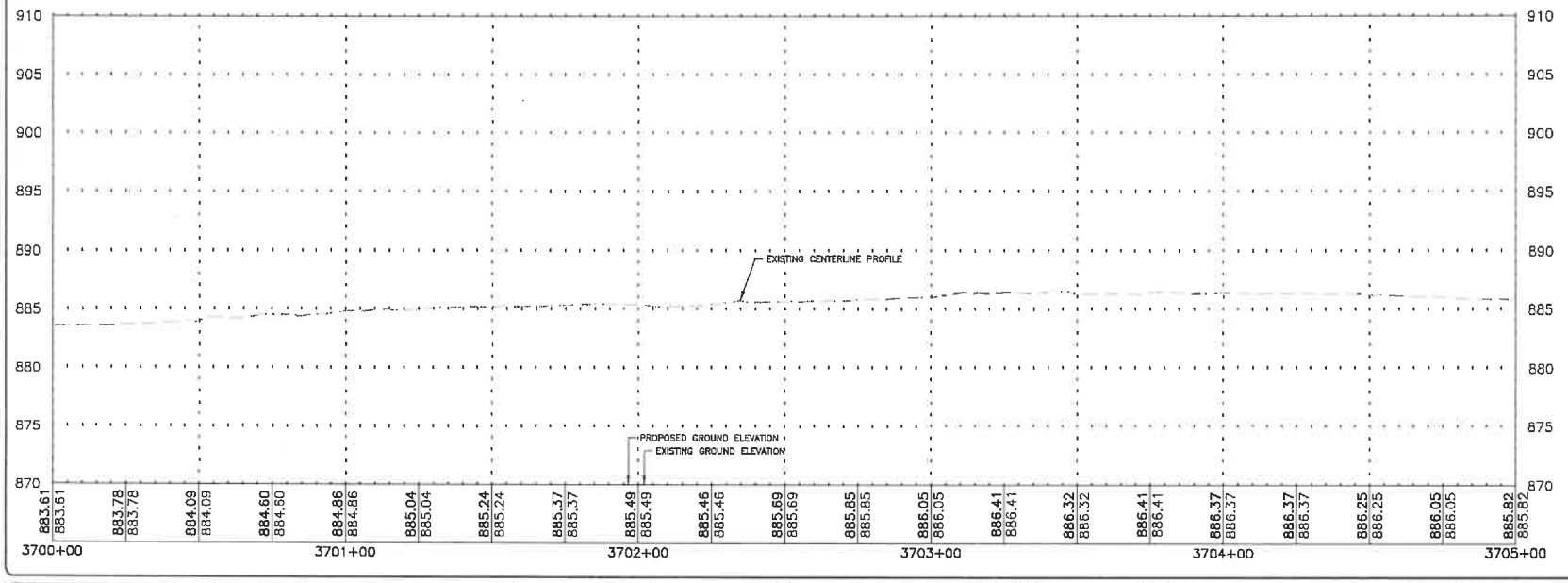
JOB NUMBER: 25-133

SHEET NUMBER: 92 of 123

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DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS		
REV. NO.	DESCRIPTION	DATE

DRAWING:
REGAL DR STA 3700+00 TO 3705+00

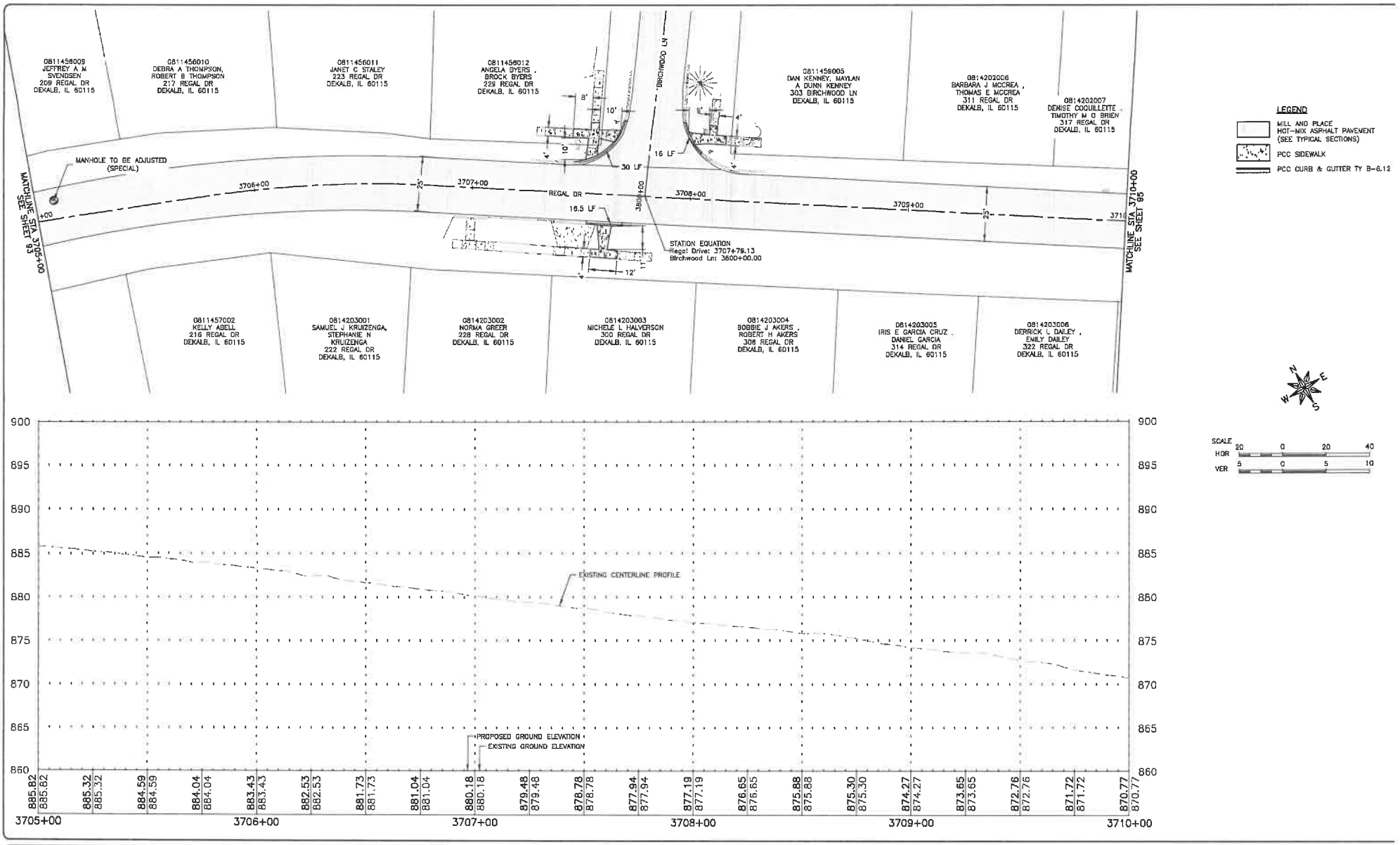
SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
93 of 123

PLOT DATE: 2/26/25

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DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
REGAL DR STA 3705+00 TO 3710+00

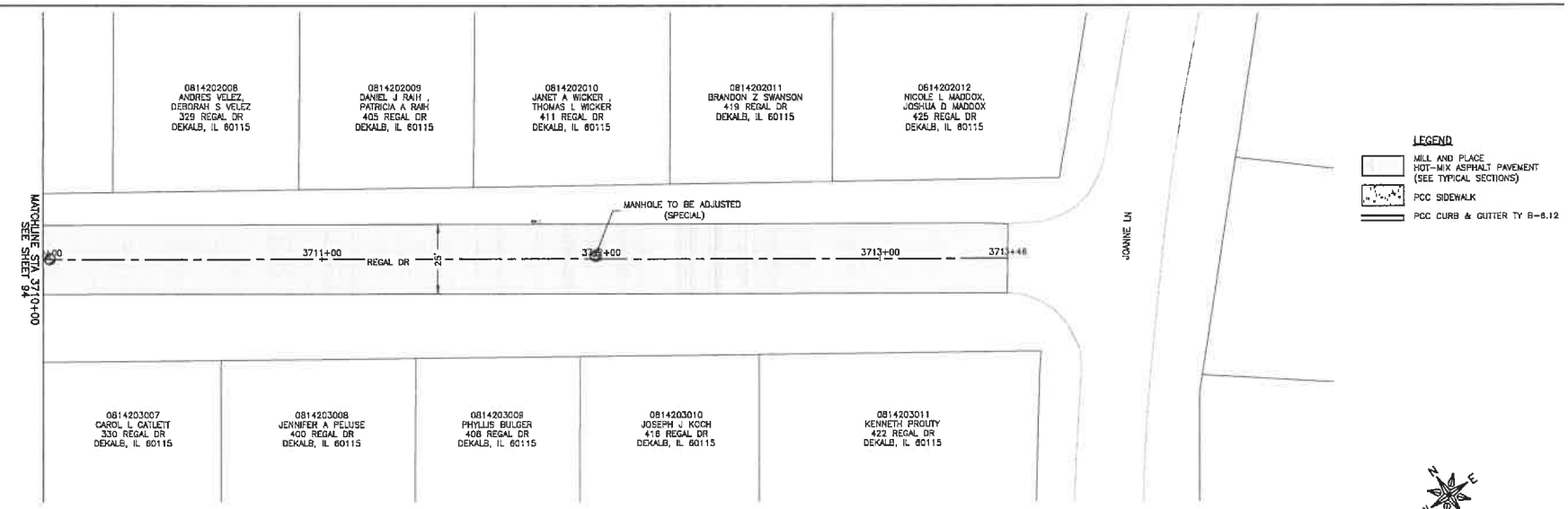
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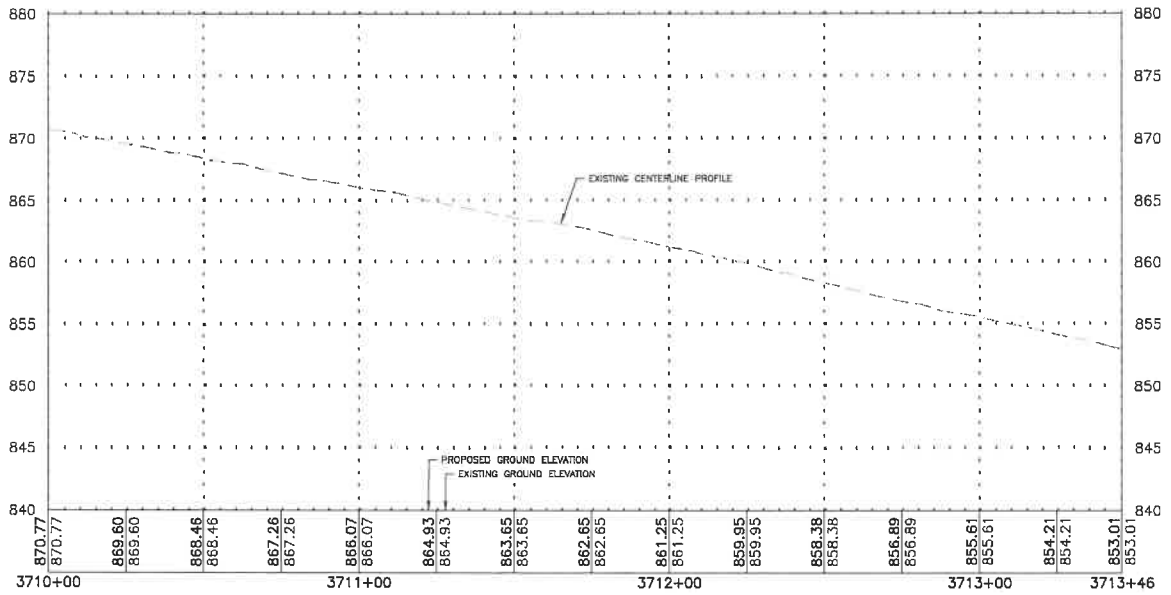
JOB NUMBER: 25-133

SHEET NUMBER: 94 of 123

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DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

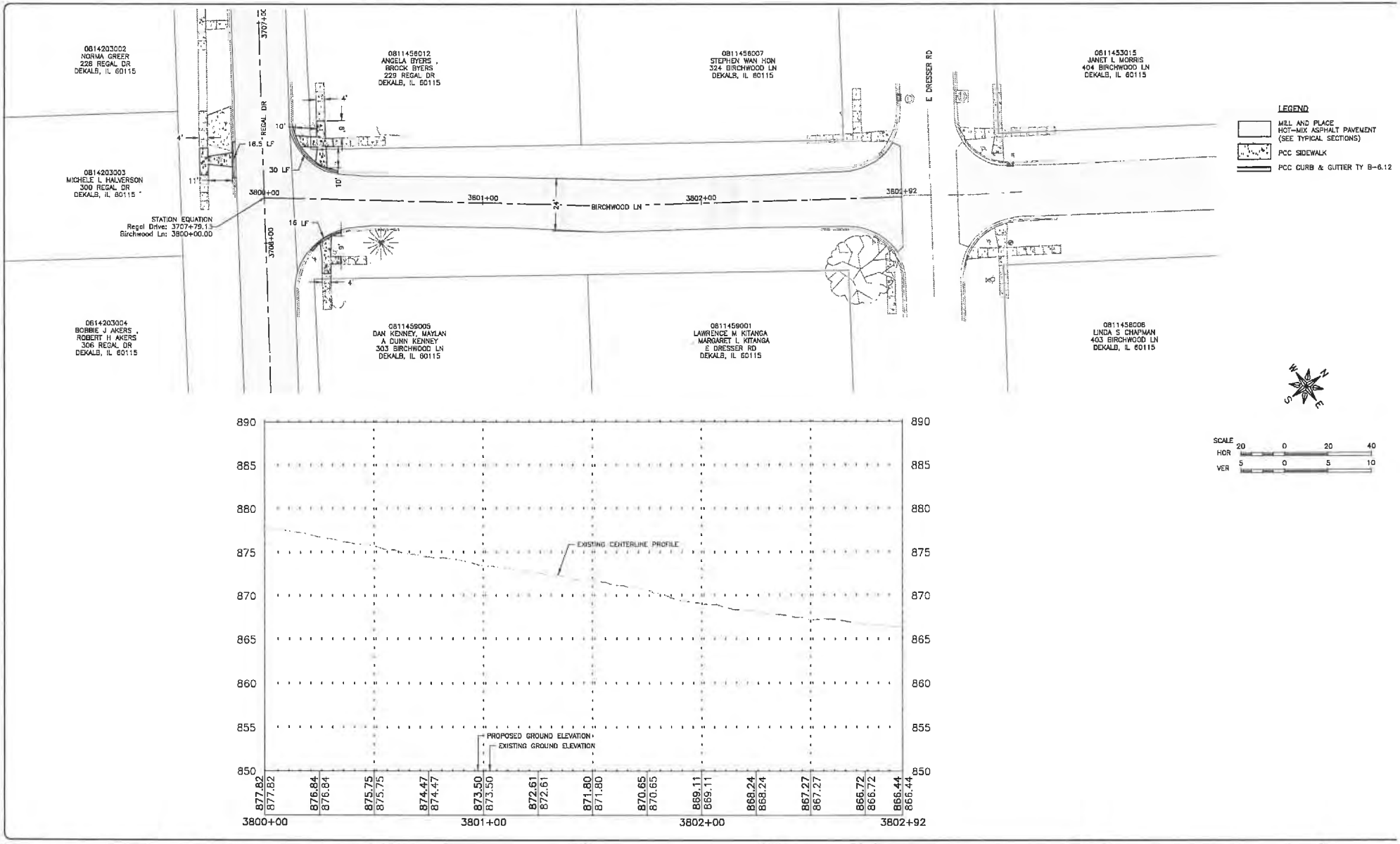
REV. NO.	DESCRIPTION	DATE

DRAWING:
REGAL DR STA 3710+00 TO 3713+46

SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
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164 E LINCOLN HIGHWAY
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PROJECT AND LOCATION:
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DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
BIRCHWOOD LN STA 3800+00 TO 3802+92

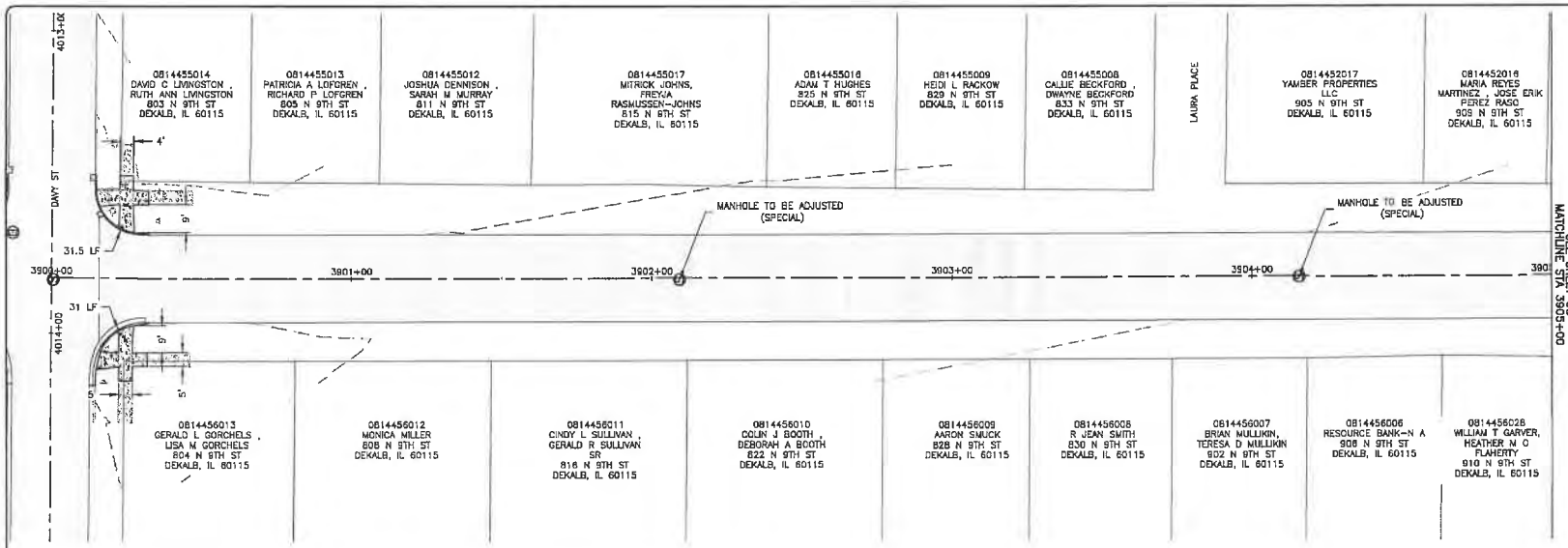
SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
96 of 123

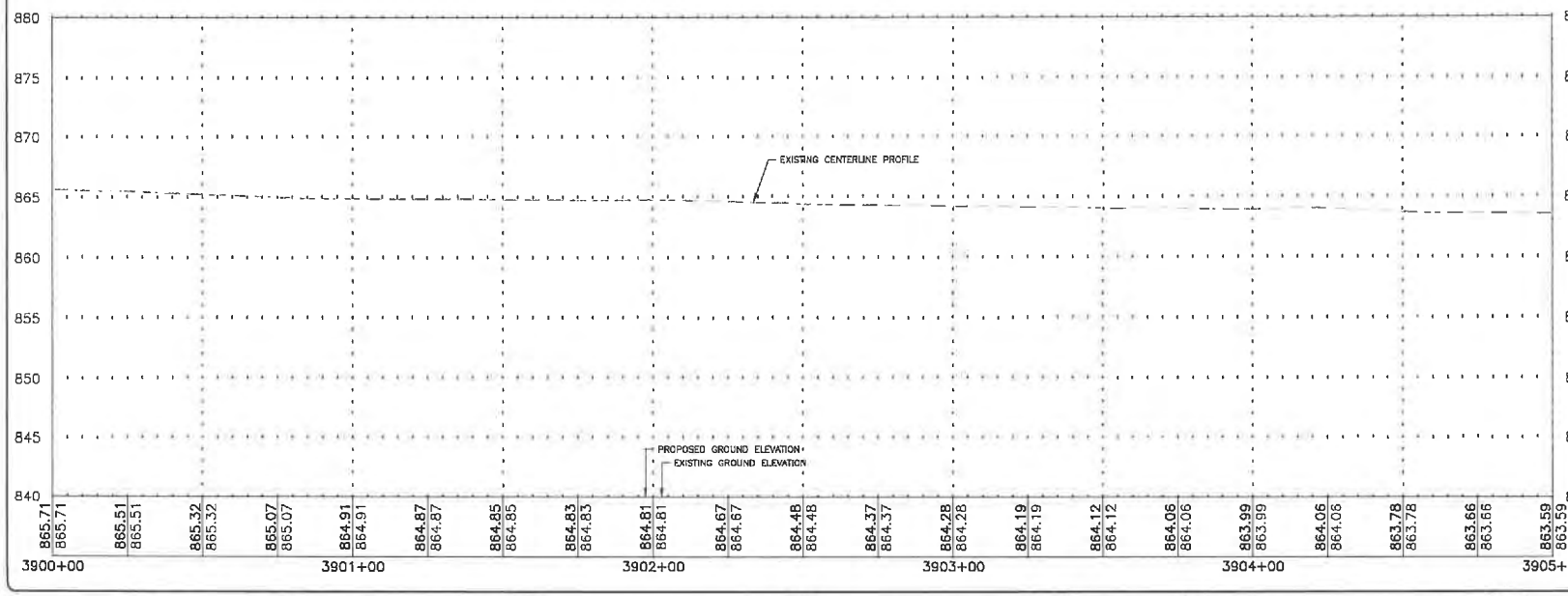
PLOT DATE: 1/14/25

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LEGEND

- MILL AND PLACE HOT-MIX ASPHALT PAVEMENT (SEE TYPICAL SECTIONS)
- PCC SIDEWALK
- PCC CURB & GUTTER TY B-6.12





SCALE
HOR 20 0 20 40
VER 5 0 5 10

UTILITY CROSSING TABLE

CROSSING	INVERT OF UPPER PIPE	ELEVATION	CROWN OF LOWER PIPE	ELEVATION
–	–	–	–	–
–	–	–	–	–
–	–	–	–	–
		–		

BM1 = BM DESCRIPTION (CP$_X$)
N xxx.xx, E xxx.xx, ELEV xxx.xx

BM2 = BM DESCRIPTION (CP$_X$)
N xxx.xx, E xxx.xx, ELEV xxx.xx

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ENGINEERING & ENVIRONMENTAL
ILLINOIS DESIGN FIRM NO. 184-003525
ILLINOIS
IOWA
WISCONSIN

PLOT DATE: 1/29/25

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OWNER/DEVELOPER:
CITY OF DEKALB
164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

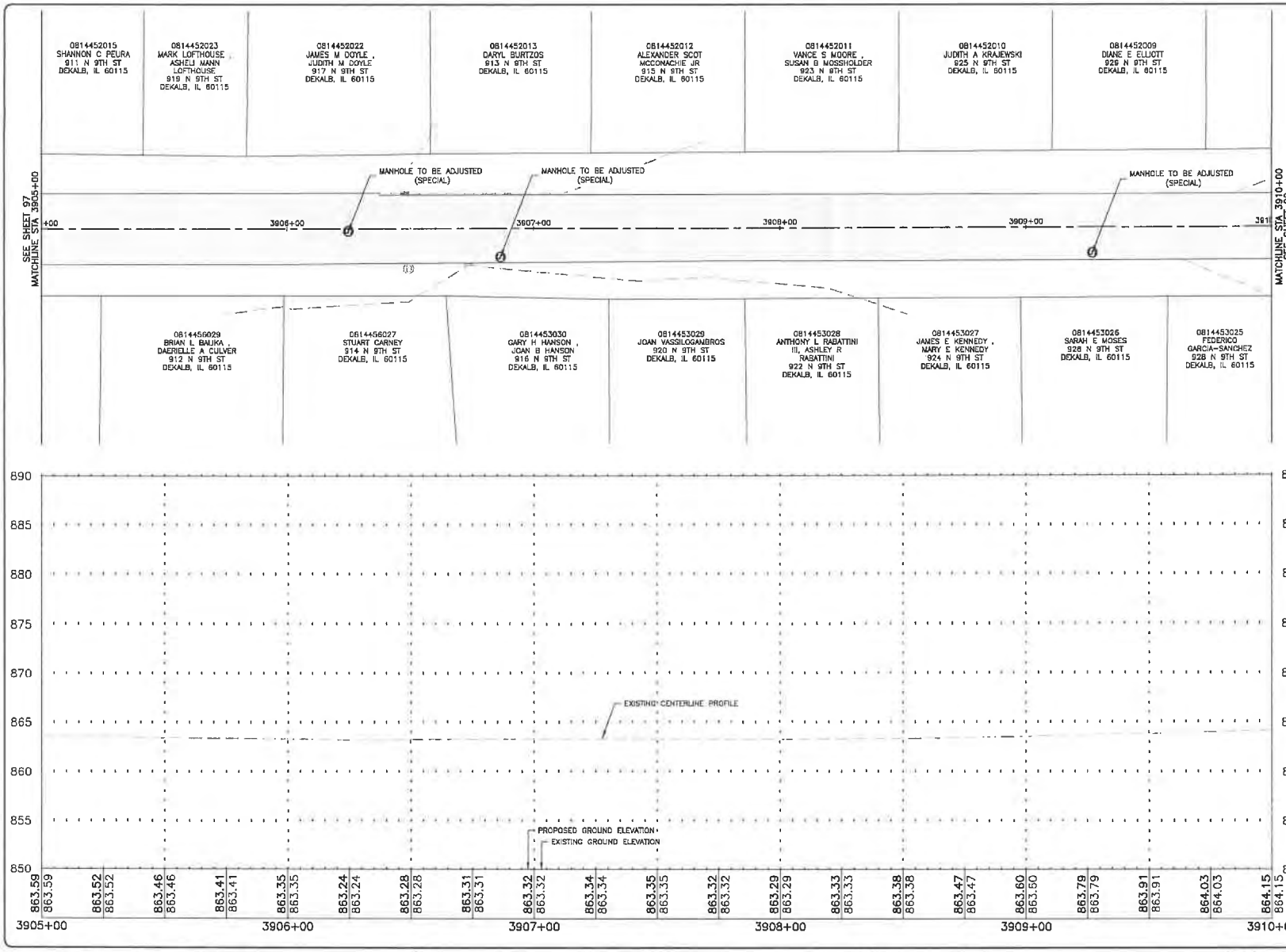
REV. NO.	DESCRIPTION	DATE

DRAWING:
N 9TH ST STA 3900+00 TO 3905+00

SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
97 of 123



LEGEND

- MILL AND PLACE HOT-MIX ASPHALT PAVEMENT (SEE TYPICAL SECTIONS)
- PCC SIDEWALK
- PCC CURB & GUTTER TY B-6.12

SCALE
HOR 20 0 20 40
VER 5 0 5 10

UTILITY CROSSING TABLE

CROSSING	INVERT OF UPPER PIPE	ELEVATION	CROWN OF LOWER PIPE	ELEVATION
–	–	–	–	–
–	–	–	–	–
–	–	–	–	–
		–		

BM1 = BM DESCRIPTION (CPx)
N xxx.xx, E xxx.xx, ELEV xxx.xx

BM2 = BM DESCRIPTION (CPx)
N xxx.xx, E xxx.xx, ELEV xxx.xx

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ENGINEERING & ENVIRONMENTAL
ILLINOIS DESIGN FIRM NO. 184-003525
ILLINOIS
IOWA
WISCONSIN

OWNER/DEVELOPER:
CITY OF DEKALB
164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
N 9TH ST STA 3905+00 TO 3910+00

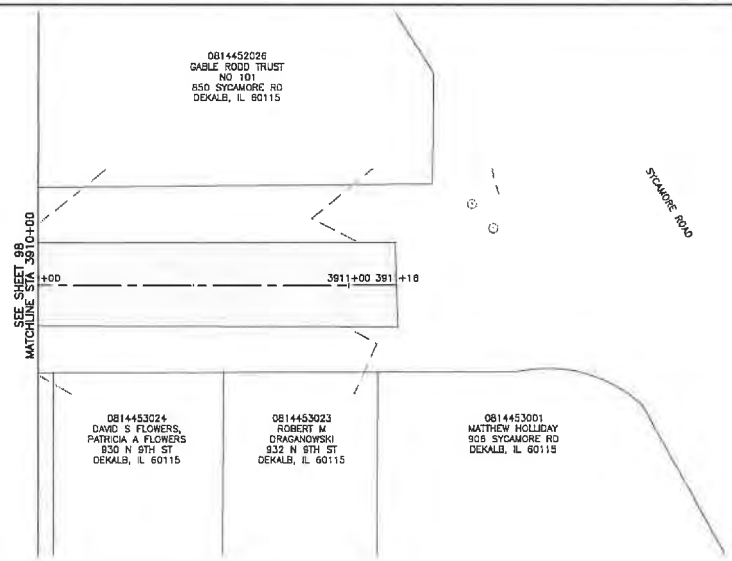
SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
98 of 123

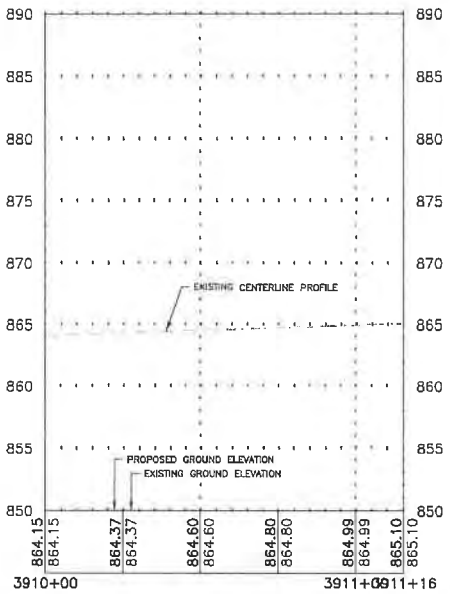
PLOT DATE: 1/14/25

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LEGEND

- MILL AND PLACE HOT-MIX ASPHALT PAVEMENT (SEE TYPICAL SECTIONS)
- PCC SIDEWALK
- PCC CURB & GUTTER TY B-6.12





SCALE
HOR 20 0 20 40
VER 5 0 5 10

UTILITY CROSSING TABLE

CROSSING	INVERT OF UPPER PIPE	ELEVATION	CROWN OF LOWER PIPE	ELEVATION
–	–	–	–	–
–	–	–	–	–
–	–	–	–	–
		–		

BM1 = BM DESCRIPTION (CPx)
N xxx.xx, E xxx.xx, ELEV xxx.xx

BM2 = BM DESCRIPTION (CPx)
N xxx.xx, E xxx.xx, ELEV xxx.xx

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ILLINOIS IOWA WISCONSIN

PLOT DATE: 1/30/25

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OWNER/DEVELOPER:
CITY OF DEKALB
164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

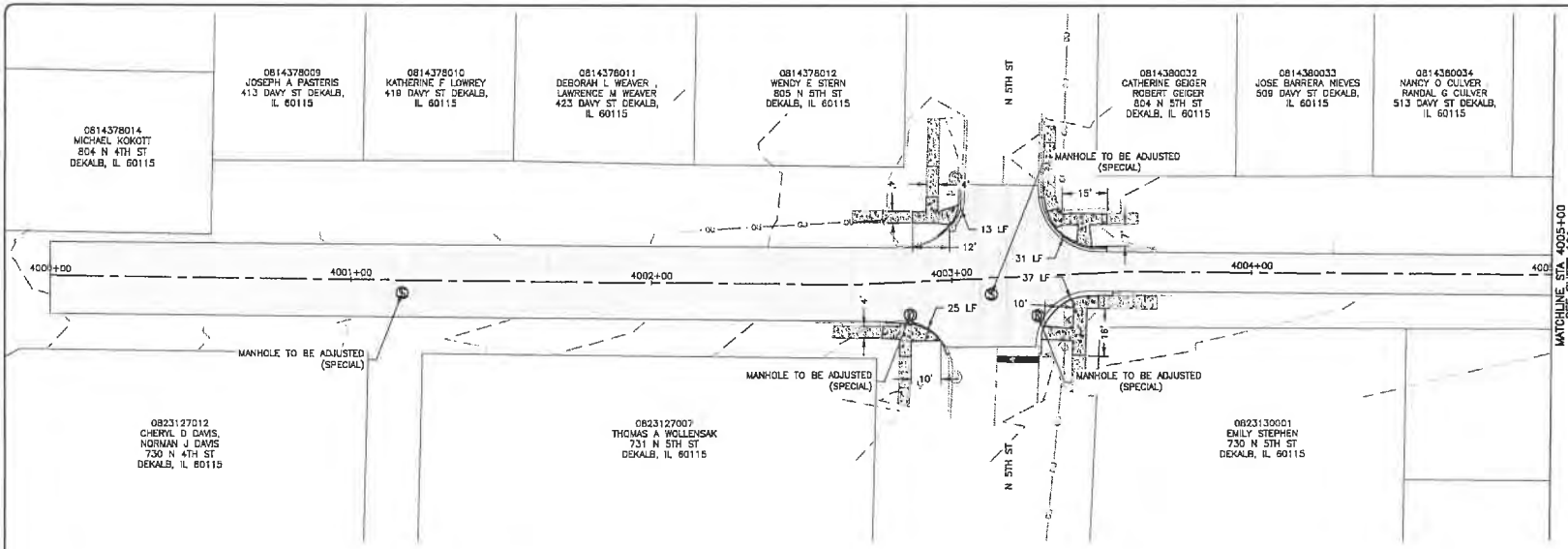
REV. NO	DESCRIPTION	DATE

DRAWING:
N 9TH ST STA 3910+00 TO 3911+16

SET TYPE: BID SET

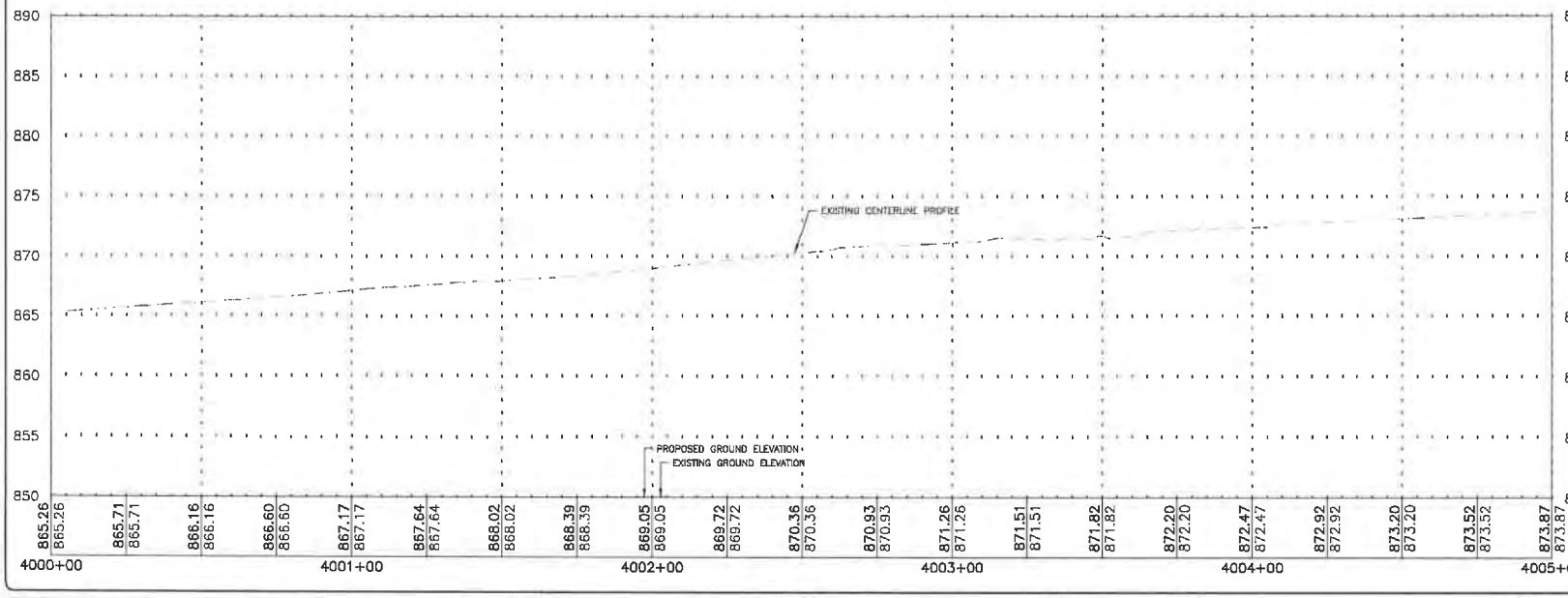
JOB NUMBER:
25-133

SHEET NUMBER:
99 of 123



LEGEND

- MILL AND PLACE HOT-MIX ASPHALT PAVEMENT (SEE TYPICAL SECTIONS)
- PCC SIDEWALK
- PCC CURB & GUTTER TY B-6.12





SCALE
HOR 20 0 20 40
VER 5 0 5 10

UTILITY CROSSING TABLE

CROSSING	INVERT OF UPPER PIPE	ELEVATION	CROWN OF LOWER PIPE	ELEVATION
–	–	–	–	–
–	–	–	–	–
–	–	–	–	–
		–		

BM1 = BM DESCRIPTION (CPx)
N xxx.xx, E xxx.xx, ELEV xxx.xx

BM2 = BM DESCRIPTION (CPx)
N xxx.xx, E xxx.xx, ELEV xxx.xx

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ILLINOIS DESIGN FIRM NO. 184-003525
ILLINOIS
IOWA
WISCONSIN

OWNER/DEVELOPER:
CITY OF DEKALB
164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
DAVY ST STA 4000+00 TO 4005+00

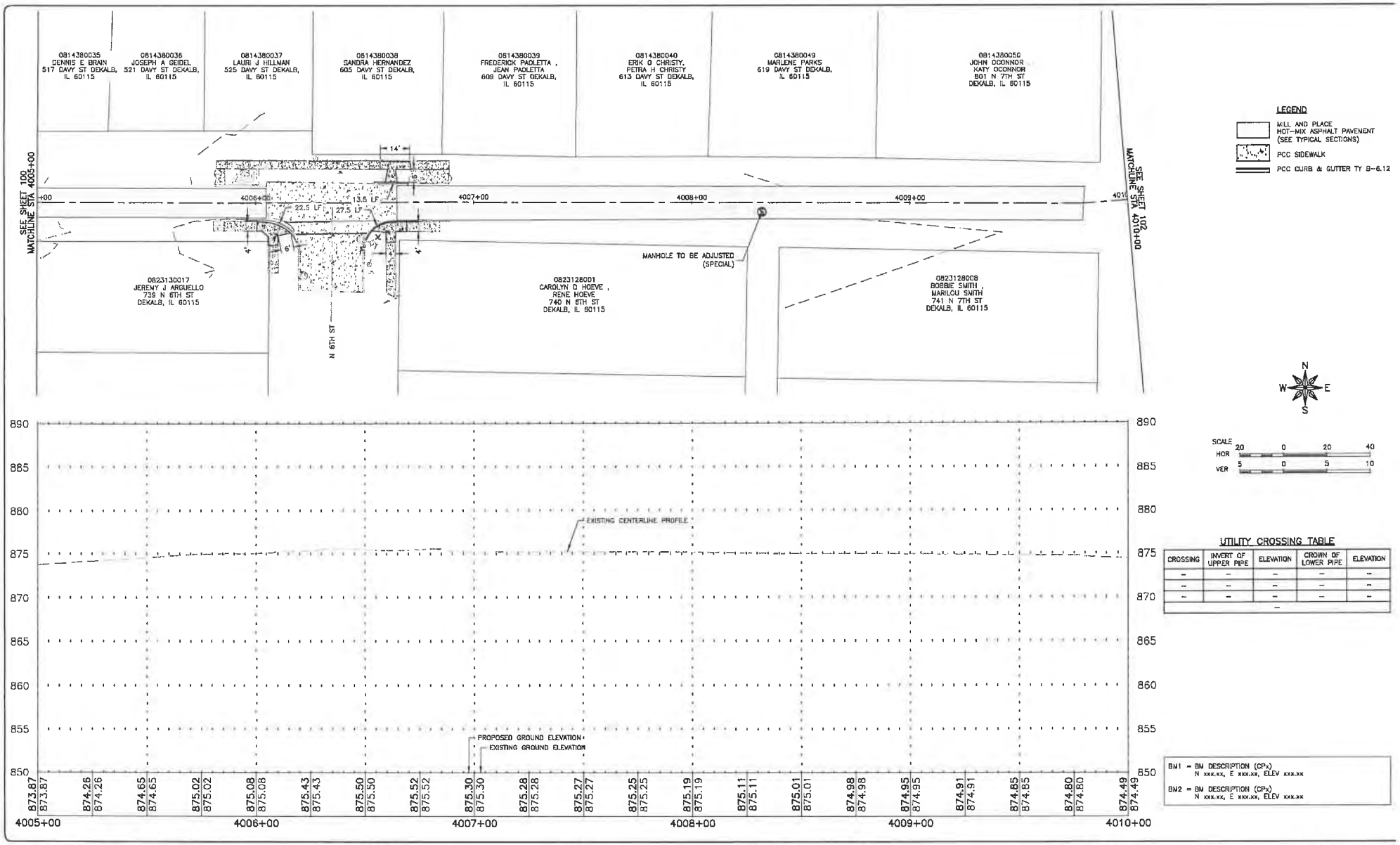
SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
100 of 123

PLOT DATE: 1/13/25

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UTILITY CROSSING TABLE

CROSSING	INVERT OF UPPER PIPE	ELEVATION	CROWN OF LOWER PIPE	ELEVATION
–	–	–	–	–
–	–	–	–	–
–	–	–	–	–
		–		

BM1 = BM DESCRIPTION (CPx)
N xxx.xx, E xxx.xx, ELEV xxx.xx

BM2 = BM DESCRIPTION (CPx)
N xxx.xx, E xxx.xx, ELEV xxx.xx

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OWNER/DEVELOPER:
CITY OF DEKALB
164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
DAVY ST STA 4005+00 TO 4010+00

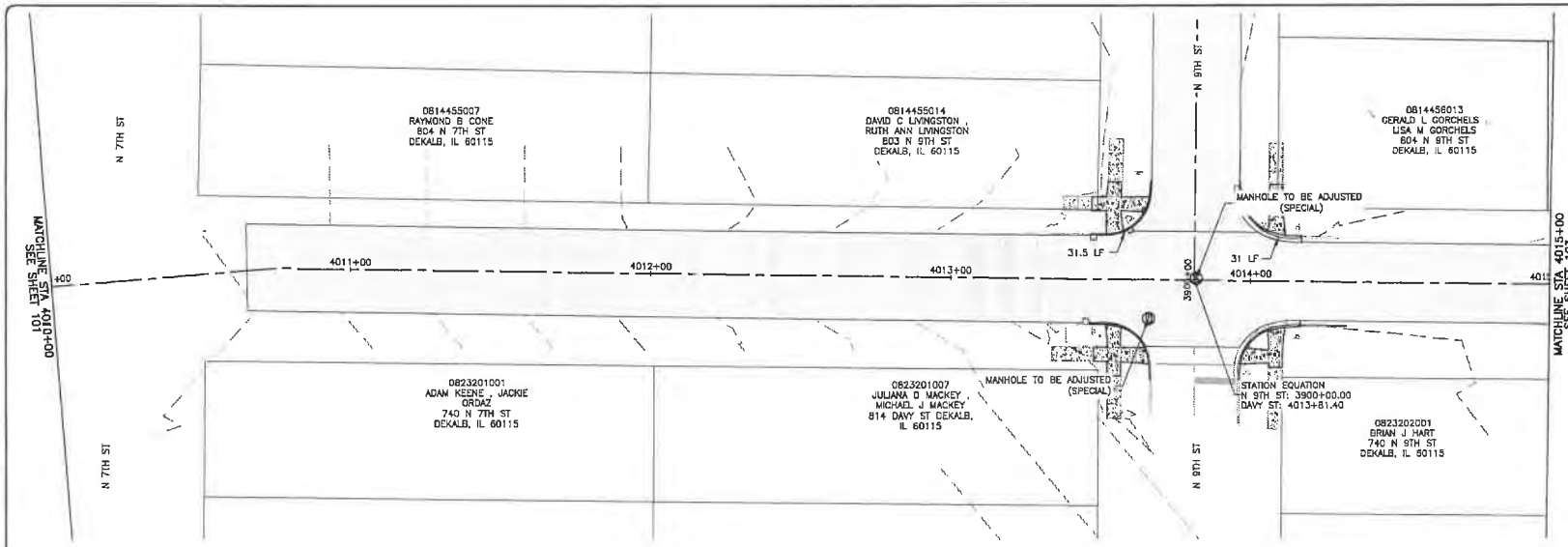
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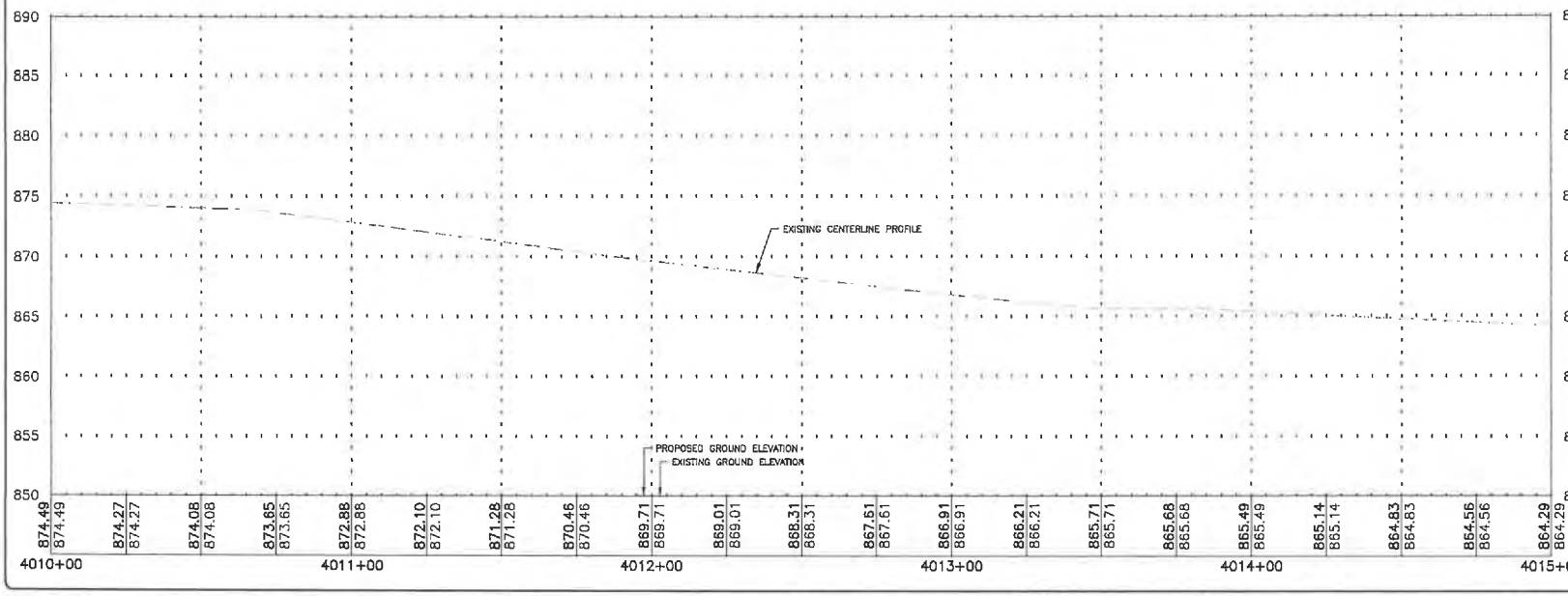
JOB NUMBER: 25-133

SHEET NUMBER: 101 of 123

PLOT DATE: 1/14/25

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SCALE
HOR 20 0 20 40
VER 5 0 5 10

UTILITY CROSSING TABLE

CROSSING	INVERT OF UPPER PIPE	ELEVATION	CROWN OF LOWER PIPE	ELEVATION
–	–	–	–	–
–	–	–	–	–
–	–	–	–	–

BM1 = BM DESCRIPTION (CPx)
N xxx.xx, E xxx.xx, ELEV xxx.xx

BM2 = BM DESCRIPTION (CPx)
N xxx.xx, E xxx.xx, ELEV xxx.xx

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ILLINOIS DESIGN FIRM NO. 184-003525
ILLINOIS
IOWA
WISCONSIN

OWNER/DEVELOPER:
CITY OF DEKALB
164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
DAVY ST STA 4010+00 TO 4015+00

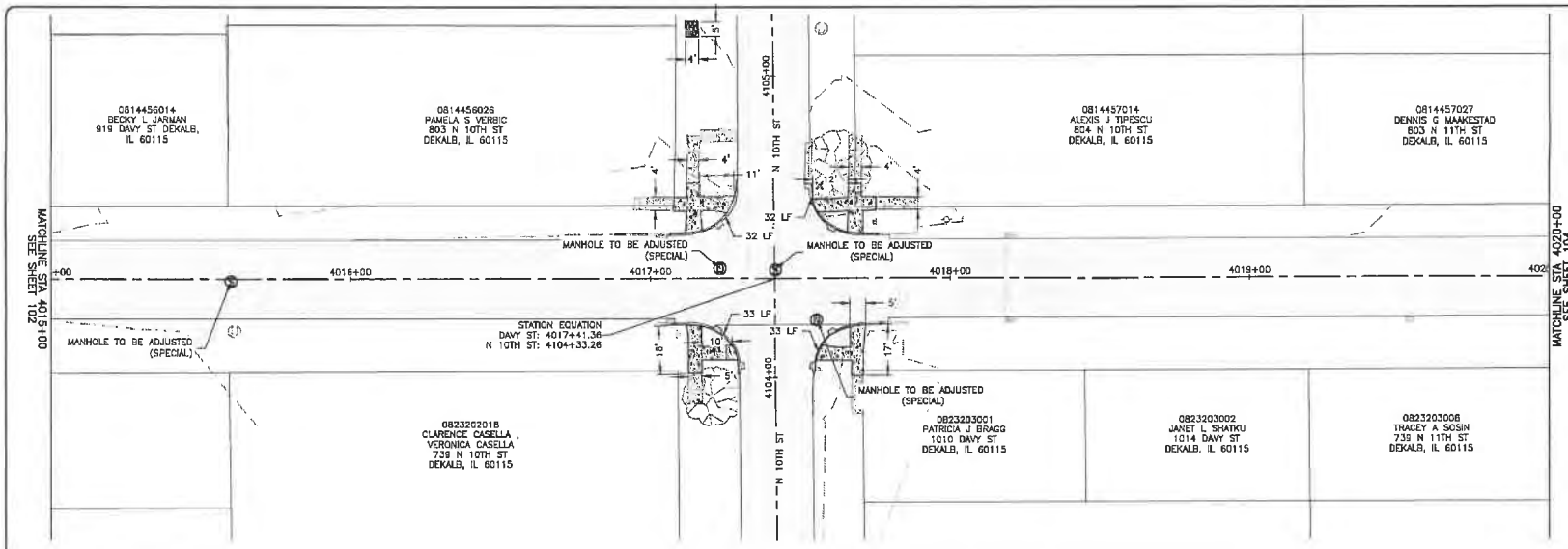
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JOB NUMBER: 25-133

SHEET NUMBER: 102 of 123

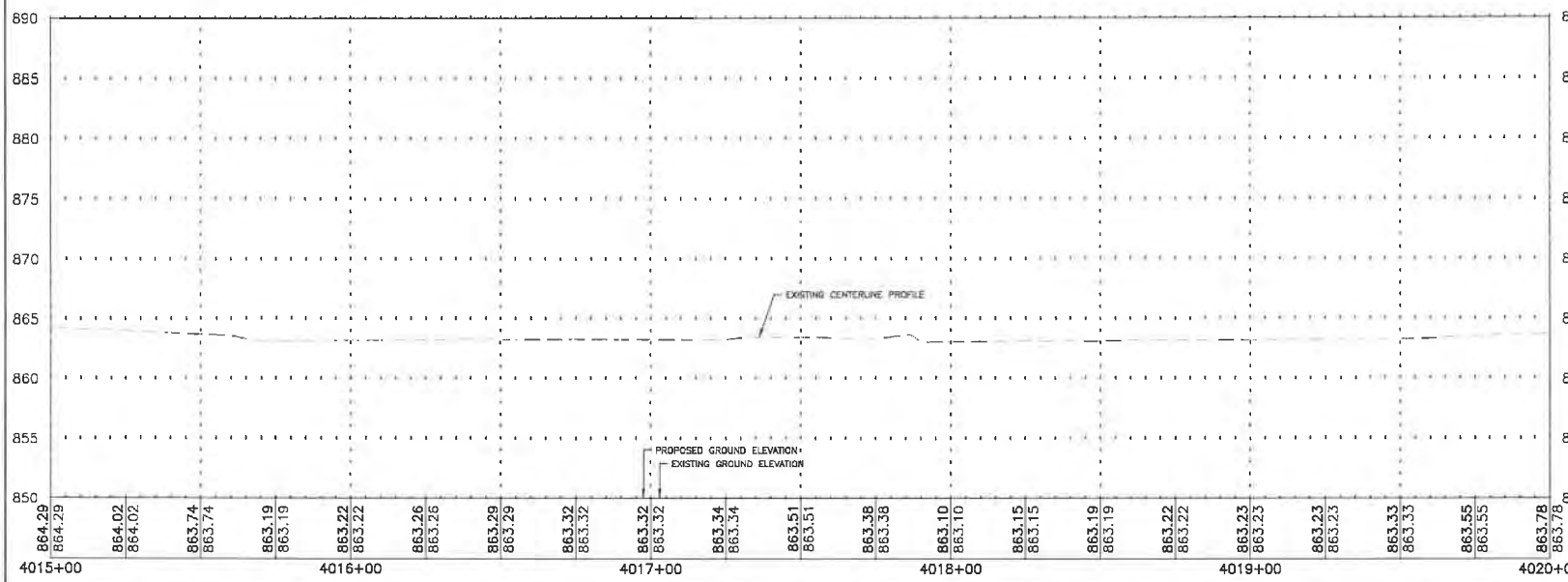
PLOT DATE: 2/26/25

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LEGEND

- MILL AND PLACE HOT-MIX ASPHALT PAVEMENT (SEE TYPICAL SECTIONS)
- PCC SIDEWALK
- PCC CURB & GUTTER TY B-6.12





SCALE
HOR 20 0 20 40
VER 5 0 5 10

UTILITY CROSSING TABLE

CROSSING	INVERT OF UPPER PIPE	ELEVATION	CROWN OF LOWER PIPE	ELEVATION
–	–	–	–	–
–	–	–	–	–
–	–	–	–	–
		–		

BM1 = BM DESCRIPTION (CPx)
N xxx.xx, E xxx.xx, ELEV xxx.xx

BM2 = BM DESCRIPTION (CPx)
N xxx.xx, E xxx.xx, ELEV xxx.xx

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ILLINOIS
IOWA
WISCONSIN

PLOT DATE: 3/14/25

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OWNER/DEVELOPER:
CITY OF DEKALB
164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

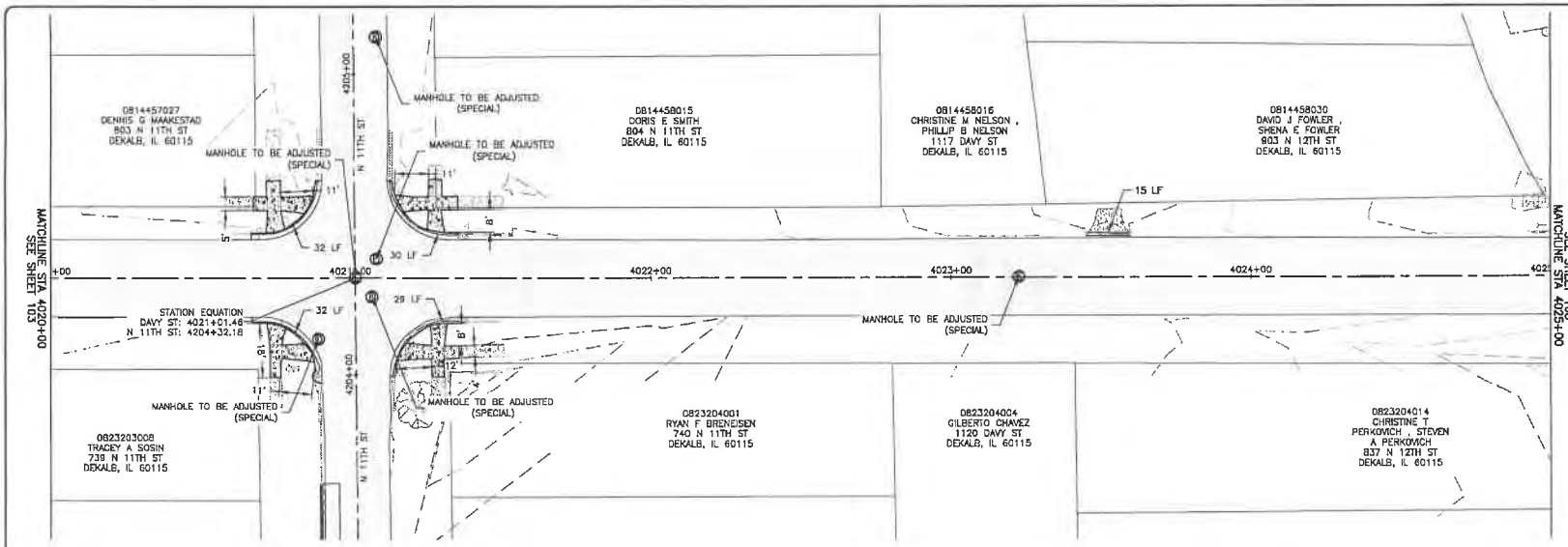
REVISIONS		
REV. NO.	DESCRIPTION	DATE

DRAWING:
DAVY ST STA 4015+00 TO 4020+00

SET TYPE: BID SET

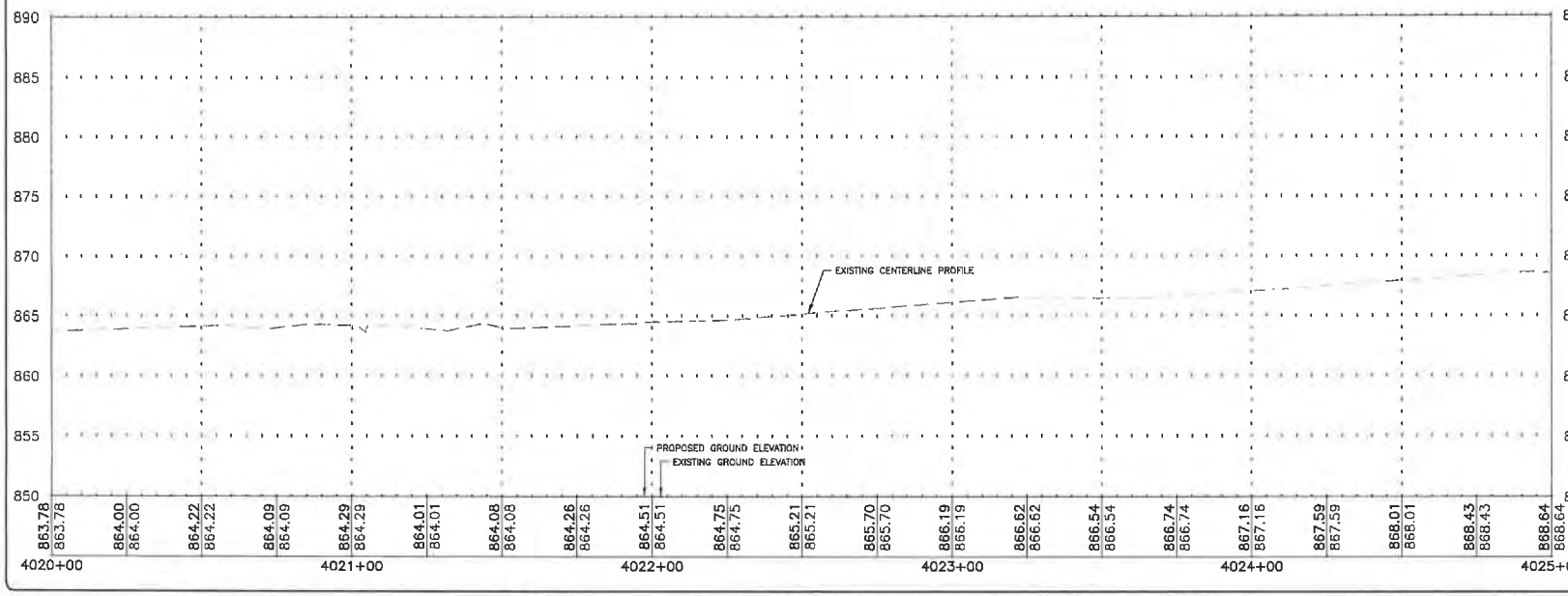
JOB NUMBER:
25-133

SHEET NUMBER:
103 of 123



LEGEND

- MILL AND PLACE HOT-MIX ASPHALT PAVEMENT (SEE TYPICAL SECTIONS)
- PCC SIDEWALK
- PCC CURB & GUTTER TY B-6.12





UTILITY CROSSING TABLE

CROSSING	INVERT OF UPPER PIPE	ELEVATION	CROWN OF LOWER PIPE	ELEVATION
–	–	–	–	–
–	–	–	–	–
–	–	–	–	–
		–		

BM1 = BM DESCRIPTION (CPx)
N xxx.xx, E xxx.xx, ELEV xxx.xx

BM2 = BM DESCRIPTION (CPx)
N xxx.xx, E xxx.xx, ELEV xxx.xx

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ILLINOIS DESIGN FIRM NO. 184-003525
ILLINOIS
IOWA
WISCONSIN

PLOT DATE: 1/31/25

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OWNER/DEVELOPER:
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164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

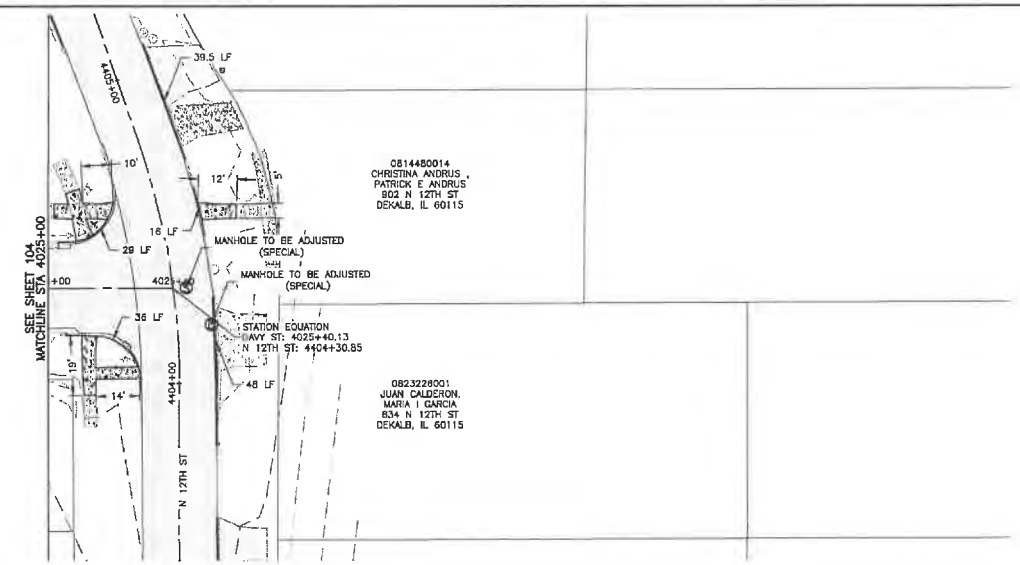
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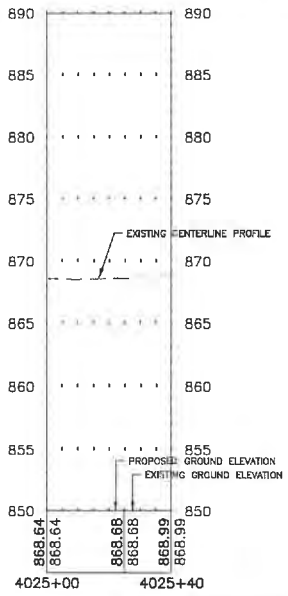
DRAWING:
DAVY ST STA 4020+00 TO 4025+00

SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
104 of 123





LEGEND

- MILL AND PLACE HOT-MIX ASPHALT PAVEMENT (SEE TYPICAL SECTIONS)
- PCC SIDEWALK
- PCC CURB & GUTTER TY B-6.12

N
W E
S

SCALE
HOR 20 0 20 40
VER 5 0 5 10

UTILITY CROSSING TABLE

CROSSING	INVERT OF UPPER PIPE	ELEVATION	CROWN OF LOWER PIPE	ELEVATION
--	--	--	--	--
--	--	--	--	--
--	--	--	--	--
		--		

BM1 = BM DESCRIPTION (CPx)
N xxx.xx, E xxx.xx, ELEV xxx.xx

BM2 = BM DESCRIPTION (CPx)
N xxx.xx, E xxx.xx, ELEV xxx.xx

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ILLINOIS DESIGN FIRM NO. 184-003528
ILLINOIS
IOWA
WISCONSIN

OWNER/DEVELOPER:
CITY OF DEKALB
164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING: DAVY ST 4025+00 TO 4025+40

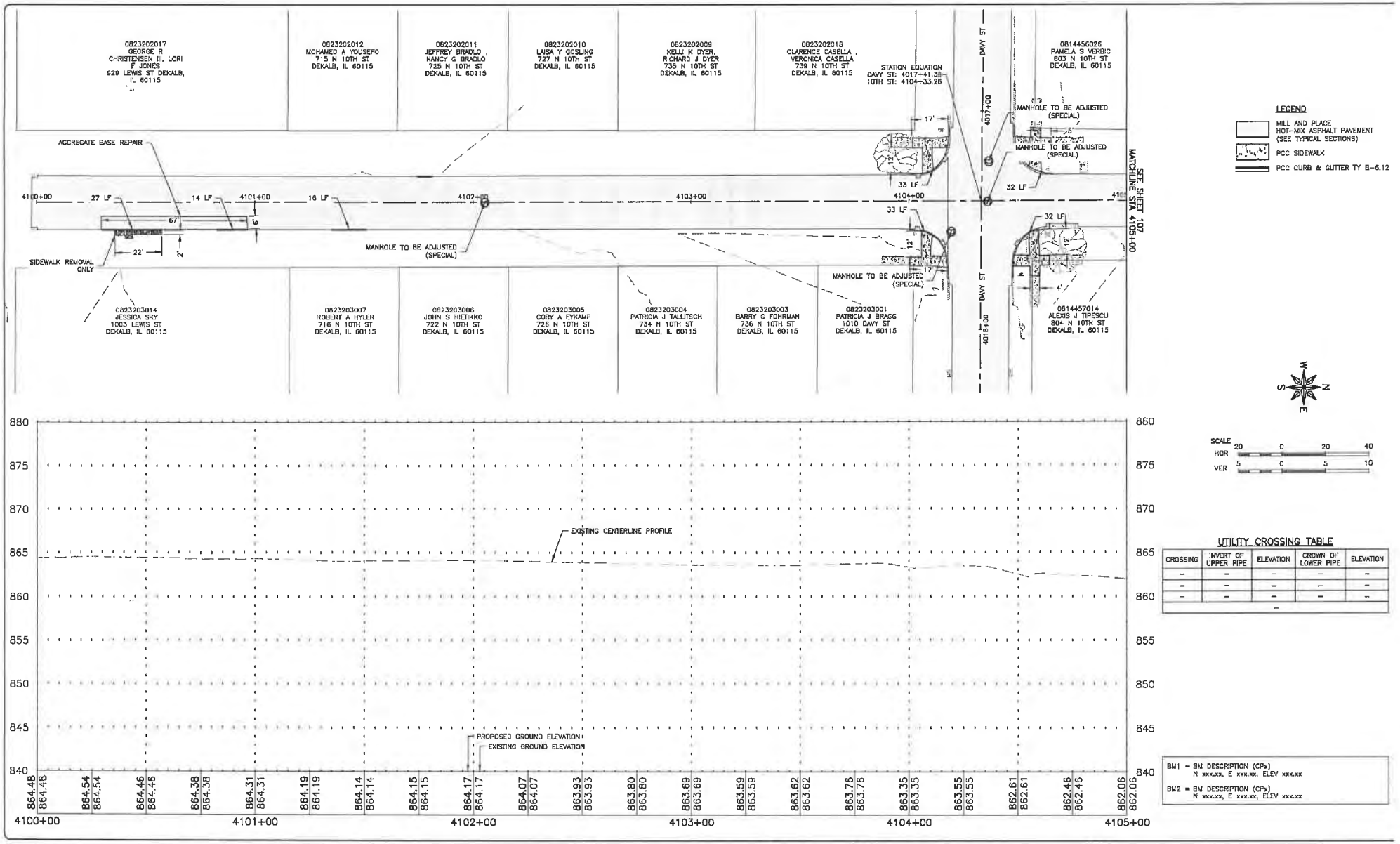
SET TYPE: BID SET

JOB NUMBER: 25-133

SHEET NUMBER: 105 of 123

PLOT DATE: 2/26/25

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ILLINOIS DESIGN FIRM NO. 184-003325
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OWNER/DEVELOPER:
CITY OF DEKALB
164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
N 10TH ST STA 4100+00 TO 4105+00

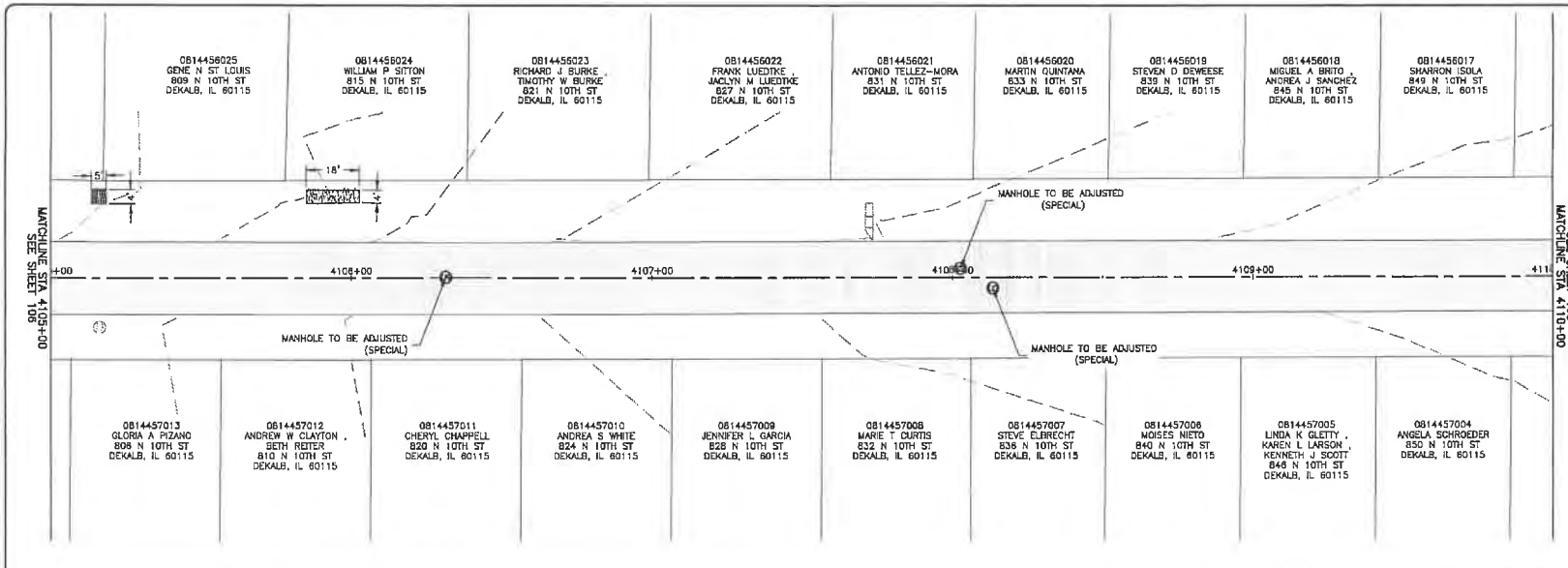
SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
106 of 123

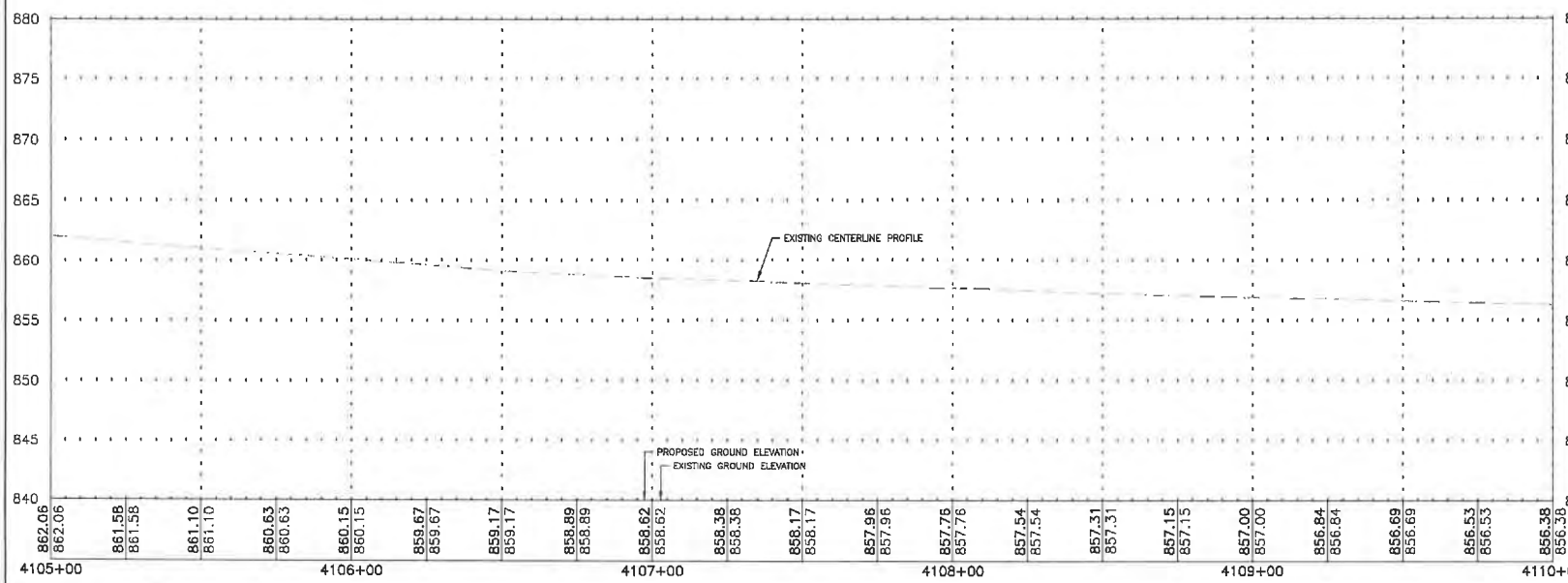
PLOT DATE: 2/24/25

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LEGEND

- MILL AND PLACE HOT-MIX ASPHALT PAVEMENT (SEE TYPICAL SECTIONS)
- PCC SIDEWALK
- PCC CURB & GUTTER TY B-6.12





SCALE
HOR 20 0 20 40
VER 5 0 5 10

UTILITY CROSSING TABLE

CROSSING	INVERT OF UPPER PIPE	ELEVATION	CROWN OF LOWER PIPE	ELEVATION
–	–	–	–	–
–	–	–	–	–
–	–	–	–	–
		–		

BM1 = BM DESCRIPTION (CPx)
N xxx.xx, E xxx.xx, ELEV xxx.xx

BM2 = BM DESCRIPTION (CPx)
N xxx.xx, E xxx.xx, ELEV xxx.xx

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL
ILLINOIS DESIGN FIRM NO. 184-003525
ILLINOIS
IOWA
WISCONSIN

PLOT DATE: 1/16/25

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164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

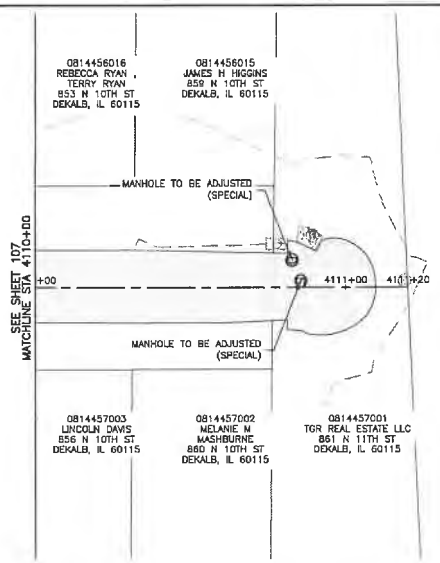
REV. NO.	DESCRIPTION	DATE

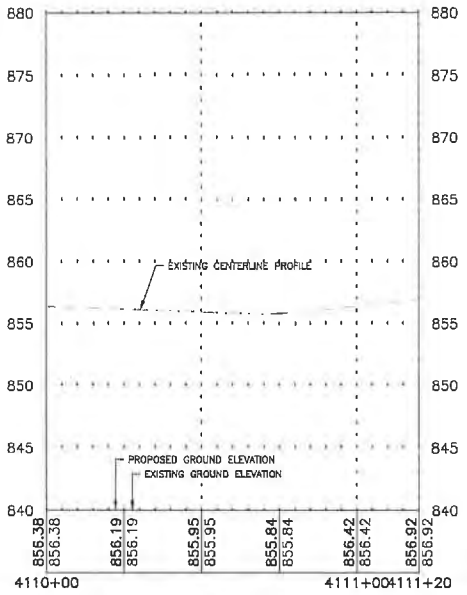
DRAWING:
N 10TH ST STA 4105+00 TO 4110+00

SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
107 of 123





LEGEND

- MILL AND PLACE HOT-MIX ASPHALT PAVEMENT (SEE TYPICAL SECTIONS)
- PCC SIDEWALK
- PCC CURB & GUTTER TY B-6.12



SCALE
HOR 20 0 20 40
VER 5 0 5 10

UTILITY CROSSING TABLE

CROSSING	INVERT OF UPPER PIPE	ELEVATION	CROWN OF LOWER PIPE	ELEVATION
–	–	–	–	–
–	–	–	–	–
–	–	–	–	–
		–		

BM1 = BM DESCRIPTION (CPx)
N xxx.xx, E xxx.xx, ELEV xxx.xx

BM2 = BM DESCRIPTION (CPx)
N xxx.xx, E xxx.xx, ELEV xxx.xx

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ILLINOIS
IOWA
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PLOT DATE: 1/16/25

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164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
N 10TH ST STA 4110+00 TO 4111+20

SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
108 of 123



UTILITY CROSSING TABLE

CROSSING	INVERT OF UPPER PIPE	ELEVATION	CROWN OF LOWER PIPE	ELEVATION
–	–	–	–	–
–	–	–	–	–
–	–	–	–	–
		–		

BM1 = BM DESCRIPTION (CPx)
N xxx.xx, E xxx.xx, ELEV xxx.xx

BM2 = BM DESCRIPTION (CPx)
N xxx.xx, E xxx.xx, ELEV xxx.xx

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ILLINOIS
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OWNER/DEVELOPER:
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164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
N 11TH ST STA 4200+00 TO 4205+00

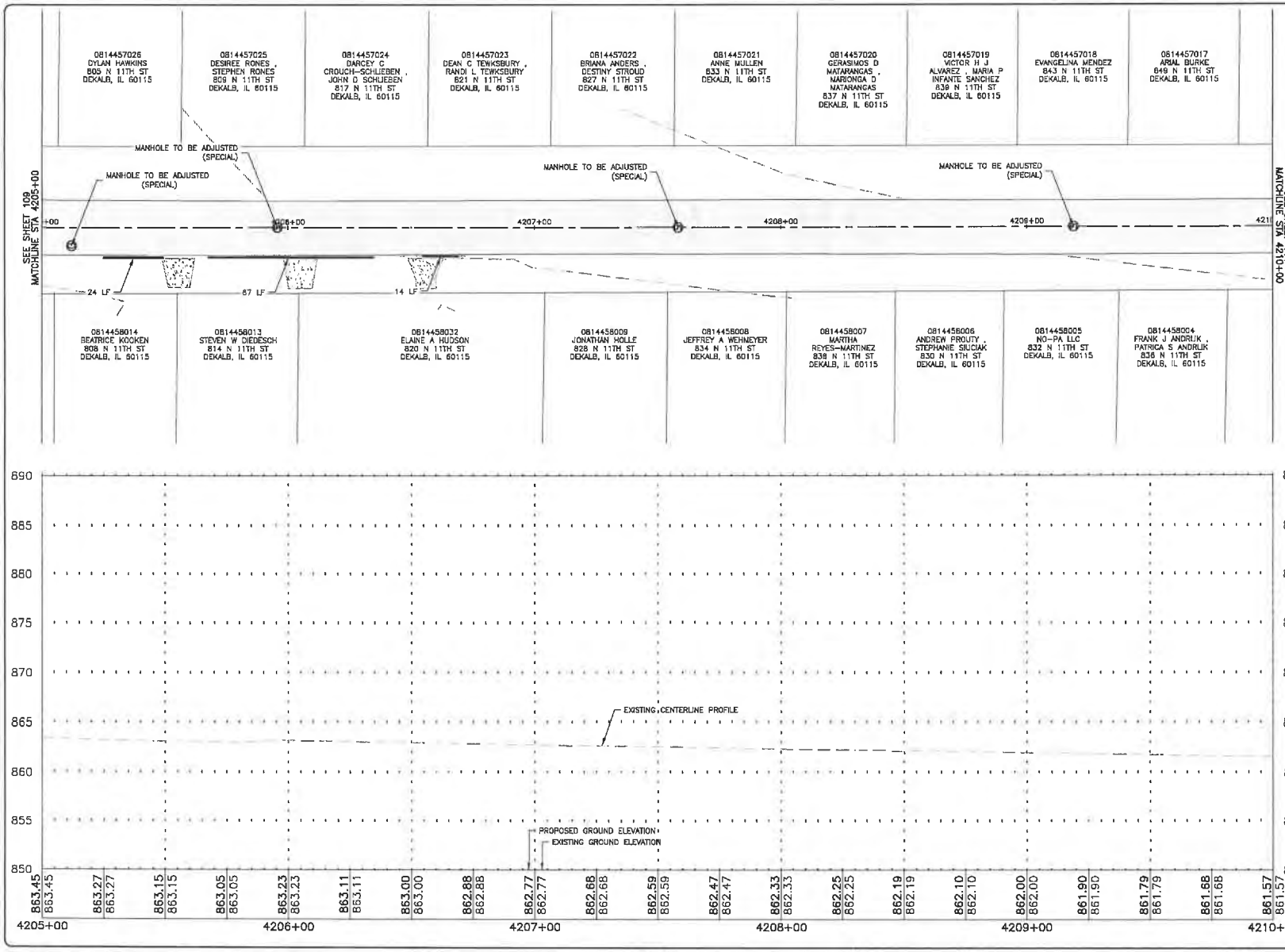
SET TYPE: BID SET

JOB NUMBER: 25-133

SHEET NUMBER: 109 of 123

PLOT DATE: 1/16/25

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UTILITY CROSSING TABLE

CROSSING	INVERT OF UPPER PIPE	ELEVATION	CROWN OF LOWER PIPE	ELEVATION
–	–	–	–	–
–	–	–	–	–
–	–	–	–	–
		–		

BM1 = BM DESCRIPTION (CPx)
N xxx.xx, E xxx.xx, ELEV xxx.xx

BM2 = BM DESCRIPTION (CPx)
N xxx.xx, E xxx.xx, ELEV xxx.xx

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL
ILLINOIS DESIGN FIRM NO. 184-003525
ILLINOIS
IOWA
WISCONSIN

PLOT DATE: 2/24/25

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OWNER/DEVELOPER:
CITY OF DEKALB
164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

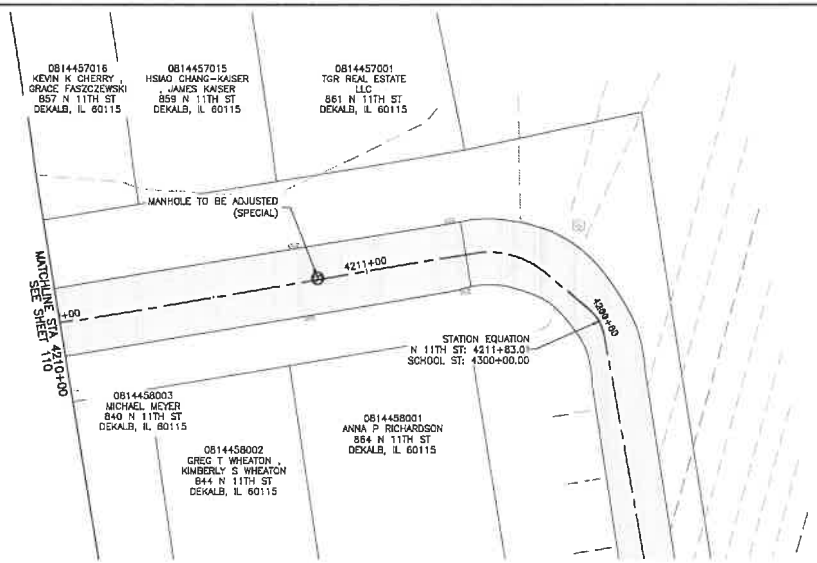
REV. NO	DESCRIPTION	DATE

DRAWING:
N 11TH ST STA 4205+00 TO 4210+00

SET TYPE: BID SET

JOB NUMBER:
25-133

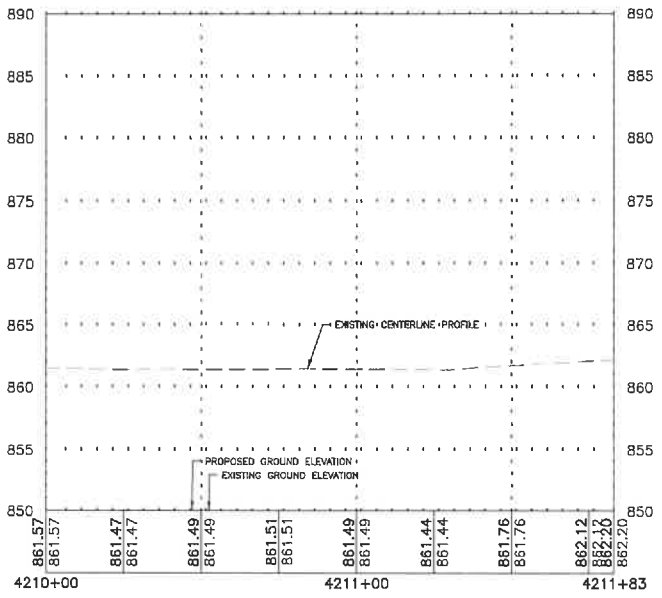
SHEET NUMBER:
110 of 123



0814453037
DEKALB COMM UNIT
SCHOOL DIST 428
1133 N 13TH ST
DEKALB, IL 60115

LEGEND

- MILL AND PLACE HOT-MIX ASPHALT PAVEMENT (SEE TYPICAL SECTIONS)
- PCC SIDEWALK
- PCC CURB & GUTTER TY B-6.12





SCALE
HOR 20 0 20 40
VER 5 0 5 10

UTILITY CROSSING TABLE

CROSSING	INVERT OF UPPER PIPE	ELEVATION	CROWN OF LOWER PIPE	ELEVATION
–	–	–	–	–
–	–	–	–	–
–	–	–	–	–
		–		

BM1 = BM DESCRIPTION (CPx)
N xxx.xx, E xxx.xx, ELEV xxx.xx

BM2 = BM DESCRIPTION (CPx)
N xxx.xx, E xxx.xx, ELEV xxx.xx

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL
ILLINOIS DESIGN FIRM NO. 184-003525
ILLINOIS
IOWA
WISCONSIN

PLOT DATE: 2/26/25

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OWNER/DEVELOPER:
CITY OF DEKALB
164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

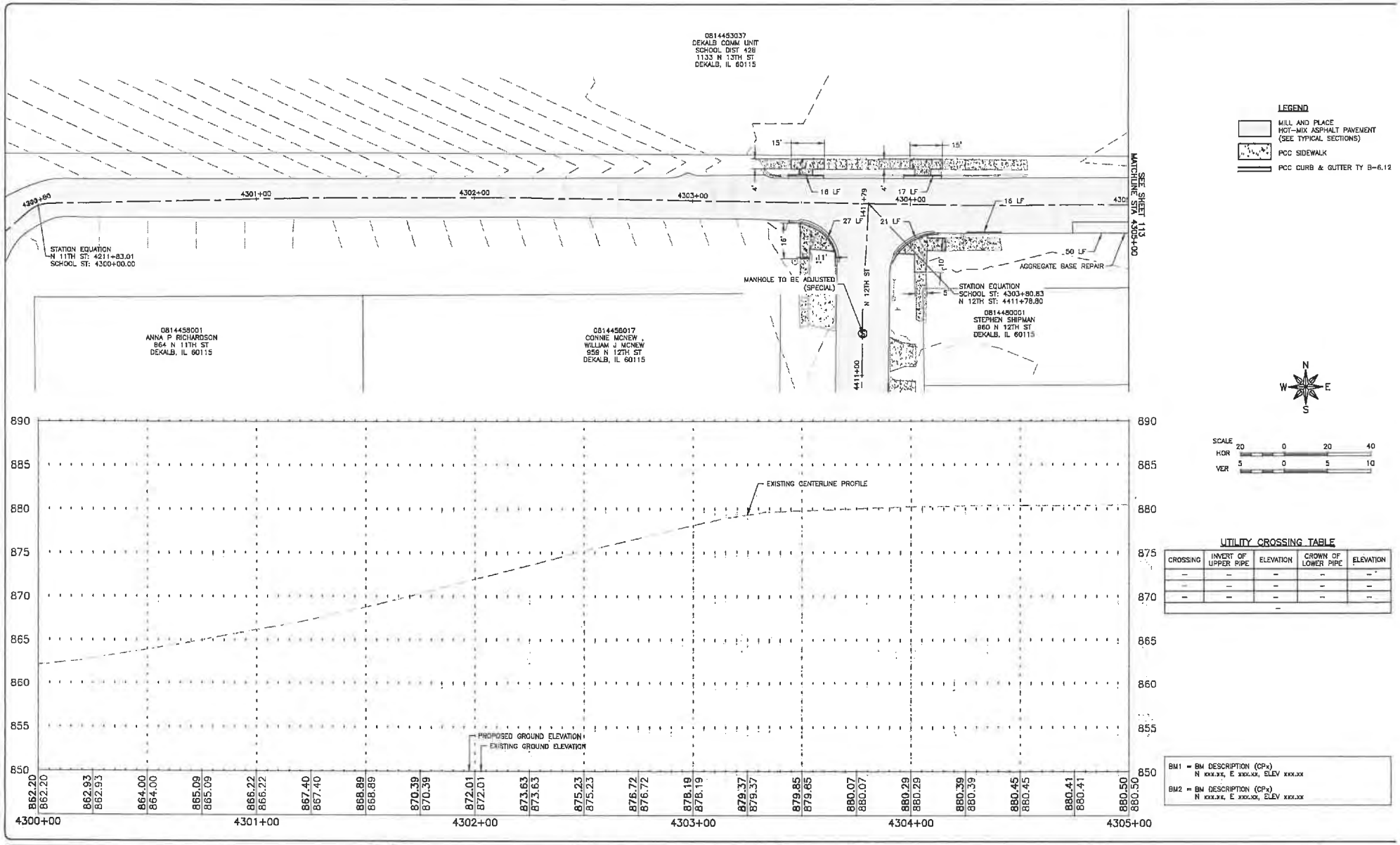
REV. NO.	DESCRIPTION	DATE

DRAWING:
N 11TH ST STA 4210+00 TO 4211+83

SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
111 of 123



UTILITY CROSSING TABLE

CROSSING	INVERT OF UPPER PIPE	ELEVATION	CROWN OF LOWER PIPE	ELEVATION
–	–	–	–	–
–	–	–	–	–
–	–	–	–	–
		–		

BM1 = BM DESCRIPTION (CPx)
N xxx.xx, E xxx.xx, ELEV xxx.xx

BM2 = BM DESCRIPTION (CPx)
N xxx.xx, E xxx.xx, ELEV xxx.xx

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL
ILLINOIS DESIGN FIRM NO. 184-003525
ILLINOIS
IOWA
WISCONSIN

PLOT DATE: 3/14/25

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OWNER/DEVELOPER:
CITY OF DEKALB
164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

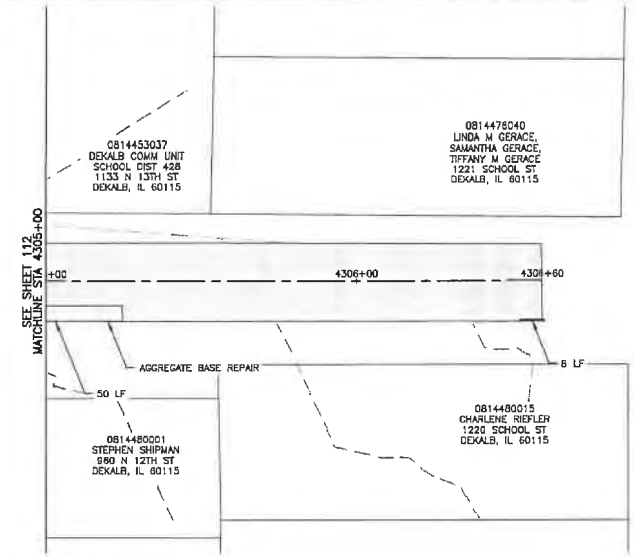
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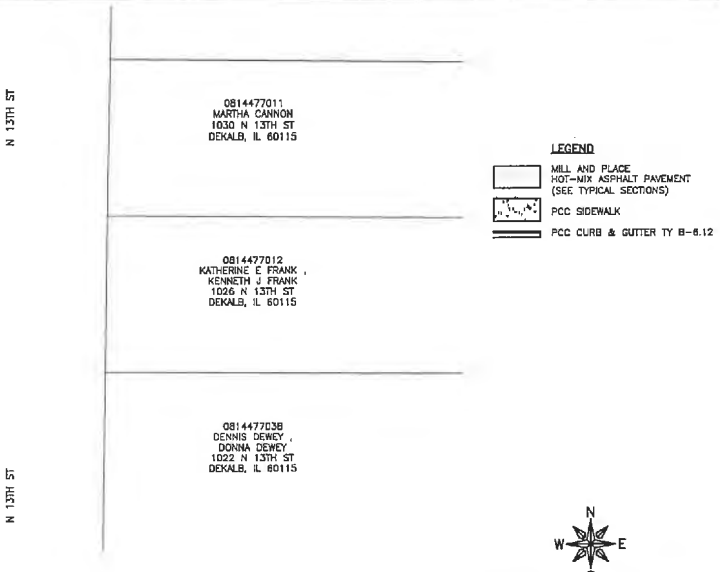
DRAWING:
SCHOOL ST STA 4300+00 TO 4305+00

SET TYPE: BID SET

JOB NUMBER:
25-133

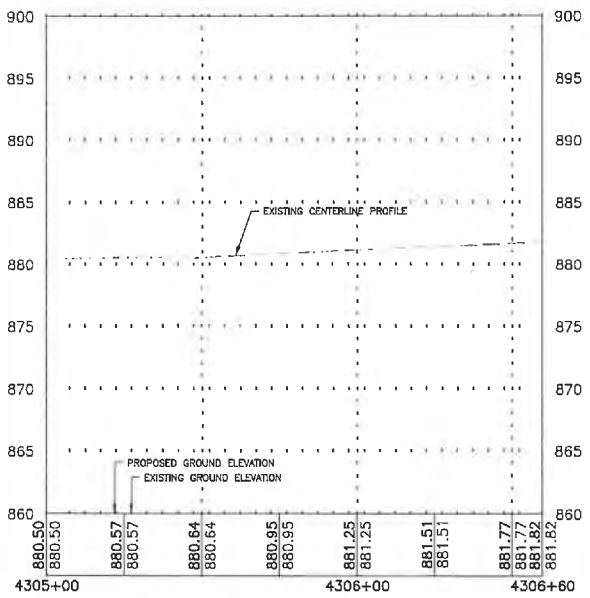
SHEET NUMBER:
112 of 123





LEGEND

- MILL AND PLACE HOT-MIX ASPHALT PAVEMENT (SEE TYPICAL SECTIONS)
- PCC SIDEWALK
- PCC CURB & GUTTER TY B-6.12





SCALE
HOR 20 0 20 40
VER 5 0 5 10

UTILITY CROSSING TABLE

CROSSING	INVERT OF UPPER PIPE	ELEVATION	CROWN OF LOWER PIPE	ELEVATION
–	–	–	–	–
–	–	–	–	–
–	–	–	–	–
		–		

BM1 = BM DESCRIPTION (CPx)
N xxx.xx, E xxx.xx, ELEV xxx.xx

BM2 = BM DESCRIPTION (CPx)
N xxx.xx, E xxx.xx, ELEV xxx.xx

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL
ILLINOIS DESIGN FIRM NO. 184-003525
ILLINOIS
IOWA
WISCONSIN

PLOT DATE: 2/26/25

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OWNER/DEVELOPER:
CITY OF DEKALB
164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

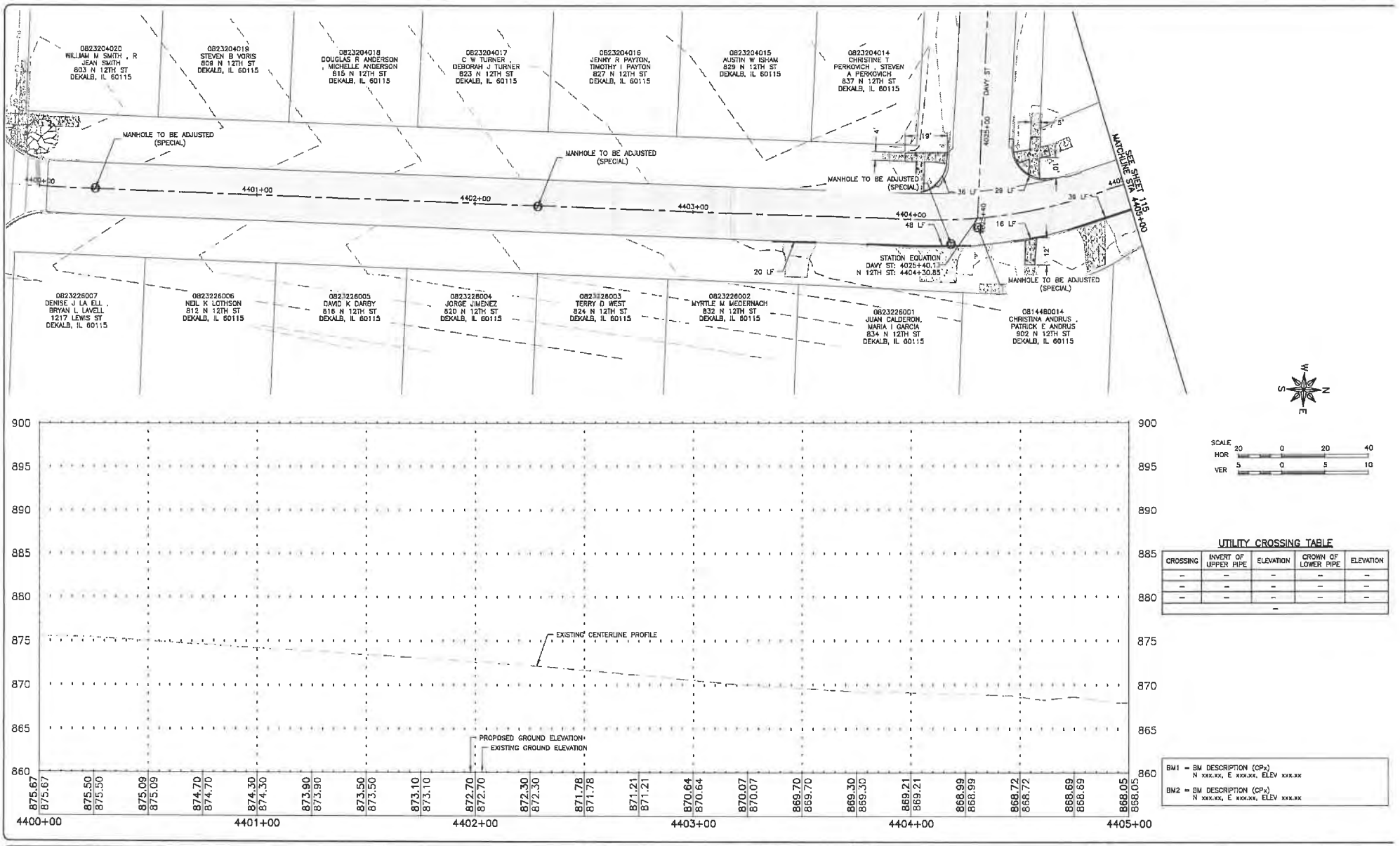
REV. NO	DESCRIPTION	DATE

DRAWING:
SCHOOL ST STA 4305+00 TO 4306+60

SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
113 of 123



UTILITY CROSSING TABLE

CROSSING	INVERT OF UPPER PIPE	ELEVATION	CROWN OF LOWER PIPE	ELEVATION
–	–	–	–	–
–	–	–	–	–
–	–	–	–	–
		–		

BM1 = BM DESCRIPTION (CPx)
N xxx.xx, E xxx.xx, ELEV xxx.xx

BM2 = BM DESCRIPTION (CPx)
N xxx.xx, E xxx.xx, ELEV xxx.xx

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL
ILLINOIS DESIGN FIRM NO. 184-003525
ILLINOIS
IOWA
WISCONSIN

OWNER/DEVELOPER:
CITY OF DEKALB
164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING: N 12TH ST STA 4400+00 TO 4405+00

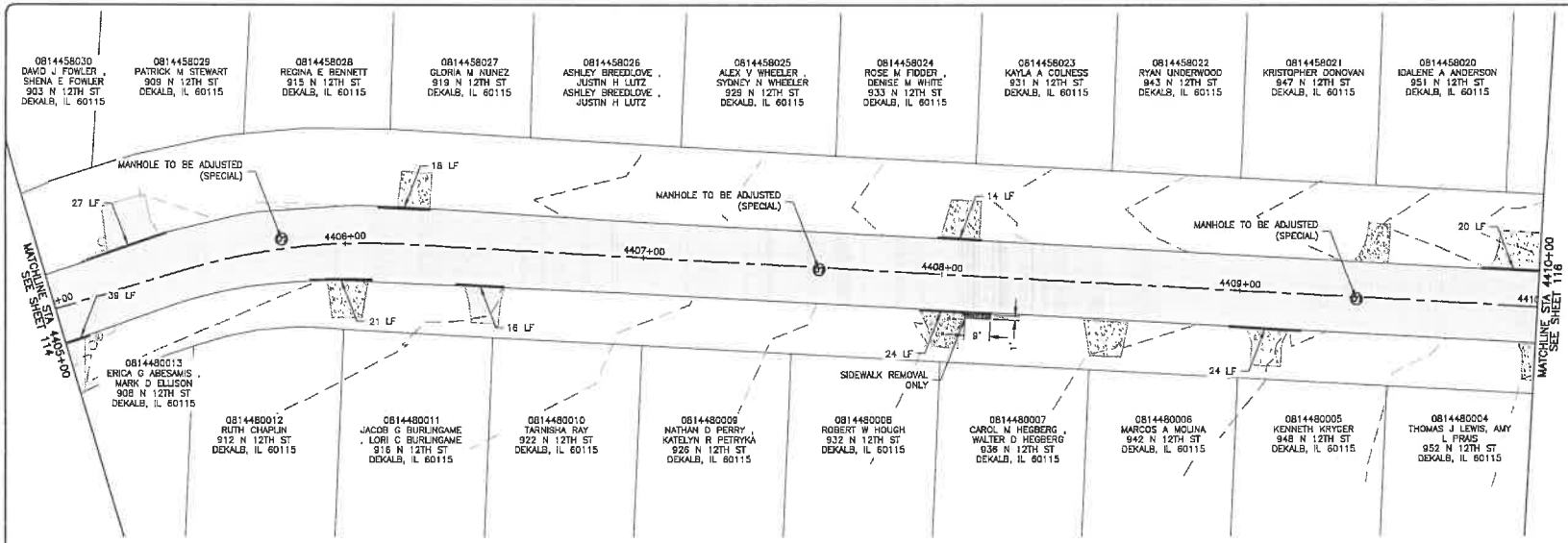
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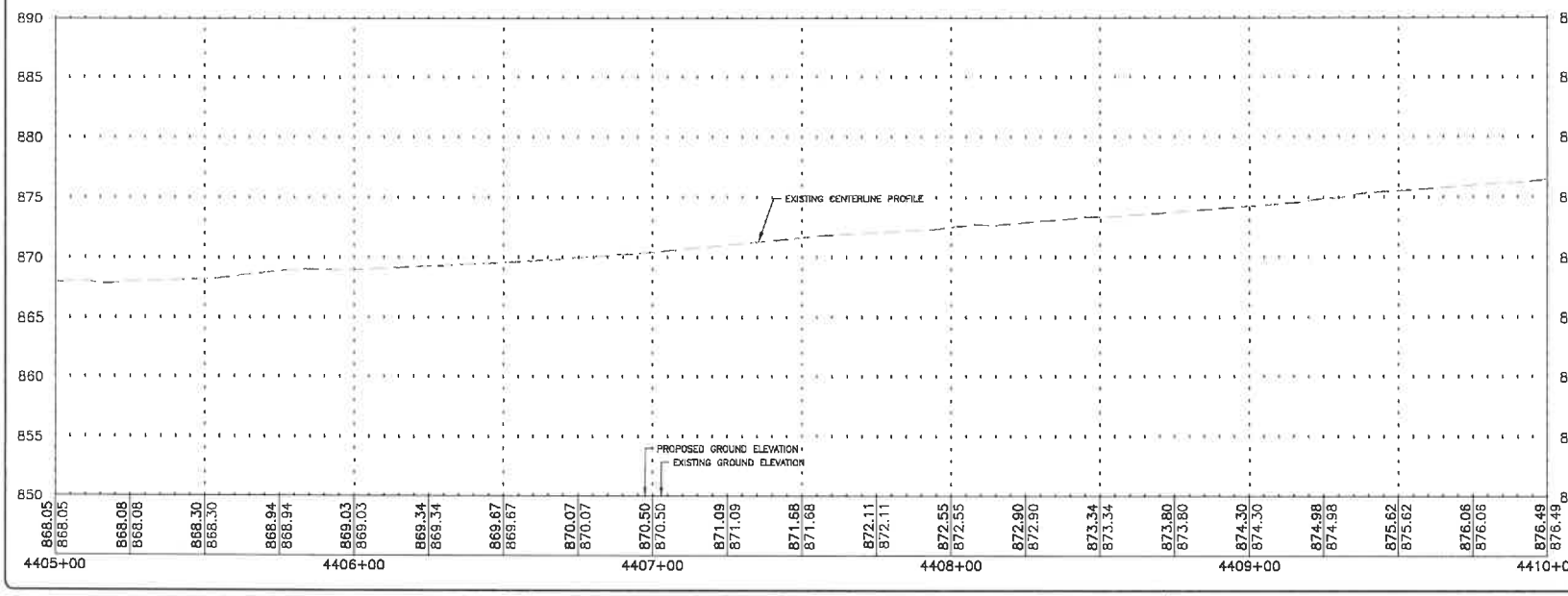
JOB NUMBER: 25-133

SHEET NUMBER: 114 of 123

PLOT DATE: 1/9/25

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SCALE
HOR 20 0 20 40
VER 5 0 5 10

UTILITY CROSSING TABLE

CROSSING	INVERT OF UPPER PIPE	ELEVATION	CROWN OF LOWER PIPE	ELEVATION
–	–	–	–	–
–	–	–	–	–
–	–	–	–	–
		–		

BM1 = BM DESCRIPTION (CP#)
N xxx.xx, E xxx.xx, ELEV xxx.xx

BM2 = BM DESCRIPTION (CP#)
N xxx.xx, E xxx.xx, ELEV xxx.xx

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL
ILLINOIS DESIGN FIRM NO. 184-003525
ILLINOIS
IOWA
WISCONSIN

OWNER/DEVELOPER:
CITY OF DEKALB
164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
N 12TH ST STA 4405+00 TO 4410+00

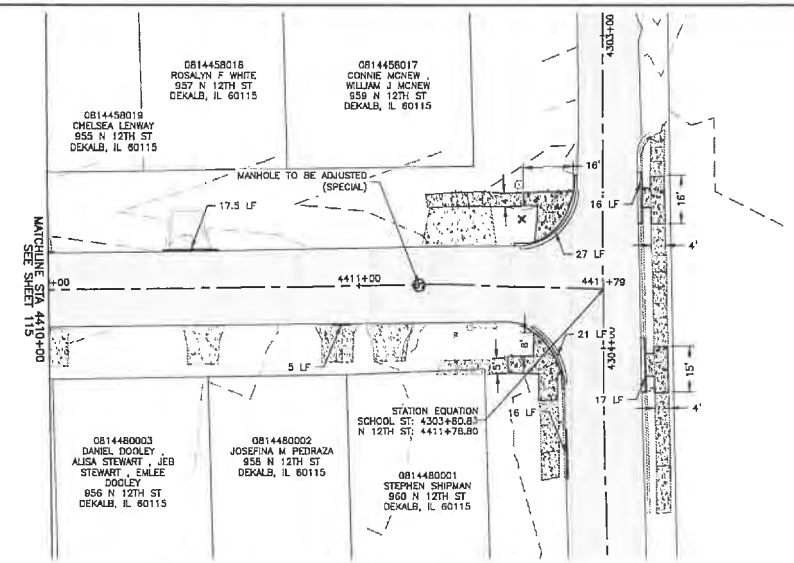
SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
115 of 123

PLOT DATE: 1/30/25

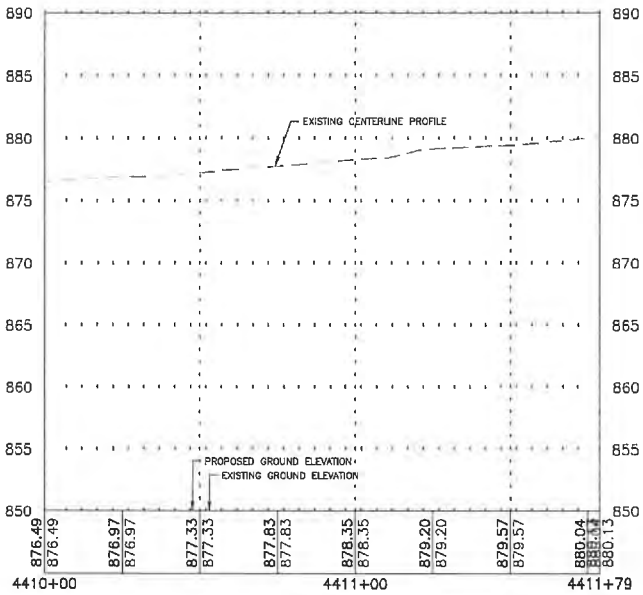
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0814453037
DEKALB COMM UNIT
SCHOOL DIST 428
1133 N 13TH ST
DEKALB, IL 60115

LEGEND

- MILL AND PLACE HOT-MIX ASPHALT PAVEMENT (SEE TYPICAL SECTIONS)
- PCC SIDEWALK
- PCC CURB & GUTTER TY B-6.12





SCALE
HOR 20 0 20 40
VER 5 0 5 10

UTILITY CROSSING TABLE

CROSSING	INVERT OF UPPER PIPE	ELEVATION	CROWN OF LOWER PIPE	ELEVATION
–	–	–	–	–
–	–	–	–	–
–	–	–	–	–
		–		

BM1 = BM DESCRIPTION (CP#)
N XXX.XX, E XXX.XX, ELEV XXX.XX

BM2 = BM DESCRIPTION (CP#)
N XXX.XX, E XXX.XX, ELEV XXX.XX

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL
ILLINOIS DESIGN FIRM NO. 184-003525
ILLINOIS
IOWA
WISCONSIN

PLOT DATE: 1/14/25

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OWNER/DEVELOPER:
CITY OF DEKALB
164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

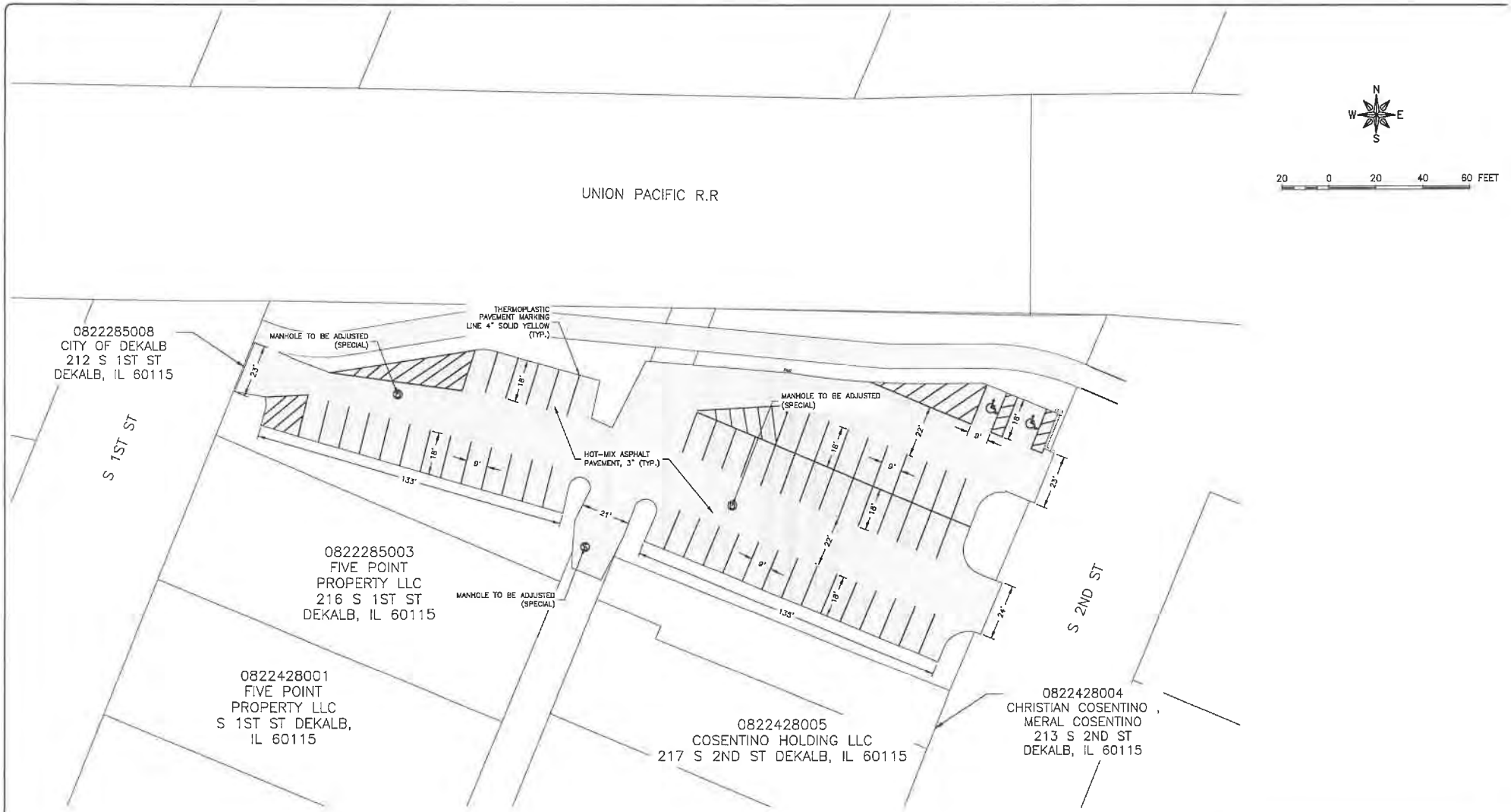
REV. NO.	DESCRIPTION	DATE

DRAWING:
N 12TH ST STA 4410+00 TO 4411+79

SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
116 of 123



FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL
ILLINOIS DESIGN FIRM NO. 184-003525
ILLINOIS
IOWA
WISCONSIN

OWNER/DEVELOPER:
CITY OF DEKALB
164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
VAUGHN PARKING LOT – 212 S 1ST ST

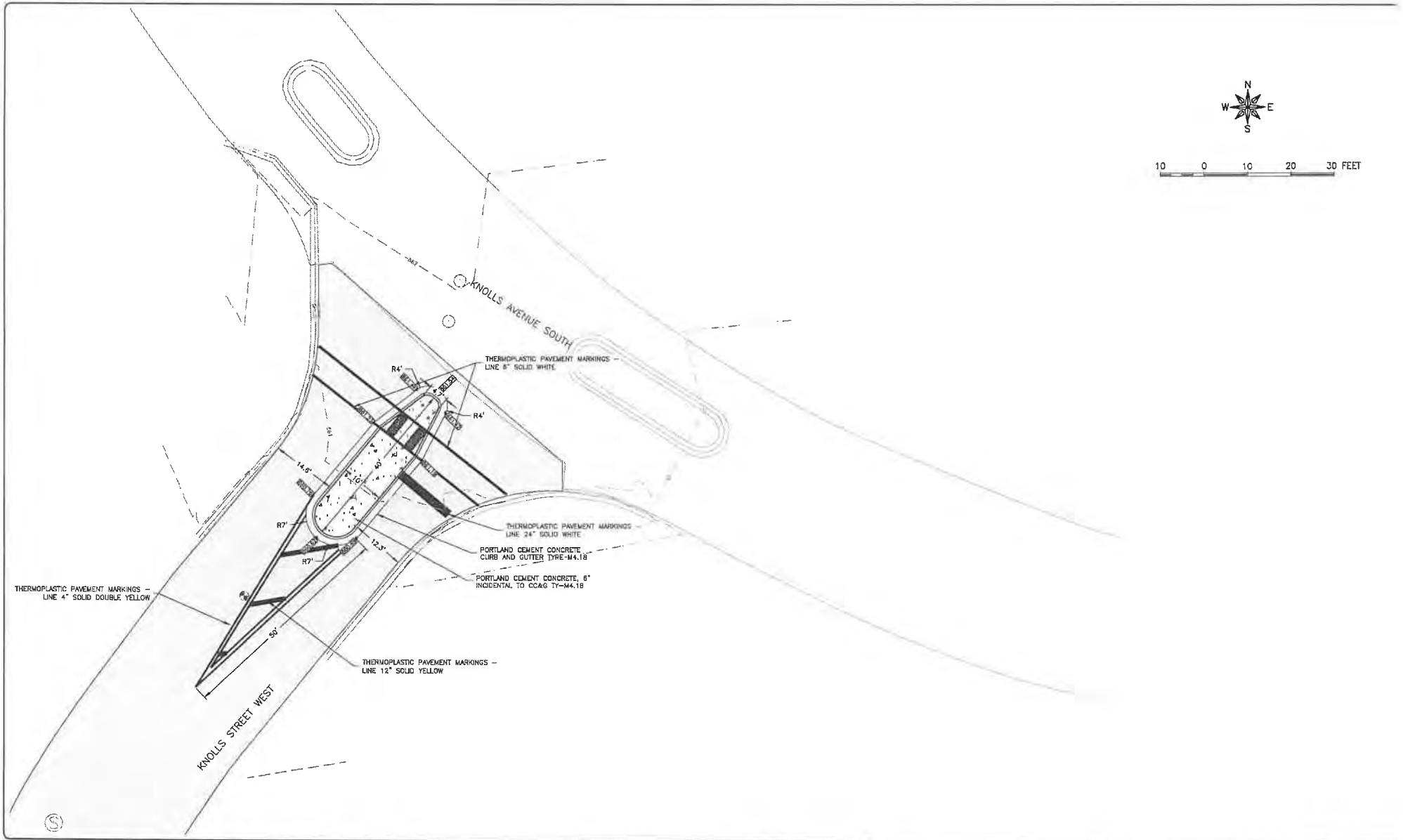
SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
117 of 123

PLOT DATE: 2/14/25

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FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL
ILLINOIS DESIGN FIRM NO. 184-003535
ILLINOIS
IOWA
WISCONSIN

PLOT DATE: 1/24/25

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OWNER/DEVELOPER:
CITY OF DEKALB
164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KNK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

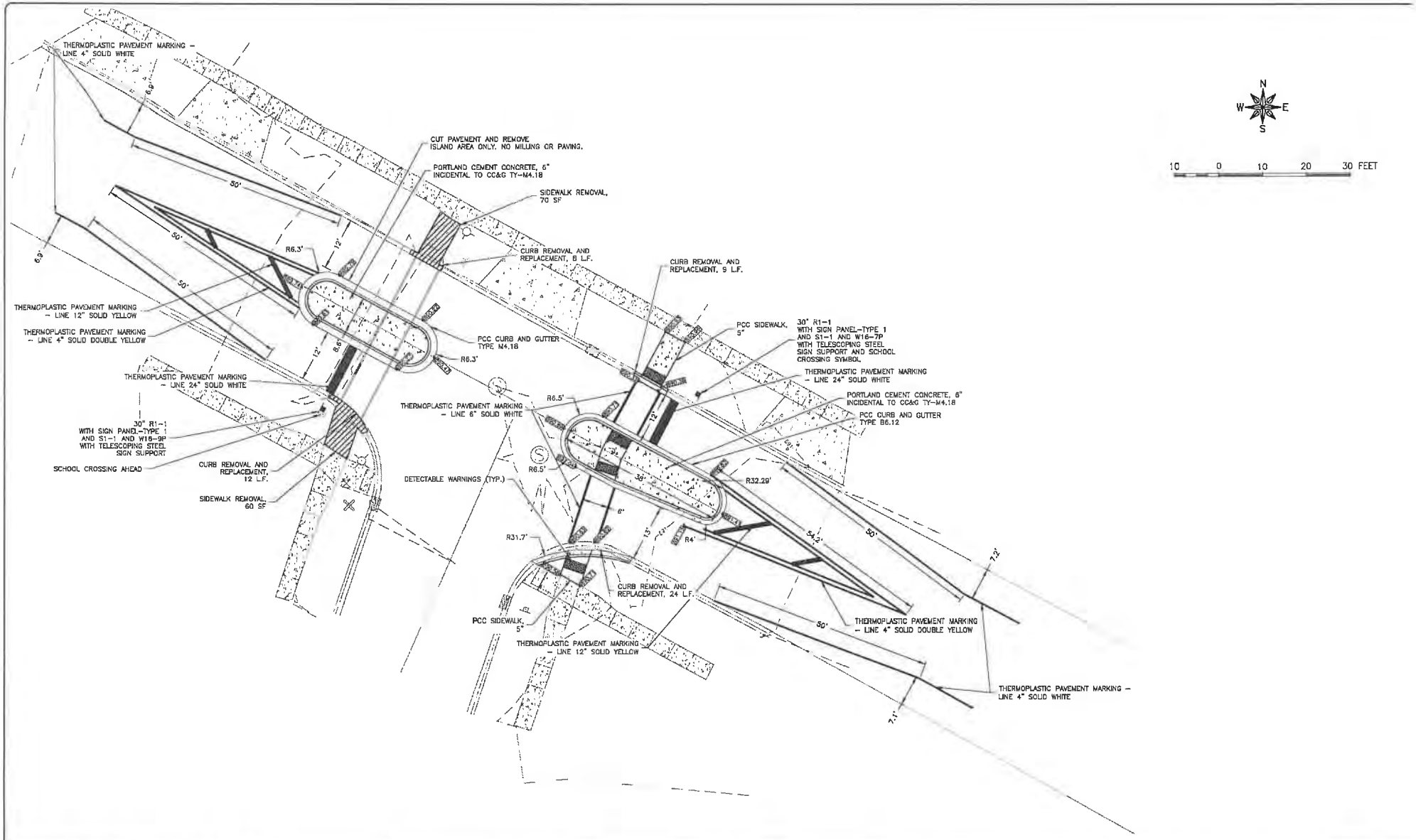
REV. NO.	DESCRIPTION	DATE

DRAWING:
KNOLLS ST W TRAFFIC CALMING

SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
118 of 123



FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL
ILLINOIS DESIGN FIRM NO. 184-003525
ILLINOIS
IOWA
WISCONSIN

PLOT DATE: 7/24/25

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OWNER/DEVELOPER:
CITY OF DEKALB
164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

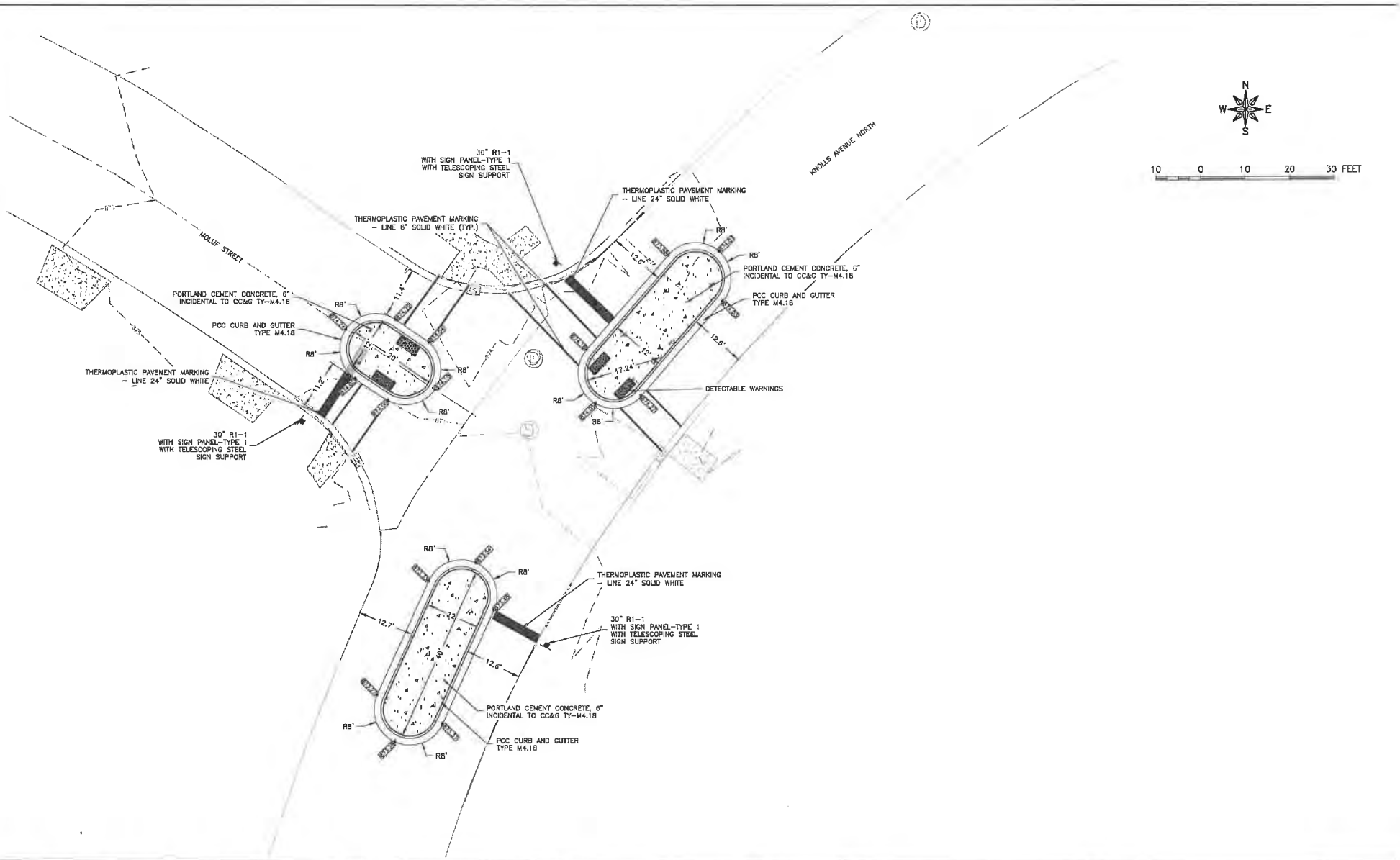
REV. NO.	DESCRIPTION	DATE

DRAWING:
RIDGE DR TRAFFIC CALMING

SET TYPE: BID SET

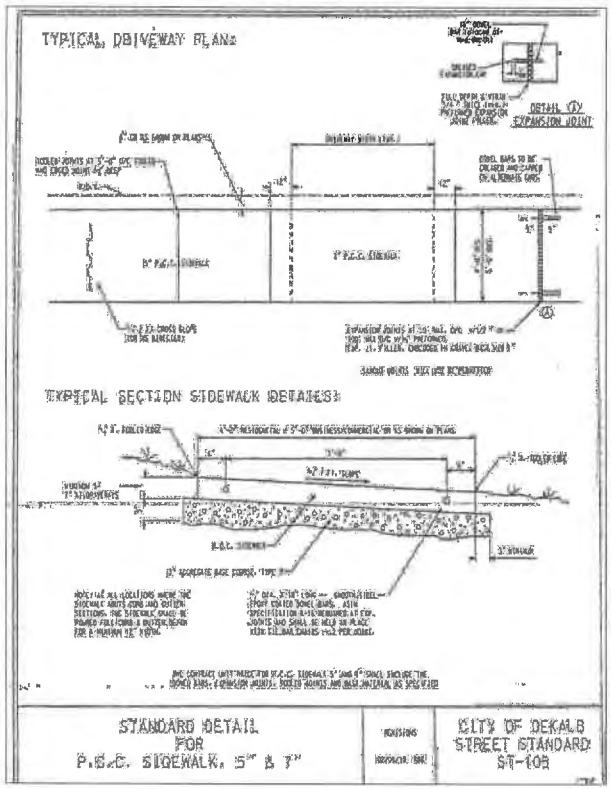
JOB NUMBER:
25-133

SHEET NUMBER:
119 of 123



FEHR GRAHAM ENGINEERING & ENVIRONMENTAL ILLINOIS DESIGN FIRM NO. 184-003525	ILLINOIS IOWA WISCONSIN	OWNER/DEVELOPER: CITY OF DEKALB 164 E LINCOLN HIGHWAY DEKALB,IL 60115
PROJECT AND LOCATION: DEKALB STREETS 2025 PROGRAM DEKALB, IL	DRAWN BY: KMK APPROVED BY: MLL DATE: 1/9/2025 SCALE: AS NOTED	REVISIONS (REV. NO. / DESCRIPTION / DATE)
DRAWING: MOLUF ST TRAFFIC CALMING SET TYPE: BID SET	JOB NUMBER: 25-133 SHEET NUMBER: 120 of 123	

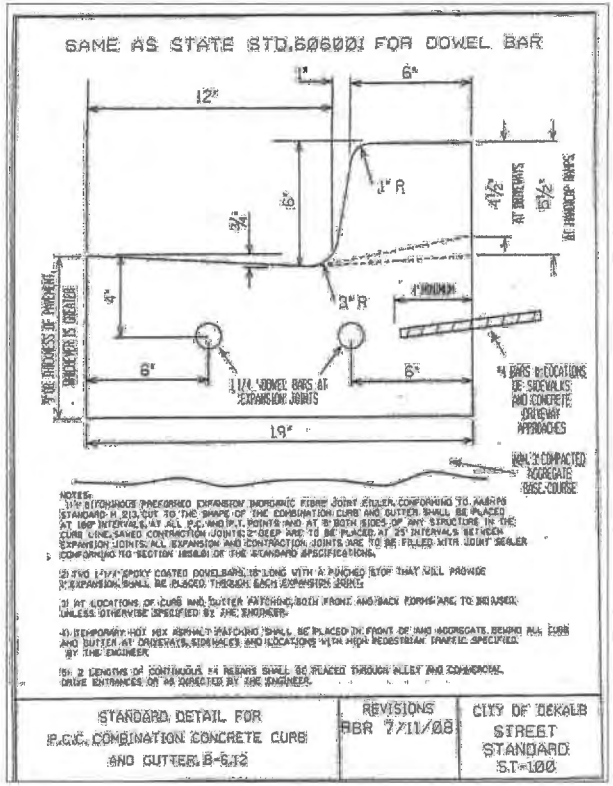
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STANDARD DETAIL FOR P.C.C. SIDEWALK, 5" & 7"

REVISIONS

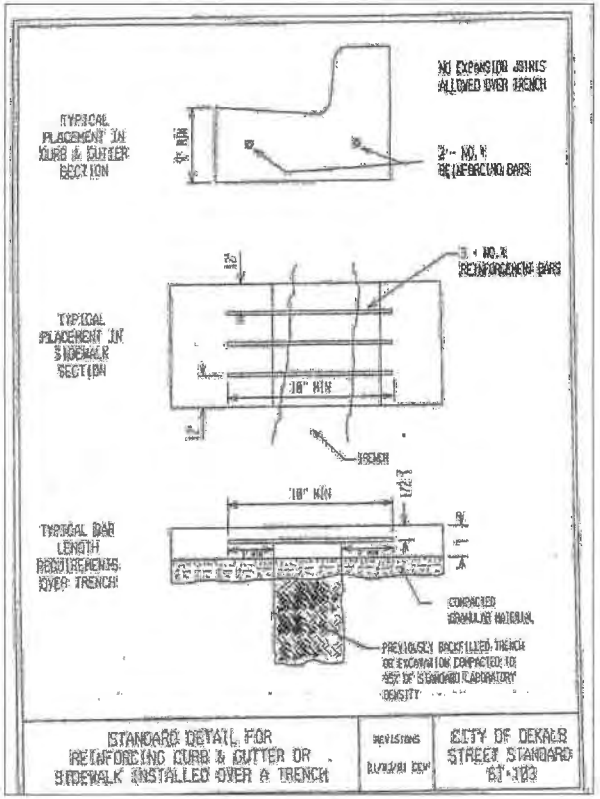
CITY OF DEKALB STREET STANDARD ST-102



STANDARD DETAIL FOR P.C.C. COMBINATION CONCRETE CURB AND GUTTER, B-6.12

REVISIONS RBR 7/11/08

CITY OF DEKALB STREET STANDARD ST-100



STANDARD DETAIL FOR REINFORCING CURB & GUTTER OR SIDEWALK INSTALLED OVER A TRENCH

REVISIONS

CITY OF DEKALB STREET STANDARD ST-103

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL
ILLINOIS DESIGN FIRM NO. 184-003525

ILLINOIS
IOWA
WISCONSIN

OWNER/DEVELOPER:
CITY OF DEKALB
164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS		
REV. NO.	DESCRIPTION	DATE

DRAWING: DETAILS

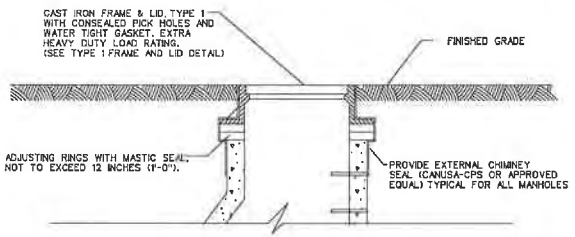
SET TYPE: BID SET

JOB NUMBER: 25-133

SHEET NUMBER: 121 of 123

PLOT DATE: 1/9/25

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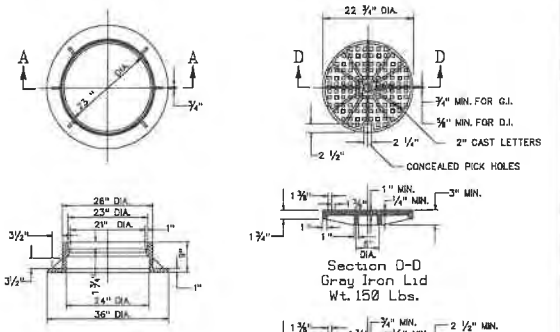


NOTE: THE FRAME SHALL BE SLOPED WHEN REQUIRED TO MATCH THE FINISH GRADE, THROUGH THE USE OF ADJUSTMENT RING(S) AND MORTAR.

Kishwaukee Water Reclamation District
1301 Sycamore Rd • DeKalb, Illinois 60115
815.758.3513
DETAIL No. 16

Flexible Watertight Frame Chimney Seal Detail

DATE: 11/04/21 REV.:



Section A-A
Cast Frame - Gray Iron
Wt. 390 Lbs.

Section D-D
Gray Iron Lid
Wt. 150 Lbs.

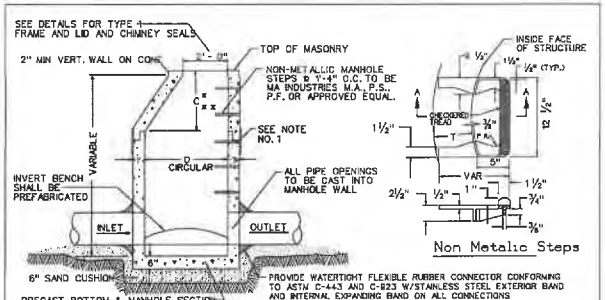
Section D-D
Ductile Iron Lid
Wt. 115 Lbs.
Cast Closed Lid

1. DUCTILE IRON CASTING SHALL BE GRADE 60-40-18 AND SHALL BE TESTED IN ACCORDANCE WITH FEDERAL SPECIFICATIONS.
2. ALL LIDS AND COVERS SHALL BE MACHINED.
3. MANHOLE COVERS SHALL HAVE 2" CAST LETTERS THAT SAY "SANITARY".
4. AS AN ALTERNATE TO DUCTILE IRON LID, GRAY IRON MAY BE USED.
5. MINIMUM WEIGHTS FOR THE CASTING AS SHOWN.
6. DIMENSIONS FOR CASTINGS ARE COMPARABLE TO EAST JORDAN #1050 SD or NEENAH #R-1015-2000.

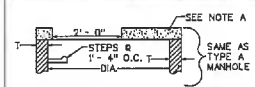
Kishwaukee Water Reclamation District
1301 Sycamore Rd • DeKalb, Illinois 60115
815.758.3513
DETAIL No. 17

Frame and Lid Detail

DATE: 11/04/21 REV.:



MATERIALS FOR WALLS	D	C	T MIN.
PRECAST REINFORCED CONCRETE SECTIONS	4' - 0"	2' - 6"	4"
	5' - 0"	3' - 9"	5"
CAST-IN-PLACE	4' - 0"	2' - 6"	6"
	5' - 0"	3' - 9"	6"



NOTE A: REINFORCED CONCRETE TOP DESIGNED FOR ANTICIPATED LOADINGS (SEE PLANS FOR SPECIAL PROVISIONS).
1. 6" THICKNESS 3' & 4' DIA.
2. 8" THICKNESS 5' DIA.

DETAIL OF MANHOLE TOP TO BE USED WHERE RESTRICTED HEAD ROOM WILL NOT PERMIT CONE SECTION

Manhole Type C

x DIMENSION " C " FOR PRECAST REINFORCED CONCRETE SECTIONS MAY VARY FROM THE DIMENSION GIVEN TO PLUS 6 INCHES.

xx FOR AN OPTIONAL PRECAST CONCRETE FLAT SAB TOP - SEE I.D.O.T. STD. 602601.

NOTES:

1. PROVIDE MANHOLE ENCAPSULATION SYSTEM (WATERPROOF MEMBRANE) ON ALL MANHOLE JOINTS. TYPICAL ALL MANHOLES (MAC WRAP OR APPROVED EQUAL)
2. ALL SECTIONS SHALL BE CONNECTED WITH TOUNGE AND GROOVE JOINTS W/BUTYL ROPE. DOUBLE MASTIC ALL MANHOLE JOINTS.
3. ALL MANHOLE SECTIONS SHALL BE SEALED WITH BUTYL ROPE JOINT MATERIAL. CASTINGS AND ADJUSTMENT RINGS SHALL BE SEALED USING TROWELABLE MASTIC TO MINIMIZE SETTLING. ENTIRE EXTERIOR OF MANHOLE TO BE FACTORY COATED WITH 2 COATS BITUMASTIC COATING, CONSEAL CSS6 OR APPROVED EQUAL
4. STEPS SHALL BE EMBEDDED INTO WALL A MINIMUM OF 3 INCHES. STEPS SHALL NOT BE EXTENDED ON THE OUTSIDE OF THE STRUCTURE. ALL STEPS SHALL BE POLYPROPYLENE COATED STEEL REINFORCED RODS.
5. MANHOLE FRAME AND LID SHALL BE NEENAH R-1015-2000 OR EAST JORDAN IRON WORKS 1050 SD WITH SELF SEALING LID AND CONCEALED PICKHOLES. ALL LIDS SHALL HAVE THE WORD "SANITARY" CAST INTO IT.
6. IN ADDITION TO THE REQUIREMENTS OF ART. 612.13 OF THE STANDARD SPECIFICATIONS, THE CONTRACT UNIT PRICE FOR MANHOLES, TYPE A SHALL INCLUDE THE COMPACTED GRAVEL OR CRUSHED STONE WHEN REQUIRED, FURNISHING AND INSTALLING STEPS WHEN REQUIRED, AND FURNISHING AND COMPACTING THE SPECIFIED BACKFILL MATERIAL. ALL MANHOLE CONST. SHALL CONFORM TO ASTM C478 LATEST REVISION & CONCENTRIC CONES WILL NOT BE ALLOWED.
7. FOR NEW CONNECTIONS TO EXISTING MANHOLES, CORE DRILL OPENING & INSTALL WATERTIGHT PIPE TO MANHOLE SEAL WITH LINK SEAL OR APPROVED EQUAL.
8. ADJUSTING RINGS MAY NOT EXCEED 12 INCHES (1.0 FT)

Kishwaukee Water Reclamation District
1301 Sycamore Rd • DeKalb, Illinois 60115
815.758.3513
DETAIL No. 19

Sanitary Manhole Type A

DATE: 11/04/21 REV.:

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL
ILLINOIS DESIGN FIRM NO. 184-003528
ILLINOIS IOWA WISCONSIN

PLOT DATE: 1/24/25

© 2025 FEHR GRAHAM

OWNER/DEVELOPER:
CITY OF DEKALB
164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

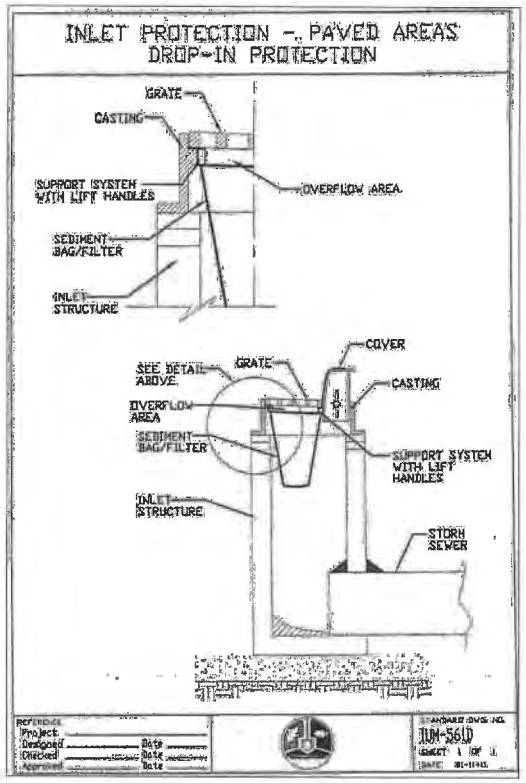
DRAWN BY: KMK
APPROVED BY: MLL
DATE: 1/9/2025
SCALE: AS NOTED

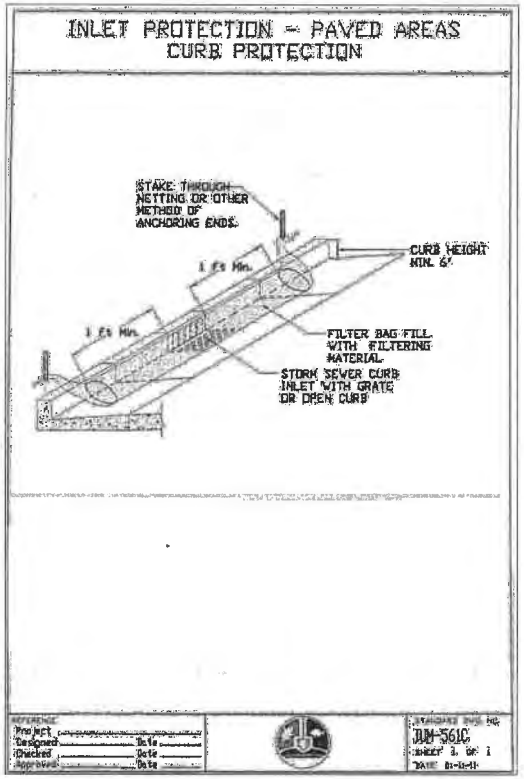
REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING: DETAILS
SET TYPE: BID SET

JOB NUMBER: 25-133
SHEET NUMBER: 122 of 123





FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL
ILLINOIS DESIGN FIRM NO. 184-003525
ILLINOIS
IOWA
WISCONSIN

PLOT DATE: 2/18/25

© 2025 FEHR GRAHAM

OWNER/DEVELOPER:
CITY OF DEKALB
164 E LINCOLN HIGHWAY
DEKALB,IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2025 PROGRAM
DEKALB, IL

DRAWN BY: KMK
APPROVED BY: NLL
DATE: 1/9/2025
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
DETAILS

SET TYPE: BID SET

JOB NUMBER:
25-133

SHEET NUMBER:
123 of 123

Illinois Department of Transportation

Schedule of Prices

Contractor's Name: CURRAN CONTRACTING COMPANY

Contractor's Address: 286 MEMORIAL COURT | City: CRYSTAL LAKE | State: IL | Zip Code: 60014

Local Public Agency: City of DeKalb | County: DeKalb | Section Number: 25-00000-00-GM

Route(s) (Street/Road Name): 2025 Streets

Schedule for Multiple Bids

Combination Letter	Sections Included in Combinations	Total

Schedule for Single Bid

(For complete information covering these items, see plans and specifications.)

Item Number	Items	Unit	Quantity	Unit Price	Total
	BASE BID				$ -
21101615	TOPSOIL F&P 4 (SPCL)	L SUM	1	$ 75,000.00	$ 75,000.00
35800200	AGG BASE REPAIR	TON	572	$ 45.00	$ 25,740.00
40600290	BIT MATL'S (TACK COAT)	LB	62979	$ 1.00	$ 62,979.00
40603080	HMA BC, IL-19.0, N50	TON	4485	$ 62.50	$ 280,312.50
40602965	HMA BC, IL-9.5 FG, N50	TON	5127	$ 72.50	$ 371,707.50
40604050	HMA SC, IL-9.5, MIX "C", N50	TON	13268	$ 67.50	$ 895,590.00
42300300	PCC DRIVEWAY PAVT 7"	SQ YD	125	$ 150.00	$ 18,750.00
42400100	PCC SIDEWALK 5"	SQ FT	11723	$ 17.00	$ 199,291.00
42400800	DETECTABLE WARNINGS	SQ FT	1069	$ 36.75	$ 39,285.75
44000157	HMA SURF REM 2	SQ YD	108466	$ 2.75	$ 298,281.50
44000162	HMA SURF REM 3 1/4	SQ YD	31485	$ 3.75	$ 118,068.75
44000200	DRIVEWAY PVMT REMOVE	SQ YD	249	$ 25.00	$ 6,225.00
44000500	COMB C & G REMOVAL	FOOT	3068	$ 1.25	$ 3,835.00
44000600	SIDEWALK REMOVAL	SQ FT	11354	$ 1.25	$ 14,192.50
44201717	CLASS D PATCHES, TY II 6"	SQ YD	120	$ 85.00	$ 10,200.00
56109210	WATER VALVE ADJUST	EACH	3	$ 750.00	$ 2,250.00
60260100	INLETS ADJUST	EACH	5	$ 1,000.00	$ 5,000.00
60262700	INLETS RECON	EACH	5	$ 2,400.00	$ 12,000.00
60263100	INL RECON NEW T3F&G	EACH	1	$ 3,000.00	$ 3,000.00
60263900	INL RECON NEW T9F&G	EACH	1	$ 3,000.00	$ 3,000.00
60630800	CC CURB & GUTTER TYB6.12	FOOT	3068	$ 93.00	$ 285,324.00
60608572	CC CURB & GUTTER TYB4.18	FOOT	507	$ 93.00	$ 47,151.00
67100100	MOBILIZATION	L SUM	1	$ 307,500.00	$ 307,500.00

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of DeKalb	DeKalb	25-00000-00-GM	2025 Streets

Item Number	Items	Unit	Quantity	Unit Price	Total
7800100	THPL PVT MK LTR & SYMBL	SQFT	131	$ 6.50	$ 851.50
78000200	THPL PVT MK LINE 4"	FOOT	3467	$ 0.90	$ 3,120.30
78000400	THPL PVT MK LINE 6"	FOOT	2225	$ 1.20	$ 2,670.00
78000500	THPL PVT MK LINE 8"	FOOT	306	$ 2.00	$ 612.00
78000600	THPL PVT MK LINE 12"	FOOT	497	$ 3.00	$ 1,491.00
78000650	THPL PVT MK LINE 24"	FOOT	302	$ 6.50	$ 1,963.00
X0326806	WASHOUT BASIN	L SUM	1	$ 500.00	$ 500.00
X4430201	AREA REFLEC CRCK CNTRL	SQYD	19454	$ 4.50	$ 87,543.00
X6025600	MNHL TO BE ADJUST (SPCL)	EACH	224	$ 1,850.00	$ 414,400.00
X6026051	SANT MNHL RECON	EACH	37	$ 6,000.00	$ 222,000.00
X7010216	TRFC CNTRL & PROT (SPCL)	L SUM	1	$ 50,000.00	$ 50,000.00
X7200064	SIGN AND POST	EACH	5	$ 500.00	$ 2,500.00
Z0004005	FIBER ASPHALT	LB	13268	$ 9.50	$ 126,046.00
				Bidder's Total Proposal	**$ 3,998,380.30**

1. Each pay item should have a unit price and a total price.
2. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern.
3. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
4. A bid may be declared unacceptable if neither a unit price or total price is shown.

Illinois Department of Transportation

Schedule of Prices

Contractor's Name: CURRAN CONTRACTING COMPANY

Contractor's Address: 286 MEMORIAL COURT | City: CRYSTAL LAKE | State: IL | Zip Code: 60014

Local Public Agency: City of DeKalb | County: DeKalb | Section Number: 25-00000-00-GM

Route(s) (Street/Road Name): 2025 Streets

Schedule for Multiple Bids

Combination Letter	Sections Included in Combinations	Total

Schedule for Single Bid

(For complete information covering these items, see plans and specifications.)

Item Number	Items	Unit	Quantity	Unit Price	Total
	ALTERNATE BID 1				
	1ST AND 2ND STREET				
	PARKING LOT				
35800200	AGG BASE REPAIR	TON	20	$ 45.00	$ 900.00
40600290	BIT MATL'S (TACK COAT)	LB	1185	$ 1.00	$ 1,185.00
40604050	HMA SC, IL-9.5, MIX "C", N50	TON	500	$ 105.00	$ 52,500.00
44000161	HMA SURFACE REMVL 3.0"	SQ YD	2634	$ 5.75	$ 15,145.50
78000100	THPL PVT MK LTR & SYMBL	SQ FT	6.2	$ 9.30	$ 57.66
78000200	THPL PVT MK LINE 4"	FOOT	1421	$ 3.65	$ 5,186.65
X6025600	MNHL TO BE ADJUST (SPCL)	EACH	3	$ 1,850.00	$ 5,550.00
Z0004005	FIBER ASPHALT	LB	500	$ 9.50	$ 4,750.00
				Bidder's Total Proposal	**$ 85,274.81**

1. Each pay item should have a unit price and a total price.
2. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern.
3. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
4. A bid may be declared unacceptable if neither a unit price or total price is shown.

Alternate #2 of City of DeKalb 2025 General Maintenance

BID FORM for DeKalb Community Unit School Dist 428

Complete and Execute all sheets

BIDS SUBMITTED BY Curran Contracting Company

286 Memorial Court, Crystal Lake, IL 60014

Date 03/11/2025

The undersigned, having become familiar with the local conditions affecting cost of work and with the Bidding Documents, including Advertisement for Bids, Instructions to Bidders, Supplementary Instructions to Bidders, General Conditions, Drawings and Specifications, and Addenda issued thereto, as prepared by Richard L. Johnson Associates, Inc., Architects•Interior Designers, 4703 Charles Street, Rockford, Illinois 61108, hereby agrees to furnish all labor, material and equipment necessary to complete the Pavement Replacement Project at the Education Center for DeKalb CUSD #428 for the price hereinafter stated.

ALTERNATE BID #2: The undersigned agrees to complete the Work at the Education Center Property (901 S. 4th St) as shown on the bidding documents for the sum of:

four hundred forty three thousand, nine hundred seventy three dollars and ninety one cents DOLLARS ($443,973.91)

UNIT PRICES:

Should the net result of change for any of the following categories of work require more or less quantity of work than originally indicated in the Drawings and/or Specifications, the price for such added or deducted work will be as follows:

ITEMS	UNIT	UNIT PRICE
Removal of unsuitable soil and provide compacted granular backfill	cu yd.	$ 75.00

A. Contractor to include the cost of 400 cu yd of unsuitable soil and provide compacted granular backfill in its place under Alternate Bid #2.

Removal and replacement of concrete sidewalk	sf	$ 16.50

B. Contractor to include the cost of 200 sf of removal and replacement of concrete sidewalks under Alternate Bid #2.

Removal and replacement of concrete curb and gutter	lf	$ 74.50

C. Contractor to include the cost of 100 lf of removal and replacement of concrete curb and gutter under Alternate Bid #2.

10% BID SECURITY –S.D.428 Work only. Provided independent of Base Bid considerations

(Bidder must indicate which of the following is enclosed)

CERTIFIED CHECK CASHIER'S CHECK BANK DRAFT (BID BOND)

6

12.45

SCHROEDER

ASPHALT SERVICES, INC.

P.O. BOX 831 ~ HUNTLEY, IL ~ 60142

City of Dekalb

City Engineer

1216 Market Street,

Dekalb, Illinois 60115

***Sealed Bid** Proposal For:*

"2025 Street improvements"

MFT & Local Funds; Section No. 25-00000-00-GM

Bid Date March 13th, 2025 @ 1:00pm

ADDENDUM NO. 6

CITY OF DEKALB
DeKalb Streets 2025- 25-00000-00-GM
9541373
DeKalb, IL
March 11, 2025

This Addendum shall include pages that were inadvertently omitted in Addendum 5. Addendum 5 included the following Clarifications to Questions and Modifications to the contract documents:

Modifications:

1. BLR12201 Pay Item #X6026051 quantity has been increased to 37.

2. Plan sheet 7, "SUMMARY OF QUANTITIES," has been updated to reflect the change in quantity for pay item #X6026051, "SANITARY MANHOLE TO BE RECONSTRUCTED."

3. Alternate Bid 2 Revised Bid Form 004113 sheet:

    a. Removal and Replacement of concrete curb and gutter unit pricing shall be based off a unit of length feet (lf).

This Addendum consists of a total of four (4) pages.

This Addendum Signature Page must be returned with the Contractor's bid.

This ends the requirements of this addendum.

This Addendum No. 6 has been prepared by:

Jason Stoll, Principal

Contractor's Acknowledgement:

Kelly Bello
Firm Name (please print)

Acknowledged by (please sign and print)

END OF ADDENDUM NO. 6

ADDENDUM NO. 5

CITY OF DEKALB
DeKalb Streets 2025- 25-00000-00-GM
9541373
DeKalb, IL
March 11, 2025

This Addendum shall include the following Clarifications to Questions and Modifications to the contract documents:

Modifications:

1. BLR12201 Pay Item #X6026051 quantity has been increased to 37.

2. Plan sheet 7, "SUMMARY OF QUANTITIES," has been updated to reflect the change in quantity for pay item #X6026051, "SANITARY MANHOLE TO BE RECONSTRUCTED."

3. Alternate Bid 2 Revised Bid Form 004113 sheet:

    a. Removal and Replacement of concrete curb and gutter unit pricing shall be based off a unit of length feet (lf).

This Addendum consists of a total of four (4) pages.

This Addendum Signature Page must be returned with the Contractor's bid.

This ends the requirements of this addendum.

This Addendum No. 5 has been prepared by:

Jason Stoll, Principal

Contractor's Acknowledgement:

Firm Name (please print)

Acknowledged by (please sign ~~and~~ print)

END OF ADDENDUM NO. 5

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL

ADDENDUM NO. 4

CITY OF DEKALB
DeKalb Streets 2025- 25-00000-00-GM
9541373a3
DeKalb, IL
March 6, 2025

This Addendum shall include the following Clarifications to Questions and Modifications to the contract documents:

Modifications:

1. BLR12201 Pay Item #44000162 quantity has been updated.

2. BLR11310 Special Provision for Pay Item 44000157, revise to read as follows:

   a. Revise the first two sentences of the first paragraph to read as follows:

      "This work shall consist of milling the existing pavement in preparation for subsequent resurfacing. The depth to mill shall be 2.0" deep and variable from the existing HMA surface. If remaining HMA Surface on the following streets: University Subdivision Streets, Hillcrest Subdivision Streets; Town & Country Estates; Tilton Park Subdivision; are unsuitable for placing new pavement, the remaining HMA will be removed to the existing aggregate base."

   b. Revise the fourth and fifth paragraphs to read as follows:

      "Please note that the following streets have a layer of fabric beneath the most recent layer of Hot Mix Asphalt:

      Crane Drive; Hillcrest Subdivision - Sunnymeade Trail; Laurel Lane; Town & Country Estates - Forsythe Lane; Margaret Lane; West Royal Drive; 11th Street; Davy Street."

3. BLR 11310, page 14 of 20, ALTERNATE BID 2 GENERAL, the following language shall be added to the last sentence of paragraph 3 ", nor does it prohibit the school district from negotiating with others at their discretion."

4. BLR 11310, page 14 of 20, ALTERNATE BID 2 GENERAL, the following sentence shall be added as paragraph 5: "Work making noise shall not start until 7:00am in the morning."

5. BLR11310, page 15 of 20, ALTERNATE BID 2 ITEM DESCRIPTIONS AND QUANTITY. Alternate Bid 2 will be paid on a lump sum basis and not by individual per unit pricing. The following language should be **removed** from each of the following item descriptions:

   a. AGGREGATE BASE REPAIR AND AGGREGATE BASE REPLACEMENT: This work shall be paid for at the contract unit price LUMP SUM for AGGREGATE BASE REPAIR and AGGREGATE BASE REPLACEMENT.

b. AGGREGATE BASE REPAIR REMOVE AND REPLACE: It shall also include the adding and regrading of 3" of CA-6 to create proper drainage in the parking lot. The quantity is for the Aggregate Base Repair is 325 Tons. Only after the total quantity placed for Aggregate Base Repair has been exceeded will payment be made for Aggregate Base Replacement.

c. HMA REMOVE AND REPLACE: This work shall be paid for at the contract unit price per LUMP SUM for HMA REMOVE AND REPLACE.

d. STRIPING: This work shall be paid for at the contract unit price per LUMP SUM for STRIPING.

e. PCC REMOVE AND REPLACE: This work shall be paid for at the contract unit price per LUMP SUM for PCC REMOVE AND REPLACE.

6. Base Bid Plan Set Sheet 7: Summary of Quantities Pay Item #44000162 has been updated for 1st Street.

7. Alternate Bid #2 Bid Form 004113 (7 pages): Replace all pages of Alternate #2 Bid Form 004113 with the updated pages noted in the footer as "REVISED BID FORM 004113".

8. Alternate Bid #2 DeKalb School District lot pre-bid meeting minutes shall be added to proposal booklet as part of this addendum (2 pages), with specific attention to all items listed in A. General Items.

9. Alternate Bid #2 Plan Set Modifications:

   a. Sheet C01: The unit price allowances on these drawings shall be included in the Alternate Bid #2 bid amount. Sheet numbering has been revised.

   b. Sheet C02: Sheet was added.

   c. Sheet C03: Sheet numbering has been revised and areas requiring full core out have been identified.

   d. Sheet C04: Sheet numbering has been revised and area requiring full depth pavement section have been identified.

   e. Sheet C05: Sheet numbering has been revised.

   f. Sheet C06: Sheet numbering has been revised, pavement section for standard duty pavement over existing aggregate base has been added, pavement section for heavy duty pavement over existing aggregate base has been added.

   g. Sheet C07: Sheet numbering has been revised.

This Addendum consists of a total of twenty-two (22) pages.

This Addendum Signature Page must be returned with the Contractor's bid.

This ends the requirements of this addendum.

This Addendum No. 4 has been prepared by:

Jason Stoll, Principal

Contractor's Acknowledgement:

Schroeder Asphalt Services, Inc.
Firm Name (please print)

Acknowledged by (please sign and print)

END OF ADDENDUM NO. 4

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FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL

ADDENDUM NO. 3

CITY OF DEKALB
DeKalb Streets 2025- 25-00000-00-GM
9541373a3
DeKalb, IL
February 27, 2025

This Addendum shall include the following Clarifications to Questions and Modifications to the contract documents:

Modifications:

1. BLR 11310 – Pre-Bid meeting time and date have been changed to March 4, 2025, at 8:00 a.m.
2. BLR 11310 – ALTERNATE BID 2 GENERAL special provision section has been modified.

This Addendum consists of two (2) pages.

This Addendum Signature Page must be returned with the Contractors bid.

This ends the requirements of this addendum.

This Addendum No. 3 has been prepared by:

Jason Stoll, Principal

Contractor's Acknowledgement:

Schroeder Asphalt Services, Inc.
Firm Name (please print)

Acknowledged by (please sign and print)

END OF ADDENDUM NO. 3

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HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "C", N50 CONTINUED
The Hot-Mix Asphalt Surface Course shall be placed in 2 - 1.5" lifts in the parking lot.

The construction of the mainline pavement shall be paid for at the contract price per Ton for HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX C, N50.

ITEMS 78000100, 78000200, & 78000400 THERMOPLASTIC PAVEMENT MARKING LINE LETTER & SYMBOL AND 4"
Thermoplastic Pavement Markings shall be placed in accordance with Section 780 of the Standard Specifications. Thermoplastic Pavement Markings shall be placed on the Hot-Mix Asphalt Surface Course in a timely manner after the HMA Surface Course has been finished for the parking lot.

The following shall be used as a guideline for total quantity for placement of the Thermoplastic Pavement Markings, these quantities are only estimates:

Alternate Bid 1
White Letter & Symbol - 6.2 SqFt (International Symbol of Accessibility)
White 4" - 1,165 feet Yellow 4" - 256 feet

The cost of this work shall be included in the unit cost per SQUARE FOOT for THERMOPLASTIC PAVEMENT MARKING LINE LETTER & SYMBOL.
The cost of this work shall be included in the unit cost per FOOT for THERMOPLASTIC PAVEMENT MARKING LINE 4".

ALTERNATE BID 2 GENERAL
There will be Pre-Bid Meeting held on March 4, 2025 at 8:00am, at the District Office located at 901 S 4th Street, DeKalb. There is a mandatory on-site visit requirement for bidding on the project. When planning for the on-site visit please text (no phone call) Tammy Carson, Director of Facility & Safety Operations at (815)-901-6990 to let the District know the time and date you will be on-site if you are unable to attend the Pre-Bid Meeting.

This provision covers all paving, aggregate, striping, and PCC related items to be conducted at 901 S. 4th St on or adjacent to the property of DeKalb School District 428. The current edition of the Illinois Dept of Transportation Standard Specifications for Road and Bridge Construction are in effect for all work.

This work is to be priced and scheduled as to be completed concurrently with the Base Bid for the City of DeKalb. The procurement method requires that the DeKalb School District 428 affirm in writing a concurrent award with the Contractor winning award for the City of DeKalb Base Bid. A winning Base Bid is required to be eligible for potential concurrence but does not guarantee the School District's award of this particular Alternate section.

The work shall be invoiced directly to DeKalb School District 428 in a format of their preference.

The cost is proposed as Lump Sum with several contingency prices included. Bidders proposal shall be based upon plan sheets provided

ALTERNATE BID 2 ITEM DESCRIPTIONS AND QUANTITY
The parking lot shall be completed in 2 phases. Phase 1 will be the main parking area and all driveway, sidewalk and curb & gutter associated with the main parking area. Phase 2 will be the back parking area and the homeowner driveway on the other side of the barrier curb. Topsoil Furnish and Place 4" is noted in the Special Provisions above.

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL

ADDENDUM NO. 2

xt here

CITY OF DEKALB
xt here
DeKalb Streets 2025- 25-00000-00-GM
954137
DeKalb, IL
February 26, 2025

This Addendum shall include the following Clarifications to Questions and Modifications to the contract documents:

Modifications:

1. Proposed Improvements Section - Added ALT BID 2 – DeKalb School District Lot; Proposal Section – changed completion date to 8/8/25.
2. BLR 12201 Base Bid – quantity changes as follows:
   PCC SIDEWALK 5" – added 764 Sq Ft; DETECTABLE WARNINGS – added 110 Sq Ft; COMB C & G REMOVAL – added 113 Ft; SIDEWALK REMOVAL – added 456 Sq Ft; CC CURB & GUTTER TYB6.12 – added 113 Ft; CC CURB & GUTTER TYB4.18 – added 87 Ft; THPL PVT MK LINE 4" – subtracted 500 Ft; THPL PVT MK LINE 6" – added 113 Ft; THPL PVT MK LINE 12" – subtracted 60 Ft; THPL PVT MK LINE 24" – subtracted 11 Ft; ADDED PAY ITEM X6026051 SANT MNHL RECON 17 EACH.
3. BLR 12201 Alt Bid 1 – quantity changes as follows:
   REMOVED PAY ITEM 40602965 HMA BC, IL-9.5FG, N50; HMA SC, IL-9.5, MIX "C", N50 – added 250 Ton; REPLACED PAY ITEM 44000157 HMA SURFACE REMVL 2.0" with 44000161 HMA SURFACE REMVL 3"; THPL PVT MK LTR & SYMBL – subtracted 3.1 Sq Ft; THPL PVT MK LINE 4" – subtracted 691 Ft; REMOVED PAY ITEM 78000400 THPL PVT MK LINE 6"; MNHL TO BE ADJUST (SPCL) – added 1 Each; FIBER ASHPALT – added 250 Lb.
4. BLR 12201 Alt Bid 2 – Added entire document.
5. Alternate #2 Bid Form for DeKalb Community Unit School District 428 Required Bidding Document – added entire document, should be placed after BLR 12201 Alt Bid 2
6. Index of Special Provisions Index – Revised to match Special Provisions BLR 11310 layout.
7. BLR 11310 –
   - Pg 2 SCOPE OF WORK - added ALT BID 2; Pg 2 COMPLETION OF WORK – date changed to 8th day of August 2025 and added School District Parking lot to 2nd Paragraph;
   - Pg 4 GENERAL NOTES CONTINUED – added Alternate Bid 2; TOPSOIL FURNISH AND PLACE 4" – added to final sentence first paragraph: "this does not include the School District Parking Lot."
   - Pg 5 ITEM 40603080 HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50, ITEM 40602965 HOT-MIX ASPHALT BINDER COURSE, IL-9.5FG, N50, ITEM 40604050 HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "C", N50 Compaction Equipment –added "Unless otherwise approved by the Engineer.:

- Pg 8 COMBINATION CONCRETE CURB AND GUTTER TYPE B6.12 – Removed sentence on Locust Street, not in this years project.
- Pg 9 THERMOPLASTIC PAVEMENT MARKING LINE LETTER & SYMBOL, 4", 6", 8", 12", & 24" – revised quantities to match BLR 12201 Base Bid.
- Pg 10 Moved Pay Item X6026051 SANITARY MANHOLE TO BE RECONSTRUCTED Special Provision above Traffic Control.
- Pg 13 Revised: ALTERNATE BID 1 SPECIAL PROVISION ITEMS" to "ALTERNATE BID 1 & 2 SPECIAL PROVISION ITEMS"; Added - ALTERNATE BID 1 DESCRIPTION AND QUANTITIES; Added ITEM 40604050 HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "C", N50 Special Provision.
- Pg 14 Revised THERMOPLASTIC PAVEMENT MARKING LINE LETTER & SYMBOL AND 4" quantities to match BLR 12201 Alternate Bid 1.
- Pg 14-19 Added Alternate Bid 2 Special Provisions.

8. LR 107-4 – Revised to add School District as insured.
9. Cover Sheet – Revised Index
10. Location Map 1 – Revised to Location Map 1 & 2
11. Plan Sheets – Added School District plans. Pages 1-6
12. Plan Set (123 pages)- Added complete plan set that includes the scope of work for the base bid as well as Alternate Bid 1.

This Addendum consists of one-hundred and seventy-one (171) pages.

This Addendum Signature Page must be returned with the Contractors

bid. This ends the requirements of this addendum.

This Addendum No. 2 has been prepared by:

Jason Stoll, Principal

Contractor's Acknowledgement:

Schroeder Asphalt Services, Inc.
Firm Name (please print)

Acknowledged by (please sign and print)

END OF ADDENDUM NO. 2

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL

ADDENDUM NO. 1

CITY OF DEKALB
DeKalb Streets 2025- 25-00000-00-GM
DeKalb, IL
February 21, 2025

This Addendum shall include the following Modifications and Clarifications to the contract documents:

Modifications:

1. BLR 12200 has been modified to change the date that the sealed proposals will be received, opened, and read publicly to 1:00 PM March 13, 2025.

Clarifications:

1. There will be additional clarifications and modifications in subsequent Addendums to be released at a later date.

This Addendum consists of one (1) page.

Attachments to this Addendum consist of one (1) page.

This Addendum Signature Page must be returned with the Contractor's bid.

This ends the requirements of this addendum.

This Addendum No. 1 has been prepared by:

Jason Stoll, Principal

Contractor's Acknowledgement:

Schroeder Asphalt Services — Firm Name (please print)

Acknowledged by (please sign and print)

END OF ADDENDUM NO. 1

O:\DeKalb, City of\25-133 - 2025 Streets GM Program\Engineering\Bid Documents\Addendum Sheets\Addendum #1\25-133 DeKalb Streets 2025 Add No. 1.docx

Illinois Department of Transportation

Local Public Agency
Formal Contract Proposal

COVER SHEET

Proposal Submitted By:

Contractor's Name: Schroeder Asphalt Services, Inc.

Contractor's Address: PO Box 831 | City: Huntley | State: IL | Zip Code: 60142

STATE OF ILLINOIS

Local Public Agency: City of DeKalb | County: DeKalb | Section Number: 25-00000-00-GM

Route(s) (Street/Road Name): Streets 2025 | Type of Funds: MFT & Local

☒ Proposal Only ☐ Proposal and Plans ☐ Proposal only, plans are separate

Submitted/Approved
For Local Public Agency:

~~**For a County and Road District Project**~~

~~Submitted/Approved~~

~~Highway Commissioner Signature & Date~~

~~Submitted/Approved~~

~~County Engineer/Superintendent of Highways Signature & Date~~

For a Municipal Project

Submitted/Approved/Passed

Signature & Date: 1-7-24

Official Title: City Engineer

Department of Transportation

Released for bid based on limited review

Regional Engineer Signature & Date: Julia Thompson for 01/27/2025

Note. All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of DeKalb	DeKalb	25-00000-00-GM	Streets 2025

NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of City of DeKalb, City Engineer (Name of Office)

1216 Market Street, DeKalb, IL 60115 (Address) until 1:00 PM (Time) on 03/13/25 (Date).

Sealed proposals will be opened and read publicly at the office of City of DeKalb, City Engineer (Name of Office)

1216 Market Street, DeKalb, IL 60115 (Address) at 1:00 PM (Time) on 03/13/25 (Date).

DESCRIPTION OF WORK

Location	Project Length
Various Locations in the City of DeKalb	See Below

Proposed Improvement

BASE BID (8.47 miles)
This project consists of improvements along the following streets and Subdivisions listed below:
- Knolls Subdivision (1.48 miles) - Knolls Street W, Magnolia Street, Walnut Street, Persimmon Street, Larson Lane, Mason Street, Ryan Court, Larson Court, Plum Street, and Knolls Ave S.
- University Heights Subdivision (0.43 miles) - Loren Drive, Hedge Drive, University Drive, and Northern Court.
- Crane Drive (0.25 miles) - Annie Glidden Road to Russell Road.
- Russell Road (0.52 miles) - Greenbrier Road to Lucinda Avenue.
- Pheasant Run (0.07 miles) - Russell Road to Cul-de-Sac
- Evergreen Circle (0.07 miles) - Russell Road to Cul-de-Sac.
- Moraine Terrace (0.07 miles) - Russell Road to Cul-de-Sac.
- Hillcrest Subdivision (0.49 miles) - Fairmont Drive and North Sunnymeade Trail.
- Laural Lane (0.30 miles) - 1st Street to Mayflower Drive.
- Town & Country Estates (0.38 miles) - Forsythe Lane, Azalea Lane, and Windsor Drive.
- Margaret Lane (0.43 miles) - Forsythe Lane to Royal Drive.
- Tilton Park Subdivision (2.38 miles) - Orchard Lane, Knollwood Drive, Delcy Drive, Terrace Drive, Royal Drive, Regal Drive, River Drive and Birchwood Lane.
- 1st Street (0.09 miles) each side of the intersection with McCormick Drive
- Langlois & Townsend Subdivisions (1.51 miles) - Davy Street, 9th Street, 10th Street, 11th Street, 12th Street, School Street.
- Intersection of Ridge Drive and Huntington Drive - Calming Curb Traffic Area (Local Funds)
- Knolls Ave South - Calming Curb Traffic Area (Local Funds)
- Moluf Street and Knolls Ave - Calming Curb Traffic Area (Local Funds)

ALT BID
DeKalb Parking Lots (Local Funds)
1 - Between 1st Street and 2nd Street on the South side of the Railroad Tracks.
2 - DeKalb School District Lot

Improvements include HMA removal and resurfacing, full depth pavement replacement, aggregate base repair, concrete drive replacement, ADA sidewalk ramp improvements, removal and replace sidewalk/curb & gutter, structure adjustments and thermoplastic pavement striping.

See included Location Maps exact locations.

1. Plans and proposal forms will be available in the office of

Fehr Graham, 515 Lincoln Highway, Rochelle, IL 61068 for a non-refundable fee of $100 (no overnight delivery available). Also available electronically at www.fehrgraham.com for a non-refundable fee of $25.

2. ☒ Prequalification

   If checked, the 2 apparent as read low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in triplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and two originals with the IDOT District Office.

3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.

4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
   a. Local Public Agency Formal Contract Proposal (BLR 12200)
   b. Schedule of Prices (BLR 12201)
   c. Proposal Bid Bond (BLR 12230) (if applicable)
   d. Apprenticeship or Training Program Certification (BLR 12325) (do not use for project with Federal funds.)
   e. Affidavit of Illinois Business Office (BLR 12326) (do not use for project with Federal funds)

5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.

6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case, be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.

7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.

8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.

9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of DeKalb	DeKalb	25-00000-00-GM	Streets 2025

PROPOSAL

1. Proposal of Schroeder Asphalt Services, Inc.
   Contractor's Name

   PO Box 831 Huntley, IL 60142
   Contractor's Address

2. The plans for the proposed work are those prepared by Fehr Graham and approved by the Department of Transportation on _____.

3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the " Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.

4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.

5. The undersigned agrees to complete the work within _____ working days or by 08/08/25 unless additional time is granted in accordance with the specifications.

6. The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amount of

the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond of check shall be forfeited to the Awarding Authority.

7. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the products of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid may be declared unacceptable if neither a unit price nor a total price is shown.

8. The undersigned submits herewith the schedule of prices on BLR 12201 covering the work to be performed under this contract.

9. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12201, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.

10. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond, if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: City Treasurer of DeKalb .
The amount of the check is _____ (_____).

Attach Cashier's Check or Certified Check Here

In the event that one proposal guaranty check is intended to cover two or more bid proposals, the amount must be equal to the sum of the proposal guaranties which would be required for each individual bid proposal. If the proposal guaranty check is placed in another bid proposal, state below where it may be found.

The proposal guaranty check will be found in the bid proposal for: Section Number _____ .

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of DeKalb	DeKalb	25-00000-00-GM	Streets 2025

CONTRACTOR CERTIFICATIONS

The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder.

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedure established by the appropriate Revenue Act, its liability for the tax or the amount of the tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.

2. **Bid-Rigging or Bid Rotating**. The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

   A violation of section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense, or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a

director, officer or a high managerial agent on behalf of the corporation.

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State of Local government. No corporation shall be barred from contracting with any unit of State or Local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that, it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter or record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.

4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be canceled.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of DeKalb	DeKalb	25-00000-00-GM	Streets 2025

SIGNATURES

(If an individual)

Bidder Signature & Date

Business Address

City | State | Zip Code

(If a partnership)

Firm Name

Signature & Date

Title

Business Address

City | State | Zip Code

Insert the Names and Addresses of all Partners

(If a corporation)

Corporate Name: Schroeder Asphalt Services, Inc.

Signature & Date: 3/13/2025

Title: President

Business Address: PO Box 831

City: Huntley | State: IL | Zip Code: 60142

Insert Names of Officers

President: Ronald Schroeder

Secretary: Rachael McDow

Treasurer: Ronald Schroeder

Attest:

Secretary

SCHROEDER ASPHALT SERVICES, INC. CORPORATE SEAL 1997 ILLINOIS

Illinois Department of Transportation

Schedule of Prices

Contractor's Name

Contractor's Address | City | State | Zip Code

Local Public Agency: City of DeKalb | County: DeKalb | Section Number: 25-00000-00-GM

Route(s) (Street/Road Name): 2025 Streets

Schedule for Multiple Bids

Combination Letter	Section Included in Combinations	Total
		$3,685,729.69

Schedule for Single Bid

(For complete information covering these items, see plans and specifications.)

Item Number	Items	Unit	Quantity	Unit Price	Total
	BASE BID				
21101615	TOPSOIL F&P 4 (SPCL)	L SUM	1	60000.00	60000.00
35800200	AGG BASE REPAIR	TON	572	50.00	28600.00
40600290	BIT MATL'S (TACK COAT)	LB	62,979	.01	629.79
40603080	HMA BC, IL-19.0, N50	TON	4,485	85.00	381225.00
40602965	HMA BC, IL-9.5 FG, N50	TON	5,127	90.00	461430.00
40604050	HMA SC, IL-9.5, MIX "C", N50	TON	13,268	87.50	1160950.00
42300300	PCC DRIVEWAY PAVT 7"	SQ YD	125	125.00	15625.00
42400100	PCC SIDEWALK 5"	SQ FT	11,723	12.00	140676.00
42400800	DETECTABLE WARNINGS	SQ FT	1,069	56.00	59864.00
44000157	HMA SURF REM 2	SQ YD	108,466	2.15	233201.90
44000162	HMA SURF REM 3 1/4	SQ YD	31,485	3.20	100752.00
44000200	DRIVEWAY PVMT REMOVE	SQ YD	249	16.00	3984.00
44000500	COMB C & G REMOVAL	FOOT	3,068	6.60	20248.80
44000600	SIDEWALK REMOVAL	SQ FT	11,354	2.25	25546.50
44201717	CLASS D PATCHES, TY II 6"	SQ YD	120	65.00	7800.00
56109210	WATER VALVE ADJUST	EACH	3	500.00	1500.00
60260100	INLETS ADJUST	EACH	5	650.00	3250.00
60262700	INLETS RECON	EACH	5	2650.00	13250.00
60263100	INL RECON NEW T3F&G	EACH	1	3200.00	3200.00
60263900	INL RECON NEW T9F&G	EACH	1	3250.00	3250.00
60630800	CC CURB & GUTTER TYB6.12	FOOT	3,068	56.00	171808.00
60608572	CC CURB & GUTTER TYB4.18	FOOT	507	66.00	33462.00
67100100	MOBILIZATION	L SUM	1	32000.00	32000.00

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of DeKalb	DeKalb	25-00000-00-GM	2025 Streets

Item Number	Items	Unit	Quantity	Unit Price	Total
7800100	THPL PVT MK LTR & SYMBL	SQFT	131	7.70	1008.70
78000200	THPL PVT MK LINE 4"	FOOT	3,467	1.65	5720.55
78000400	THPL PVT MK LINE 6"	FOOT	2,225	2.00	4450.00
78000500	THPL PVT MK LINE 8"	FOOT	306	3.75	1147.50
78000600	THPL PVT MK LINE 12"	FOOT	497	3.95	1963.15
78000650	THPL PVT MK LINE 24"	FOOT	302	7.70	2325.40
X0326806	WASHOUT BASIN	L SUM	1	3000.00	3000.00
X4430201	AREA REFLEC CRCK CNTRL	SQYD	19,454	4.10	79761.40
X6025600	MNHL TO BE ADJUST (SPCL)	EACH	224	1500.00	336000.00
X6026051	SANT MNHL RECON	EACH	37	2500.00	92500.00
X7010216	TRFC CNTRL & PROT (SPCL)	L SUM	1	28000.00	28000.00
X7200064	SIGN AND POST	EACH	5	350.00	1750.00
Z0004005	FIBER ASPHALT	LB	13,268	12.50	165850.00
				Bidder's Total Proposal	$3,685,729.69

1. Each pay item should have a unit price and a total price.
2. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern.
3. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
4. A bid may be declared unacceptable if neither a unit price or total price is shown.

Addendum No. 6

Illinois Department of Transportation

Schedule of Prices

Contractor's Name				
Schroeder Asphalt Services, Inc.				
Contractor's Address	**City**		**State**	**Zip Code**
PO Box 831	Huntley		IL	60142
Local Public Agency	**County**		**Section Number**	
City of DeKalb	DeKalb		25-00000-00-GM	
Route(s) (Street/Road Name)				
2025 Streets				

Schedule for Multiple Bids

Combination Letter	Section Included in Combinations	Total

Schedule for Single Bid

(For complete information covering these items, see plans and specifications.)

Item Number	Items	Unit	Quantity	Unit Price	Total
	ALTERNATE BID 1				
	1ST AND 2ND STREET				
	PARKING LOT				
35800200	AGG BASE REPAIR	TON	20	60.00	1200.00
40600290	BIT MATL'S (TACK COAT)	LB	1,185	.01	11.85
40604050	HMA SC, IL-9.5, MIX "C", N50	TON	500	89.00	44500.00
44000161	HMA SURFACE REMVL 3.0"	SQ YD	2,634	4.50	11853.00
78000100	THPL PVT MK LTR & SYMBL	SQ FT	6.2	10.00	62.00
78000200	THPL PVT MK LINE 4"	FOOT	1,421	2.00	2842.00
X6025600	MNHL TO BE ADJUST (SPCL)	EACH	3	1800.00	5400.00
Z0004005	FIBER ASPHALT	LB	500	12.50	6250.00
				Bidder's Total Proposal	$72,118.85

1. Each pay item should have a unit price and a total price.
2. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern.
3. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
4. A bid may be declared unacceptable if neither a unit price or total price is shown.

Alternate #2 of City of DeKalb 2025 General Maintenance

BID FORM for DeKalb Community Unit School Dist 428

Complete and Execute all sheets

BIDS SUBMITTED BY Schroeder Asphalt Services, Inc.

PO Box 831 Huntley, IL 60142

Date March 13, 2025

The undersigned, having become familiar with the local conditions affecting cost of work and with the Bidding Documents, including Advertisement for Bids, Instructions to Bidders, Supplementary Instructions to Bidders, General Conditions, Drawings and Specifications, and Addenda issued thereto, as prepared by Richard L. Johnson Associates, Inc., Architects•Interior Designers, 4703 Charles Street, Rockford, Illinois 61108, hereby agrees to furnish all labor, material and equipment necessary to complete the Pavement Replacement Project at the Education Center for DeKalb CUSD #428 for the price hereinafter stated.

ALTERNATE BID #2: The undersigned agrees to complete the Work at the Education Center Property (901 S. 4th St) as shown on the bidding documents for the sum of:

Three hundred and ninety seven thousand ~~Dollars~~ DOLLARS ($ 397,000)

UNIT PRICES:

Should the net result of change for any of the following categories of work require more or less quantity of work than originally indicated in the Drawings and/or Specifications, the price for such added or deducted work will be as follows:

ITEMS	UNIT	UNIT PRICE
Removal of unsuitable soil and provide compacted granular backfill	cu yd.	$ 70

A. Contractor to include the cost of 400 cu yd of unsuitable soil and provide compacted granular backfill in its place under Alternate Bid #2.

Removal and replacement of concrete sidewalk	sf	$ 14

B. Contractor to include the cost of 200 sf of removal and replacement of concrete sidewalks under Alternate Bid #2.

Removal and replacement of concrete curb and gutter	lf	$ 45

C. Contractor to include the cost of 100 lf of removal and replacement of concrete curb and gutter under Alternate Bid #2.

10% BID SECURITY –S.D.428 Work only. Provided independent of Base Bid considerations

(Bidder must indicate which of the following is enclosed)

CERTIFIED CHECK CASHIER'S CHECK BANK DRAFT BID BOND

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:
(Name, legal status and address)

Schroeder Asphalt Services, Inc.
PO Box 831
Huntley, IL 60142

SURETY:
(Name, legal status and principal place of business)

Hudson Insurance Company
100 William Street, 5th Floor
New York, NY 10038
Mailing Address for Notices
1411 Opus Place, Ste. 450
Downers Grove, IL 60515

OWNER:
(Name, legal status and address)

Dekalb Community Unit School District 428
901 South 4th Street
DeKalb, IL 60115

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: $ 10% Ten Percent of Amount Bid

PROJECT:
(Name, location or address, and Project number, if any)

Site Improvement Project

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 13th day of March, 2025

(Witness)

(Witness) Lisa Marotta

Schroeder Asphalt Services, Inc.
(Principal) *(Seal)*

By: _____
(Title) President

Hudson Insurance Company
(Surety) *(Seal)*

By: _____
(Title) James I. Moore Attorney-in-Fact

SCHROEDER ASPHALT SERVICES, INC. CORPORATE SEAL ILLINOIS 1997

Hudson Insurance Company CORPORATE SEAL 1918 DELAWARE

State of IL

County of DuPage

SURETY ACKNOWLEDGEMENT (ATTORNEY-IN-FACT)

I, Lisa Marotta Notary Public of DuPage County, in the State of IL ,

do hereby certify that James I. Moore Attorney-in-Fact, of the Hudson Insurance Company who is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that he signed, sealed and delivered said instrument, for and on behalf of the Hudson Insurance Company for the uses and purposes therein set forth.

Given under my hand and notarial seal at my office in the City of Downers Grove in said County, this 13th day of March , 2025 .

OFFICIAL SEAL
LISA MAROTTA
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires February 7, 2026

Notary Public Lisa Marotta

My Commission expires: February 7, 2026

HUDSON INSURANCE GROUP®

Bond Number: Bid Bond

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That HUDSON INSURANCE COMPANY, a corporation of the State of Delaware, with offices at 100 William Street, New York, New York, 10038, has made, constituted and appointed, and by these presents, does make, constitute and appoint

James I. Moore
of the State of IL

its true and lawful Attorney(s)-in-Fact, at New York, New York, each of them alone to have full power to act without the other or others, to make, execute and deliver on its behalf, as Surety, bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking shall obligate said Company for any portion of the penal sum thereof in excess of the sum of **Twenty Five Million Dollars ($25,000,000.00).**

Such bonds and undertakings when duly executed by said Attorney(s)-in-Fact, shall be binding upon said Company as fully and to the same extent as if signed by the President of said Company under its corporate seal attested by its Secretary.

In Witness Whereof, HUDSON INSURANCE COMPANY has caused these presents to be of its Senior Vice President thereunto duly authorized, on this 15th day of November, 20 24 at New York, New York.

(Corporate seal)

HUDSON INSURANCE COMPANY

Attest.....
Dina Daskalakis No. 01MU6067553
Corporate Secretary

By.....
Andrew A. Dickson
Senior Vice President

STATE OF NEW YORK
COUNTY OF NEW YORK SS.

On the 15th day of November, 20 24 before me personally came Andrew A. Dickson to me known, who being by me duly sworn did depose and say that he is a Senior Vice President of **HUDSON INSURANCE COMPANY**, the corporation described herein and which executed the above instrument, that he knows the seal of said Corporation, that the seal affixed to said instrument is such corporate seal, that it was so affixed by order of the Board of Directors of said Corporation, and that he signed his name thereto by like order.

(Notarial Seal)

ANN M. MURPHY
NOTARY PUBLIC
STATE OF NEW YORK

.....
ANN M. MURPHY
Notary Public, State of New York
No. 01MU6067553
Qualified in Nassau County
Commission Expires December 10, 2025

CERTIFICATION

STATE OF NEW YORK
COUNTY OF NEW YORK SS.

The undersigned **Dina Daskalakis** hereby certifies:

That the original resolution, of which the following is a true and correct copy, was duly adopted by unanimous written consent of the Board of Directors of Hudson Insurance Company dated July 27th, 2007, and has not since been revoked, amended or modified:

"RESOLVED, that the President, the Executive Vice Presidents, the Senior Vice Presidents and the Vice Presidents shall have the authority and discretion, to appoint such agent or agents, or attorney or attorneys-in-fact, for the purpose of carrying on this Company's surety business, and to empower such agent or agents, or attorney or attorneys-in-fact, to execute and deliver, under this Company's seal or otherwise, bonds obligations, and recognizances, whether made by this Company as surety thereon or otherwise, indemnity contracts, contracts and certificates, and any and all other contracts and undertakings made in the course of this Company's surety business, and renewals, extensions, agreements, waivers, consents or stipulations regarding undertakings so made; and

FURTHER RESOVLED, that the signature of any such Officer of the Company and the Company's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seal when so used whether heretofore or hereafter, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed."

THAT the above and foregoing is a full, true and correct copy of Power of Attorney issued by said Company, and of the whole of the original and that the said Power of Attorney is still in full force and effect and has not been revoked, and furthermore that the Resolution of the Board of Directors, set forth in the said Power of Attorney is now in force.

Witness the hand of the undersigned and the seal of said Corporation this 13th day of March, 20 25

(Corporate seal)

By.....
Dina Daskalakis, Corporate Secretary

Illinois Department of Transportation

Apprenticeship and Training Program Certification

Local Public Agency	County	Street Name/Road Name	Section Number
City of DeKalb	DeKalb	2025 Streets	25-00000-00-GM

All contractors are required to complete the following certification

☒ For this contract proposal or for all bidding groups in this deliver and install proposal.

☐ For the following deliver and install bidding groups in this material proposal.

Illinois Department of Transportation policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidder's subcontractors to disclose participation in apprenticeship or training programs that are (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

1. Except as provided in paragraph 4 below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.

2. The undersigned bidder further certifies, for work to be performed by subcontract, that each of its subcontractors either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.

3. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

Internation Brotherhood of Teamsters, Joint Council No. 25 Training Program
Operating Engineers Local 150 Apprenticeship & Training Program
Chicagland Laborers' Training & Apprenticeship Program

4. Except for any work identified above, if any bidder or subcontractor shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforces and positions of ownership. ☐

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. The Department at any time before or afterward may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors. In order to fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract or deliver and install proposal.

Bidder: Schroeder Asphalt Services, Inc.

Signature & Date: 2/26/2025

Title: President

Address	City	State	Zip Code
PO Box 831	Huntley	IL	60142

Illinois Department of Transportation

Affidavit of Illinois Business Office

Local Public Agency	County	Street Name/Road Name	Section Number
City of DeKalb	DeKalb	2025 Streets	25-00000-00-GM

I, Ronald Schroeder (Name of Affiant) of Marengo (City of Affiant), Illinois (State of Affiant),
being first duly sworn upon oath, state as follows:

1. That I am the President (Officer or Position) of Schroeder Asphalt Services, Inc. (Bidder).
2. That I have personal knowledge of the facts herein stated.
3. That, if selected under the proposal described above, Schroeder Asphalt Services, Inc. (Bidder), will maintain a business office in the State of Illinois, which will be located in McHenry (County) County, Illinois.
4. That this business office will serve as the primary place of employment for any persons employed in the construction contemplated by this proposal.
5. That this Affidavit is given as a requirement of state law as provided in Section 30-22(8) of the Illinois Procurement Code.

Signature & Date

2/26/2025

Print Name of Affiant

Ronald Schroeder, President

Notary Public

State of IL

County McHenry

Signed (or subscribed or attested) before me on February 26, 2025 (date) by

Ronald Schroeder (name/s of person/s), authorized agent(s) of

Schroeder Asphalt Services, Inc. (Bidder)

OFFICIAL SEAL
CELIA M CALBOW
Notary Public, State of Illinois
Commission No. 1001229
My Commission Expires December 11, 2028

(SEAL)

Notary Public Signature & Date

2/26/2025

My commission expires 12/11/2028

SITE INSPECTION

The existing premises and conditions were checked by an on-site inspection on:

(date) 3/4/25.

FINANCIAL REPORT

Bidder must indicate by checking the yes box that they will provide their latest financial report to the Owner if requested.

[X] YES

CRIMINAL BACKGROUND CHECK

Bidder must indicate by checking the yes box that they understand the criminal background check with the requirements and will comply.

[X] YES

COMMENCEMENT AND COMPLETION OF CONTRACT

The undersigned agrees, if awarded the Contract, to commence the contract work within three (3) days of receipt of Order to Proceed and to complete the Work within the time specified in the Contract Documents. The undersigned further agrees to execute the Contract, furnish satisfactory performance and payment bond as well as insurance coverage, in strict accordance with the Contract Documents prepared by Richard L. Johnson Associates, Inc., Architects•Interior Designers, 4703 Charles Street, Rockford, IL 61108.

CERTIFICATION REGARDING CRIMINAL BACKGROUND INVESTIGATIONS

Contractor hereby represents, warrants and certifies that no officer or director thereof has any knowledge that any employee thereof has been convicted of committing or attempting to commit any of the offenses enumerated in 105 ILCS 5/10-21.9.

Contractor further agrees that it shall not employ any person who has or may have direct, daily contact with the pupils of any school in the district, and for whom a criminal background investigation has not been conducted pursuant hereto, and further represents and agrees that all applicants for any such employment shall furnish with their applications the attached written "Authorization for Criminal Background Information" form authorizing the Board of Education to request a criminal background investigation of said applicant pursuant to Section 10-21.9 of the School Code of Illinois and to receive criminal history record information pursuant thereto to determine if the applicant has been convicted of committing or attempting to commit any of the offenses enumerated in 105 ILCS 5/10-21.9. Contractor further agrees to submit with said authorization for any costs and expenses associated with the criminal background investigation.

The Owner will notify the Contractor if the Owner determines that any individual is not eligible to be present on the Owner's property in connection with the Project. Due to restrictions on disclosure of background check information, the Owner may not specify to Contractor the reasons for a determination of ineligibility. Furthermore, to the extent required by 105 ILCS 5/24-5 or any other law, rule or regulation, Contractor shall provide to the Owner, at Contractor's expense, evidence of Contractor's employees' physical fitness to perform their duties and freedom from communicable disease.

This Certification shall be updated yearly on the 12th anniversary month of the date of the Contract and shall include the name of each individual checked and the date each background check was last performed.

This Certification is executed on date hereinafter indicated by designated Contractor's duly authorized officer.

Date: March 13, 2025 Contractor: Schroeder Asphalt Services, Inc.

Printed or Typed Name of Contractor

By: _____

Ronald Schroeder, President

AUTHORIZATION FOR CRIMINAL BACKGROUND INVESTIGATION INCLUDING STATEWIDE SEX OFFENDER DATABASE AND SEXUAL OFFENDER AND CHILD MURDER NOTIFICATION LAW

The undersigned hereby authorizes the Board of Education of DeKalb Community Unit School District No. 428, DeKalb County, Illinois, to request a criminal background investigation from the Illinois State Police, pursuant to Section 10-21.9 of the School Code of Illinois 105 ICS 5/10-21.9 and other relevant laws and to receive criminal history record information pursuant thereto.

Date: March 13, 2025

Ronald Schroeder, President
Printed Name of Employee or Agent

Signature

PO Box 831

Huntley, IL 60142

Address

Subscribed and Sworn to before me this 13 *day of* March, 2025.

Notary Public

OFFICIAL SEAL
CELIA M CALBOW
Notary Public, State of Illinois
Commission No. 1001229
My Commission Expires December 11, 2028

OFFICIAL SEAL
CELIA M CALBOW
Notary Public, State of Illinois
Commission No. 1001229
My Commission Expires December 11, 2028

CONTRACTOR CERTIFICATIONS

By submitting a bid, the Contractor hereby certifies that it:

A. is not barred from contracting with any unit of State of Local Government as a result of a violation of any criminal statute including, but not limited to, the bid rigging (Section 33E-3) or bid rotating (Section 33E-4) provisions of the Criminal Code; and

B. will provide a drug free workplace as required by the Illinois Drug Free Workplace Act, 30 ILCS §§ 580/1 et seq.; and

C. if applicable, it shall collect and remit Illinois Use Tax on all sales of tangible personal property into the State of Illinois in accordance with the provisions of the Illinois Use Tax Act, 35 §§ ILCS 105/1 et seq., regardless of whether the Contractor is a retailer maintaining a place of business within this State" as defined in Section 2 of the Use Tax Act; and

D. shall at all times observe and comply with all applicable laws, rules, ordinances and regulations, including, but not limited to, the *Illinois Human Rights Act* (775 ILCS § 5/1 *et seq.*), the *Equal Employment Opportunity Act* (42 U.S.C. § 2000e), and the *Illinois Criminal Code* (720 ILCS § 5/1 *et seq.*).; and

E. does not engage in discriminatory practices regarding employment or delivery of or access to services and programming and that it fully complies with the requirements of federal and State civil rights laws, including but not limited to: the *Illinois Civil Rights Act of 2003*, P.A. 93-0425; *Illinois Human Rights Act*, 775 ILCS 5/1-101 *et seq.*; the *Americans with Disabilities Act*, 42 U.S.C.12101 *et seq.*, and the *Rehabilitation Act of 1973*, as amended, 29 USC 701 *et seq.*, as well as the rules and regulations promulgated there under.

In certifying to the above, I hereby acknowledge that the School Board may declare any contract awarded pursuant to this bid/contract void if this certification is false.

Contractor:
Schroeder Asphalt Services, Inc.
Printed or Typed Name of Contractor

By: _____
Ronald Schroeder,
President

Date: March 13, 2025

Subscribed and Sworn to before me

this 13 day of March, 2025.

_____
Notary Public

OFFICIAL SEAL
CELIA M CALBOW
Notary Public, State of Illinois
Commission No. 1001229
My Commission Expires December 11, 2028

CERTIFICATION REGARDING IN FORCE INSURANCE POLICIES

Contractor hereby certifies that the insurance required to be maintained pursuant to the General Conditions and remain in full force and effect and Contractor agrees to update and submit this Certification with each Application for Payment as a condition precedent to payment in full or in part.

Schroeder Asphalt Services, Inc.
Printed or Typed Name of Contractor

By: _____
Ronald Schroeder,
President

Date: March 13, 2025

Subscribed and Sworn to before me

this 13 day of March, 2025.

_____
Notary Public

OFFICIAL SEAL
CELIA M CALBOW
Notary Public, State of Illinois
Commission No. 1001229
My Commission Expires December 11, 2028

CERTIFICATION REGARDING PREVAILING RATE OF WAGE

All laborers, workers and mechanics performing Work under the Contract shall not be paid less than the prevailing wage as found by the Illinois Department of Labor, and that Contractor and all Subcontractors shall in all other respects comply with the *Prevailing Wage Act* in carrying out Work under the Contract. If, during the course of Work under this Contract, the Department of Labor revises the prevailing rate of hourly wages to be paid under this contract, Contractor shall have the sole responsibility and duty to ensure that the revised prevailing rate of hourly wages is paid by Contractor and all Subcontractors to each worker to whom a revised rate is applicable. The prevailing rate of wages are revised by the Department of Labor and are available on the Department's official website. Revisions to the prevailing wage as set forth above shall not result in an increase in the Contract Sum. To the extent required by law, each Contractor and Subcontractor shall submit, on a monthly basis, a certified payroll to the Owner, evidencing the Contractor's and Subcontractor's compliance with the Prevailing Wage Act. Further all bonds required of the Contractor shall contain a provision as will guarantee the faithful performance of this prevailing wage clause.

Schroeder Asphalt Services, Inc.
Printed or Typed Name of Contractor

By: _____
Ronald Schroeder,
President

Date: March 13, 2025

Subscribed and Sworn to before me

this 13 day of March, 2025.

_____
Notary Public

OFFICIAL SEAL
CELIA M CALBOW
Notary Public, State of Illinois
Commission No. 1001229
My Commission Expires December 11, 2028

NOTE: ALL ENTRIES MUST BE IN INK.

Illinois Department of Transportation

Local Public Agency Proposal Bid Bond

Local Public Agency	County	Section Number
City of DeKalb	DeKalb	25-00000-00-GM

WE, Schroeder Asphalt Services, Inc. as PRINCIPAL, and Hudson Insurance Company as SURETY, are held jointly, severally and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of 5% of the total bid price, or for the amount specified in the proposal documents in effect on the date of invitation for bids, whichever is the lesser sum. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly pay to the LPA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LPA acting through its awarding authority for the construction of the work designated as the above section.

THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the LPA for the above designated section and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "Standard Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void; otherwise it shall remain in full force and effect.

IN THE EVENT the LPA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LPA acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 13th (Day) of March, 2025 (Month and Year)

Principal

Company Name	Company Name
Schroeder Asphalt Services, Inc.	
Signature & Date	Signature & Date
By: Ronald Schroeder 3/13/25	By:
Title	Title
President	

(If Principal is a joint venture of two or more contractors, the company names, and authorized signatures of each contractor must be affixed.)

Surety

Name of Surety	Signature of Attorney-in-Fact Signature & Date
Hudson Insurance Company	By: James I. Moore 3/13/25
	James I. Moore, Attorney-In-Fact

STATE OF IL
COUNTY OF DuPage

I Lisa Marotta, a Notary Public in and for said county do hereby certify that Ronald Schroeder & James I. Moore
(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instruments as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this 13th (Day) day of March, 2025 (Month and Year).

SCHROEDER ASPHALT SERVICES, INC. SEAL ILLINOIS 1997

(SEAL, if required by the LPA)

Notary Public Signature & Date Lisa Marotta: Lisa Marotta 3/13/25

Date commission expires February 7, 2026

OFFICIAL SEAL
LISA MAROTTA
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires February 7, 2026

Local Public Agency	County	Section Number
City of DeKalb	DeKalb	25-00000-00-GM

ELECTRONIC BID BOND

☐ **Electronic bid bond is allowed (box must be checked by LPA if electronic bid bond is allowed)**

The Principal may submit an electronic bid bond, in lieu of completing the above section of the Proposal Bid Bond Form. By providing an electronic bid bond ID code and signing below, the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the LPA under the conditions of the bid bond as shown above. (If PRINCIPAL is a joint venture of two or more contractors, an electronic bid bond ID code, company/Bidder name title and date must be affixed for each contractor in the venture.)

Electronic Bid Bond ID Code

Company/Bidder Name

Signature & Date

Title

HUDSON INSURANCE GROUP

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That HUDSON INSURANCE COMPANY, a corporation of the State of Delaware, with offices at 100 William Street, New York, New York, 10038, has made, constituted and appointed, and by these presents, does make, constitute and appoint

Stephen T. Kazmer, James I. Moore, Tariese M. Pisciotto, Dawn L. Morgan, Jennifer J. McComb

of the State of Illinois

its true and lawful Attorney(s)-in-Fact, at New York, New York, each of them alone to have full power to act without the other or others, to make, execute and deliver on its behalf, as Surety, bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking shall obligate said Company for any portion of the penal sum thereof in excess of the sum of **Twenty Five Million Dollars ($25,000,000.00).**

Such bonds and undertakings when duly executed by said Attorney(s)-in-Fact, shall be binding upon said Company as fully and to the same extent as if signed by the President of said Company under its corporate seal attested by its Secretary.

In Witness Whereof, HUDSON INSURANCE COMPANY has caused these presents to be of its Senior Vice President thereunto duly authorized, on this 15th day of November, 20 24 at New York, New York.

(Corporate seal)

HUDSON INSURANCE COMPANY

Attest.....
Dina Daskalakis No. 01MU6067553
Corporate Secretary

By.....
Andrew A. Dickson
Senior Vice President

STATE OF NEW YORK
COUNTY OF NEW YORK. SS.

On the 15th day of November, 20 24 before me personally came Andrew A. Dickson to me known, who being by me duly sworn did depose and say that he is a Senior Vice President of **HUDSON INSURANCE COMPANY**, the corporation described herein and which executed the above instrument, that he knows the seal of said Corporation, that the seal affixed to said instrument is such corporate seal, that it was so affixed by order of the Board of Directors of said Corporation, and that he signed his name thereto by like order.

(Notarial Seal)

ANN M. MURPHY
NOTARY PUBLIC
STATE OF NEW YORK

.....
ANN M. MURPHY
Notary Public, State of New York
No. 01MU6067553
Qualified in Nassau County
Commission Expires December 10, 2025

CERTIFICATION

STATE OF NEW YORK
COUNTY OF NEW YORK SS.

The undersigned **Dina Daskalakis** hereby certifies:

That the original resolution, of which the following is a true and correct copy, was duly adopted by unanimous written consent of the Board of Directors of Hudson Insurance Company dated July 27th, 2007, and has not since been revoked, amended or modified:

"RESOLVED, that the President, the Executive Vice Presidents, the Senior Vice Presidents and the Vice Presidents shall have the authority and discretion, to appoint such agent or agents, or attorney or attorneys-in-fact, for the purpose of carrying on this Company's surety business, and to empower such agent or agents, or attorney or attorneys-in-fact, to execute and deliver, under this Company's seal or otherwise, bonds obligations, and recognizances, whether made by this Company as surety thereon or otherwise, indemnity contracts, contracts and certificates, and any and all other contracts and undertakings made in the course of this Company's surety business, and renewals, extensions, agreements, waivers, consents or stipulations regarding undertakings so made; and

FURTHER RESOVLED, that the signature of any such Officer of the Company and the Company's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seal when so used whether heretofore or hereafter, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed."

THAT the above and foregoing is a full, true and correct copy of Power of Attorney issued by said Company, and of the whole of the original and that the said Power of Attorney is still in full force and effect and has not been revoked, and furthermore that the Resolution of the Board of Directors, set forth in the said Power of Attorney is now in force.

Witness the hand of the undersigned and the seal of said Corporation this 13th day of March, 20 25.

(Corporate seal)

By.....
Dina Daskalakis, Corporate Secretary

Illinois Department of Transportation

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

Affidavit of Availability

For the Letting of 1/17/2025
(Letting date)

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show **NONE.**

	1	2	3	4	5	
Contract Number	24-00229-00-RS	23-IICRD-01-PV				
Contract With	De Plaines	Bellwood				
Estimated Completion Date	2024	Spring 2025				
Total Contract Price	2,712,771.89	1,104,228.15				Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	0.00	239,035.00				239,035.00
Uncompleted Dollar Value if Firm is the Subcontractor	8972.62	748,555.00				757,527.62
				Total Value of All Work		996,562.62

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

						Accumulated Totals
Earthwork		20,330.00				20,330.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving		160,005.00				160,005.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces		13,800.00				13,800.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling		29,900.00				29,900.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
Traffic Control / Mobilization		15,000.00				15,000.00
Restoration						0.00
Totals	0.00	239,035.00	0.00	0.00	0.00	239,035.00

Disclosure of this information is **REQUIRED** to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	5
Subcontractor	Dinatale	City Lights			
Type of Work	Concrete	Electrical			
Subcontract Price	528,911.75	372,875.00			
Amount Uncompleted	0.00	372,875.00			
Subcontractor	Northern Contracting	Galaxy Underground			
Type of Work	Fence	Sewer			
Subcontract Price	54,908.09	170,730.00			
Amount Uncompleted	0.00	170,730.00			
Subcontractor	Polena	J.Nardulli			
Type of Work	Layout	Concrete			
Subcontract Price	4,200.00	204,950.00			
Amount Uncompleted	0.00	204,950.00			
Subcontractor	ProTack	TruSeal			
Type of Work	Longitudinal Joint Sealant	Pavement Markings			
Subcontract Price	33,801.68	12,905.80			
Amount Uncompleted	0.00	12,905.80			
Subcontractor	Reliable				
Type of Work	Landscaping				
Subcontract Price	21,102.60				
Amount Uncompleted	8,972.62				
Subcontractor	Supieror Striping				
Type of Work	Pavement Marking				
Subcontract Price	23,506.90				
Amount Uncompleted	0.00				
Subcontractor	Petonica				
Type of Work	Electrical				
Subcontract Price	1,785.60				
Amount Uncompleted	0.00				
Total Uncompleted	8,972.62	748,555.00	0.00	0.00	0.00

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and sworn to before me

this 26 day of February, 2025.

Celia Calbow
Notary Public

My commission expires: 12/11/2028

(Notary Seal)

OFFICIAL SEAL
CELIA M CALBOW
Notary Public, State of Illinois
Commission No. 1001229
My Commission Expires December 11, 2028

Type or Print Name Jennifer Graves — Officer or Director

Vice President — Title

Signed

Company Schroeder Asphalt Services, Inc.

Address P.O. Box 831

Huntley, IL 60142

Illinois Department of Transportation

Affidavit of Availability

For the Letting of 1/17/2025
(Letting date)

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show **NONE.**

	1	2	3	4	5	
Contract Number	24-00229-00-RS	23-IICRD-01-PV				
Contract With	De Plaines	Bellwood				
Estimated Completion Date	2024	Spring 2025				
Total Contract Price	2,712,771.89	1,104,228.15				Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	0.00	239,035.00				239,035.00
Uncompleted Dollar Value if Firm is the Subcontractor	8972.62	748,555.00				757,527.62
				Total Value of All Work		996,562.62

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

						Accumulated Totals
Earthwork		20,330.00				20,330.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving		160,005.00				160,005.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces		13,800.00				13,800.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling		29,900.00				29,900.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
Traffic Control / Mobilization		15,000.00				15,000.00
Restoration						0.00
Totals	0.00	239,035.00	0.00	0.00	0.00	239,035.00

Disclosure of this information is **REQUIRED** to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	5
Subcontractor	Dinatale	City Lights			
Type of Work	Concrete	Electrical			
Subcontract Price	528,911.75	372,875.00			
Amount Uncompleted	0.00	372,875.00			
Subcontractor	Northern Contracting	Galaxy Underground			
Type of Work	Fence	Sewer			
Subcontract Price	54,908.09	170,730.00			
Amount Uncompleted	0.00	170,730.00			
Subcontractor	Polena	J.Nardulli			
Type of Work	Layout	Concrete			
Subcontract Price	4,200.00	204,950.00			
Amount Uncompleted	0.00	204,950.00			
Subcontractor	ProTack	TruSeal			
Type of Work	Longitudinal Joint Sealant	Pavement Markings			
Subcontract Price	33,801.68	12,905.80			
Amount Uncompleted	0.00	12,905.80			
Subcontractor	Reliable				
Type of Work	Landscaping				
Subcontract Price	21,102.60				
Amount Uncompleted	8,972.62				
Subcontractor	Supieror Striping				
Type of Work	Pavement Marking				
Subcontract Price	23,506.90				
Amount Uncompleted	0.00				
Subcontractor	Petonica				
Type of Work	Electrical				
Subcontract Price	1,785.60				
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CELIA M CALBOW
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Type or Print Name Jennifer Graves — Officer or Director

Vice President — Title

Signed

Company Schroeder Asphalt Services, Inc.

Address P.O. Box 831

Huntley, IL 60142

City of DeKalb
opportunity · innovation

164 East Lincoln Highway
DeKalb, Illinois 60115
815.748.2000 • cityofdekalb.com

DATE: April 9, 2025

TO: Bill Nicklas, City Manager

FROM: Andy Raih, Public Works Director

SUBJECT: Authorizing the Purchase of Traffic Signal Equipment through Mobotrex in an Amount Not to Exceed $32,834 and Appropriating $8,208.50 of Local Funds. (Resolution 2025-041)

I. Summary

The Street Division requests authorization to purchase Mobotrex traffic signal equipment to upgrade the 20-year-old systems at Illinois Route 38/Illinois Route 23 and Illinois Route 38/S. Third Street, maintaining city-wide standardization.

This proposal outlines the acquisition of new traffic signal controllers, including spares, and Uninterrupted Power Supply (UPS) units for the intersections of Illinois Route 38/Illinois Route 23 and Illinois Route 38/S. Third Street. These upgrades will ensure enhanced reliability and redundancy, minimizing downtime and maintaining traffic flow during power outages.

II. Background

The City of DeKalb and the Illinois Department of Transportation (IDOT) operate under a long standing Traffic Signals Master Agreement, wherein the City performs maintenance and repairs on IDOT highway traffic signals and bills IDOT for associated costs. This agreement stipulates that IDOT is responsible for 100% of the expenses at the Illinois Route 38/Illinois Route 23 intersection and 50% of the costs at the Illinois Route 38/S. Third Street intersection.

The proposed equipment purchase of $32,834 will result in a City of DeKalb expenditure of $8,208.50, aligning with the 50% cost-sharing agreement with IDOT for the Route 38/S. Third Street intersection.

III. Community Groups/Interested Parties Contacted

This item will be discussed at the City Council meeting to be conducted on April 14, 2025, to provide an opportunity for public input.

IV. Financial Impact

The equipment purchases will utilize budgeted amounts listed with the FY25 approved budget within Fund 210.

V. Options

1. Approve the resolution as presented.

2. Choose not to award the purchase as described within.

VI. Recommendation

Staff recommend approval to purchase the traffic signal equipment as described within.

RESOLUTION 2025-041

AUTHORIZING THE PURCHASE OF TRAFFIC SIGNAL EQUIPMENT THROUGH MOBOTREX IN AN AMOUNT NOT TO EXCEED $32,834 AND APPROPRIATING $8,208.50 IN LOCAL FUNDS.

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's Public Works Director recommends approving the bids attached and incorporated as Group Exhibit A (the "Bid") to purchase traffic signal equipment for the intersections at Route 23/Route 38 and Route 38/S. Third Street from Mobotrex in a total amount not to exceed $32,834 with the City's share amounting to $8,208.50 (the "Local Share"); and

WHEREAS, the City's corporate authorities find that approving the Bid 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 recitals to this resolution are true, material, adopted and incorporated as Section One to this Resolution.

SECTION 2: The City's corporate authorities approve the Bid. The City's corporate authorities authorize and direct the City Manager to: (1) negotiate and execute an agreement with Mobotrex for the Bid; and (2) take all necessary acts to effectuate the award of the Bid and the Local Share.

SECTION 3: This resolution and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such resolution should (a) contain terms contrary to the provision of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the City's corporate authorities that if this resolution should be inconsistent with any non-preemptive state law, this resolution shall supersede state law in that regard within its jurisdiction.

SECTION 4: 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 ___ day of ____ 2025 and approved by me as Mayor on the same day.

CITY OF DEKALB STATE OF ILLINOIS

_____

COHEN BARNES, Mayor

ATTEST:

_____

Ruth A. Scott, Executive Assistant

mobotrex™
MOBILITY & TRAFFIC EXPERTS

Quote

Quote Number: 1942322

109 West 55th Street | Davenport, IA 52806 | (563) 323-0009

Date: 03/14/2025
Expire Date: 4/13/2025
Prepared By: Mack, Joshua J.

Customer: DEK0001

Krenz, Kyle
DeKalb, City Of
Street Department
1316 Market St
DeKalb IL 60115-3533
United States

Contact: Krenz, Kyle
Phone: (815) 995-1021
Email: kyle.krenz@cityofdekalb.com

Description: Railroad Controllers and UPS for 4th/38

Part #	Description	Quantity	Price	Extended
RR Controller - 4th & 38	Railroad Controller for IL 38 & 4th St.	1	$5,909.00	$5,909.00
Spare Controller - 4th & 38	Spare RR Controller for IL 38 & 4th St.	1	$5,509.00	$5,509.00
UPS - 4th & 38	Multilink UPS for IL 38 & 4th St.	1	$4,999.00	$4,999.00

Sale Amount:	**$16,417.00**
Sales Tax:	0.00
Misc Charges:	0.00
Total Amount:	**$16,417.00**

Notes:

SHIPPING INCLUDED

Includes turn-on assistance and ICC testing

Terms:

THIS QUOTE IS BASED ON THE ENTIRE VALUE AND VOLUME OF ALL LINE ITEMS - Prices listed on this quote are valid only in the event of purchase of all line items in the quantities listed, in their entirety. Purchases of individual line items will require a new quote prior to acceptance of any purchase orders.

PAYMENT TERMS ARE NET 30 DAYS with prior approved credit. MoboTrex, LLC retains title to material until paid in full. A service charge of 1.5% per month (18% annual rate) will be assessed against all past due accounts. Prices and delivery quoted are firm for 30 days from the data of bid. The above quote does not include installation of the products quoted. On-Site technical assistance is available and will be quoted upon request.

Quotation does not include sales tax. Sales tax will be added at time of invoice unless a valid Sales Tax Exempt certificate has been provided. Sales tax exempt certificate should accompany customer Purchase Order.

Limited Warranty: MoboTrex, LLC only obligations shall be to replace such quantity of the product proven to be defective.

Warranty Period: The length of warranty manufacturers have conveyed to the seller and which can be passed on to the buyer.

Additional terms and conditions apply - See MoboTrex, LLC Terms & Conditions document at our website: www.mobotrex.com.

Thank you for the opportunity to provide this quote.

mobotrex™
MOBILITY & TRAFFIC EXPERTS

Quote

Quote Number: 1942172

109 West 55th Street | Davenport, IA 52806 | (563) 323-0009

Date: 03/11/2025
Expire Date: 4/10/2025
Prepared By: Mack, Joshua J.

Customer: DEK0001

Krenz, Kyle
DeKalb, City Of
Street Department
1316 Market St
DeKalb IL 60115-3533
United States

Contact: Krenz, Kyle
Phone: (815) 995-1021
Email: kyle.krenz@cityofdekalb.com

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Part #	Description	Quantity	Price	Extended
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Additional terms and conditions apply - See MoboTrex, LLC Terms & Conditions document at our website: www.mobotrex.com.

Thank you for the opportunity to provide this quote.

TRAFFIC SIGNAL LEGS MAINTENANCE RESPONSIBILITY

	A	B	C	D	E	F	G	H	I
1	ICU NO.	INTERSECTION	STATE	DEKALB	CONTROLLER	COUNTY	TOWNSHIP	SYCAMORE	KCH
2	1	ANNIE GLIDDEN & LUCINDA		4	M52				
3	2	RT38 & ANNIE GLIDDEN	2	2	M52				
4	3	ANNIE GLIDDEN & HILLCREST		4	M52				
5	4	ANNIE GLIDDEN & STADIUM		4	M52				
6	5	ROUTE 38 & CARROLL	2	2	M52				
7	6	ROUTE 38 & NORMAL	2	1	M52				
8	7	ROUTE 38 & CASTLE	2	1	M52				
9	8	ROUTE 38 & PEARL	2	2	M52				
10	9	ROUTE 38 & 1ST STREET	2	2	M52				
11	10	ROUTE 38 & 2ND STREET	2	2	M52				
12	11	NORMAL & LUCINDA		4					
13	12								
14	13	ROUTE 38 & 7TH STREET	2	2	M60				
15	14	ROUTE 38 & 10TH STREET	2	2	M60				
16	15	ROUTE 38 & PEACE ROAD	2	2	M60				
17	16	PLEASANT AND PEACE RD.		3	M60	1			
18	17								
19	18	7TH STREET AND PLEASANT STREET		3					
20	19	ROUTE 23 & PINE STREET	2	2	M52				
21	20	ROUTE 23 & LOCUST	2	2	M52				
22	21	1ST STREET AND LOCUST STREET		4	M52				
23	22	1ST, PINE, AND AUGUSTA		4	M52				
24	23	1ST AND SYCAMORE RD.		3	M52				
25	24	1ST AND HILLCREST		4	M52				
26	25	ROUTE 23 & SYCAMORE RD.	2	1	M52				
27	26	RT. 23, HILLCREST, AND 7TH STREET	2	2	M60				
28	27	ROUTE 23 & 13TH/HOLLISTER	2	2	M52				
29	28	ROUTE 23 & DRESSER	2	2	M60				
30	29	ROUTE 23 & GREENWOOD ACRES DR.	2	2	M60				
31	30	ROUTE 23 & BARBER GREENE	2			2			
32	31	ROUTE 23 & OAKLAND	2	1	M60			1	
33	32	ROUTE 23 & BETHANY	2	1	M60			1	
34	* 33	ROUTE 23 & EDGEBROOK	2					2	
35	* 34	ROUTE 23 & COLTONVILLE/WOODGATE	2					2	
36	* 35	ROUTE 23 & PEACE	2			2			
37	* 36	ROUTE 23 & PLAZA DRIVE	2					2	
38	37	ROUTE 23 & GATEWAY - KCH	2		M60			1	1
39	38	ROUTE 23 AT TARGET		4	M60				
40	39	ROUTE 23 & MARKET SQUARE		4	M60				
41	40	BARBER GREENE AND COUNTY FARM		2	M52	2			
42	41	WILDFLOWER AND DRESSER		4	M52				
43	** 42	ANNIE GLIDDEN & DRESSER		3	M52				
44	44	ROUTE 23 & GURLER	2	2	M60				
45	** 45	ROUTE 23 & FAIRVIEW	2	2	M52				
46	46	1ST STREET AND DRESSER RD.		4	M52				
47	47	1ST STREET AND BETHANY RD.		4	M52				
48	48	1ST. & RICH RD.		4	M52				
49	49	PEACE & MACOM		3	M60				
50	50	PEACE RD. & FAIRVIEW		3	M60		1		
51	51	PEACE RD. & TOLLWAY (I88) NORTH		3	M52				
52	52	PEACE RD. & TOLLWAY (I88) SOUTH		3	M52				
53	53	ROUTE 23 & TAYLOR	2	2	M52				
54	54	ANNIE GLIDDEN & TAYLOR		4	M52				
55	55	ANNIE GLIDDEN & ASHLEY		4	M52				
56	** 56	ANNIE GLIDDEN & FAIRVIEW		2	M52		2		
57	** 57	BETHANY AND COMMERCE (GWA)		4	M52				
58	** 58	BETHANY AND NW LOOP		4	M52				
59	* 59	PEACE AND BARBER GREENE				4			
60	* 60	PEACE & BETHANY				2		2	
61	* 61	PEACE & MERCANTILE				1.5		1.5	
62	* 62	PEACE & PURI							
63	* 63	PEACE & SARAH DR.						4	
64	* 64	PEACE & ROUTE 64	2			2			
65	** 80	ANNIE GLIDDEN & CRANE DRIVE PEDESTRIAN CROSSING		1					
66	** 81	1ST ST. & FAIRVIEW FLASHER		1					
67									
68	** 83	1ST ST. SCHOOL FLASHER		1					
69	111	ROUTE 38 & 3RD ST.	2	2	EAGLE 300				
70	112	ROUTE 38 & ROUTE 23	4		EAGLE 300				
71		TOTAL SIGNAL LEGS (237)	64	140		16.5	3	16.5	1
72		LEGS CONNECTED TO VMS (115)	32	47		16.5	2	16.5	1
73	98	VMS - % OF TOTAL LEGS ON VMS	27.8261%	40.8696%		14.3478%	1.7391%	14.3478%	0.8696%
74		LEGS MAINTAINED (202)	52	138		5	3	3	1
75	99	SIGNAL SYSTEM - % OF TOTAL LEGS MAINTAINED	25.7426%	68.3168%		2.4752%	1.4851%	1.4851%	0.4950%
76		LEGS CONNECTED TO ATMS (100)	28	72					
77	100	ATMS - % OF TOTAL LEGS ON ATMS	28.0000%	72.0000%					
78	*	NOT MAINTAINED BY CITY OF DEKALB, VMS ONLY (35)	10			11.5		13.5	
79	**	NOT CONNECTED TO VMS OR ATMS (22)	2	18			2		

Raih, Andy

From: Senat, Junior <Junior.Senat@Illinois.gov>
Sent: Monday, March 17, 2025 10:12 AM
To: Raih, Andy; Krenz, Kyle; Pedersen, Andrew
Cc: Ismail, Ahmed; Klupshas, Frank P III; Devine, Daniel; Etscheid, Jacob
Subject: RE: LED upgrade project -state routes
Attachments: MOBOTREX.pdf; Install UPS & Controller modification 3rd Rt. 38 (REVISED) (004).pdf; Install UPS & Controller modification 4th Rt. 38 (REVISED) (003).pdf

[**NOTICE:** This message originated outside of the City Of DeKalb mail system -- **DO NOT CLICK** on **links** or open **attachments** unless you are sure the content is safe.]

Andy:

We reviewed and approved the attached quotes pertaining to the controller upgrades at IL Route. 38/23 and IL Route 38/3rd St in Dekalb.

The State agrees with the proportion of costs noted in your email below and will reimburse City of Dekalb in accordance with the existing city-state Traffic Signals Master Agreement.

3rd St is currently at 50/50% city-state agreement and 4th St (IL 23) is currently at 100% state.

Please proceed with the project and send us the invoices once work is completed for payments.

Thanks,

Junior Senat, MSCE, P.E.
District Operations Engineer
Illinois Department of Transportation
Region 2/District 3
700 E. Norris Drive, Ottawa, IL 61350
Office: 815-434-8449
Email:junior.senat@illinois.gov

From: Raih, Andy <Andy.Raih@CITYOFDEKALB.com>
Sent: Friday, March 14, 2025 9:18 AM
To: Klupshas, Frank P III <Frank.KlupshasIII@illinois.gov>
Cc: Krenz, Kyle <Kyle.Krenz@CITYOFDEKALB.com>; Pedersen, Andrew <Andrew.Pedersen@CITYOFDEKALB.com>
Subject: [External] LED upgrade project -state routes

Frank,

Please see the attached quotes pertaining to the controller and ups upgrades at rte. 38/23 and rte. 38/3rd St. As discussed the State will reimburse 100% of the upgrade cost for rte. 38/23 totaling $19,137.00. Rte. 38/3rd St. will be split evenly between the State and City of DeKalb aligning with the master agreement. The States total for this intersection will be $9,568.50. Below is a breakdown of total costs per government entity.

IDOT- $28,705.50
City of DeKalb- $9,568.50

Once you send approval to proceed and verify the State's willingness to reimburse I will get the project presented to City Council for approval. From there we will get parts ordered and look into scheduling the upgrade.

Thanks,

Andy Raih
Public Works Director
1316 Market St.
815-748-8111
andy.raih@cityofdekalb.com

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164 East Lincoln Highway
DeKalb, Illinois 60115
815.748.2000 • cityofdekalb.com

DATE: April 9, 2025

TO: Bill Nicklas, City Manager

FROM: David Byrd, Police Chief
Jason Leverton, Deputy Chief

SUBJECT: Authorizing the Purchase of Thirty (30) Police Portable Radios from J&K Communications in an Amount Not to Exceed $91,000. (Resolution 2025-042)

I. Summary

The Police Department first began purchasing digital portable radios for its police officers in 2017, at that time replacing outdated and obsolete VHF analog portable radios. Last year, the Police Department purchased updated digital portable radios for new officers. This year, the Police Department budgeted for and has the need to purchase a total of 30 digital radios for additional new officers and to continue the replacement cycle of the existing portable radios, which are no longer supported with component replacements or software updates by the manufacturer.

II. Background

The Police Department joined the countywide public safety digital radio system beginning in 2017, which is primarily funded and operated by the DeKalb County Sheriff's Office. By utilizing this radio system, the Police Department was able to achieve significant savings on infrastructure, maintenance, and radio operating costs. The Police Department invested in 70 new digital portable radios in 2017 to replace its outdated and obsolete VHF analog portable radios. Last year, the Police Department purchased 16 additional digital portable radios for new officers, upgrading from the former model to the manufacturer's latest edition. This radio has proven to be highly reliable and well-suited for police operations. The original order of digital radios from 2017 will no longer be supported with component replacements or software updates by the manufacturer prompting the need to continue a replacement cycle of its existing radios. The Police Department budgeted $97,500 for 30 additional and replacement digital portable radios in FY2025.

III. Community Groups/Interested Parties Contacted

J&K Communications of Columbia City, Indiana, is a certified state bid provider and has been the sole contracted vendor on the countywide radio system since its inception. Currently, the City has a commitment from J&K Communications to provide 30 digital portable radios at a total cost of $90,885.20. This includes an additional battery, shoulder microphone, and charger for each radio. This also includes software options that the Police Department currently uses, Over-The-Air Programming (OTAP) and Instant Recording Replay (IRR). Shipping is currently estimated at

$350, but may increase at the time of shipping, so this authorization request has been rounded up to $91,000.

The Police Department budgeted a total of $97,500 in FY2025 for thirty (30) additional portable radios across various operating division line items in its FY2025 approved budget. The current quote from J&K Communications is less than this amount.

IV. Legal Impact

By design, the State of Illinois Purchasing contracts through CMS and NWMC Suburban Purchasing Cooperative that are negotiated annually. The benefits of these contracts are offered to local governmental bodies throughout the State to secure competitive pricing for specific vehicles and equipment, thereby negating the need to exercise the public notification and bid solicitation process to accomplish the same results. This method of contract pricing meets or exceeds the State of Illinois public bidding requirements and is compliant with the City's Purchasing Manual.

V. Financial Impact

The requested items are part of the 2025 adopted budget. Individual line item funding from each operating division of the Police Department for these portable radios are listed below:

100-20-21-52700 – Investigative Equipment, Admin Portable Radios	$10,000
100-20-21-61500 – Maintenance – Equipment: Replacement Portable Radios	$25,000
100-20-22-52600 – Patrol Supplies & Equipment, Replacement Portable Radios	$15,000
100-20-22-86300 – Radio Equipment, Portable Radios for New Officers	$26,000
100-20-24-53300 – Investigations Equipment, Detective Portable Radios	$15,000
Net Cost to City Not to Exceed	**$91,000**

VI. Options

1. Decline to make this purchase.
2. Postpone this purchase.
3. Make this purchase as proposed

VII. Recommendation

Staff recommends and respectfully requests approval to purchase the portable radios as described herein.

RESOLUTION 2025-042

AUTHORIZING THE PURCHASE OF THIRTY (30) POLICE PORTABLE RADIOS FROM J&K COMMUNICATIONS AT A COST NOT TO EXCEED $91,000.

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's Police Chief recommends approving the bid attached and incorporated as Exhibit A (the "Bid") to purchase 30 police portable radios from J&K Communications in a total amount not to exceed $91,000; and

WHEREAS, the City's corporate authorities find that approving the Bid 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 recitals to this resolution are true, material, adopted and incorporated as Section One to this Resolution.

SECTION 2: The City's corporate authorities approve the Bid. The City's corporate authorities authorize and direct the City Manager to: (1) negotiate and execute an agreement with J&K Communications for the Bid; and (2) take all necessary acts to effectuate the award of the Bid.

SECTION 3: This resolution and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such resolution should (a) contain terms contrary to the provision of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the City's corporate authorities that if this resolution is inconsistent with any non-preemptive state law, this resolution shall supersede state law in that regard within its jurisdiction.

SECTION 4: 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 ___ day of ____ 2025 and approved by me as Mayor on the same day.

CITY OF DEKALB STATE OF ILLINOIS

COHEN BARNES, Mayor

ATTEST:

Ruth A. Scott, Executive Assistant

J & K Communications, Inc.
Phone: (260) 244-7975
Fax: (260) 244-3253
222 South Tower View Drive
Columbia City, IN 46725-8799

Quote
No.: **61401**
Date: 3/12/2025

Prepared for:
Sean Woyna (815) 748-8418
DeKalb Police Department, IL
700 West Lincoln Highway
DeKalb, IL 60115 U.S.A.

Prepared by: Ted Hurley
Account No.: 108355
Phone: (815) 748-8400
Fax: (815) 748-8195

Quantity	Item ID	Description	UOM	Sell	Total
		VP5000 SERIES PORTABLE WITH P25 PHASE 1 AND P25 PHASE 2 TDMA TRUNKING, BLUETOOTH			
30	VP5430-PII-AD	VIKING VP5000 SERIES PORTABLE,BLACK,7/800 MHZ,DES,NO MIC,PH I & II,1024 CH,MULTI KEY DES-OFB,	EA	$2,354.40	$70,632.00
		7/800 MHz 1/2 Wave (Whip), Li-ion 3400mAh (High Capacity), P25 CAI AMBE+2, 1 Watt radio speaker for high noise environments, Voice annunciation and custom voice announcement creation, P25 Phase 1, Fully ruggedized - IP67 & MIL-STD-810 C/D/E/F/G			
		TrueVoice™ noise cancellation works in analog or digital, eliminates the need for programming noise profiles,			
		1 Watt radio speaker for high noise environments, Voice annunciation and custom voice announcement creation, P25 Phase 1, Fully ruggedized - IP67 & MIL-STD-810 C/D/E/F/G			
30.00	MISC	8323000003 OPTION, DES-OFB MULTI-KEY	EA	$0.00	$0.00
30	8324000003	OPTION, OTAP (OVER-THE-AIR PROGRAMMING)	EA	$188.00	$5,640.00
30	8326000028	OPTION, INSTANT RECORDING REPLAY	EA	$96.00	$2,880.00
30	KNBL11M	BATTERY, VP8000,HIG CAPACITY,LI-ION	EA	$174.96	$5,248.80
30	KMC70	SPEAKER MICROPHONE, THUMBSCREW CONNECTER, 3.5MM SOCKET FOR EARPIECE, MIL-STD 810	EA	$126.64	$3,799.20
30	KSC52AK	CHARGER,SINGLE BAY, RAPID RATE SMART,VP-T (KNB-L11 BATTERY)	EA	$77.84	$2,335.20
1.00	Freight Charge	MFG INBOUND AND OUTBOUND FREIGHT CHARGE	EA	$350.00	$350.00
		NOTE: CUSTOMER WILL PROGRAM			

Item Total: $90,885.20
Your Price: $90,885.20

Total: $90,885.20

Prices are firm until 4/18/2025 Terms: Net 30

Prepared by: Ted Hurley, thurley@jkcomm.com **Date:** 3/12/2025

Accepted by: _____ **Date:**_____

Disclaimer

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will become an extra charge over and above the estimate. All

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DeKalb, Illinois 60115
815.748.2000 • cityofdekalb.com

DATE: April 9, 2025

TO: Bill Nicklas, City Manager

FROM: David Byrd, Chief of Police
Jason Leverton, Deputy Police Chief

SUBJECT: Authorizing the FY2025 Payment for a Continued Law Enforcement Embedded Social Worker Agreement with Northwestern Medicine Ben Gordon Center in the Amount of $135,714. (Resolution 2025-043)

I. Summary

The DeKalb Police Department and other neighboring police agencies have a longstanding positive relationship with the Northwestern Medicine Ben Gordon Center (NMBG) in the delivery of behavioral and mental health services. The NMBG Law Enforcement Embedded Social Worker Program provides dedicated professional crisis support whenever needed, through both on-scene intervention and extensive referral and follow-up services. The Police Department is seeking Council approval to renew the annual agreement in FY2025 to extend the Law Enforcement Embedded Social Worker program with NMBG at a cost of $135,714.

II. Background

The framework for this program was originally established in 2018 with the assistance of the Department of Justice as part of the Police Department's federal grant initiative in the Police-Mental Health Collaboration Program. During that time, a strategic plan for enhancing mental health services was established and approved. The strategic plan identified gaps in service in behavioral health police responses. It was determined that an embedded social worker within the Police Department was one of the highest priority items in improving behavioral health service delivery in the community.

This program funds the social worker involvement in crisis situations that are reported to or encountered by law enforcement. DeKalb Police officers, most of which are now trained and certified in Crisis Intervention Team (CIT) concepts, can assess the needs of an individual and involve social workers as deemed appropriate and necessary. The social worker then attempts to build rapport with the individual and provide strategies, resources, and services that directly assist the individual and reduce the need for ongoing or future police officer intervention.

Since the inception of this program, the DeKalb Police Department has partnered with NMBG and have continually enhanced the program to enhance service delivery. NMBG now provides three social workers to the Police Department, as well as supervisory and administrative oversight.

The program continues to provide extensive referral and follow-up services, tailored to an individual's needs, and offers more supportive, long-term resources for behavioral, wellbeing, or mental health assistance. The Law Enforcement Social Workers have also been deployed to the scenes of certain incidents to assist responding police officers when appropriate and safe to do so.

The agreement before the Council extends the program in FY2025 as described above. Costs have increased each year as the number of social workers has increased to meet demand, and to have the City bear more of the total cost of the program.

III. Community Groups/Interested Parties Contacted

Ongoing discussions have been held among DeKalb Police Department command staff, the Executive Director of the DeKalb County Community Mental Health Board, and the leadership of Northwest Medicine Ben Gordon Center. Other community service providers have been involved as well. It is readily agreed that this program has had a significant positive impact for those in need of crisis services, as well as a reduced call volume for the Police Department of repeated behavioral health issues.

IV. Legal Impact

The current agreement has been reviewed and agreed upon by both the City's and NMBG's legal teams. The combined employment of CIT-trained police officers and embedded social workers has become commonplace in law enforcement and widely regarded as being very effective and providing a safer environment for everyone involved. The positive effects of this program have been repeatedly proven by individual success stories and statistical data, both locally and nationally.

V. Financial Impact

The FY2025 agreement will cost the City of DeKalb $135,714. This expenditure is already included in the City's adopted FY2025 budget in the Police Department's Community Support Services line item 100-20-25-63800, Contracted Services.

VI. Options

1. Approve the proposed Resolution.

2. Modify the proposed Resolution.

3. Reject the proposed Resolution.

VII. Recommendation

Staff respectfully recommends the approval of the proposed Resolution.

RESOLUTION 2025-043

AUTHORIZING THE FY2025 PAYMENT FOR A CONTINUED LAW ENFORCEMENT EMBEDDED SOCIAL WORKER AGREEMENT WITH NORTHWESTERN MEDICINE BEN GORDON CENTER IN THE AMOUNT OF $135,714.

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, City staff and Northwestern Medicine Ben Gordon Center negotiated an amendment to the Police Social Work Agreement attached and incorporated as Exhibit A (the "Amendment") for the City's FY25 payment costs not to exceed $135,714 (the "FY25 Payment"); and

WHEREAS, the City's corporate authorities find that approving the Amendment 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 recitals to this resolution are true, material, adopted and incorporated as Section One to this Resolution.

SECTION 2: The City's corporate authorities approve the Amendment. The City's corporate authorities authorize and direct the City Manager to take all necessary acts to effectuate the Amendment including, but not limited to, the FY25 Payment.

SECTION 3: This resolution and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such resolution should (a) contain terms contrary to the provision of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the City's corporate authorities that if this resolution should be inconsistent with any non-preemptive state law, this resolution shall supersede state law in that regard within its jurisdiction.

SECTION 4: 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 ___ day of ____ 2025 and approved by me as Mayor on the same day.

CITY OF DEKALB STATE OF ILLINOIS

_____

COHEN BARNES, Mayor

ATTEST:

_____

Ruth A. Scott, Executive Assistant

THIRD AMENDMENT TO THE

LAW ENFORCEMENT EMBEDDED SOCIAL WORK AGREEMENT

THIS THIRD AMENDMENT (this "Amendment") is made as of September 14, 2024, (the "Amendment Effective Date") by and between DEKALB BEHAVIORAL HEALTH FOUNDATION, INC., doing business as NORTHWESTERN MEDICINE BEN GORDON CENTER ("NMBG") and CITY OF
DEKALB (the "City") (NMBG and the City individually, a "Party" and collectively, the "Parties") and amends the Law Enforcement Embedded Social Work Agreement effective September 1, 2022, as amended (the "Agreement") by and between the Parties.

WHEREAS, the Parties desire to modify certain terms of the relationship set forth in the Agreement;

NOW THEREFORE, in consideration of the mutual promises contained herein and other good and valuable consideration, the sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. Program. As of the Amendment Effective Date, Section 1 of the Law Enforcement Embedded Social Worker Agreement is hereby deleted in its entirety and replaced by the following:

1. **Program.** NMBG agrees to provide no less than 40 hours per week (for approximately 48 weeks per year) of Services from an NMBG employee who is either: (i) a "Behavioral Practitioner" (defined as an individual who has finished their bachelor's degree and is pursuing licensure as a social worker, professional counselor, marriage and family therapist, or clinical psychologist or similar practitioner in training (the "Social Worker in Training") who will be supervised by a "Licensed Social Worker" (defined below); or (ii) a "Licensed Behavioral Practitioner" (defined as an LCSW (Licensed Clinical Social Worker), LCPC (Licensed Clinical Professional Counselor), LMFT (Licensed Marriage and Family Therapist), or LCP (Licensed Clinical Psychologist) or similarly trained and licensed practitioner); who is duly licensed by the State of Illinois and who is competent and in good standing with the Illinois Department of Financial and Professional Responsibility (collectively, the Licensed Behavioral Practitioners are also defined throughout as the "Licensed Social Worker.

2. Cost. As of January 1, 2025, Section 2 of the Agreement is deleted in its entirety and replaced with the following:

2. **Cost.** Except as otherwise provided by this Agreement, the City shall have no obligation to pay to NMGB any Grant-funded costs associated with the Program. For the period from January 1, 2025 through December 31, 2025, NMBG shall invoice the City for costs associated for the City-funded employee in an amount not to exceed One Hundred and Thirty Five Thousand and Seven Hundred and Fourteen and 00/100 Dollars ($135,714) as further detailed in Exhibit A, attached hereto and incorporated herein, assuming NMBG has the City-funded employee hired and onboarded by January 1, 2025, otherwise the $135,714 fee will be prorated over the twelve (12) month period from January 1, 2025 to December 31, 2025 (see Exhibit A). The Parties may agree to add an additional City-Funded Employee Mid-term upon mutual agreement, and the City shall be additionally billed by NMBG for one Behavioral Health Practitioner at their respective market rate.

3. Exhibit A. As of January 1, 2025, Exhibit A of the Agreement is deleted in its entirety and replaced with the attached Exhibit A, attached hereto and incorporated herein.

4. Definitions. As of the Amendment Effective Date, the parties agree that where references are made to the "Social Worker in Training" throughout the Agreement, those references may also be construed to mean the "Licensed Behavioral Practitioner," if that individual is also providing the Services directly to the City and not merely as a supervisor to the Social Worker in Training.

5. Term. As of the Amendment Effective Date, the term of the Agreement set forth in Section 10 is hereby extended through December 31, 2025.

6. Remainder of the Agreement. Except as amended or modified by this Amendment, all other terms, of the Agreement remain in full force and effect. If there is any discrepancy between a term as modified by this Amendment and the remaining terms of the Agreement, the resolution of the discrepancy shall be controlled by the terms of this Amendment.

7. Effective Date. This Amendment is effective September 14, 2024.

[signature page follows]

IN WITNESS WHEREOF, the Parties hereto have executed this Amendment.

DEKALB BEHAVIORAL HEALTH FOUNDATION, INC., d/b/a NORTHWESTERN MEDICINE BEN GORDON CENTER	CITY OF DEKALB
By: Sabrina Nicholson	By:
Name: Sabrina Nicholson	Name: Bill Nickcas
Date: 9.13.2024	Date: 9/13/24

Exhibit A

Effective Date: January 1, 2025

		Proposed FY25 State 1.0 FTE;		
				Yearly
Description:				
	Salaries - Police Liaison	2080	hrs	$ 85,482
	Benefits	34%		$29,064
	Continuing Education			
	Utilities - Cell Phones			$467
	Travel			-
	BHS Allocation	18%		$20,702
		Total Contract		**$135,714**
	City of DeKalb supplying vehicle with gas & insurance			
	NM Continuing Studies			$1,000
FTE Count		FY 2025 Budget		
Police Liaison				1.00 FTE

COMMUNITY SUPPORT SERVICES

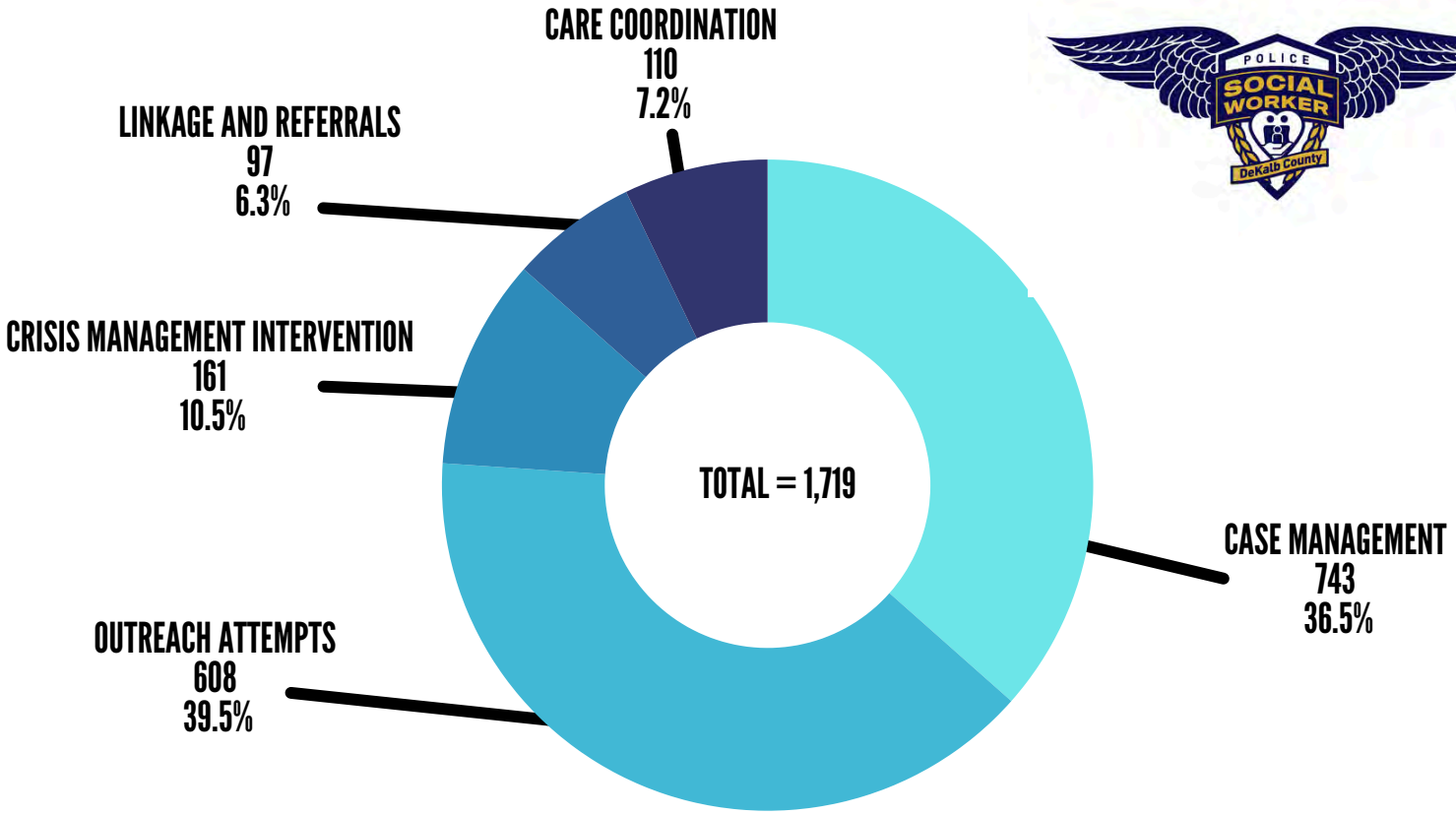
SOCIAL WORKERS



The Social Worker Liaison Program was a result of the Police-Mental Health Collaboration project which designed a strategic plan to collaborate with mental health providers, addiction recovery services, DeKalb County Treatment Courts, Elder Care Services, Safe Passage, Hope Haven, housing programs, area hospitals, and other community resources to provide comprehensive support and services to individuals in need. The positions are funded by the DeKalb County Community Mental Health Board and supplied by Northwestern Medicine - Ben Gordon Center.

Social workers also assist the Sycamore Police Department and the DeKalb County Sheriff's Office. The goal of the program is to provide a wrap-around service to an individual or family in need and ensure that the community is working together to improve the quality of life of that individual or family. The Social Worker Liaison addresses barriers that prohibit individuals from reaching this goal through crisis management, care coordination, linkage to care, and case management.

Individuals and families who have a behavioral or mental health concern at the time of contact with an officer are referred to the Social Worker Liaison for follow-up services. DeKalb Police officers directly referred 536 individuals to Social Worker Liaisons in 2024. The program had a total of 1,719 social work service deliveries to DeKalb residents in 2024. In other instances, the Social Worker Liaison can be called upon to respond on-scene to assist officers in providing crisis support and linkage for services to individuals and families as deemed appropriate. The breakdown of all DeKalb Police Social Worker Liaison services is charted below.



Ben Gordon Center
PO Box 1109
12 Health Services Drive
DeKalb, IL 60115
t. 815.756-4875 | f. 815.756-2944

Invoice

Invoice No.: 1224 **Invoice Date: February 19, 2025**

TO:
City of DeKalb
700 W. Lincoln Hwy.
DeKalb, IL 60115
Attn: Deputy Chief Jason Leverton

FOR:
Law Enforcement Embedded Social Worker Agreement

Description	
FY25 Annual Law Enforcement Embedded Social Worker Agreement	
Amended Contract 01/01/2025- 12/31/2025	$135,714

Amount Due $135,714

Payment due within 30 days of the invoice date

Make check payable to: DeKalb Behavioral Health Foundation, Inc.
dba Northwestern Medicine Ben Gordon Center
Attn: Sara Sadat
PO Box 1109
12 Health Services Drive
DeKalb, IL 60115-7109

THANK YOU!

RESOLUTION 2025-044

APPROVING A RETAIL TOBACCO STORE LICENSE FOR ZONE TOBACCO & CONVENIENCE, INC., LOCATED AT 110 E. HILLCREST DRIVE, 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, Chapter 64 of the City's Municipal Code regulates the licensing of Retail Tobacco Stores located in the City's corporate limits; and

WHEREAS, Zone Tobacco & Convenience, Inc. (the "Licensee") petitioned the City to approve a Retail Tobacco Store license for the property located at 110 E. Hillcrest Drive, DeKalb, Illinois (the "License"); and

WHEREAS, the City's corporate authorities find that approving the License 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 recitals to this resolution are true, material, adopted and incorporated as Section One to this resolution.

SECTION 2: The City's corporate authorities approve and authorize a Retail Tobacco Store License to Zone Tobacco & Convenience, Inc. for the premises located at 110 E. Hillcrest Drive, DeKalb, Illinois (the "Premises"), to the ownership identified in the Retail Tobacco Store License Application attached and incorporated as Exhibit A, subject to the following conditions:

1. All signage shall strictly conform to the City's Unified Development Ordinance and Chapter 64 "Smoking Regulations" of the City's Municipal Code as may be amended from time to time.

2. Licensee shall not utilize any form of temporary signage to advertise tobacco sales, promotional activities or other similar endeavors.

3. Licensee shall be required to complete all applicable inspections and obtain all other licenses required to lawfully use, occupy, maintain, and operate the Premises as a retail tobacco store prior to commencing operations.

4. Licensee shall provide proof that it has acquired required insurance coverages and paid all applicable fees prior to commencing operations.

5. Licensee shall comply with all applicable laws, regulations, ordinances, resolutions, and provisions of the City's Municipal Code pertaining to the regulation and taxation of a retail tobacco store in the City.

SECTION 3: This resolution and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such resolution should (a) contain terms contrary to the provision of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the City's corporate authorities that if the terms of this resolution should be inconsistent with any non-preemptive state law, this resolution shall supersede state law in that regard within its jurisdiction.

SECTION 4: 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 ____ day of _____ 2025 and approved by me as Mayor on the same day.

COHEN BARNES, Mayor

ATTEST:

_____
Ruth A. Scott, Executive Assistant

2025-9850

RECEIVED
1/7/2025
BY:

RETAIL TOBACCO LICENSE APPLICATION

MUNICIPAL CODE CHAPTER 64 "SMOKING REGULATIONS"

APPLICANTS ARE STRONGLY ENCOURAGED TO REVIEW CHAPTER 64 IN ITS ENTIRETY PRIOR TO COMPLETING THIS APPLICATION.

INCOMPLETE APPLICATIONS WILL NOT BE ACCEPTED.

Corporation/LLC Name: Zone Tobacco & Convenience Inc

Business Name (d/b/a): Zone Tobacco + Convenience

Business Address: 110 E. Hillcrest Dr DeKalb IL 60115

Type of Business: Tobacco and Convenience store

1. **Application Fee Required:** A $566.00 non-refundable application fee is required and must be submitted with this application.

2. **List the names of each owner and manager of the proposed establishment below *and* attach a Retail Tobacco Store Background Investigation form for each, completely filled out, signed and notarized.** A non-refundable $50.00 background investigation fee is required for each owner and manager listed and must be submitted with this application (use a separate sheet of paper if more space is needed). Note: This application will not be submitted for review by the City Council until all background investigations are complete.

Name: Albasan M Alfarah **Role:** ☒ Owner ☒ Manager

Mailing Address: [redacted] IL [redacted]

Telephone No.: [redacted] **Email Address:** [redacted]

Name: _____ **Role:** [redacted] Owner ☐ Manager

Mailing Address: _____

Telephone No.: _____ **Email Address:** _____

Name: _____ **Role:** ☐ Owner ☐ Manager

Mailing Address: _____

Telephone No.: _____ **Email Address:** _____

Name: _____ **Role:** ☐ Owner ☐ Manager

Mailing Address: _____

Telephone No.: _____ **Email Address:** _____

Eligibility Questions: The questions below pertain to the applicant and any other person listed as an owner. If any questions are answered with a "Yes" attach a full written explanation to this document.

☐ Yes ☒ No If a retailer, are you delinquent under the "30-day credit" law?

☐ Yes ☒ No Have you ever made application for a tobacco license that has been denied?

☐ Yes ☒ No Have you ever had any previous tobacco license suspended or revoked?

☐ Yes ☒ No Have you ever been convicted of a felony?

☐ Yes ☒ No Are you, or is any other person having a direct interest in your place of business, a public or law enforcing official with jurisdictional authority?

delinquent due to backgrounding 45 Days = 2/21/25

☐ Yes ☒ No Have you received or borrowed money or anything of value directly or indirectly from any other licensees, representatives of a licensee, or suppliers of tobacco products?

☐ Yes ☒ No Are you or any other person having a direct interest in your place of business more than 30 days delinquent complying with a child support payment order?

☐ Yes ☒ No If a Corporate Licensee, is your corporation ineligible to be issued this license?

3. Ownership/Lease of Premises

a. Does the person completing this renewal application own the premises on which the license is to be located?

___ Yes
X No

b. If the property the business is located on is leased, provide the landlord's name, street address, city, state, zip code and telephone number on the following page.

Landlord Name: RLDR, LLC

Address: 1482 Farmstead Lane

City, State, Zip Code: DeKalb IL 60115

Telephone No.: _____

4. Describe the business plan for the location in which the license is sought.

Sell at retail convenience items and cigarettes and tobacco products

5. Provide a brief narrative below of the applicant's experience in the line of business in which the license is sought.

The corporation President and manager has operated similar business

6. Provide the proposed hours of operation for the proposed establishment. If different areas of the premises are to have different hours of operation, please identify. Please ensure that hours of operation comply with City Code Section 38.25.

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
8Am - 10PM	8 Am 10 Pm	8 Am 10 Pm	8 Am 10 Pm	8 Am 10 Pm	8 Am 10 Pm	8 Am 10 Pm

7. Attach a detailed floor plan for the proposed licensed establishment. The floor plan should clearly reflect all entrances and exits, restrooms, areas where tobacco will be served, stored, prepared or consumed, and similar information. If there are proposed separate areas for consumption, each area should be depicted (along with bathrooms intended to be used). Floor plans must comply with all requirements of state law and Chapter 64 "Smoking Regulations" of the City's Municipal Code of Ordinances.

8. **Provide a detailed description of the security plan for the proposed establishment as follows:**

a. Measures for age verification prior to entry into the establishment and/or prior to the sale of tobacco.
ask for ID

b. The method of storing and securing tobacco prior to sale.
Behand Counter

c. The method of securing site access.
Door locks

See attached

Training to be provided to employees and tobacco servers.
- Train employees in conflict resolution and recognizing suspicion behavior
- ~~Train~~ Educating on tobacco laws, age verification, ~~and~~ [redacted]

The security plan for rowdy or disruptive patrons. Ensure safety for patrons and staff, prevent conflicts, ~~and~~ enforce conduct rules,

Anti-theft policies and countermeasures. 1 - Inventory management
~~Cameras~~ 2 - Employee screening and training
3 - Cash handling
4 - Visible Ant theft Signals

Surveillance equipment to be utilized and a surveillance plan.
High definition cameras
CCTV cameras, motion sensors, and alarm system to enhance security
Remote monitoring will be available for real time oversight.

b. Any other related security information.
This multifaceted security plan is designed to foster a safe environment while protecting staff and assets.

i. Address any license-specific security measures.

Provide a detailed signage plan. Signs are required to notify patrons of applicable age restrictions. Sign content and location must be submitted and approved. Electronic Sign @ cash register

9. **Conditional Retail Store Tobacco License:** The City Council may, but is not obligated to, approve Tobacco licenses for licensees who are otherwise eligible for issuance of a license, but whose place of business has not been built-out, has not received a Fire-Life Safety License, is not yet eligible for issuance of a final certificate of occupancy or is otherwise ineligible for operation because of non-compliance with any other City Code or requirement.

10. **Attach a completed Fire Life Safety application,** along with a $100.00 non-refundable application fee. The City shall have a period of forty-five (45) days for staff review and evaluation of the application. Within forty-five (45) days of the date on which staff review is completed, the application shall then be forwarded to the City Council of the City of DeKalb for consideration. The City Council shall be provided with all staff recommendations and shall make the ultimate decision as to whether a license should be granted or denied.

Attach a certificate of insurance compliant with Section 38.06. The certificate must name the City of DeKalb as additional primary insured without right of subrogation, and with a 30-day notice of cancellation, on a minimum $1,000,000 comprehensive general liability insurance policy.

12. **Status of Business.** Check the applicable box (assumed name/sole proprietorship, partnership, Illinois corporation, foreign corporation, limited liability company) that corresponds to your business' official papers filed with the Office of the Secretary of State. Based on the box that you check, provide the date of the filing of the sole proprietorship/assumed name with the county clerk; in the case of a co-partnership, the date of formation of the partnership; in the case of an Illinois corporation, the date of its incorporation; in the case of a foreign corporation, the foreign state where it was incorporated and the date, as well as the date of its becoming qualified under the "Business Corporation Act of 1983" to transact business in the State of Illinois; in the case of a limited partnership, the date of formation of such partnership; or in the case of a limited liability company, the date of formation of such entity.

a. □ Sole Proprietorship – Date Filed with the County Clerk: _____
b. □ Partnership – Date of Formation: _____
c. ☒ *Illinois Corporation – Date Of Incorporation: November 22, 2024 See attached
d. □ *Foreign Corporation – State Of Incorporation: _____
e. □ Limited Liability Company – Date Qualified To Do Business in Illinois: _____
Date Formed: _____

*If "c" or "d" is checked, indicate your current Secretary of State file number here: 74940714
(If you don't have this number available, please contact the Secretary of State's office at 312-793-3380)

FEIN #: 33-2097354 (The FEIN is a nine-digit number issued by the U.S. Internal Revenue Service. This number is used for verification purposes only. If you do not have an FEIN number, call 800-829-3676 for general information on how to apply and to obtain the forms you will need.)

Illinois Business Tax Number (Sales Tax Account Number): 4557-9296
Enter The Eight-Digit Illinois Department of Revenue Business Tax (Sales Tax Account) Number. You must have this number for a license to be issued. If you need to obtain this number, visit www.tax.illinois.gov and click on the "businesses", and then the "business registration." If you have questions, call 217-785-3707.

13. **Provide a copy of the business' State of Illinois Tobacco Products Retailer license and/or Cigarette and Tobacco Products Retailer license.** If you are selling tobacco products at retail (such as at a convenience store or gas station), you will need to register for an additional license. You will need an "Tobacco Products Retailer" license if you will never sell cigarettes, or a "Cigarette and Tobacco Products Retailer" license if you also sell cigarettes.

Signature Required: This application must be signed by an owner, an officer, or partner. The signature must be an original – rubber stamps and copies will not be accepted.

By submitting this signed application, the applicant certifies under oath, and subject penalties of perjury, that: *(initial each statement)*

I, the undersigned applicant or authorized agent thereof, swear or affirm that:

A-A The matters stated in the foregoing application are true and correct and are made upon my personal knowledge and information for the purpose of requesting the State of Illinois to issue the license herein applied for, the applicant is qualified and eligible to obtain the license applied for, and the applicant will not violate any of the laws of the United States of America or the State of Illinois.

A-A In accordance with the provisions of the City of DeKalb Municipal Code Chapter 64 "Smoking Regulations", I, the undersigned applicant or authorized agent thereof, shall not do any of the following, and will train every employee accordingly to not do any of the following:

- Give or sell or otherwise distribute cigarettes or other tobacco products to anyone under the age of twenty-one (21) years).
- Give, sell, or distribute cigarettes or other tobacco products in any place that does not have posted in a conspicuous place a sign stating the giving, selling, or otherwise distributing of cigarettes or other tobacco

products anyone under the age of twenty-one (21) years).

A-A No owners or managers are delinquent on any tax, obligation, parking citation, ordinance violation, or other cost fee or expense due and payable to the City of DeKalb.

A-A I have reviewed Chapter 64 "Smoking Regulations" of the City's Municipal Code of Ordinances and shall comply therewith, including but not limited to Sections 64.09 "Enforcement".

A-A Submission of this application for a license and/or acceptance of a license under Chapter 64 "Smoking Regulations" constitutes the applicant's consent to an inspection of any and all portions of the licensed premises by the City as follows: 1) at any time during the normal business hours of the licensed premises, with or without advance notice; or 2) at such other time as the City shall designate to the applicant/licensee in writing, with not less than 48 hours advance notice. Inspections pursuant to this consent may be conducted by any City personnel, including the Police Department, the Building Division, Public Works, Fire Department staff, the City Attorney, the City Manager, or other staff authorized by the City Manager, for purposes of determining compliance with the provisions of this ordinance, or for purposes of determining compliance with any other applicable code or regulation. The consent for inspection shall extend to any portion of the premises. An applicant or licensee's refusal to grant access to the premises for an inspection shall constitute grounds for denial of a pending application (without refund of any posted application fees) and shall constitute a violation of this ordinance for license holders, which may subject a licensee to suspension or revocation of their license, imposition of fines and penalties under this ordinance, or both. All holders of a license must also hold a valid Fire Life Safety License issued by the City.

A-A I understand that the City of DeKalb shall have 45 days to review this application upon receipt. (See Chapter 64 "Smoking Regulations", Section 64.16 "Tobacco/Smoking Sales, Use And Licensing" for detailed information.)

A-A I understand that if this request for a Retail Tobacco license is approved, an initial fee in the amount of $3,735.00 will be due prior to issuance of said license. I also understand that said license will expire on June 30th of each year and will require renewal prior to that date. The renewal fee for said license will be $350.00 *(subject to change).*

Signed and submitted under Oath this 7th **day of** January, **20**25.

Signature of Applicant: X [signature]

Title/Position: owner

NOTARY

Subscribed and sworn before me this 7th day of January, 2025

Notary Public: [signature]

OFFICIAL SEAL
RUTH A SCOTT
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires July 24, 2026

REQUIRED DOCUMENTS CHECKLIST

Please ensure the following documents and fees are included with this application to avoid delays in processing:

Documentation:

✓ **Background Investigation Request** forms for each owner and manager listed on page 1 of this application.

✓ **Detailed Floor Plan** for the proposed establishment (see page 2 of this application).

✓ **Copies of the Signage** to be placed within the establishment to notify patrons of applicable age restrictions along with a site plan of where each sign will be placed (see page 3 of this application).

✓ **Fire Life Safety License Application,** completed in its entirety along with (see page 3 of this application).

✓ **Certificate of Insurance** (see page 3 of this application).

✓ **State of Illinois Tobacco Products Retailer license and/or Cigarette and Tobacco Products Retailer license.** (see page 4 of this application).

FEES:

✓ **Retail Tobacco Store License Application Fee** – $566.00 (see page 1 of this application).

✓ **Background Investigation Request(s)** – $50.00 for *each* request (see page 1 of this application).

✓ **Fire Life Safety License Application** – $100.00 (see page 4 of this application).

✓ Need copy of lease

RECEIPT

City of DeKalb
164 E. LINCOLN HWY
DeKalb, IL 60115

Receipt #	Post Date
00019227	01/07/2025

Business ID
2666

Cashier
NINA.SIMS

Payment Method
Credit Card

Paid By:
ZONE TOBACCO & CONVENIENCE INC
110 E HILLCREST DR
DEKALB, IL 60115

License Number	Invoice #	Description	Fee ID	Amount Paid
2025-9850	00021753	RETAIL TOBACCO LICENSE	RETTOB	566.00
2025-9850	00021753	BACKGROUND CHECK FEE	BACKCH	50.00

Total Amount Paid
616.00

D. Employee Training on Security and Tobacco services.

- New hires will attend orientation covering security policies and Tobacco handling, alongside ongoing workshops and specialized training on tobacco laws and conflict resolution skills.
- A security manual will outline protocols for handling rowdy patrons and theft prevention.

E. Managing Rowdy or Disruptive Patrons:

- Staff will receive training to identify disruptive behaviors and utilize de-escalation techniques.
- A designated manager will address serious disruption with a temporary removal policy in place for patrons who become unruly.

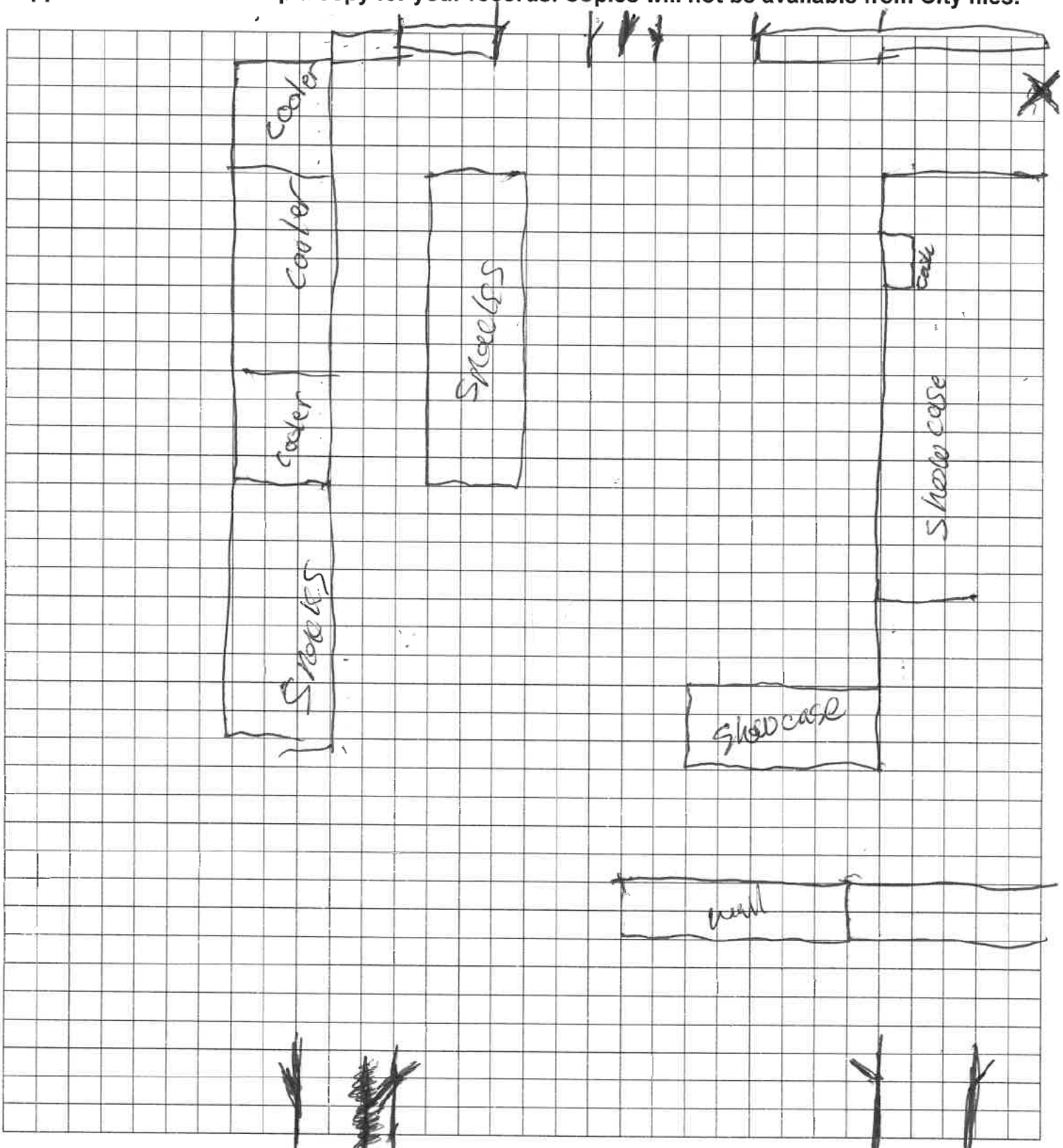
F. Anti-Theft Policies and Countermeasures:

Employees will be trained to recognize and respond to theft with a strict code of conduct in place. Regular inventory audits and tracking-enabled point of sale system will enhance theft prevention efforts. Staff will be encouraged to report suspicious activity anonymously.

G. Surveillance Equipment and Plan:

PROPERTY ADDRESS: _____

Please use graph paper for required drawing. One square equals one foot, unless a different scale is indicated. Submission of a drawing will be required each year with renewal applications. Please keep a copy for your records. Copies will not be available from City files.



Please use listed symbols: **DOOR** **WINDOW** **FIRE EXTINGUISHER** X

SMOKE DETECTOR Δ

LICENSE FEE
Under 35,000 sq. ft.: $100.00
Over 35,000 sq. ft.: $200.00
Fee after January 31: DOUBLED

City of DeKalb
opportunity · innovation

☐ **2024 New Owner**

2025-9851

2024 Fire-Life Safety License Application

Municipal Code, Chapter 16

COPY

Application is hereby made for a Fire-Life Safety License for the period **May 1 through April 30**

Return ORIGINAL completed application with license fee to:

Finance Department City of DeKalb, **164 E Lincoln Highway, DeKalb, IL 60115**
MAKE CHECKS PAYABLE TO "CITY OF DEKALB"

BUSINESS INFORMATION	
Company or Corporation Name: Zone Tobacco & Convenience Inc	Sole Proprietor ☐ Partnership ☐
Business Name (DBA):	Corporation ☑ LLC ☐
Building Address: 110 E. Hillcrest Dr	
License Issued to: Zone Tobacco & Convenience Inc	**Occupancy:**
Mail Correspondence (including renewal applications) to **(circle one):** (Building Address) **Owner Address** **Manager Address**	
BUSINESS OWNER INFORMATION	
Business Owner Name: Zone Tobacco & Convenience Inc	
Mailing Address: 110 E. Hillcrest Dr DeKalb IL 60115	
Phone Number: 313-652-8438	
Email: [redacted]	
MANAGER INFORMATION	
Business Manager Name: Alhasan M. Alfareh	
Mailing Address: 110 E. Hillcrest Dr DeKalb IL 60115	
Phone Number: [redacted]	
Email: [redacted]	
NO LICENSE WILL BE ISSUED TO ANY BUSINESS WITH AN OUTSTANDING DEBT TO CITY	
Are you registered with the Finance Division for Restaurant, Bar & Package Liquor Tax? **YES** (NO)	
Does this location have a kitchen and/or Ansul Hood System? **YES** (NO)	

Fire Prevention Officers will be conducting inspections starting in February; no appointment will be necessary unless otherwise notified by the Fire Prevention Officer. All inspections will be conducted during your normal business hours. If it is more convenient for you to have an appointment, please call (815) 748-8457 to schedule your appointment.

FOR OFFICE USE ONLY:	**UB:**	**BL:**	**BD:**	**MR:**

AFTER HOURS EMERGENCY CONTACT INFORMATION	
CONTACT #1	**CONTACT #2**
Name: Albasan Alfareh	Name:
Cell Phone: [redacted]	Cell Phone:
Home Phone:	Home Phone:
***EMERGENCY CONTACT PERSONNEL (MUST BE AVAILABLE 24-HOURS/DAY, 365 DAYS/YEAR)**	

BUSINESS HOURS:

Monday	Open: 8Am	Close: 10 Pm
Tuesday	Open: 8	Close: 10
Wednesday	Open: 8	Close: 10
Thursday	Open: 8	Close: 10
Friday	Open: 8	Close: 10
Saturday	Open: 8	Close: 10
Sunday	Open: 8	Close: 10

I agree that, if live entertainment is to be provided at the above referenced business establishment, a public service announcement will be made ***not more than ten minutes prior to the start of a program*** that clearly identifies all means of egress available.

I hereby certify that I am the owner of record, or authorized designee, for the above referenced business establishment and am making this application as said owner, or authorized designee. I agree to all applicable laws of this jurisdiction. Further, I, the undersigned, swear that the above information is correct and so hereby authorize the Fire Chief, or his/her designees, to make proper inspections of the above building.

SIGNATURE: X Alfareh

Print Name and Title: Albasan M Alfareh President **Date:** _____

PLEASE KEEP THIS FORM ON FILE AND E-MAIL OR FAX UPDATES TO THE FINANCE DEPARTMENT AT (LICENSING@CITYOFDEKALB.COM) OR FAX 815-748-2304.

IF YOU HAVE ANY QUESTIONS ABOUT THIS FORM AND THE INFORMATION ON IT, EMAIL OR CALL THE FINANCE DEPARTMENT AT (815) 748-2080.

FOR CITY USE ONLY

Date Fee Received: _____

Fee Paid: $ _____

Check #: _____

Cash: ☐ **Online Payment:** ☐

License No.: _____

RECEIPT

City of DeKalb
164 E. LINCOLN HWY
DeKalb, IL 60115

Receipt #	Post Date
00019228	01/07/2025

Business ID
2666

Cashier
NINA.SIMS

Payment Method
Credit Card

Paid By:
ZONE TOBACCO & CONVENIENCE INC
110 E HILLCREST DR
DEKALB, IL 60115

License Number	Invoice #	Description	Fee ID	Amount Paid
2025-9851	00021755	FIRE LIFE SAFETY LICENSES	FLS	100.00

Total Amount Paid
100.00

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 1/7/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Pardridge Insurance, Inc. 2580 DeKalb Ave Sycamore IL 60178	**CONTACT NAME:** Amber Otterstrom **PHONE (A/C, No, Ext):** 815-758-4447 **FAX (A/C, No):** **E-MAIL ADDRESS:** amber.otterstrom@pardridge.com
INSURED ZONETOB-01 Zone Tobacco & Convenience, Inc. 100 E. Hillcrest Dr. DeKalb IL 60115	**INSURER(S) AFFORDING COVERAGE** — **NAIC #** **INSURER A :** Erie Insurance Company — 26263 **INSURER B :** **INSURER C :** **INSURER D :** **INSURER E :** **INSURER F :**

COVERAGES **CERTIFICATE NUMBER:** 361675308 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			Q61-0494213	2/1/2025	2/1/2026	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE [X] OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY [ ] PRO-JECT [ ] LOC						PRODUCTS - COMP/OP AGG	$
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						PER STATUTE / OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] N / A (Mandatory in NH)						E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

City of DeKalb
164 E Lincoln Highway
DeKalb IL 60115

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

David J. Court

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Office of the Secretary of State
ilsos.gov

Business Entity Search

Entity Information

Entity Name	ZONE TOBACCO & CONVENIENCE INC.		
File Number	74940714	**Status**	ACTIVE
Entity Type	CORPORATION	**Type of Corp**	DOMESTIC BCA
Incorporation Date (Domestic)	11-22-2024	**State**	ILLINOIS
Duration Date	PERPETUAL		
Annual Report Filing Date	00-00-0000	**Annual Report Year**	
Agent Information	ALHASAN MOHAMED ALFAREH 110 E HILLCREST DR DEKALB ,IL 60115-2402	**Agent Change Date**	11-22-2024

Services and More Information

Verify that all of your Illinois Business Authorization information is correct.

If not, contact us immediately.

If all of the information is correct, you may print and visibly display at the business listed. Your Illinois Business Authorization is an important tax document that indicates that you are registered or licensed with the Illinois Department of Revenue to legally do business in Illinois.

OFFICIAL DOCUMENT — State of Illinois - Department of Revenue — OFFICIAL DOCUMENT

Illinois Business Authorization

ZONE TOBACCO & CONVENIENCE INC

Loc. Code: 019-0005-6-001
DeKalb

110 E HILLCREST DR
DEKALB IL 60115-2402

DeKalb County

Expiration Date:
1/1/2026

Certificate of Registration

Sales and use taxes and fees (4557-9296)

ILLINOIS REVENUE
Director

OFFICIAL DOCUMENT

Issued Date: 01/01/2025

IDOR-50-A (R-11/23)

02/02

Verify that all of your Illinois Business Authorization information is correct.

If not, contact us immediately.

If all of the information is correct, you may print and visibly display at the business listed. Your Illinois Business Authorization is an important tax document that indicates that you are registered or licensed with the Illinois Department of Revenue to legally do business in Illinois.

OFFICIAL DOCUMENT

State of Illinois - Department of Revenue

Illinois Business Authorization

OFFICIAL DOCUMENT

ZONE TOBACCO & CONVENIENCE INC

ZONE TOBACCO & CONVENIENCE INC
110 E HILLCREST DR
DEKALB IL 60115-2402

Expiration Date:
1/31/2026

License

Cigarette and Tobacco Products Retailer (CT-29653)

This person or business is authorized under the Cigarette Tax Act and the Tobacco Products Tax Act of 1995 as a retailer of cigarettes and tobacco products in Illinois.

ILLINOIS REVENUE

Director

OFFICIAL DOCUMENT

Issued Date: 01/03/2025

IDOR-50-A (R-11/23)

P-000317

IRS DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE
CINCINNATI OH 45999-0023

Date of this notice: 11-22-2024

Employer Identification Number:
33-2097354

Form: SS-4

Number of this notice: CP 575 A

ZONE TOBACCO & CONVENIENCE INC
110 E HILLCREST DR
DEKALB, IL 60115

For assistance you may call us at:
1-800-829-4933

IF YOU WRITE, ATTACH THE
STUB AT THE END OF THIS NOTICE.

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 33-2097354. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

Taxpayers request an EIN for their business. Some taxpayers receive CP575 notices when another person has stolen their identity and are opening a business using their information. If you did **not** apply for this EIN, please contact us at the phone number or address listed on the top of this notice.

When filing tax documents, making payments, or replying to any related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear-off stub and return it to us.

Based on the information received from you or your representative, you must file the following forms by the dates shown.

Form 941	04/30/2025
Form 940	01/31/2026
Form 1120	04/15/2025

If you have questions about the forms or the due dates shown, you can call us at the phone number or write to us at the address shown at the top of this notice. If you need help in determining your annual accounting period (tax year), see Publication 538, *Accounting Periods and Methods*.

We assigned you a tax classification (corporation, partnership, etc.) based on information obtained from you or your representative. It is not a legal determination of your tax classification, and is not binding on the IRS. If you want a legal determination of your tax classification, you may request a private letter ruling from the IRS under the guidelines in Revenue Procedure 2020-1, 2020-1 I.R.B. 1 (or superseding Revenue Procedure for the year at issue). Note: Certain tax classification elections can be requested by filing Form 8832, *Entity Classification Election*. See Form 8832 and its instructions for additional information.

IMPORTANT INFORMATION FOR S CORPORATION ELECTION:
If you intend to elect to file your return as a small business corporation, an election to file a Form 1120-S, U.S. Income Tax Return for an S Corporation, must be made within certain timeframes and the corporation must meet certain tests. All of this information is included in the instructions for Form 2553, Election by a Small Business Corporation.

(IRS USE ONLY) 575A 11-22-2024 ZONE B 9999999999 SS-4

If you are required to deposit for employment taxes (Forms 941, 943, 940, 944, 945, CT-1, or 1042), excise taxes (Form 720), or income taxes (Form 1120), you will receive a Welcome Package shortly, which includes instructions for making your deposits electronically through the Electronic Federal Tax Payment System (EFTPS). A Personal Identification Number (PIN) for EFTPS will also be sent to you under separate cover. Please activate the PIN once you receive it, even if you have requested the services of a tax professional or representative. For more information about EFTPS, refer to Publication 966, *Electronic Choices to Pay All Your Federal Taxes*. If you need to make a deposit immediately, you will need to make arrangements with your Financial Institution to complete a wire transfer.

The IRS is committed to helping all taxpayers comply with their tax filing obligations. If you need help completing your returns or meeting your tax obligations, Authorized e-file Providers, such as Reporting Agents or other payroll service providers, are available to assist you. Visit www.irs.gov/mefbusproviders for a list of companies that offer IRS e-file for business products and services.

IMPORTANT REMINDERS:

* Keep a copy of this notice in your permanent records. This notice is issued only one time and the IRS will not be able to generate a duplicate copy for you. You may give a copy of this document to anyone asking for proof of your EIN.
* Use this EIN and your name exactly as they appear at the top of this notice on all your federal tax forms.
* Refer to this EIN on your tax-related correspondence and documents.
* Provide future officers of your organization with a copy of this notice.

Your name control associated with this EIN is ZONE. You will need to provide this information along with your EIN, if you file your returns electronically.

Safeguard your EIN by referring to Publication 4557, Safeguarding Taxpayer Data: A Guide for Your Business.

You can get any of the forms or publications mentioned in this letter by visiting our website at www.irs.gov/forms-pubs or by calling 800-TAX-FORM (800-829-3676).

If you have questions about your EIN, you can contact us at the phone number or address listed at the top of this notice. If you write, please tear off the stub at the bottom of this notice and include it with your letter.

Thank you for your cooperation.

FORM **BCA 2.10**
ARTICLES OF INCORPORATION
Business Corporation Act

Filing Fee: $150

File #: **74940714**

Approved By: MAP

FILED
NOV 22 2024
Alexi Giannoulias
Secretary of State

1. Corporate Name: ZONE TOBACCO & CONVENIENCE INC.

2. Initial Registered Agent: ALHASAN MOHAMED ALFAREH
(First Name / Middle Initial / Last Name)

Initial Registered Office: 110 E HILLCREST DR
(Number / Street / Suite No.)

DEKALB (City) IL 60115-2402 (ZIP Code) DE KALB (County)

3. Purposes for which the Corporation is Organized:
The transaction of any or all lawful businesses for which corporations may be incorporated under the Illinois Business Corporation Act.

4. Authorized Shares, Issued Shares and Consideration Received:

Class	Number of Shares Authorized	Number of Shares Proposed to be Issued	Consideration to be Received Therefor
COMMON	100000	1000	$ 1000

NAME & ADDRESS OF INCORPORATOR

5. The undersigned incorporator hereby declares, under penalties of perjury, that the statements made in the foregoing Articles of Incorporation are true.

Dated NOVEMBER 22 (Month & Day), 2024 (Year)

ALHASAN MOHAMED ALFAREH
(Name)

15727 SWANSON RD
(Street)

SYCAMORE (City/Town) IL (State) 60178 (ZIP Code)

This document was generated electronically at www.ilsos.gov

To Whom it my concern,

11/20/2024

Current tenant Safa Abedrabbo of LUCKYS SMOKE N FOOD LLC dba LUCKYS of 110 E Hillcrest Dr, DeKalb IL 60115 is looking to sell her business.

Prospective tenant Alhasan Mohamed Alfareh is looking to lease and operate a new business in that same space once an agreement is made with Safa Abedrabbo of LUCKYS SMOKE N FOOD LLC dba LUCKYS .

Alhasan Mohamed Alfareh has also notified to me that in order for him to move forward, he is working with the City of Dekalb, State of IL and other regulatory bodies to obtaining the necessary required Licensing for his new business venture.

I am in communication with both parties and look forward for both to achieve their goals.

Attached is the lease for the prospective tenant Alhasan Mohamed Alfareh. This lease is subject to him obtaining all proper Regulatory Licensing that are issued by the City of Dekalb, State of IL and other governing bodies.

If you have any questions free to contact me.

Thank you,

Osman Spaijoski

(Landlord)

RLDR LLC

110-124 E Hilcrest Drive

Dekalb, IL 60115

815-909-3262

Ozzi.spaijoski@hotmail.com

RESOLUTION 2025-045

APPROVING A BAR/RESTAURANT LIQUOR LICENSE FOR INIGA INC., DOING BUSINESS AS INIGA PIZZERIA NAPOLETANA, TO BE LOCATED AT 206 E. LINCOLN HIGHWAY, 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 regulates the sale of alcoholic beverages in the City's corporate limits under Chapter 38 of the City's Municipal Code; and

WHEREAS, the City received and reviewed an application (the "Application") for a Bar/Restaurant Liquor License for the establishment known as Iniga Inc., doing business as Iniga Pizzeria Napoletana (the "Applicant" or "Licensee") on the property located at 206 E. Lincoln Highway, DeKalb, Illinois (the "Property" or "Premises"); and

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

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

SECTION 1: The recitals to this resolution are true, material, adopted and incorporated as Section One to this Resolution.

SECTION 2: The City's corporate authorities approve the Application and authorize the issuance of a liquor license, Bar/Restaurant, to Iniga Inc. for the Premises at 206 E. Lincoln Highway, DeKalb, Illinois (the "License"), subject to the following terms and conditions:

1. After issuance, the License shall be subject to all provisions of the City's Municipal Code, including those provisions pertaining to the term of an initial issuance of liquor license, renewal of liquor license, and similar provisions, unless specifically waived by this Resolution.

2. The City Council expressly authorizes the Liquor Commissioner to approve specific regulations of the uses of the Premises in the Business Plan and Premises Plan, either as initially approved or as later amended by the Liquor Commissioner.

3. The License shall be subject to the following conditions precedent to final issuance:

    a. Applicant shall obtain and maintain at all times a Fire Life Safety license for the Premises;

    b. Applicant shall comply with the occupancy limit, once established;

    c. Applicant shall successfully pass all background investigations;

    d. Applicant shall obtain a State of Illinois liquor license before beginning liquor operations;

    e. Applicant and its servers shall successfully complete a Certified Alcohol Server Education Program that is accredited as a Basset Program by the State of Illinois before serving, preparing, or selling alcohol; and

    f. Applicant shall operate the Premises in compliance with the City's Municipal Code and all applicable laws, regulations, and ordinances, and Applicant shall collect and remit all taxes required under applicable federal, state and local laws and ordinances.

4. The License shall be deemed to permanently include the following restrictions:

    a. The Property shall comply with all applicable laws, regulations, and the City's Municipal Code, ordinances, rules and regulations.

    b. The Property shall comply with applicable requirements and parking restrictions provided by the City's Unified Development Ordinance.

SECTION 3: The City's corporate authorities authorize and direct City staff to issue: (1) a conditional License, which may be used to obtain any required federal or state licensure; and (2) the License upon Applicant's satisfaction of the conditions precedent provided by Section Two of this Resolution.

SECTION 4: This resolution and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such resolution should (a) contain terms contrary to the provision of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the City's corporate authorities that to the extent this resolution is inconsistent with any non-preemptive state law, this resolution shall supersede state law in that regard within its jurisdiction.

SECTION 5: 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 ____ day of _____ 2025 and approved by me as Mayor on the same day.

CITY OF DEKALB STATE OF ILLINOIS

_____

COHEN BARNES, Mayor

ATTEST:

_____

Ruth A. Scott, Executive Assistant

Iniga Pizzeria

[redacted]

City of DeKalb

RECEIVED
DEC 19 2024
BY:

2025-9873

LIQUOR LICENSE APPLICATION

Applicants are strongly encouraged [illegible]

[illegible]

Corporation/LLC Name: Iniga Inc

Business Name (d/b/a): Iniga Pizzeria Napoletana

Business Address: 206 E. Lincoln Hwy DeKalb IL 60115

Type of Business: Restaurant/Bar

1. **Choose the type of liquor license sought:** (pick one primary license classification, and all applicable sub-licenses/permits desired) *(Reference Section 38.01 "Definitions" and Section 38.07 "Classifications of Liquor Licenses")*

☐ **Bar (Primary Bar)**
- ☐ w/Over-the-Counter Package Liquor Sales
  - *+Restaurant Sales* ☐
  - *+Hospitality License for Banquet Sales* ☐
  - *+Catering Permit* ☐
  - *+Live Entertainment Permit* ☐
  - *+Tasting Permit* ☐
  - *+ Video Gaming* ☐

Separate Application Required / Limited Licenses

✓ ■ **Restaurant (Primary Restaurant)**
Type of Liquor Sales: (select one)
- ☐ Low Alcohol by Volume (Low ABV)
- ✓ ■ Unrestricted (Full Variety of Liquor)
  - ✓ *+Bar License* ■
  - *+Hospitality License for Banquet Sales* ☐
  - *+BYOB Supplement* ☐
  - *+Annual Catering Permit* ☐
  - *+Live Entertainment Permit* ☐
  - *+Tasting Permit* ☐

☐ **Hospitality**
Primary Nature of Establishment: (select one)
- ☐ Hotel
- ☐ Banquet
- ☐ Bowling Alley
- ☐ Indoor Sports Simulator Facility
  - *+Catering Permit* ☐
  - *+Live Entertainment Permit* ☐
  - *+Tasting Permit* ☐

☐ **PENP (Public Entity/Non-Profit)**
- *+Live Entertainment Permit* ☐
- *+Tasting Permit* ☐

☐ **Grocery or Drug Store**
Size of Store: (select one)
- ☐ Small (8,790 – 19,999 sq. ft.)
- ☐ Medium (20,000 – 40,000 sq. ft.)
- ☐ Large (40,001+ sq. ft.)
- *+Annual Catering Permit* ☐
- *+Tasting Permit* ☐

☐ **Package Liquor Store**
- *+Tasting Permit* ☐

☐ **Liquor Production**
- *+Annual Catering Permit* ☐
- *+Live Entertainment Permit* ☐

☐ **Golf Course**
- +Bar License
- +Restaurant Sales
- +Hospitality License for Banquet Sales
- +Live Entertainment Permit
- +Tasting Permit

☐ **Auditorium** (Limited Licenses)

☐ **BYOB** (Standalone Licensure)

☐ **Cosmetic Establishment**
(Low Alcohol by Volume (ABV) Only)

NOTE: If the proposed establishment listed above qualifies and wishes to apply for a supplemental Gambling/Video Gaming Device license, a separate application must be filed. *(Reference Section 38.27 "Gambling Devices").* *Only those businesses holding a Bar only liquor license may apply for a gaming device license.*

2. **Application Fee Required.** A $566.00 non-refundable application fee is required *(excludes those applying for a Cosmetic Establishment liquor license)* and must be submitted with this application in the form of a Certified Check.

3. **List the names and contact information of each owner and manager of the proposed establishment below and attach a Liquor License Background Investigation form for each, filled out in its entirety, signed and notarized.** A non-refundable $50.00 background investigation fee is required for each owner and manager listed and must be submitted with this application (use a separate sheet of paper if more space is needed). *(Reference Section 38.04 "Application for and Renewal of Liquor License or Permit")* Note: This application will not be submitted for review by the Liquor Commissioner and City Council until all background investigations are complete.

Name: Timothy Cottingim **Role:** ☑ Owner ☐ Manager
Mailing Address: [redacted]
Telephone No.: [redacted] **Email Address:** [redacted]

Name: _____ **Role:** ☐ Owner ☐ Manager
Mailing Address: _____
Telephone No.: _____ **Email Address:** _____

Name: _____ **Role:** ☐ Owner ☐ Manager
Mailing Address: _____
Telephone No.: _____ **Email Address:** _____

Name: _____ **Role:** ☐ Owner ☐ Manager
Mailing Address: _____
Telephone No.: _____ **Email Address:** _____

4. **Ownership/Lease of Premises**

a. Does the person completing this renewal application own the premises on which the license is to be located?

☐ Yes
☒ No

b. If the property the business is located on is leased, provide the landlord's name, street address, city, state, zip code and telephone number.

Landlord Name: 206 E. Lincoln, LLC
Address: 621 Grove St
City, State, Zip Code: DeKalb, IL 60115
Telephone No.: Rosa Balli - [redacted]

5. **Provide a brief narrative below of the applicant's experience in the line of business in which the license is sought.**

I currently have the same type of restaurant operating in Ottawa IL. This restaurant is currently in operation and has been since September 2019

6. **Provide the proposed hours of operation for the proposed establishment.** If different areas of the establishment will have different hours of operation, please identify. Hours of operation must comply with those listed in *Section 38.25 "Hours for Sale of Alcohol"*.

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
11a-9pm	11am-9pm	11am-9pm	11am-9pm	11am-9pm	11am-9pm	11am-9pm

7. **Attach a Detailed Floor Plan for the proposed establishment (if more than one floor will be utilized, provide a floor plan for each floor).** The floor plan should clearly reflect all entrances and exits, restrooms, areas where alcohol will be served, stored, prepared or consumed, and similar information. If there are proposed separate areas for consumption (e.g., bar and restaurant), each area should be depicted, along with bathrooms intended to be used. Floor plans must comply with all requirements of state law and Chapter 38.

8. **Outdoor Seating.** If outdoor seating is desired, please provide the following: *(Reference Section 38.14 "Outdoor Seating Areas")*

   a. Attach a site plan showing the outdoor seating area, fencing, controlled access points, location relative to parking, private property, and public rights-of-way, location where alcohol will be stored and served, seating area, occupancy limits, and similar information. ~~detailed outdoor seating plan.~~ lease

   b. Provide a narrative below describing operation plans for running, servicing, monitoring and security of the outdoor seating area.

The outdoor patio will operate durring summer hours. The patio is fenced in with an emergency only exit. Two doors will be used to access the patio from the building and will be monitered by servers and security cameras.

9. **Provide a detailed description of the security plan for the proposed establishment as follows:**

   a. Measures for age verification prior to entry into the establishment and/or prior to the sale of alcohol.

All servers and bartenders will be required to ID patrons before alcohol will be served

   b. The method of storing and securing alcohol prior to sale.

Alcohol will be stored behind the bar or in the basement in a locked cage.

   c. The method of securing site access.

All doors will have locks and will be locked during closed hours.

   d. Training to be provided to employees and alcohol servers.

All bartenders and alcohol servers will be required to obtain bassett certification.

   e. The security plan for rowdy or disruptive patrons.

All rowdy or disrutptive patrons will be refunded last drink and that drink will be taken. Customer will be asked to leave.

   f. Anti-theft policies and countermeasures.

Our alcohol will be montored by inventory and security cameras will be utilized as well.

   g. Surveillance equipment to be utilized and a surveillance plan.

I will be installing security cameras on premesis

   h. Any other related security information.

i. Address any license-specific security measures (common examples: for Bars, how will over-the-counter package sales be conducted; for Hotels, how will mini-bars be secured from unauthorized access; for Grocery stores, how will small containers (e.g. "fifths") be secured.

10. **Provide a Detailed Signage Plan.** Signs are required to notify patrons of applicable age restrictions. Sign content and location must be submitted and approved. (Examples of accepted signage can be found on the Illinois Liquor Control Commission website under Resources.)

11. **Provide a Detailed Description of the Training Plan for Alcohol Servers.** All owners listed on this application are required to complete, and submit with this application, a City of DeKalb approved Certified Alcohol Server Education Program that is state accredited as a BASSET (Beverage Alcohol Sellers and Servers Education and Training) Program. The approved City of DeKalb training site can be found here. All managers listed on this application are required to complete the required BASSET training prior to the time of opening the proposed establishment. Any employee selling and/or serving alcoholic beverages must complete the required BASSET training with 120 days of hire. Until that time, the employee may only prepare, sell, and/or serve alcoholic beverages under the direct supervision of a BASSET trained employee. (see page 7 of this application).

As listed above I will be requiring all employees handling alcohol to comlete the basset program and will abide by restrictions until they have obtained the certification as listed above.

12. **Cross Marketing.** If cross-marketing is permitted for the proposed establishment, provide a description below of the cross-marketing plan (this only applies to package liquor sales at Grocery Stores). *(Reference Section 38.01 "Definitions" and Section 38.07 "Classifications of Liquor Licenses", Subsection b))*

13. **Attach a completed Fire-Life Safety (FLS) application or a copy of a current City of DeKalb issued Fire-Life Safety License.** Fire-Life Safety application fees are based on square footage and provided on the FLS application.

14. **Attach a Certificate of Insurance that is compliant with *Section 38.06 "Insurance"*.** The certificate must name the City of DeKalb as an additional primary insured without right of subrogation, with a 30-day notice of cancellation, on statutory dram shop liability insurance and on a minimum $1,000,000.00 comprehensive general liability insurance policy.

15. **Attach a completed and signed copy of the proposed establishment's application for a State of Illinois Liquor License, with all required supplements.** By applying for a City of DeKalb Liquor License, the applicant agrees to provide to the City copies of all correspondence between the licensed establishment and the Illinois Liquor Control Commission.

17. **Attach a completed Registration for Restaurant, Bar and Package Liquor Tax (RBT) application.**

18. **Attach any other information that would be helpful in the evaluation of this application.**

BY SUBMITTING THIS SIGNED APPLICATION, THE APPLICANT CERTIFIES UNDER OATH, AND SUBJECT PENALTIES OF PERJURY, THAT: *(initial each statement)*

I, the undersigned applicant or authorized agent thereof, swear or affirm that:

TL a. No owners or managers are delinquent on any tax, obligation, parking citation, ordinance violation, or other cost fee or expense due and payable to the City of DeKalb.

TL b. Chapter 38 "Intoxicating Liquors" of the City of DeKalb Municipal code has been reviewed by the licensee who shall comply therewith, including but not limited to, Section 38.09 "Restrictions Generally Applicable", Section 38.21 "Persons Under the Age of 21", and Section 38.23 "Change in Information".

TL c. All of the contents on the State of Illinois Liquor License application, the City of DeKalb Liquor License application, and any attachments hereto are true and accurate and fully disclose all relevant facts and information.

TL d. The applicant consents to the inspection provisions of Section 39.09 "Restrictions Generally Application, subsection a).

TL e. The applicant understands that alcoholic beverages may not be sold or offered for sale prior to the date the City of DeKalb's liquor license is issued.

TL f. The matters stated in the foregoing application are true and correct and made upon my personal knowledge and information.

TL g. The matters stated in the foregoing application are made for the purpose of requesting the City of DeKalb to issue the license herein applied for.

TL h. The applicant is qualified and eligible to obtain the license applied for.

TL i. The applicant will not violate any of the laws of the United States of America, the State of Illinois, or the City of DeKalb, in particular, the Illinois Liquor Control Act and Chapter 38 "Intoxicating Liquors" of the City of DeKalb Municipal Code.

TL j. The applicant will not violate the City of DeKalb's ordinances, rules and regulations, and the civil rights thereof.

TL k. The applicant agrees to notify the Liquor Commissioner or their designee within fourteen (14) working days of changes in any of the information provided on this application.

TL l. The City shall have a period of forty-five (45) days for staff review and evaluation of the application. Within forty-five (45) days of the date on which staff review is completed, the application shall then be forwarded to the City Council of the City of DeKalb for consideration. The City Council shall be provided with all staff recommendations and shall make the ultimate decision as to whether a license should be granted or denied.

[SEE NEXT PAGE FOR SIGNATURE AND NOTARY REQUIREMENTS]

AN OWNER, AN OFFICER, A PARTNER OR AN OFFICIALLY AUTHORIZED AGENT OF THE BUSINESS MUST SIGN THE APPLICATION. THE SIGNATURE MUST BE AN ORIGINAL. RUBBER AND/OR ELECTRONIC STAMPS WILL NOT BE ACCEPTED.

Signed and submitted under Oath this 13th **day of** March, **20**25.

Applicant Signature: TCottingim

Print Name: Timothy Cottingim

Title: OWNER

NOTARY

Subscribed and sworn before me this 13th day of March, 2025

Notary Public: Ruth A Scott

OFFICIAL SEAL
RUTH A SCOTT
NOTARY PUBLIC, STATE OF ILLINOIS
[NOTARY STAMP]
My Commission Expires July 24, 2026

REQUIRED DOCUMENTS CHECKLIST

Please ensure that the following documents and fees are included with this application to avoid delays in processing:

Documentation:

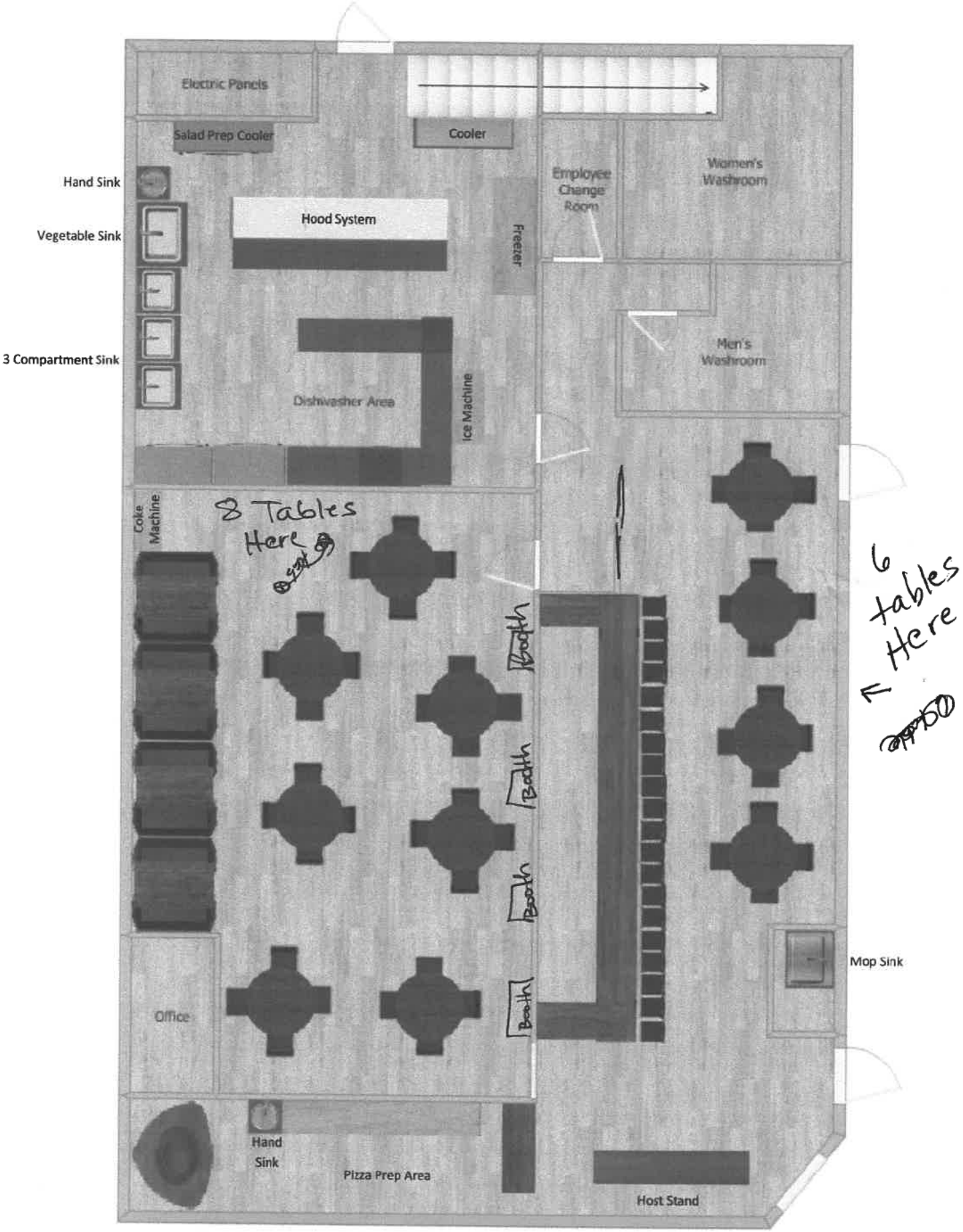
- N/A ___ **Video Gaming License Application** (upon request only for those businesses requesting a *Bar* only liquor license) (see page 1 of this application).
- ✓ ___ **Background Investigation Request** forms for each owner and manager listed on page 2 of this application.
- ✓ ___ **Detailed Floor Plan** for the proposed establishment (see page 3 of this application).
- ✓ ___ **Outdoor Seating Site Plan** (if applicable – see page 3 of this application). See Res 2025 - —
- ✓ ___ **Copies of the Signage** to be placed within the establishment to notify patrons of applicable age restrictions along with a site plan of where each sign will be placed (see page 4 of this application).
- ✓ ___ **BASSET Training Certificates** for each owner listed (see page 4 and page 7 of this application). pending
- ✓ ___ **Fire Life Safety License Application,** completed in its entirety (see page 4 of this application).
- ✓ ___ **Certificate of Insurance** (see page 4 of this application).
- ✓ ___ **State of Illinois Liquor License Application**, completed in its entirety (see page 4 of this application).
- ✓ ___ **Restaurant, Bar and Package Liquor Tax (RBT) Application**, completed in its entirety (see page 4 of this application).

FEES:

- ✓ ___ **Liquor License Application Fee** – $566.00 (see page 2 of this application).
- ✓ ___ **Background Investigation Request(s)** – $50.00 for *each* request (see page 2 of this application).
- ✓ ___ **Fire Life Safety License Application** – $100.00 (see page 5 of this application).

[SEE NEXT PAGE FOR REQUIRED TIPS/BASSET TRAINING REQUIREMENTS]

206 E. Lincoln Hwy - Potential Layout (2.25.25)



State of Illinois
Illinois Liquor Control Commission

GOVERNMENT WARNING

ACCORDING TO THE SURGEON GENERAL, WOMEN SHOULD NOT DRINK ALCOHOLIC BEVERAGES DURING PREGNANCY BECAUSE OF THE RISK OF BIRTH DEFECTS.

IF YOU NEED ASSISTANCE FOR SUBSTANCE ABUSE, PLEASE CALL THE ILLINOIS DEPARTMENT OF HUMAN SERVICES DIVISION OF SUBSTANCE USE PREVENTION AND RECOVERY ILLINOIS AT 1-833-234-6343 OR TEXT "HELP" TO 833234 OR VISIT WWW.HELPLINEIL.ORG

ILLINOIS LIQUOR CONTROL COMMISSION

This sign is required to be posted in plain view by all Illinois retail liquor licensees, pursuant to Section 5/6-24a(b) of the Illinois Liquor Control Act. [235 ILCS 5/6-24a(b)]. Replacement signs can be picked up at the ILCC Springfield and Chicago offices, or downloaded for print at ILCC.illinois.gov.

Printed by the Authority of the State of Illinois. 1

Illinois Liquor Control Commission

Be prepared to show PROOF OF AGE.

To be sold or served alcoholic beverages on these premises, your birthday must be on or before today's date in

2004

It is ILLEGAL to provide alcohol to a person under age 21, or for a minor to use a fake ID.

Printed by the Authority of the State of Illinois.

State of Illinois
Illinois Liquor Control Commission

GOVERNMENT NOTICE

If you, or someone you know, is being forced to engage in any activity and cannot leave, whether it is commercial sex, housework, farm work, construction, factory, retail, or restaurant work, or any other activity call the

NATIONAL HUMAN TRAFFICKING RESOURCE CENTER.

1-888-373-7888

Victims of slavery and human trafficking are protected under United States and Illinois Law!

This Hotline is:

Available 24 hours a day, 7 days a week – Toll Free – Operated by nonprofit nongovernmental organizations - Anonymous and Confidential – Accessible in more than 160 languages. Able to provide help, referral services, training, and general information.

Printed by the Authority of the State of Illinois, 11/23 500 copies (Springfield) [0021 24-0751]

INIGA SIGNAGE PLAN

All Signage including Proof Of Age, Government Warning, Human Trafficking, and any other required signage will be framed and posted in the front of the restaurant behind the bar towards the front door in a conspicuous place.

2025-9880

LICENSE FEE
Under 35,000 sq. ft.: $100.00
Over 35,000 sq. ft.: $200.00
Fee after January 31: DOUBLED

City of DeKalb

☐ **2024 New Owner**

COPY

Municipal Code, Chapter 16

Application is hereby made for a Fire-Life Safety License for the period **May 1 through April 30**

Return ORIGINAL completed application with license fee to:

Finance Department City of DeKalb, **164 E Lincoln Highway, DeKalb, IL 60115**

BUSINESS INFORMATION	
Company or Corporation Name: Iniga Inc	Sole Proprietor ☐ Partnership ☐
Business Name (DBA): Iniga Pizzeria Napoletana	Corporation ☐ LLC ☐
Building Address: 200 E Lincoln Hwy DeKalb, IL 60115	
License Issued to:	
Mail Correspondence (including renewal applications) to **(circle one)**: **Building Address** **Owner Address** **Manager Address**	
BUSINESS OWNER INFORMATION	
Business Owner Name: Timothy Cottingim	
Mailing Address: [redacted]	
Phone Number:	
Email:	
MANAGER INFORMATION	
Business Manager Name:	
Mailing Address:	
Phone Number:	
Email:	
NO LICENSE WILL BE ISSUED TO ANY BUSINESS WITH AN OUTSTANDING DEBT TO CITY	
Are you registered with the Finance Division for Restaurant, Bar & Package Liquor Tax? **YES** **NO**	
Does this location have a kitchen and/or Ansul Hood System? **(YES)** **NO**	

Fire Prevention Officers will be conducting inspections starting in February; no appointment will be necessary unless otherwise notified by the Fire Prevention Officer. All inspections will be conducted during your normal business hours. If it is more convenient for you to have an appointment, please call (815) 748-8457 to schedule your appointment.

FOR OFFICE USE ONLY:	**UB:**	**BL:**	**BD:**	**MR:**

AFTER HOURS EMERGENCY CONTACT INFORMATION	
CONTACT #1	**CONTACT #2**
Name: Tim Cottingim	Name: Brent Laatz
Cell Phone: [redacted]	Cell Phone: [redacted]
Home Phone: N/A	Home Phone: N/A
***EMERGENCY CONTACT PERSONNEL (MUST BE AVAILABLE 24-HOURS/DAY, 365 DAYS/YEAR)**	

BUSINESS HOURS:

Monday	Open:	Close:
Tuesday	Open:	Close:
Wednesday	Open:	Close:
Thursday	Open:	Close:
Friday	Open:	Close:
Saturday	Open:	Close:
Sunday	Open:	Close:

I agree that, if live entertainment is to be provided at the above referenced business establishment, a public service announcement will be made ***not more than ten minutes prior to the start of a program*** that clearly identifies all means of egress available.

I hereby certify that I am the owner of record, or authorized designee, for the above referenced business establishment and am making this application as said owner, or authorized designee. I agree to all applicable laws of this jurisdiction. Further, I, the undersigned, swear that the above information is correct and so hereby authorize the Fire Chief, or his/her designees, to make proper inspections of the above building.

SIGNATURE: T Cottingim

Print Name and Title: Tim Cottingim - Owner **Date:** 12-19-24

PLEASE KEEP THIS FORM ON FILE AND E-MAIL OR FAX UPDATES TO THE FINANCE DEPARTMENT AT ([redacted]) OR FAX 815-748-2304.

IF YOU HAVE ANY QUESTIONS ABOUT THIS FORM AND THE INFORMATION ON IT, EMAIL OR CALL THE FINANCE DEPARTMENT AT (815) 748-2080.

FOR CITY USE ONLY

Date Fee Received: _____

Fee Paid: $ _____

Check #: _____

Cash: ☐ **Online Payment:** ☐

License No.: _____

RECEIPT

City of DeKalb
164 E. LINCOLN HWY
DeKalb, IL 60115

Receipt #	Post Date
00020266	03/14/2025

Business ID
2676

Cashier
NINA.SIMS

Payment Method	
Check	2805

Paid By:
INIGA INC.
206 E LINCOLN HWY
DEKALB, IL 60115

License Number	Invoice #	Description	Fee ID	Amount Paid
2025-9880	00022172	FIRE LIFE SAFETY LICENSES	FLS	100.00

Total Amount Paid
100.00

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 03/13/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	IIP Insurance Agency, Inc 823 Clinton Street Ottawa, IL 61350 License #: 100292855
CONTACT NAME:	Michelle Hardin
PHONE (A/C, No, Ext):	(815)433-2680
FAX (A/C, No):	(815)433-2681
E-MAIL ADDRESS:	michelle@mylocalagent.com
INSURED	Iniga Inc Tim Cottingim 215 W Jefferson St Ottawa, IL 61350-2834

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A :	Erie Insurance	26263
INSURER B :	Erie Insurance	26271
INSURER C :	Erie Insurance	
INSURER D :		
INSURER E :		
INSURER F :		

COVERAGES **CERTIFICATE NUMBER: 00003144-395637** **REVISION NUMBER: 6**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	X COMMERCIAL GENERAL LIABILITY			Q61-0521653	01/21/2025	01/21/2026	EACH OCCURRENCE	$	1,000,000
	CLAIMS-MADE [X] OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$	1,000,000
							MED EXP (Any one person)	$	5,000
							PERSONAL & ADV INJURY	$	1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$	2,000,000
	X POLICY [ ] PRO-JECT [ ] LOC						PRODUCTS - COMP/OP AGG	$	2,000,000
	OTHER:							$	
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$	
	ANY AUTO						BODILY INJURY (Per person)	$	
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$	
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$	
								$	
B	UMBRELLA LIAB [X] OCCUR			Q25-1170338	01/11/2025	01/11/2026	EACH OCCURRENCE	$	1,000,000
	X EXCESS LIAB [ ] CLAIMS-MADE						AGGREGATE	$	1,000,000
	DED [ ] RETENTION $							$	
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N			Q92-1600740	08/16/2024	08/16/2025	X PER STATUTE [ ] OTH-ER		500,000
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] N / A						E.L. EACH ACCIDENT	$	500,000
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$	500,000
							E.L. DISEASE - POLICY LIMIT	$	
C	Liquor L			Q61-0521653	01/11/2025	01/11/2026	Liquor		1,000,000
							Liability		2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

For location at 206 E Lincoln Hwy, Dekalb, IL 60115

CERTIFICATE HOLDER

City of DeKalb
164 E Lincoln Hwy
DeKalb, IL 60115

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Michelle A Hardin (MAH)

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Illinois Liquor Control Commission

JB Pritzker Governor

50 W. WASHINGTON ST., SUITE 209
CHICAGO, ILLINOIS 60601
TELEPHONE: 312 814-2206
ILCC.LICENSING@ILLINOIS.GOV

300 W. JEFFERSON ST., SUITE 300
SPRINGFIELD, ILLINOIS 62702
TELEPHONE: 217 782-2136
WEBSITE: ILCC.Illinois.gov

APPLICATION FOR STATE OF ILLINOIS RETAILER'S LIQUOR LICENSE

REMEMBER: YOU CANNOT PURCHASE OR SELL ALCOHOL WITHOUT A VALID STATE LIQUOR LICENSE

DEFINITION: A Retailer's Liquor License shall allow the licensee to sell and offer for sale at retail, only at the premises specified in such license, alcoholic liquor for use or consumption, but not for resale in any form; provided that any retail liquor license issued to a manufacturer shall only permit such manufacturer to sell alcoholic beverages at retail on the premises actually occupied by such manufacturer *[235ILCS 5/5-1(d)]*, the only exception being a wine-maker's retail license—2nd location *[235 ILCS 5/5-1(i)]*. All applicants for licensing as a liquor retailer must complete this application. Respond to all questions on the application and furnish all required supporting documents. Failure to do so will result in the rejection of the application and non-issuance of a state liquor license.

RETAILER'S LIQUOR LICENSE	FEE: $750.00

Options for submission:

- **Online via MyTax account - Instructions: https://ilcc.illinois.gov/content/dam/soi/en/web/ilcc/divisions/licensing/pdf-instructions/Retailers.pdf**
- **In person - By Appointment: https://outlook.office365.com/owa/calendar/LCCLicensingAppointments@ilgov.onmicrosoft.com/bookings/**
- **By Mail - Mail to either the Chicago or Springfield Address**

The following documents and information are REQUIRED prior to receiving for your state license:

1) Photocopy of current **Local Liquor License** (contact your Local Liquor Commission)
2) Photocopy of **Certificate of Insurance** (not the Policy Declaration) if alcohol will be consumed on the premise;
3) **Proof of Purchase** (*e.g.*, bill of sale, closing statement, lease, recorded deed) IMPORTANT: You must present proof that the applicant (e.g., corporation, LLC, partnership, or sole proprietor) has the right to possession of the property. If there is an existing state liquor license on the premises, you will need to provide a copy of the bill of sale for the business and any inventory (Brand Name, Bottle Size & Quantity) purchased.
   Note: *The closing on the purchase of the business* ***must*** *occur prior to applying for your state license*
4) **Check or Money Order payable to: ILLINOIS LIQUOR CONTROL COMMISSION (ILCC).**

Processing time for a Retailer Liquor License is approximately 3 - 10 business days

NOTE: The date of expiration of your initial Illinois license will coincide with the 12-month period that begins on the issue date of your local liquor license. In some cases, the term of your first year's Illinois liquor license may be less than a full year in duration.

LICENSE NO.

DATE ISSUED

EXPIRATION DATE

Application for State of Illinois Retailer's Liquor License

1. APPLICANT - CORPORATE INFORMATION

☐ If you want your renewal application, your license certificate and other ILCC correspondence sent to your corporate address, please check this box.

A. FEIN

Enter your Federal Employer Identification Number (FEIN) in this box. The FEIN is a nine-digit number issued by the Internal Revenue Service. This number is used for verification purposes only. If you do not have a FEIN, call 1 800 829-3676 for general information on how to apply for and obtain the forms you need.

FEIN #
83-0629470

B. ILLINOIS SALES TAX ACCOUNT ID

Enter the eight-digit Illinois Department of Revenue Sales Tax Account ID. **YOU MUST HAVE THIS NUMBER IN ORDER FOR A LICENSE TO BE ISSUED.** If you need to obtain this number, visit **tax.illinois.gov,** click on "Businesses" and then "How do I Register" under the Business Registration section. If you have any questions, call 217 785-3707.

ILLINOIS SALES TAX ACCOUNT ID
4307-1228

C. NAME

Enter the name of the sole proprietorship, partnership, corporation (Illinois, national, or foreign), or limited liability company in this box.
Note: This name must be consistent with the name printed on your local liquor license and on your Illinois Department of Revenue Sales Tax Registration Certificate.

NAME
Iniga Inc.

D. MAILING ADDRESS/PHONE (if different than physical location address/phone)

Enter the mailing address if different than physical location addres. Include: street address, county, city, state, ZIP code, telephone number (with area code and extension, if applicable) of the sole proprietorship, corporation, etc.

STREET ADDRESS	AREA CODE/TELEPHONE NO.	
206 E Lincoln Hwy	[redacted]	EXT.

COUNTY	CITY	STATE	ZIP CODE
DeKalb	DeKalb	IL	60115

E. CURRENT RETAIL LIQUOR LICENSES IN OTHER STATES

Do you currently hold five or less retail liquor licenses in another state(s)? If yes, please provide the following information for each out-of-state retail liquor license.

BUSINESS NAME _____ CITY _____ STATE _____
BUSINESS NAME _____ CITY _____ STATE _____
BUSINESS NAME _____ CITY _____ STATE _____
BUSINESS NAME _____ CITY _____ STATE _____
BUSINESS NAME _____ CITY _____ STATE _____

2. STATUS OF BUSINESS

Check the applicable box (sole proprietorship, partnership, Illinois corporation, foreign corporation, or limited liability company) which corresponds to your business' official papers filed with the Office of the Illinois Secretary of State.

Based on the box that you check, provide: the date of the filing of the sole proprietorship with the county clerk; in the case of a partnership, the date of formation of the partnership; in the case of an Illinois corporation, the date of its incorporation; in the case of a foreign corporation, the foreign state where it was incorporated and the date, as well as the date of its becoming qualified under the "Business Corporation Act of 1983" to transact business in the State of Illinois; or in the case of a limited liability company, the date of formation of such entity.

Note: In the case of a sole proprietorship, Section 5/6-2 of the Illinois Liquor Control Act requires that the business owner reside within the jurisdiction that grants the local liquor license. *Drivers License copy required.*

- A. ☐ Sole Proprietorship
- B. ☐ Partnership
- C. ■ Illinois Corporation
- D. ☐ Foreign Corporation
- E. ☐ Limited Liability Company
- F. ☐ Not-For-Profit
- G. ☐ Government
- H. ☐ Receivership
- I. ☐ Trust/Estate

Date filed with County Clerk: _____
Date of Formation: _____
Date of Incorporation: 5-21-2018
State of Incorporation: ILLINOIS
IL Secretary of State File #: 71846156
Date Qualified to do Business in IL: 5-21-2018

3. OWNERSHIP INFORMATION

Provide the owner/officer/partner information in accordance with the business status described under Question 2. This information must be submitted for all owners/officers/partners. The same information must be submitted for shareholders with interests equal to or exceeding five percent.

The following information must be provided for each individual applicant, sole proprietor, partner, corporate officer or director (whether or not they own any stock), shareholder owning in the aggregate stock equal to or more than five percent (including officers, directors and shareholders with stock equal to or more than five percent for all corporate shareholders), and/or manager or agent conducting the business. Indicate the total percentage of stock of the corporation, if any, which is held by persons who hold less than a five percent interest. **All not-for-profit organizations and associations must provide the requested information for all corporate officers, directors and managers.** If additional space is needed, provide information on a separate sheet(s) in the same format as this application. **BEFORE COMPLETING THIS SECTION, CHECK QUESTION NO. 7 - ELIGIBILITY.**

For each owner/officer/partner/five percent shareholder, provide full name, home address, city, state, ZIP Code, Social Security number, date of birth, sex, title/position, home telephone number, and percentage ownership. Total percentage ownership should equal 100 percent. If there are a number of shareholders owning less than five percent, indicate the aggregate total of ownership under Line E.

A.

NAME (LAST, FIRST, MIDDLE INITIAL)	HOME ADDRESS	CITY	STATE	ZIP
Cottingim, Timothy	[redacted]		IL	[redacted]

SOCIAL SECURITY NO.	DATE OF BIRTH	SEX	TITLE/POSITION	AREA CODE/HOME TELEPHONE NO.	% OWNED
[redacted]		M	Owner	[redacted]	100

B.

NAME (LAST, FIRST, MIDDLE INITIAL)	HOME ADDRESS	CITY	STATE	ZIP

SOCIAL SECURITY NO.	DATE OF BIRTH	SEX	TITLE/POSITION	AREA CODE/HOME TELEPHONE NO.	% OWNED
				( )	

C.

NAME (LAST, FIRST, MIDDLE INITIAL)	HOME ADDRESS	CITY	STATE	ZIP

SOCIAL SECURITY NO.	DATE OF BIRTH	SEX	TITLE/POSITION	AREA CODE/HOME TELEPHONE NO.	% OWNED
				( )	

D.

NAME (LAST, FIRST, MIDDLE INITIAL)	HOME ADDRESS	CITY	STATE	ZIP

SOCIAL SECURITY NO.	DATE OF BIRTH	SEX	TITLE/POSITION	AREA CODE/HOME TELEPHONE NO.	% OWNED
				( )	

E. Total percentage of all stock held by all persons with less than five percent interest. _____%

4. BUSINESS LOCATION INFORMATION

☐ If you want your renewal application, your license certificate and other ILCC correspondence sent to your business location address, please check this box.

A. NAME/DOING BUSINESS AS (DBA)

Enter the name of the business which will be selling or serving alcoholic beverages at the licensed premises. **Note: This name must be consistent with the name printed on your local liquor license and on your Illinois Department of Revenue Sales Tax Registration Certificate.**

NAME/DOING BUSINESS AS (DBA)
Iniga Pizzeria Napoletana

B. TELEPHONE

Enter the area code, telephone number and extension at the business location.

AREA CODE/TELEPHONE NO.	
[redacted]	EXT.

C. ADDRESS

Enter the address, city, state, ZIP Code and county of the business location. This address **must** be consistent with information on your local liquor license and on your Illinois Department of Revenue Sales Tax Registration Certificate.

Remember, you MUST close on the business purchase prior to applying for your state license. Proof of business purchase is required (*e.g.*, bill of sale, closing statement). **IMPORTANT:** You must present proof that the applicant (*e.g.*, corporation, LLC, partnership, or sole proprietorship) has the right to possession of the property (*e.g.*, deed or lease). If there is an existing state liquor license on the premises, this license should be surrendered (if available). The applicant also needs to provide the State of Illinois Liquor Commission with a Bulk Sales Release Order (Address Release) if applicable. For more information, contact the Illinois Department of Revenue at REV.BulkSales@illinois.gov.

ADDRESS	CITY	STATE	ZIP CODE	COUNTY
206 E Lincoln Hwy	Dekalb	IL	60115	Dekalb

D. BUSINESS TYPE

Check the one box which best describes the type of business. If the selections listed are inappropriate, describe the business under "other".

- A. ☐ DRUG STORE/PHARMACY
- B. ☒ RESTAURANT
- C. ☐ CONVENIENCE
- D. ☐ SUPERMARKET
- E. ☐ LIQUOR STORE
- F. ☐ DEPARTMENT STORE
- G. ☐ BAR/TAVERN
- H. ☐ HOTEL/MOTEL
- I. ☐ CONVENIENCE & GAS
- J. ☐ SMALL GROCERY
- K. ☐ GAS STATION
- L. ☐ OTHER _____

E. WAREHOUSING

If any of your inventory is warehoused, provide the street address, city, state, ZIP code and county of the warehouse.

ADDRESS	CITY	STATE	ZIP CODE	COUNTY

F. RIGHTS TO THE PROPERTY

- ☐ I hereby certify that the property is owned by the applicant
- ☒ I hereby certify that the property is leased from the landlord
- ☐ I hereby certify that the property is managed via an operating or managment agreement

LANDLORD NAME		AREA CODE/PHONE NUMBER (Home, cell, etc.)		
206 E Lincoln LLC		[redacted]		
EMAIL ADDRESS		FAX NUMBER		
ROSABALLI [redacted]		( )		
ADDRESS	CITY	STATE	ZIP CODE	COUNTY
[redacted]	Dekalb	IL	60115	Dekalb

5. LOCAL LICENSE INFORMATION/LIQUOR LICENSE HISTORY

A. LOCAL LIQUOR LICENSE INFORMATION

YOU MUST PROVIDE A PHOTOCOPY OF YOUR LOCAL LIQUOR LICENSE

Your local license must contain the expiration date, issue date, and license number.

Please enter the local liquor license number, the date it was issued, the date it expires, the municipality or county that issued the license and the date you intend to begin selling alcoholic beverages at this business location. Alcoholic beverages may not be sold or offered for sale prior to the date that the state liquor license is issued. If you began selling alcoholic beverage products before obtaining this license, you are required to fill out a deliquency affidavit to explain the circumstances. **Note: In unincorporated areas, the county acts as the local liquor licensing authority.**

MUNICIPALITY/COUNTY ISSUING LOCAL LIQUOR LICENSE	LOCAL LICENSE NO.	DATE ISSUED	EXPIRATION DATE	DATE YOU BEGAN LIQUOR SALES AT THIS LOCATION

B. FIRST LICENSE APPLICATION - LICENSE HISTORY

Indicate by checking the correct box whether or not this is the applicant's first application for a state liquor license at any location. If you check "no", indicate the date of your first state liquor license application; whether the license was granted, denied or withdrawn; and the address of your first state liquor license application. If you have ever had a license application denied, or if you ever withdrew an application, please provide a written statement describing the reason and circumstances.

IS THIS YOUR FIRST STATE LICENSE APPLICATION? YES ☐ NO ■

IF NO, PROVIDE DATE FIRST APPLIED: 5-1-2019

DISPOSITION: GRANTED ■ DENIED ☐ WITHDRAWN ☐

ADDRESS OF FIRST STATE APPLICATION: 215 W. Jefferson St.
Ottawa, IL 61350

C. TYPE OF LIQUOR LICENSE

Check the box which describes the manner in which you sell alcoholic beverages to consumers. This information must be consistent with your approval granted by the local liquor licensing authority.

- ■ ON-PREMISES CONSUMPTION (patrons consume alcoholic beverages on the premises only)
- ☐ OFF-PREMISES CONSUMPTION (carry-out purchases only)
- ☐ ON/OFF-PREMISES CONSUMPTION COMBINATION (both on the premises consumption and carry-outs)

D. AUTHORIZED HOURS

These hours must be the hours authorized by the local municipality (or county if in an unincorporated area):

MON	TUES	WED	THUR	FRI	SAT	SUN

E. AVAILABLE HOURS

These hours indicate when a representative is available for an inspection of the premises:

MON	TUES	WED	THUR	FRI	SAT	SUN
11AM-9 pm	11AM-9PM	11AM-9PM	11AM-9PM	11AM-9PM	11AM-9PM	11AM-9PM

F. EXPECTED OPENING DATE

WHAT IS THE FIRST DAY YOU EXPECT TO BE OPEN AND SELLING ALCOHOL? 3-1-25

6. CERTIFICATE OF INSURANCE

ATTACH A PHOTOCOPY OF YOUR CERTIFICATE OF INSURANCE (not the Policy Declaration)

You MUST provide a copy of your Certificate of Insurance if alcohol is consumed on the premises (this certificate is not required for carry-out only establishments). The Certificate of Insurance must show that you have liquor liability insurance and must include the following: 1) the applicant named as the insured (*e.g.,* if the applicant is a corporation, then the corporation's name must be listed; if the applicant is a sole proprietor, then the sole proprietor's name must be listed); 2) the address of the location where the liquor is being consumed; and 3) the dates of coverage and the coverage limits.

7. ELIGIBILITY QUESTIONS

The questions below pertain to the applicant and any other person listed under "Corporate Officer/Ownership Information" listed on page 3 of this form. **IF ANY QUESTIONS ARE ANSWERED WITH A "YES" ATTACH A FULL WRITTEN EXPLANATION TO THIS DOCUMENT.**

7A	☐ YES	☒ NO	Are you delinquent in the payment of any Illinois business taxes (sales, withholding, etc.)? *[235 ILCS 5/6-3]*
7B	☐ YES	☒ NO	Are you delinquent under the cash beer law?
7C	☐ YES	☒ NO	If a retailer, are you delinquent under the 30-day credit law?
7D	☐ YES	☒ NO	Have you ever submitted an application for a liquor license which has been denied? *[235 ILCS 5/6-2(14)]*
7E	☐ YES	☒ NO	Have you ever had any previous liquor license suspended or revoked? *[235 ILCS 5/6-2(7)]*
7F	☐ YES	☒ NO	Have you ever been convicted of a felony? *[235 ILCS 5/6-2(4)]*
7G	☐ YES	☒ NO	Have you ever been convicted of a gambling offense as defined under Section 6-2 of the Illinois Liquor Control Act which, includes offenses enumerated in 720 ILCS 5/28-1(a)11, gambling; 720 ILCS 5/28-1.1(a)-(d) syndicated gambling; and 720 ILCS 5/28-3 keeping a gambling place?
7H	☐ YES	☒ NO	Do you possess a current Federal Wagering Stamp?
7I	☐ YES	☒ NO	Are you, or is any other person having a direct interest in your place of business, a public or law enforcing official with jurisdictional authority? *[235 ILCS 5/6-2(14)]*
7J	☐ YES	☒ NO	Have you received or borrowed money or anything of value directly or indirectly from any other licensees, representatives of a licensee, or suppliers of alcoholic products?
7K	☐ YES	☒ NO	Are you or any other person having a direct interest in your place of business more than 30 days delinquent complying with a child support payment order? *[5 ILCS 100/10-65(c)]*
7L	☐ YES	☒ NO	Are you in violation of the required liquor liability insurance coverage stated in Section 6-21(a) of the Illinois Liquor Control Act *[235 ILCS 5/]* regarding establishments that sell alcoholic liquors for use or consumption on the licensed retail premises?
7M	☐ YES	☒ NO	If a corporate licensee, is your corporation ineligible to be issued this license? *[235 ILCS 5/6-2(a)(10) and 5/6-2(a)(10a)]*

8. VIDEO GAMING

☐ YES ☒ NO Do you possess a current Illinois Video Gaming License? If YES, please provide the information below:

VIDEO GAMING LICENSE NUMBER: _____

☐ YES ☒ NO Have you made an application for an Illinois Video Gaming License that is currently pending? If YES, please provide information below:

VIDEO GAMING NUMBER APPLICATION NUMBER: _____ DATE APPLIED: _____

9. APPLICANT CONTACT INFORMATION

Provide the contact information for your business. The contact person should be the responsible party we can contact and who can answer questions on behalf of the business. The mobile or alternate number should be in addition to any business numbers on file. The email address should be the active email address for the business, not the personal email address of the contact person.

CONTACT PERSON'S NAME (First, Last)	BUSINESS PHONE NUMBER	ALTERNATE PHONE NUMBER (Home, Cell, etc.)
Timothy Cottingim	[redacted]	
EMAIL ADDRESS		**FAX NUMBER**
[redacted]		( )

10. SIGNATURE/TITLE/DATE

Please sign and date the application form and provide your title with the organization. The application must be signed by an owner, an officer, or partner. **The signature must be original. Rubber stamps, photocopies, or faxed copies are not accepted.**

I, THE UNDERSIGNED APPLICANT OR AUTHORIZED AGENT THEREOF, SWEAR OR AFFIRM THAT: THE MATTERS STATED IN THE FOREGOING APPLICATION ARE TRUE AND CORRECT; THEY ARE MADE UPON MY PERSONAL KNOWLEDGE AND INFORMATION; THEY ARE MADE FOR THE PURPOSE OF REQUESTING THE STATE OF ILLINOIS TO ISSUE THE LICENSE HEREIN APPLIED FOR; THE APPLICANT IS QUALIFIED AND ELIGIBLE TO OBTAIN THE LICENSE APPLIED FOR; AND THE APPLICANT WILL NOT VIOLATE ANY OF THE LAWS OF THE UNITED STATES OF AMERICA OR THE STATE OF ILLINOIS, IN PARTICULAR, THE ILLINOIS LIQUOR CONTROL ACT, RULES AND REGULATIONS, AND THE CIVIL RIGHTS SECTIONS THEREOF.

FURTHER, I AGREE TO NOTIFY THIS COMMISSION WITHIN 30 WORKING DAYS OF CHANGES IN ANY OF THE ABOVE INFORMATION. (NOTE: IF THE PERSON SIGNING THIS APPLICATION IS NOT LISTED IN SECTION 3, THEY MUST PROVIDE THE STATE WITH THEIR PERSONAL INFORMATION AS INDICATED IN SECTION 3 EVEN IF THEY DO NOT OWN FIVE PERCENT OR MORE OF THE BUSINESS).

SIGNATURE OF APPLICANT	TITLE/POSITION	DATE
[signature]	OWNER	2-5-25

CITY OF DEKALB
APPLICATION FOR REGISTRATION
RESTAURANT, BAR, AND PACKAGE LIQUOR TAX

This form is to be used by businesses (registrants) with the City of DeKalb for payment of Restaurant, Bar, and Package Liquor Tax as required by Chapter 60, "Restaurant, Bar, and Package Liquor Tax" of the Municipal Code of the City of DeKalb (Ord. 90-55).

COPY

When completed, mail this form to:

City of DeKalb
164 E Lincoln Highway
DeKalb, IL 60115

For taxpayer assistance, call:
(815) 748-2388 fax (815) 748-2304
Monday - Friday 8:00 – 5:00
susan.hauman@cityofdekalb.com

1) Applicant Name ("D/B/A"): Iniga Pizzeria Napoletana

Address: 206 E. Lincoln Hwy Telephone:

City: DeKalb State: IL Zip: 60115

2) Applicant's Corporation Name: Iniga, INC.

Registered Agent Name Francesco DeCicco

Billing Address (If Different From #1):

City: State: Zip:

Telephone: ( ) Email: [redacted]

3) Illinois Retail Occupation Tax Number [IBT#] 4307-1228

Federal Employer IDS (FEIN) 83-0629470

Type of Business: Restaurant

4) What is your filing status with the State of Illinois (e.g., monthly, quarterly, etc.) Monthly

5) Date business commenced sales within **City of DeKalb** (mo/ day /yr):

6) Registrant's type of business organization:

( ) Sole Proprietorship ( ) Partnership

( ) Other (X) Corporation

7) Registrant's owner(s), corporate officers, or general partners:

Title	Name	Residence Address	Date of Birth
Title	Name	Residence Address	Date of Birth
Title	Name	Residence Address	Date of Birth

8) Name of Manager , if owner is not on premises._____

Telephone: (_____) _____

9) Person who will be responsible for submitting Restaurant & Bar Tax returns to the City of DeKalb.

Name: Tim Cottingim Title: Owner

Address: [redacted] Telephone:([redacted]

City: [redacted] State: IL Zip: 60115

Email address [redacted]

Note: The City's filing status for the Restaurant, Bar, and Package Liquor Tax will be the same as that for the State of Illinois. Therefore, it is **mandatory** that you inform the City when your State of Illinois filing status changes.

10) Under penalty as provided by law, which includes a fine, imprisonment, or both. I declare that I have examined this registration form, and to the best of my knowledge and belief, the information entered on this form is true, correct, and complete.

Date 12-19-24

T Cottingim
Signature

Tim Cottingim
Printed Name

RB Application form
Revised 06/2020

RECEIPT

City of DeKalb
164 E. LINCOLN HWY
DeKalb, IL 60115

Receipt #	Post Date
00020264	03/14/2025

Business ID
2676

Cashier
NINA.SIMS

Payment Method	
Check	2805

Paid By:
INIGA INC.
206 E LINCOLN HWY
DEKALB, IL 60115

License Number	Invoice #	Description	Fee ID	Amount Paid
2025-9873	00022011	LIQUOR LICENSE - APPLICATION FEE	LIQLICAP	566.00

Total Amount Paid
566.00

RESOLUTION 2025-047

AUTHORIZING A LAND LEASE AGREEMENT WITH INIGA PIZZERIA NAPOLETANA FOR A PART OF THE PROPERTY LOCATED ON THE EAST SIDE OF S. SECOND STREET AT 206 E. LINCOLN HIGHWAY, DEKALB, ILLINOIS, FOR AN OUTDOOR PATIO.

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, City staff and Iniga Pizzeria Napoletana negotiated an agreement attached and incorporated as Exhibit A (the "Lease") to lease part of the City's property located adjacent to 206 E. Lincoln Highway for use as an outdoor patio; and

WHEREAS, the City's corporate authorities find that approving the Lease 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 recitals to this resolution are true, material, adopted and incorporated as Section One to this Resolution.

SECTION 2: The City's corporate authorities, by the affirmative vote of at least three-fourths of those then holding office, approve the Lease. The City's corporate authorities authorize and direct the City Manager to: (1) negotiate and execute the Lease with Iniga Pizzeria Napoletana; and (2) take all necessary acts to effectuate the Lease.

SECTION 3: This resolution and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such resolution should (a) contain terms contrary to the provision of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the City's corporate authorities that if this resolution is inconsistent with any non-preemptive state law, this resolution shall supersede state law in that regard within its jurisdiction.

SECTION 4: 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 ____ day of ___ 2025 and approved by me as Mayor on the same day.

CITY OF DEKALB STATE OF ILLINOIS

_____

COHEN BARNES, Mayor

ATTEST:

_____

Ruth A. Scott, Executive Assistant

----------Space above for recording information----------

LAND LEASE AGREEMENT
Between
CITY of DEKALB
And
Iniga Pizzeria Napoletana

This instrument was prepared by the City of DeKalb. After recording return to:

City of DeKalb
City Manager's Office
164 E. Lincoln Highway
DeKalb, IL 60115

THIS LAND LEASE AGREEMENT ("Lease") is entered into as of this April 14, 2025 (“Effective Date”), by and between CITY OF DEKALB, an Illinois municipal corporation ("CITY"), and Iniga Pizzeria Napoletana ("TENANT"), states as follows:

Recitals:

WHEREAS, TENANT desires to lease the land described on the attached and incorporated Exhibit A (the “Land”) for the purpose of operating an outdoor food and alcohol service area on the Land, at its sole expense, in conjunction with its business located at 206 E. Lincoln Highway, DeKalb, Illinois, and

WHEREAS, CITY is a home rule unit under Illinois law and is willing to lease the Land to TENANT under this Lease; and.

NOW, THEREFORE, in consideration of the mutual covenants and agreement provided by this Lease and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. **Recitals.** The recitals to this Lease are true, material, adopted, and incorporated as Section 1 to this Lease.

2. **Demise.** CITY leases the Land to TENANT, and TENANT accepts the Land in its “AS IS” condition, free and clear of all warranties and representations, express and implied, regarding its condition, fitness, and suitability, during the Term provided by Section 3 of this Lease, on the terms and conditions provided by this Lease.

3. **Term.**

   a. **Base Term**. The term of this Lease shall be from the Effective Date, until April 30, 2026 (the “Base Term"), unless terminated earlier under this Lease.

   b. **Option Period.** After the end of the Base Term, the term of this Lease shall automatically renew on a month-to-month basis, beginning May 1, 2026, unless terminated earlier under this Lease or either party gives 30 calendar days written notice to terminate this Lease for any reason.

4. **Rent/Insurance.** The rent shall be $0; provided, however, that TENANT shall maintain, at its sole cost and expense, during the Term of this Lease, comprehensive general liability, property damage, automobile liability, workers’ compensation, and dram shop insurance coverages, with the minimum amounts required by law and the City’s Liquor Code (Section 38.06 of the City’s Municipal Code, which is incorporated herein by reference), which name CITY as an additional insured endorsement (except for the workers’ compensation insurance coverage) on a primary, non-contributory basis, without right of contribution, and with waiver of subrogation. TENANT shall provide CITY proof of such insurance coverages upon CITY’s request.

5. **Improvements.** CITY and TENANT agree and acknowledge that no new permanent improvements shall be constructed upon the Land, unless expressly approved, in writing, by the City Manager, following review and approval of detailed plans for such improvements. TENANT shall place on the Land, at its sole cost and expense, items such as tables, chairs, planters and other temporary improvements, subject to the approval of the CITY. The CITY shall have the right to approve the number, quality, design and layout of said items prior to TENANT placing same on the Land, which said approval shall not be unreasonably withheld (the "TENANT Improvements"). TENANT shall ensure that all TENANT Improvements comply with applicable laws, regulations, and the City's Municipal Code ("Applicable Law") including, but not limited to, accessibility requirements under Applicable Law.

Patrons of TENANT's business shall only be permitted to access the outdoor seating area through TENANT's building, and they shall not be otherwise permitted direct access/egress from the outdoor seating area (unless permitted pursuant to a special event agreement between TENANT and the CITY). TENANT shall implement reasonable measures to ensure that access to the Land is prohibited to minors. No service of any food or beverages, alcoholic or not, shall be permitted outside the Land or the fenced in portion thereof, except as otherwise permitted by the CITY. Within the fenced-in area**,** TENANT shall be permitted to utilize portable tables and chairs, and other similar temporary improvements.

TENANT shall not be allowed to have any TENANT Improvements that are not permanently affixed to the Land from November 1st through April 1st.

6. **Use.** TENANT shall use the Land solely for outdoor seating related to TENANT's restaurant business. All outdoor entertainment, music, and sale or consumption of alcohol shall be permitted as provided by the City's Municipal Code.

TENANT shall not use the Land, unless TENANT has performed the following conditions precedent: TENANT has submitted and obtained CITY approval of the proposed plans for TENANT's use of the Land; TENANT has provided to the CITY proof of the insurance coverages required under Section 4 of this Lease; TENANT shall procure and maintain all licenses and permits required under Applicable Law for the operation of TENANT's business and the outdoor seating area including, sending a copy of each said license and permit to CITY within fourteen (14) calendar days of obtaining them.

TENANT shall be allowed to serve alcoholic beverages on the Land to its patrons and customers who are at least twenty-one (21) years of age, provided that TENANT has complied with all requirements under Chapter 38 of the CITY's Municipal Code.

All approvals or decisions by the CITY under this Agreement including, but not limited to, hours of TENANT's use of the Land and the approval of the proposed layout of TENANT's operations on the Land, shall be at the City Manager' discretion, except as may otherwise be provided by Applicable Law.

7. **Ownership.** City shall remain the owner of the ground constituting the Land.

During the Term of this Lease, all TENANT Improvements that have been permanently affixed to the Land shall be the CITY's property upon installation.

All TENANT Improvements that are not permanently affixed to the Land shall be the TENANT's property. If TENANT fails to remove such property before the expiration of the Term of this Lease, then TENANT shall have abandoned such property to the CITY, and such property shall be the CITY's property.

8. **Maintenance and Repairs.** TENANT shall, at its expense, keep, clean, maintain, repair, and replace, as reasonably determined by CITY, the Land and the TENANT Improvements, in good, clean, sightly, and safe condition during the Term of this Lease. TENANT shall daily return the Land to a broom-clean condition and remove any food, broken glass, trash, or other refuse during the Term of this Lease.

If TENANT does not perform its duties under this Section, and such failure continues for 5 calendar days after written notice thereof is given by CITY to TENANT, CITY shall have the right, but not the obligation, to terminate this Agreement, unless such maintenance or repairs cannot be completed within such five (5) calendar day period of time, if TENANT has commenced such maintenance or repair within such five (5) calendar day period of time and proceeds diligently to complete it as soon as practicable, in which case the five (5) calendar day period may be extended to a reasonable time not to exceed ninety (90) calendar days as reasonably determined by CITY.

CITY (or other governmental agency as may be appropriate) shall be responsible for the repair and maintenance of the public utilities portion of the Land, which shall include sanitary sewers, storm sewers, water mains, and appurtenances. CITY may repair damage caused directly by CITY, CITY's contractors, or their respective agents and employees, at the CITY'S sole expense. TENANT shall not be entitled to any compensation, reimbursement, or damages if any such repairs interfere with TENANT's rights or privileges granted hereunder. CITY shall have no responsibility or liability for any maintenance, repair, or replacement of any part of the Land and the Improvements, except for said public utility mains and appurtenances.

CITY and its agents, contractors, or designees, shall have the right to access the Land at any time without TENANT's consent for the purpose of repairing,

replacing, or maintaining streetlights or traffic boxes and all appurtenances thereto, trees, or any other utility situated on the Land.

9. **Taxes.** TENANT shall pay, when due, all Taxes relating to the premises at 206 E. Lincoln Highway during the Term of this Lease. The term "Taxes" under this Section shall mean all real estate taxes and assessments, whether they be general or special, sewer fees, rates and charges, transit taxes, taxes based upon Leases or the receipt of rent, and any other federal, state or local governmental charge, general, special, ordinary or extraordinary (but not including income or franchise taxes or any other taxes imposed upon or measured by CITY's income or profits, except as provided herein), levied or assessed upon or with respect to any part of the Land or the Improvements. If the State of Illinois, or any political subdivision thereof, or any other governmental authority having jurisdiction over any part of the Land or the Improvements: (a) impose a tax, assessment, charge or fee in place or partly in place of any Taxes or contemplated increase therein, or by way of substitution for any of the foregoing described Taxes, or (b) impose an income or franchise tax (other than an income or franchise tax applicable to businesses generally) or a tax on rents, which income or franchise tax or tax on rents is in substitution for or as a supplement to a tax levied against any part of the Land and the Improvements, all such taxes, assessments, charges, or fees shall also mean Taxes under this Section.

TENANT shall provide CITY with proof of payment of all Taxes upon written demand of CITY.

10. **Sublease and Assignment.** TENANT shall not be permitted, without the CITY's prior written consent, which may be withheld for any reason, to: (i) assign or transfer, (ii) allow to exist or occur any transfer of or lien upon this Lease or TENANT's interest herein, or (iii) permit the use or occupancy of the Land and the Improvements or any part thereof for any purpose not expressly permitted, or by anyone other than expressly permitted.

TENANT shall not be permitted to mortgage, pledge, or encumber this Lease or any interest under it.

11. **Default.** TENANT shall be in default under this Lease ("Default") under the following circumstances:

a. TENANT fails to fulfill any other obligation hereunder and such failure continues for five (5) calendar days after written notice thereof by CITY to TENANT;

b. TENANT is in default of any financial obligation or debt due to the City or TENANT violates the hours of operation for its use of the Land;

c. TENANT's liquor license is revoked, terminated, or suspended by the CITY;

d. TENANT breaches this Lease and fails to reasonably cure such breach following the CITY's written notice of such breach; and

e. TENANT violates the CITY's Municipal Code following a due process hearing.

In the event of a Default, CITY shall have the right to pursue all remedies against TENANT under applicable law.

12. **Termination.** CITY may terminate this Lease if TENANT is in Default and has failed to cure such Default as provided by this Lease.

Upon termination of this Lease, the Term shall be deemed expired, and the CITY shall retain sole ownership of, and all right, title, and interest in and to, the Land and Improvements, free and clear of all security interests, mortgages, liens, and encumbrances.

TENANT may terminate this Lease for any reason upon giving 30 calendar days written notice to CITY.

13. **Surrender of Land and Improvements.** Upon the termination of this Lease, TENANT shall surrender possession of the Land to CITY and deliver said Improvements to CITY, and TENANT shall return the Land to CITY in as good a condition as when TENANT originally took possession.

14. **Holding Over.** If TENANT retains possession of the Land and the Improvements, or any part thereof, after the termination of the Lease, TENANT shall pay to CITY all damages suffered by CITY on account of such holding over by TENANT. The provisions of this Section shall not be deemed to limit or constitute a waiver of the right of CITY to evict TENANT as provided by law.

15. **Indemnification.** TENANT agrees to waive, release, defend, indemnify, and hold harmless the CITY and its officers, agents, and employees from and against all causes of action, claims, costs, damages, judgments, liabilities, and attorney's fees arising out of or related to this Lease, the Land, the Improvements, TENANT's use of the Land, and the acts or omissions of TENANT and its officers, agents, employees, and invitees.

16. **Damage and Destruction.** If the Land or the Improvements are damaged or destroyed by accident, fire or other casualty, this Lease shall be deemed terminated as of the date of such damage or destruction upon written notice of same.

17. **Alterations.** TENANT shall not make any alterations to the Land without obtaining all required permits and obtaining the express written permission of the City Manager (separate from any permits), and all requests shall be reviewed in the sole and absolute discretion of the CITY. TENANT shall give CITY written

notice of its intent to perform such Alterations at least five (5) business days prior to the commencement of such alterations. Such notice shall include a reasonably detailed description of the proposed Alterations.

All TENANT Alterations shall be done in a first-class, skillful manner, using only good grades of materials, and shall comply with Applicable Law. Within thirty (30) days after substantial completion of any TENANT Alterations, TENANT shall furnish to CITY "as built" drawings of such work.

All work performed on the Land shall be deemed to be Public Works for the purposes of the Illinois Prevailing Wage Act, and TENANT shall pay prevailing wages and maintain certified payroll records under the Prevailing Wage Act.

18. Environmental Provisions. TENANT shall not cause or permit any Hazardous Substance to be used, stored, generated or disposed of on or in the Land or the Improvements. “Hazardous Substance" shall mean any substance that is toxic, ignitable, reactive or corrosive or that is regulated by any federal, state or local governmental agency, law, rule or ordinance, and includes without limitation any and all material or substances defined as "hazardous waste," "extremely hazardous waste," or a "hazardous substance" pursuant to any federal, state or local governmental agency, law, rule or ordinance, asbestos and asbestos containing materials, PCB's (polychlorinated biphenyls), petroleum and petroleum products, chemicals known to cause cancer or reproductive toxicity, pollutants, contaminants and substances which are or may be toxic to humans, animals, plants or the environment.

19. Miscellaneous.

a. Eminent Domain. Notwithstanding any other provisions of this Lease, TENANT acknowledges that CITY shall have the power to take the interest of TENANT under this Lease by eminent domain or condemnation proceedings, and TENANT shall not be entitled to any just compensation.

b. Lights; Signs. TENANT shall not post, install, erect or operate any lighting, sign, placard or poster on any part of the Land and the Improvements without the express written consent of CITY and in accordance with this Lease. Such lighting shall not be confusing, blinding, or inhibiting to traffic on surrounding streets, as determined by IDOT or the CITY in their sole discretion, and shall comply with locally-adopted building codes. If after installing such lighting, either IDOT or CITY determines that such lights are confusing, blinding, or inhibiting to traffic, then TENANT shall take such actions as are necessary to correct such problem, including redesigning, replacing or removing of such lighting, at TENANT’s sole cost.

c. Grant of Easement and Rights to Public. TENANT further grants unto CITY, its successors, and assigns, for the benefit of the general public

at large, an easement and a continuing right of way for the free and unobstructed passage of underground utilities, and underground or above-ground appurtenances on the Land, by whomsoever owned or operated, in and through, under and across the Land and the Improvements.

d. **Binding on Successors.** This Lease shall be binding on and inure to the benefit of the lawful assigns, successors, heirs, legatees, and personal representatives of the respective parties.

e. **Severability.** The provisions of this Lease shall be severable in respect to a declaration of invalidity of any provisions.

f. **Waiver.** The waiver by the CITY of any breach of the terms, covenants or conditions shall not be deemed a waiver of any subsequent breach.

g. **Survival.** Without limitation on any other obligations of TENANT or CITY, which shall survive the expiration or termination of this Lease, the parties' respective obligations to indemnify, defend and hold harmless the other party and others pursuant to any provisions of this Lease shall survive the expiration or termination of this Lease.

h. **Cumulative Remedies; Illinois Law.** The CITY's rights and remedies under this Lease are cumulative, and not exclusive of other rights or remedies allowed by law or equity. This Lease is declared to be an Illinois contract, and its terms shall be governed by Illinois law.

i. **Venue.** The venue of any action brought on this Lease shall be in DeKalb County, Illinois.

j. **Notices.** All notices, waivers, demands, requests, or other communications required or permitted under this Lease shall, unless otherwise expressly provided, be in writing and be deemed to have been properly given, served and received (a) if delivered by messenger or email, when delivered, (b) if mailed, on the fifth (5th) business day after deposit in the United States Mail, certified or registered, postage prepaid, return receipt requested, or (c) if delivered by reputable overnight express courier, freight prepaid, the next business day after delivery to such courier, in every case addressed to the party to be notified as follows:

If to CITY:
City Manager
DeKalb City Hall
164 E. Lincoln Highway
DeKalb, IL 60115

If to TENANT:
Tom Cotingim
Iniga Pizzeria Napoletana
206 East Lincoln Highway
DeKalb, IL 60115

IN WITNESS WHEREOF, the parties have caused this Lease to be executed and entered into as of the Effective Date.

LESSOR:

CITY OF DEKALB

_____
Cohen Barnes, Mayor

ATTEST:

_____
Ruth Scott, Executive Assistant

_____
Date

TENANT:

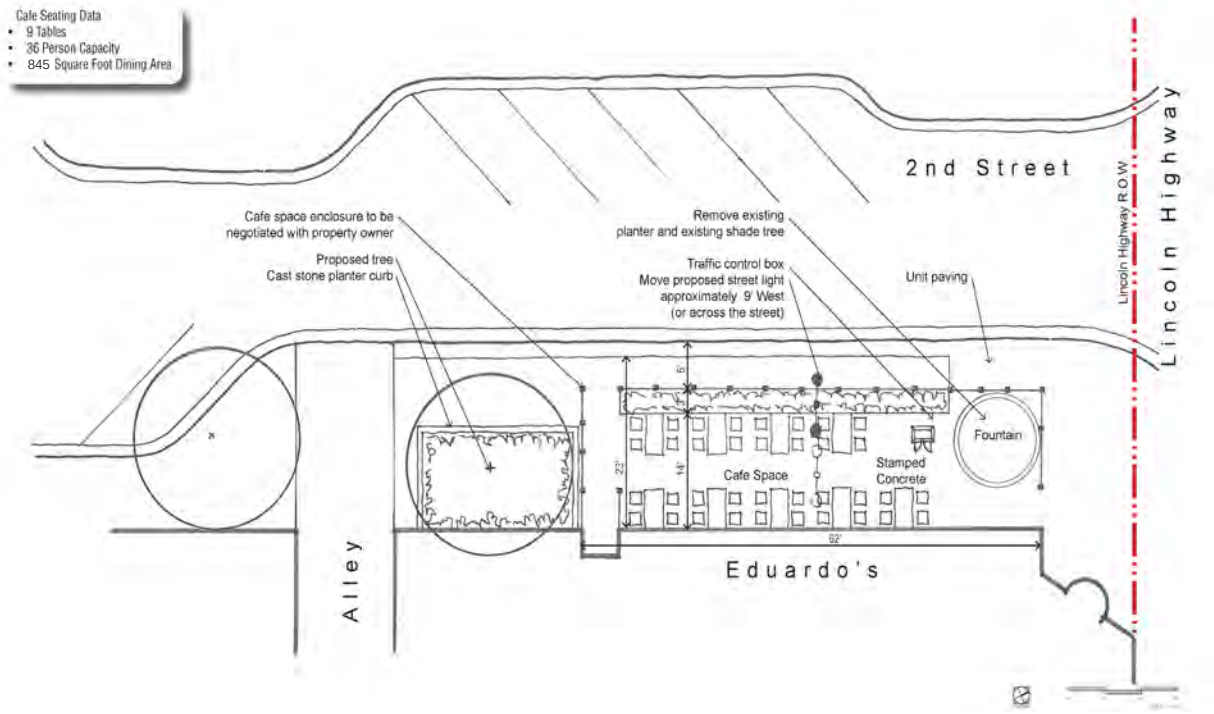
BY: _____

_____
Date

Exhibit "A" to Land Lease Agreement

DESCRIPTION OF LAND

A 17 foot wide parcel located within South Second Street right of way lying west and adjacent to the north 62 feet of Lot 62 in Block 11 of County Clerk's Subdivision of in the City of DeKalb, DeKalb County, Illinois.



RESOLUTION 2025-047

APPROVING A BAR LIQUOR LICENSE WITH LICENSURE FOR SUPPLEMENTAL GAMING FOR REDJEPI LLC, DOING BUSINESS AS ZANA'S WOODFIRED PIZZA, LOCATED AT 1406 SYCAMORE ROAD, SUITE A-B., 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 regulates the sale of alcoholic beverages in the City's corporate limits under Chapter 38 of the City's Municipal Code; and

WHEREAS, City staff received and reviewed an application (the "Application") for a Bar Liquor License with Supplemental Licensure for Video Gaming for the establishment known as Redjepi LLC d/b/a Zana's Woodfired Pizza (the "Applicant" or "Licensee"), at 1406 Sycamore Road, Suite A-B, DeKalb, Illinois (the "Property" or "Premises"); and

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

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

SECTION 1: The recitals to this resolution are true, material, adopted and incorporated as Section One to this Resolution.

SECTION 2: A liquor license, Bar, shall be issued to Licensee for the Property (the "License"), subject to the following terms and conditions:

1. After issuance, the License shall be subject to all provisions of the City's Municipal Code, including those provisions pertaining to the term of an initial issuance of liquor license, renewal of liquor license, and similar provisions, unless waived by this Resolution.

2. The City Council expressly authorizes the Liquor Commissioner to approve of specific regulations of the uses of the Premises in the Business Plan and Premises Plan, either as initially approved or as later amended by the Liquor Commissioner.

3. The License shall be conditioned upon the following conditions precedent to final issuance:

    a. Applicant shall obtain and maintain at all times a Fire Life Safety license for the Premises;

    b. Applicant shall comply with the occupancy limit, once established;

    c. Applicant shall obtain all required building permits for interior and exterior modifications, to complete all modifications in accordance with approved plans, and thereafter, obtain an acceptable final inspection of the Premises;

    d. Applicant shall obtain a State of Illinois gaming license before beginning gaming operations on the Premises;

    e. Applicant and its employees shall successfully complete a Certified Alcohol Server Education Program that is state accredited as a Basset Program before serving, preparing or selling alcohol; and

f. Applicant shall operate the Premises in compliance with all applicable codes and ordinances and shall collect and remit all taxes required under applicable federal, state or local laws.

4. The License shall be deemed to permanently include the following restrictions:

a. The Property shall comply with all applicable laws, regulations, and the City's Municipal Code, ordinances, rules and regulations.

b. The Property shall comply with applicable requirements and parking restrictions provided by the City's Unified Development Ordinance.

SECTION 3: The City's corporate authorities authorize and direct City staff to issue: (1) a conditional License, which may be used to obtain any required federal or state licensure; and (2) the License upon Applicant's satisfaction of the conditions precedent provided by Section Two of this Resolution.

SECTION 4: This resolution shall be the effective legislative act of a home rule municipality without regard to whether such resolution should (a) contain terms contrary to the provision of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the City's corporate authorities that to the extent this resolution is inconsistent with any non-preemptive state law, this resolution shall supersede state law in that regard within its jurisdiction.

SECTION 5: 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 ____ day of ____ 2025 and approved by me as Mayor on the same day.

CITY OF DEKALB STATE OF ILLINOIS

_____
COHEN BARNES, Mayor

ATTEST:

_____
Ruth A. Scott, Executive Assistant

2025-9893

RECEIVED
APR - 2 2025

LIQUOR LICENSE APPLICATION

MUNICIPAL CODE CHAPTER 38 "INTOXICATING LIQUORS"

Applicants are strongly encouraged to review Chapter 38 in its entirety, prior to completing this application.

INCOMPLETE APPLICATIONS WILL BE RETURNED TO APPLICANT

Corporation/LLC Name: RENTEPI LLC

Business Name (d/b/a): ZANAS WOODFIRED PIZZA

Business Address: 1406 SYCAMORE RD STE A-B

Type of Business: RESTAURANT

1. **Choose the type of liquor license sought:** (pick one primary license classification, and all applicable sub-licenses/permits desired) *(Reference Section 38.01 "Definitions" and Section 38.07 "Classifications of Liquor Licenses")*

☒ **Bar (Primary Bar)**
- ☐ w/Over-the-Counter Package Liquor Sales
- *+Restaurant Sales* ☐
- *+Hospitality License for Banquet Sales* ☐
- *+Catering Permit* ☐
- *+Live Entertainment Permit* ☐
- *+Tasting Permit* ☐
- *+ Video Gaming* ☒

Separate Application Required / Limited Licenses

☐ **Restaurant (Primary Restaurant)**
Type of Liquor Sales: (select one)
- ☐ Low Alcohol by Volume (Low ABV)
- ☐ Unrestricted (Full Variety of Liquor)
- *+Bar License* ☐
- *+Hospitality License for Banquet Sales* ☐
- *+BYOB Supplement* ☐
- *+Annual Catering Permit* ☐
- *+Live Entertainment Permit* ☐
- *+Tasting Permit* ☐

☐ **Hospitality**
Primary Nature of Establishment: (select one)
- ☐ Hotel
- ☐ Banquet
- ☐ Bowling Alley
- ☐ Indoor Sports Simulator Facility
- *+Catering Permit* ☐
- *+Live Entertainment Permit* ☐
- *+Tasting Permit* ☐

☐ **PENP (Public Entity/Non-Profit)**
- *+Live Entertainment Permit* ☐
- *+Tasting Permit* ☐

☐ **Grocery or Drug Store**
Size of Store: (select one)
- ☐ Small (8,790 – 19,999 sq. ft.)
- ☐ Medium (20,000 – 40,000 sq. ft.)
- ☐ Large (40,001+ sq. ft.)
- *+Annual Catering Permit* ☐
- *+Tasting Permit* ☐

☐ **Package Liquor Store**
- *+Tasting Permit* ☐

☐ **Liquor Production**
- *+Annual Catering Permit* ☐
- *+Live Entertainment Permit* ☐

☐ **Golf Course**
- +Bar License
- +Restaurant Sales
- +Hospitality License for Banquet Sales
- +Live Entertainment Permit
- +Tasting Permit

☐ **Auditorium** (Limited Licenses)

☐ **BYOB** (Standalone Licensure)

☐ **Cosmetic Establishment**
(Low Alcohol by Volume (ABV) Only)

NOTE: If the proposed establishment listed above qualifies and wishes to apply for a supplemental Gambling/Video Gaming Device license, a separate application must be filed. *(Reference Section 38.27 "Gambling Devices").* *Only those businesses holding a Bar only liquor license may apply for a gaming device license.*

2. **Application Fee Required.** A $566.00 non-refundable application fee is required *(excludes those applying for a Cosmetic Establishment liquor license)* and must be submitted with this application in the form of a Certified Check.

3. **List the names and contact information of each owner and manager of the proposed establishment below and attach a Liquor License Background Investigation form for each, filled out in its entirety, signed and notarized.** A non-refundable $50.00 background investigation fee is required for each owner and manager listed and must be submitted with this application (use a separate sheet of paper if more space is needed). *(Reference Section 38.04 "Application for and Renewal of Liquor License or Permit")* Note: This application will not be submitted for review by the Liquor Commissioner and City Council until all background investigations are complete.

Name: CHEFLI REDJEPI **Role:** [X] Owner [ ] Manager
Mailing Address: 1406 SYCAMORE RD STE A DEKALB, IL 60115
Telephone No.: [redacted] **Email Address:** [redacted]

Name: _____ **Role:** [ ] Owner [ ] Manager
Mailing Address: _____
Telephone No.: _____ **Email Address:** _____

Name: _____ **Role:** [ ] Owner [ ] Manager
Mailing Address: _____
Telephone No.: _____ **Email Address:** _____

Name: _____ **Role:** [ ] Owner [ ] Manager
Mailing Address: _____
Telephone No.: _____ **Email Address:** _____

4. **Ownership/Lease of Premises**

a. Does the person completing this renewal application own the premises on which the license is to be located?

[ ] Yes
[X] No

b. If the property the business is located on is leased, provide the landlord's name, street address, city, state, zip code and telephone number.

Landlord Name: MASON PROPERTIES
Address: 120 N. Annie Glidden Rd
City, State, Zip Code: DeKalb, IL 60115
Telephone No.: 815-756-1198

5. **Provide a brief narrative below of the applicant's experience in the line of business in which the license is sought.**

we have already opened & are operating the restaurant, we would just like to add gaming.

6. **Provide the proposed hours of operation for the proposed establishment.** If different areas of the establishment will have different hours of operation, please identify. Hours of operation must comply with those listed in *Section 38.25 "Hours for Sale of Alcohol".*

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
8am-1am	8am-1am	8am-1am	8am-1am	8am-2pm	8am-2am	8am-2am

7. **Attach a Detailed Floor Plan for the proposed establishment (if more than one floor will be utilized, provide a floor plan for each floor).** The floor plan should clearly reflect all entrances and exits, restrooms, areas where alcohol will be served, stored, prepared or consumed, and similar information. If there are proposed separate areas for consumption (e.g., bar and restaurant), each area should be depicted, along with bathrooms intended to be used. Floor plans must comply with all requirements of state law and Chapter 38.

8. N/A **Outdoor Seating.** If outdoor seating is desired, please provide the following: *(Reference Section 38.14 "Outdoor Seating Areas")*

   a. Attach a site plan showing the outdoor seating area, fencing, controlled access points, location relative to parking, private property, and public rights-of-way, location where alcohol will be stored and served, seating area, occupancy limits, and similar information. detailed outdoor seating plan.

   b. Provide a narrative below describing operation plans for running, servicing, monitoring and security of the outdoor seating area.

9. **Provide a detailed description of the security plan for the proposed establishment as follows:**

   a. Measures for age verification prior to entry into the establishment and/or prior to the sale of alcohol.
   We will card & put a sign in the establishment

   b. The method of storing and securing alcohol prior to sale.
   We will have locks on the coolers + the liquor is in a locked room.

   c. The method of securing site access.
   We will have an attendant at all times.

   d. Training to be provided to employees and alcohol servers.
   They will have to take the Basset training.

   e. The security plan for rowdy or disruptive patrons.
   We will keep tabs on how much people drink, and we will call police.

   f. Anti-theft policies and countermeasures.
   We will have an attendant on duty at all times.

   g. Surveillance equipment to be utilized and a surveillance plan.
   We will have cameras on property.

   h. Any other related security information.

i. Address any license-specific security measures (common examples: for Bars, how will over-the-counter package sales be conducted; for Hotels, how will mini-bars be secured from unauthorized access; for Grocery stores, how will small containers (e.g. "fifths") be secured.

10. **Provide a Detailed Signage Plan.** Signs are required to notify patrons of applicable age restrictions. Sign content and location must be submitted and approved. (Examples of accepted signage can be found on the Illinois Liquor Control Commission website under Resources.) We will have signs on the premisis

11. **Provide a Detailed Description of the Training Plan for Alcohol Servers.** All owners listed on this application are required to complete, and submit with this application, a City of DeKalb approved Certified Alcohol Server Education Program that is state accredited as a BASSET (Beverage Alcohol Sellers and Servers Education and Training) Program. The approved City of DeKalb training site can be found here. All managers listed on this application are required to complete the required BASSET training prior to the time of opening the proposed establishment. Any employee selling and/or serving alcoholic beverages must complete the required BASSET training with 120 days of hire. Until that time, the employee may only prepare, sell, and/or serve alcoholic beverages under the direct supervision of a BASSET trained employee. (see page 7 of this application).
Everyone will be Basset Trained.

12. **Cross Marketing.** If cross-marketing is permitted for the proposed establishment, provide a description below of the cross-marketing plan (this only applies to package liquor sales at Grocery Stores). *(Reference Section 38.01 "Definitions" and Section 38.07 "Classifications of Liquor Licenses", Subsection b))*

13. **Attach a completed Fire-Life Safety (FLS) application or a copy of a current City of DeKalb issued Fire-Life Safety License.** Fire-Life Safety application fees are based on square footage and provided on the FLS application.

14. **Attach a Certificate of Insurance that is compliant with *Section 38.06 "Insurance"*.** The certificate must name the City of DeKalb as an additional primary insured without right of subrogation, with a 30-day notice of cancellation, on statutory dram shop liability insurance and on a minimum $1,000,000.00 comprehensive general liability insurance policy.

15. **Attach a completed and signed copy of the proposed establishment's application for a State of Illinois Liquor License, with all required supplements.** By applying for a City of DeKalb Liquor License, the applicant agrees to provide to the City copies of all correspondence between the licensed establishment and the Illinois Liquor Control Commission. already on file

17. **Attach a completed Registration for Restaurant, Bar and Package Liquor Tax (RBT) application.** already on file

18. **Attach any other information that would be helpful in the evaluation of this application.**

AN OWNER, AN OFFICER, A PARTNER OR AN OFFICIALLY AUTHORIZED AGENT OF THE BUSINESS MUST SIGN THE APPLICATION. THE SIGNATURE MUST BE AN ORIGINAL. RUBBER AND/OR ELECTRONIC STAMPS WILL NOT BE ACCEPTED.

Signed and submitted under Oath this 2nd **day of** April, **20**25.

Applicant Signature: Chefli Redjepi

Print Name: Chefli Redjepi

Title: owner

NOTARY

Subscribed and sworn before me this 2nd day of April, 2025

Notary Public:

[NOTARY STAMP]
OFFICIAL SEAL
RUTH A SCOTT
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires July 24, 2026

REQUIRED DOCUMENTS CHECKLIST

Please ensure that the following documents and fees are included with this application to avoid delays in processing:

Documentation:

- ✓ **Video Gaming License Application** (upon request only for those businesses requesting a *Bar* only liquor license) (see page 1 of this application).
- N/A **Background Investigation Request** forms for each owner and manager listed on page 2 of this application.
- ✓ **Detailed Floor Plan** for the proposed establishment (see page 3 of this application).
- N/A **Outdoor Seating Site Plan** (if applicable – see page 3 of this application).
- ✓ **Copies of the Signage** to be placed within the establishment to notify patrons of applicable age restrictions along with a site plan of where each sign will be placed (see page 4 of this application).
- ✓ **BASSET Training Certificates** for each owner listed (see page 4 and page 7 of this application).
- ✓ **Fire Life Safety License Application,** completed in its entirety (see page 4 of this application).
- ✓ **Certificate of Insurance** (see page 4 of this application).
- N/A **State of Illinois Liquor License Application**, completed in its entirety (see page 4 of this application).
- N/A **Restaurant, Bar and Package Liquor Tax (RBT) Application**, completed in its entirety (see page 4 of this application).

FEES:

- ✓ **Liquor License Application Fee** – $566.00 (see page 2 of this application).
- N/A **Background Investigation Request(s)** – $50.00 for *each* request (see page 2 of this application).
- ✓ **Fire Life Safety License Application** – $100.00 (see page 5 of this application).

[SEE NEXT PAGE FOR REQUIRED TIPS/BASSET TRAINING REQUIREMENTS]

BY SUBMITTING THIS SIGNED APPLICATION, THE APPLICANT CERTIFIES UNDER OATH, AND SUBJECT PENALTIES OF PERJURY, THAT: *(initial each statement)*

I, the undersigned applicant or authorized agent thereof, swear or affirm that:

CR a. No owners or managers are delinquent on any tax, obligation, parking citation, ordinance violation, or other cost fee or expense due and payable to the City of DeKalb.

CR b. Chapter 38 "Intoxicating Liquors" of the City of DeKalb Municipal code has been reviewed by the licensee who shall comply therewith, including but not limited to, Section 38.09 "Restrictions Generally Applicable", Section 38.21 "Persons Under the Age of 21", and Section 38.23 "Change in Information".

CR c. All of the contents on the State of Illinois Liquor License application, the City of DeKalb Liquor License application, and any attachments hereto are true and accurate and fully disclose all relevant facts and information.

CR d. The applicant consents to the inspection provisions of Section 39.09 "Restrictions Generally Application, subsection a).

CR e. The applicant understands that alcoholic beverages may not be sold or offered for sale prior to the date the City of DeKalb's liquor license is issued.

CR f. The matters stated in the foregoing application are true and correct and made upon my personal knowledge and information.

CR g. The matters stated in the foregoing application are made for the purpose of requesting the City of DeKalb to issue the license herein applied for.

CR h. The applicant is qualified and eligible to obtain the license applied for.

CR i. The applicant will not violate any of the laws of the United States of America, the State of Illinois, or the City of DeKalb, in particular, the Illinois Liquor Control Act and Chapter 38 "Intoxicating Liquors" of the City of DeKalb Municipal Code.

CR j. The applicant will not violate the City of DeKalb's ordinances, rules and regulations, and the civil rights thereof.

CR k. The applicant agrees to notify the Liquor Commissioner or their designee within fourteen (14) working days of changes in any of the information provided on this application.

CR l. The City shall have a period of forty-five (45) days for staff review and evaluation of the application. Within forty-five (45) days of the date on which staff review is completed, the application shall then be forwarded to the City Council of the City of DeKalb for consideration. The City Council shall be provided with all staff recommendations and shall make the ultimate decision as to whether a license should be granted or denied.

[SEE NEXT PAGE FOR SIGNATURE AND NOTARY REQUIREMENTS]

RECEIPT

City of DeKalb
164 E. LINCOLN HWY
DeKalb, IL 60115

Receipt #	Post Date
00020482	04/02/2025

Business ID
2182

Cashier
NINA.SIMS

Payment Method
Credit Card

Paid By:
REDJEPI LLC
1406 SYCAMORE RD SUITE A
DEKALB, IL 60115

License Number	Invoice #	Description	Fee ID	Amount Paid
2025-9893	00022337	LIQUOR LICENSE - APPLICATION FEE	LIQLICAP	566.00

Total Amount Paid
566.00

2025-9893

INITIAL APPLICATION ONLY
Gambling Device License Renewals are submitted via the Liquor License Renewal application.

City of DeKalb
opportunity · innovation

GAMBLING DEVICE LICENSE APPLICATION

Municipal Code Chapter 38 "Intoxicating Liquors", Section 38.27 "Gambling Devices"

INCOMPLETE APPLICATIONS WILL BE RETURNED TO APPLICANT

Note: A valid City of DeKalb Liquor License (Bar, Golf Course or PENP) is required in order to apply for the Gambling Device License.

BUSINESS INFORMATION (Type or Print clearly)		
Business Name:	ZANAS WOODFIRED PIZZA	☐ Sole Proprietor ☐ Partnership ☐ Corporation ☒ LLC
Corporation Name:	REDJEPI LLC	
Building Address: Original license will be mailed to this address	1406 SYCAMORE RD STE A DEKALB, IL 60115	

Principal business to be conducted at this location: *(please choose one)*		
		Bar
		PENP *(Not for Profit Organizations Only)*
	X	Video Gaming Establishment *(Reference page 3 of this application)*

NO LICENSE WILL BE ISSUED TO ANY BUSINESS WITH AN OUTSTANDING DEBT OWED TO THE CITY OF DEKALB		
Are there any liens of the City of DeKalb against the property?	Yes ☐	No ☒
Do you owe money to any other city department?	Yes ☐	No ☒
Has applicant(s) ever been convicted of any violation of the Gaming Laws of the State of Illinois or any other state or any Federal Gaming Laws?	Yes ☐	No ☒

IDENTIFICATION (To be completed by *all* applicants)

		Mailing Address
Name of Business Owner	CHEFLI REDJEPI	Address: [redacted] City, State, Zip Code: DEKALB, IL 60115 [redacted]
Name of Business Manager	FATEME REDJEPI	Address: [redacted] City, State, Zip Code: DEKALB, IL 60115 [redacted]
Name of Terminal Operator Company	J and J	Address: 1500 S. RANEY ST City, State, Zip Code: EFFINGHAM, IL 62401 Email Address:

Email Correspondence to: *(this includes renewal applications)* ☐ Business Owner ☒ Business Manager ☐ Vending Machine Company

Email Mail *copy* of license to a different address? ☐ Yes ☒ No If *yes*, please provide email address to send copy to:

Fees

- Initial application Fee: $1,000.00 (for a maximum of six (6) Video Gaming Terminals).
- Annual Renewal Fee: $500.00 per Video Gaming Terminal.
- Annual Renewal Fees for: a) tax exempt as recognized by the Internal Revenue Service; b) organized as not-for-profit entitles; and c) registered with the State of Illinois as charitable organizations: $25 per machine.

Number of Video Gaming Terminals Sought: 6 (maximum 6)

Total Amount Due: $ 1000.00 (if approved by City Council)

DESCRIPTION OF DEVICE(S) & PLAN FOR LOCATION

- Description, mechanical features and name of manufacturer of device(s) on hand at time of application.
- Attach a layout detailing the plan of the location (including security measures) showing the separation from the area that minors are located, location of adults supervising measures, and layout of video terminals and cash terminals: *(if necessary, please attach a separate sheet of paper)*.

REQUIRED DOCUMENTS

Confirm that all of the following documents are included with this application:

- A copy of the license from State of Illinois Gaming Board. pending
- A drawing of the location within the licensed premises where the Video Gaming Terminals are proposed to be installed as detailed in previous section.
- Applicable fees as outlined in this application. pending rct. of Il. gaming license
- Any other such information as the Liquor Commissioner shall require.

I HEREBY AGREE TO THE FOLLOWING:

The undersigned hereby states that the information contained in this application is true to the best of his/her knowledge and that all statements set forth are of his/her own free will. The undersigned agrees to pay any and all expenses, including compensation for damages and the undersigned will indemnify and hold harmless the City, its officers, boards, commissions, agents and employees from and against any action, proceeding, claim of liability, or other relief, asserted against the City resulting from the issuance of this license. The Video Gaming License is treated as a supplemental license to the licensed premises' liquor license. Any violation of the Video Gaming Act or any violation of any provision of this Chapter 38 shall constitute a violation of the terms and conditions of both the Video Gaming License and the establishment's liquor license. Any suspension, revocation, termination or other disciplinary proceeding applicable to a licensed premises liquor license shall be applicable to its Video Gaming License, and any proceeding applicable to the Video Gaming License shall be applicable to the liquor license. A suspension, revocation or termination of either license shall automatically result in the suspension, revocation or termination of the other license.

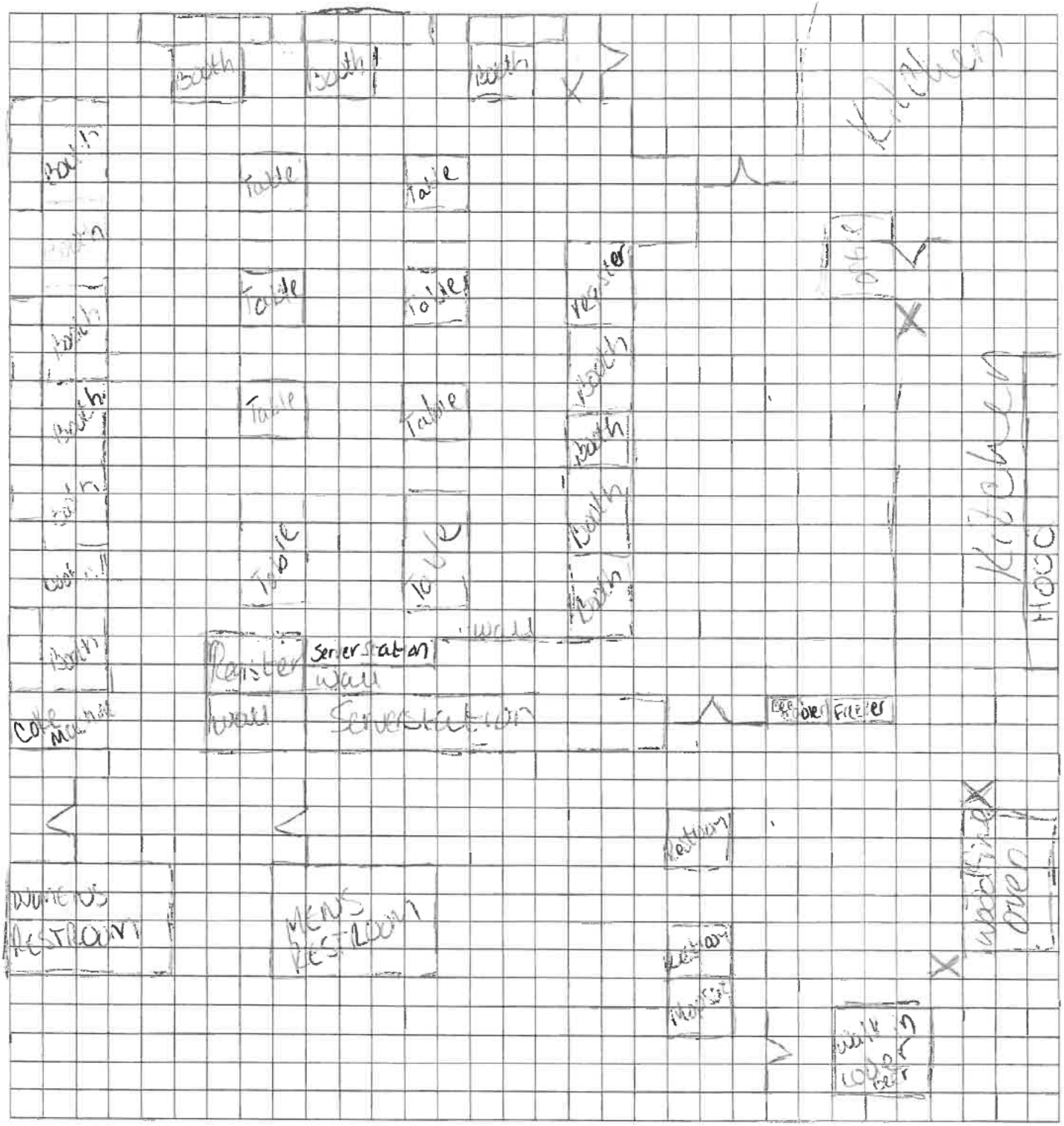
Any Video Gaming Terminal utilized in a licensed premises shall be installed in a fixed location described in the drawing from which the Video Gaming Terminal is visible to staff of the licensed premises at all times. It shall be unlawful for any person under the age of 21 years to operate, play or utilize a Video Gaming Terminal.

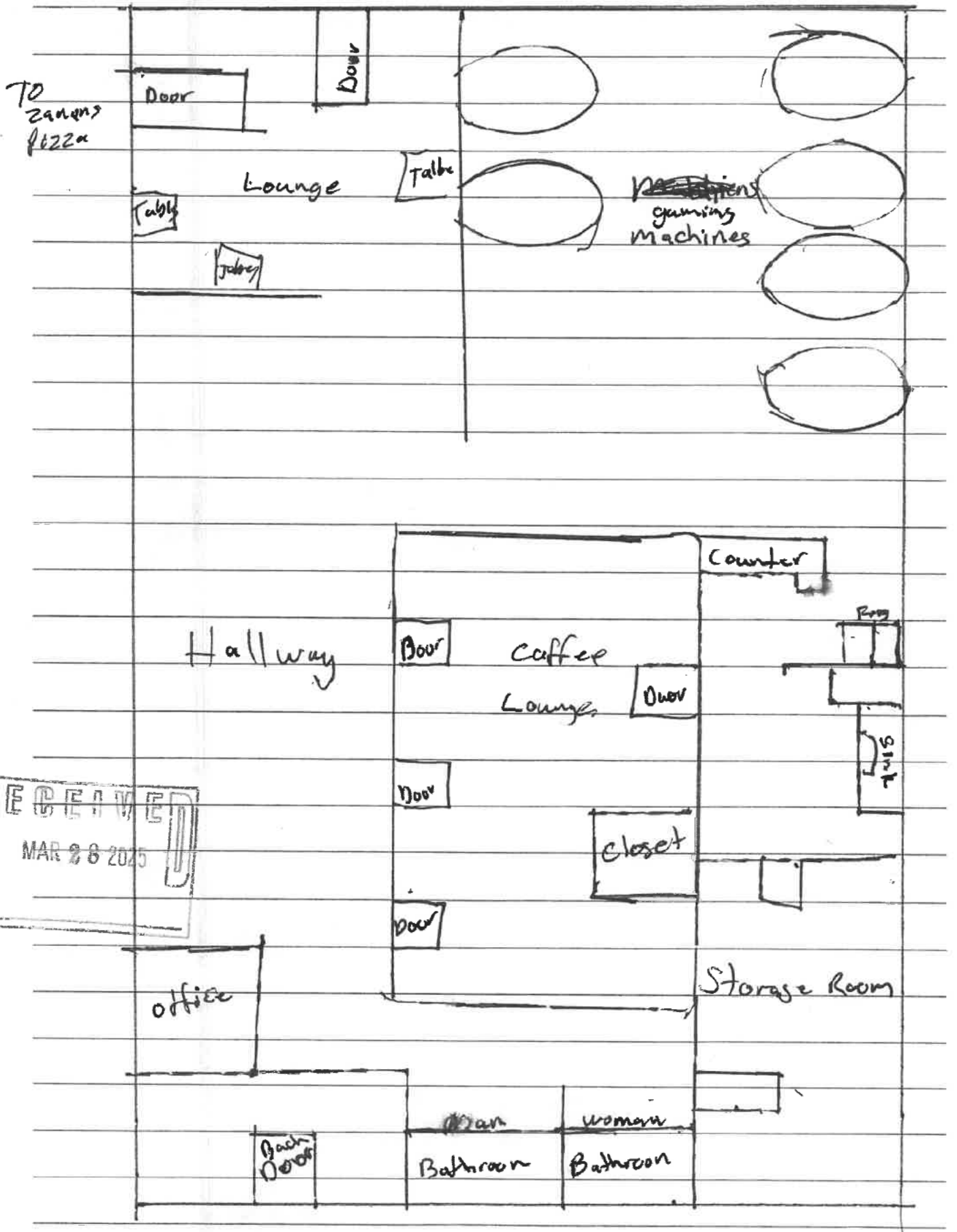
The undersigned further understands that the DeKalb City Council has established the authorized number of liquor licenses for Video Gaming Establishments (Ordinance 2019-072). From the date of this application, the applicant has 120 days to receive the necessary state and local licensure to proceed with a Video Gaming Establishment. During this interval, no other application for video gaming license will be processed. At the end of the 120-day period, a new application may be considered, provided the number of Video Gaming licenses does not exceed the limit established by the DeKalb City Council.

Signature: Cheli Redjepi	**Date:** 4/1/2025
Print Name & Title: CHEFLI REDJEPI	

PROPERTY ADDRESS: 1406 SYCAMORE RD STE A DEKALB, IL 60115

Please use graph paper for required drawing. One square equals one foot, unless a different scale is indicated. Submission of a drawing will be required each year with renewal applications. Please keep a copy for your records. Copies will not be available from City files.


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RECEIVED
MAR 26 2025
By

Firearms Prohibited



Section 5/10-1(c-5) of the Liquor Control Act

(c-5) Any owner of an establishment that serves alcohol on its premises, if more than 50% of the establishment's gross receipts within the prior 3 months is from the sale of alcohol, who knowingly fails to prohibit concealed firearms on its premises or who knowingly makes a false statement or record to avoid the prohibition of concealed firearms on its premises under the Firearm Concealed Carry Act [430 ILCS 66/65(a)(9)] shall be guilty of a business offense with a fine up to $5,000.

State of Illinois
Illinois Liquor Control Commission

GOVERNMENT NOTICE

If you, or someone you know, is being forced to engage in any activity and cannot leave, whether it is commercial sex, housework, farm work, construction, factory, retail, or restaurant work, or any other activity call the

NATIONAL HUMAN TRAFFICKING RESOURCE CENTER.

1-888-373-7888

Victims of slavery and human trafficking are protected under United States and Illinois Law!

This Hotline is:

Available 24 hours a day, 7 days a week – Toll Free – Operated by nonprofit nongovernmental organizations - Anonymous and Confidential – Accessible in more than 160 languages. Able to provide help, referral services, training, and general information.

Printed by the Authority of the State of Illinois. 11/23 500 copies (Springfield) IOCI 24-0751

State of Illinois
Illinois Liquor Control Commission

GOVERNMENT WARNING

ACCORDING TO THE SURGEON GENERAL, WOMEN SHOULD NOT DRINK ALCOHOLIC BEVERAGES DURING PREGNANCY BECAUSE OF THE RISK OF BIRTH DEFECTS.

IF YOU NEED ASSISTANCE FOR SUBSTANCE ABUSE, PLEASE CALL THE ILLINOIS DEPARTMENT OF HUMAN SERVICES DIVISION OF SUBSTANCE USE PREVENTION AND RECOVERY ILLINOIS AT 1-833-234-6343 OR TEXT "HELP" TO 833234 OR VISIT WWW.HELPLINEIL.ORG

ILLINOIS LIQUOR CONTROL COMMISSION

This sign is required to be posted in plain view by all Illinois retail liquor licensees, pursuant to Section 5/6-24a(b) of the Illinois Liquor Control Act. [235 ILCS 5/6-24a(b)]. Replacement signs can be picked up at the ILCC Springfield and Chicago offices, or downloaded for print at ILCC.illinois.gov.

Printed by the Authority of the State of Illinois. 1

ID # 23502013

LAKU #

ServSafe

ServSafe Alcohol® CERTIFICATE

JOLENE WALLS

NAME

5/7/2023

DATE OF EXAMINATION

Card expires three years from the date of examination. Local laws apply.

This certificate confirms completion of the **ServSafe Alcohol** responsible alcohol service program.

Shawnna Brown
Executive Vice President National Restaurant Association Solutions

©2017 National Restaurant Association Educational Foundation (NRAEF). All rights reserved. ServSafe and the ServSafe logo are trademarks of the NRAEF. National Restaurant Association and the Get Issued 05/10/2023 v.2.11
trademarks of the National Restaurant Association.

DO NOT throw away this card. Keep it in a safe place.

"Student ID number" directly above to re-print your card.

IMPORTANT:

To re-print your card, visit the Illinois Liquor Control Commission website at ILCC.illinois.gov (click on the RESOURCES tab to access the "BASSET Card Lookup" page).

ILLINOIS LIQUOR CONTROL COMMISSION
50 W. Washington Street, Suite 200 - Chicago, IL 60601
BEVERAGE ALCOHOL SELLERS AND SERVERS
EDUCATION AND TRAINING (BASSET) CARD

Date of Certification: 5/14/2024 Expires: 5/14/2027

Trainer's IL Liquor License Number: TA-01-0606

CHLOE YERKIC
554 RICHARD BROWN BLVD
VOLO IL 60073

Card is not transferrable

2025-9895

LICENSE FEE
Under 35,000 sq. ft.: $100.00
Over 35,000 sq. ft.: $200.00
Fee after January 31: DOUBLED

City of DeKalb
opportunity - innovation

☐ **2024 New Owner**

COPY

2024 Fire-Life Safety License Application
Municipal Code, Chapter 16

Application is hereby made for a Fire-Life Safety License for the period **May 1 through April 30**

Return ORIGINAL completed application with license fee to:
Finance Department City of DeKalb, **164 E Lincoln Highway, DeKalb, IL 60115**
MAKE CHECKS PAYABLE TO "CITY OF DEKALB"

BUSINESS INFORMATION	
Company or Corporation Name: REOTEPI LLC	Sole Proprietor ☐ Partnership ☐
Business Name (DBA): ZANAS WOODFIRED PIZZA	Corporation ☐ LLC ☒
Building Address: 1406 SYCAMORE RD STE A	
License Issued to: REOTEPI LLC	Occupancy:
Mail Correspondence (including renewal applications) to **(circle one):** **Building Address** **Owner Address** **Manager Address**	
BUSINESS OWNER INFORMATION	
Business Owner Name: CHEFLI REOTEPI	
Mailing Address: [redacted] DEKALB, IL 60115	
Phone Number: [redacted]	
Email: [redacted]	
MANAGER INFORMATION	
Business Manager Name: FATEME REOTEPI	
Mailing Address: [redacted] DEKALB, IL 60115	
Phone Number: [redacted]	
Email: [redacted]	
NO LICENSE WILL BE ISSUED TO ANY BUSINESS WITH AN OUTSTANDING DEBT TO CITY	
Are you registered with the Finance Division for Restaurant, Bar & Package Liquor Tax? **YES** **NO**	
Does this location have a kitchen and/or Ansul Hood System? **YES** **NO**	

Fire Prevention Officers will be conducting inspections starting in February; no appointment will be necessary unless otherwise notified by the Fire Prevention Officer. All inspections will be conducted during your normal business hours. If it is more convenient for you to have an appointment, please call (815) 748-8457 to schedule your appointment.

FOR OFFICE USE ONLY:	**UB:**	**BL:**	**BD:**	**MR:**

AFTER HOURS EMERGENCY CONTACT INFORMATION	
CONTACT #1	**CONTACT #2**
Name: Chefi. Redjepi	Name:
Cell Phone: [redacted]	Cell Phone:
Home Phone:	Home Phone:
***EMERGENCY CONTACT PERSONNEL (MUST BE AVAILABLE 24-HOURS/DAY, 365 DAYS/YEAR)**	

BUSINESS HOURS:

Monday	Open: 8 am	Close: 1 am
Tuesday	Open: 8 am	Close: 1 am
Wednesday	Open: 8 am	Close: 1 am
Thursday	Open: 8 am	Close: 2 am
Friday	Open: 8 am	Close: 2 am
Saturday	Open: 8 am	Close: 2 am
Sunday	Open: 8 am	Close: 1 am

I agree that, if live entertainment is to be provided at the above referenced business establishment, a public service announcement will be made ***not more than ten minutes prior to the start of a program*** that clearly identifies all means of egress available.

I hereby certify that I am the owner of record, or authorized designee, for the above referenced business establishment and am making this application as said owner, or authorized designee. I agree to all applicable laws of this jurisdiction. Further, I, the undersigned, swear that the above information is correct and so hereby authorize the Fire Chief, or his/her designees, to make proper inspections of the above building.

SIGNATURE: Chefi. Redjepi

Print Name and Title: CHEFI REDJEPI OWNER **Date:** 4/1/25

PLEASE KEEP THIS FORM ON FILE AND E-MAIL OR FAX UPDATES TO THE FINANCE DEPARTMENT AT (LICENSING@CITYOFDEKALB.COM) OR FAX 815-748-2304.

IF YOU HAVE ANY QUESTIONS ABOUT THIS FORM AND THE INFORMATION ON IT, EMAIL OR CALL THE FINANCE DEPARTMENT AT (815) 748-2080.

FOR CITY USE ONLY

Date Fee Received: _____

Fee Paid: $ _____

Check #: _____

Cash: ☐ **Online Payment:** ☐

License No.: _____

RECEIPT

City of DeKalb
164 E. LINCOLN HWY
DeKalb, IL 60115

Receipt #	Post Date
00020483	04/02/2025

Business ID
2182

Cashier
NINA.SIMS

Payment Method
Credit Card

Paid By:
REDJEPI LLC
1406 SYCAMORE RD SUITE A
DEKALB, IL 60115

License Number	Invoice #	Description	Fee ID	Amount Paid
2025-9895	00022339	FIRE LIFE SAFETY LICENSES	FLS	100.00

Total Amount Paid
100.00

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 02/24/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
InsureChampaign
1817 S Neil Street
Suite 102
Champaign IL 61820

CONTACT NAME: Julie Parker
PHONE (A/C, No, Ext): (217) 356-3111 **FAX (A/C, No):**
E-MAIL ADDRESS: jparker@hilbgroup.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Society Insurance, a mutual company	15261
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Redjepi LLC
1406 Sycamore Rd
Ste A
Dekalb IL 60115-2063

COVERAGES **CERTIFICATE NUMBER:** CL2522406373 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:			BP10013016	10/28/2024	10/28/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG LIANE	$ 1,000,000 $ $ 1,000 $ $ 2,000,000 $ 2,000,000 $
A	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY			CA10013018	10/28/2024	10/28/2025	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) NOWNE	$ 1,000,000 $ $ $ $
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE AGGREGATE 	$ $ $
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WC10013017	10/28/2024	10/28/2025	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 100,000 $ 100,000 $ 500,000
A	Liquor Liability			LL10013019	10/28/2024	10/28/2025	Limit	$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Proof of Insurance

CERTIFICATE HOLDER

City of DeKalb
164 E Lincoln Hwy
DeKalb IL 60115

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Julie A Parker

© 1988-2015 ACORD CORPORATION. All rights reserved.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 02/24/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Julie Parker	
InsureChampaign 1817 S Neil Street Suite 102 Champaign IL 61820	PHONE (A/C, No, Ext): (217) 356-3111	FAX (A/C, No):
	E-MAIL ADDRESS: jparker@hilbgroup.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Society Insurance, a mutual company	15261
INSURED Redjepi LLC 1406 Sycamore Rd Ste A Dekalb IL 60115-2063	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** CL2522406373 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:			BP10013016	10/28/2024	10/28/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG LIANE	$ 1,000,000 $ $ 1,000 $ $ 2,000,000 $ 2,000,000 $
A	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY			CA10013018	10/28/2024	10/28/2025	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) NOWNE	$ 1,000,000 $ $ $ $
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE AGGREGATE 	$ $ $
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WC10013017	10/28/2024	10/28/2025	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 100,000 $ 100,000 $ 500,000
A	Liquor Liability			LL10013019	10/28/2024	10/28/2025	Limit	$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Proof of Insurance

CERTIFICATE HOLDER

State of Illinois Liquor Control Commissioner
101 W. Jefferson
Suite 3-525
Springfield IL 62702

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Julie Parker

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license details

RETURN TO SEARCH RESULTS >

License

License Number

1A-1154428

License Class

1A - RETAILER

Retail Type

ON-PREMISES CONSUMPTION

Sales Tax Account #

44642059

Issue Date

04/03/2025

Expiration Date

03/31/2026

Application Status

Renewal

License Status

Active

Business

Licensee Name

REDJEPI LLC

Business Name

ZANA'S WOODFIRED PIZZA

Address

1406 SYCAMORE RD
SUITE A
DEKALB IL, 601152063

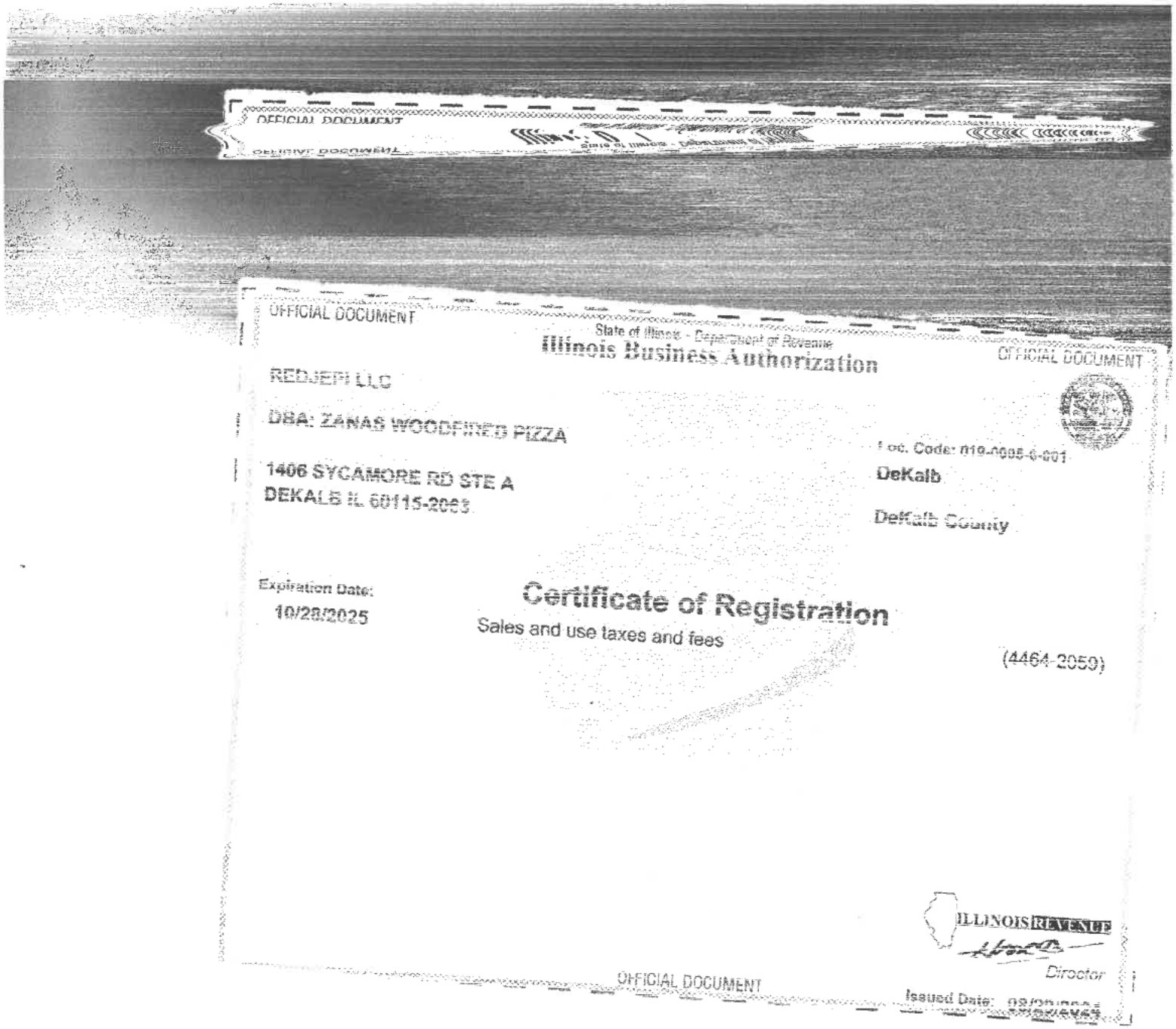
DEKALB

Type

Restaurant

Owners

REDJEPI, CHEFLI OWNER 100.00
REDJEPI, FATEME MANAGER 0.00



OFFICIAL DOCUMENT

State of Illinois - Department of Revenue

Illinois Business Authorization

OFFICIAL DOCUMENT

REDJEPI LLC

DBA: ZANAS WOODFIRED PIZZA

1406 SYCAMORE RD STE A
DEKALB IL 60115-2063

Loc. Code: 019-0005-6-001
DeKalb

DeKalb County

Expiration Date:
10/28/2025

Certificate of Registration

Sales and use taxes and fees

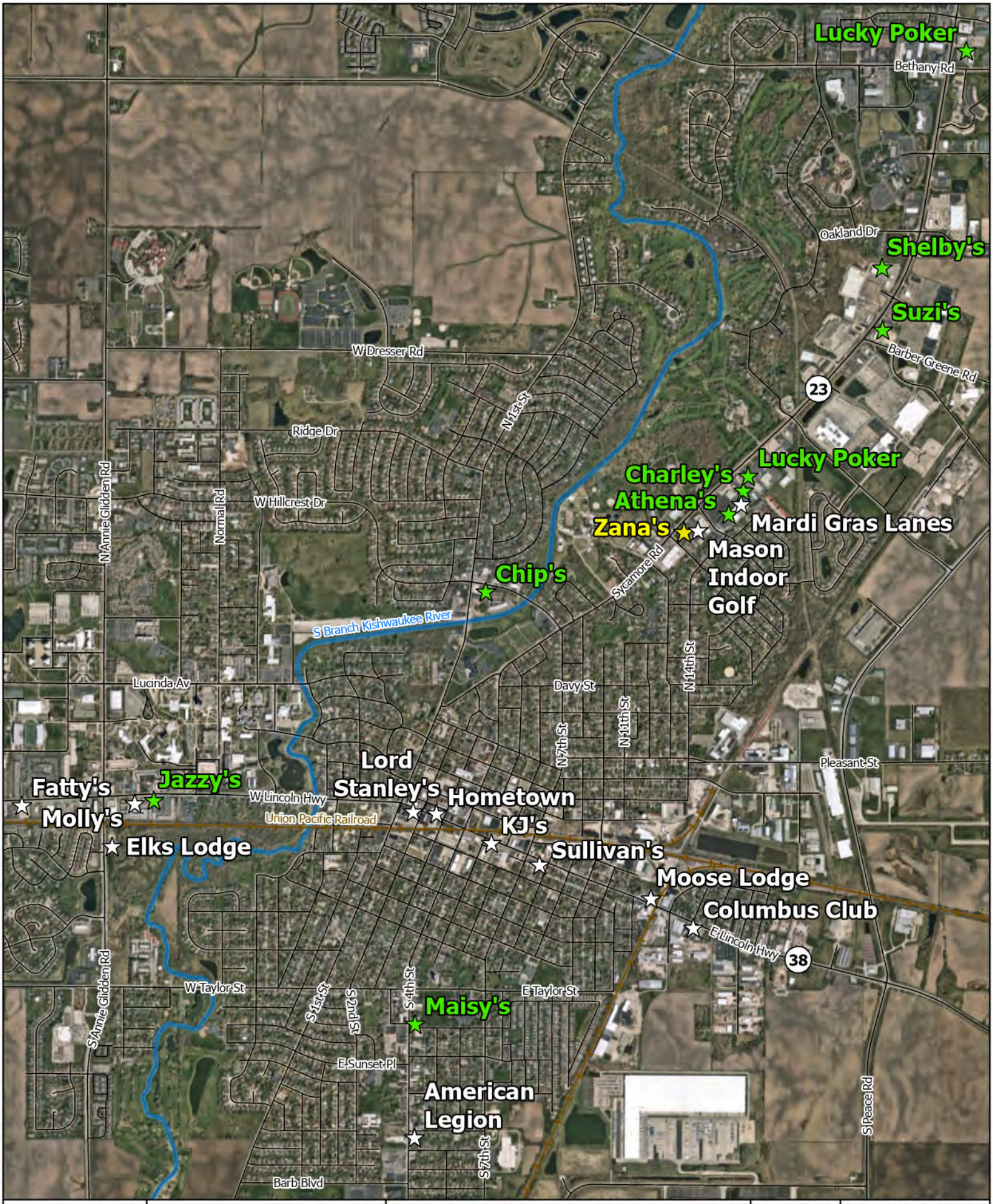
(4464-2059)

ILLINOIS REVENUE

Director

Issued Date: 08/28/2025

OFFICIAL DOCUMENT



City of DeKalb
opportunity · innovation

VGT Classification

- ☆ Pending - 1
- ☆ Other - 12
- ★ Video Gaming Establishment - 9

Liquor Licensees with Video Gaming Terminals

N
W E
S

Information Technology Department
Geographic Information Systems
223 S. 4th St.
DeKalb, IL 60115
815-748-2368

Created: 4/3/25 CB
Printed: 4/4/2025 CB

Current License #	Business Name (ID)	Business Address	License Classification	No. of VGTs
2025-9872	Zana's Woodfired Pizza	1406 Sycamore Rd., Ste. A	Currently Restaurant-Low ABV; requesting reclassification to Bar	Pending Council Review
2024-8364	American Legion Post #66	1204 S. 4th St.	PENP	5
2024-8367	DeKalb Columbus Club	1336 E. Lincoln Hwy.	PENP	5
2023-8368	DeKalb Elks Lodge #765	209 S. Annie Glidden Rd.	PENP	5
2024-8369	DeKalb Moose Lodge #586	1231 E. Lincoln Hwy.	PENP	6
2024-8377	Mardi Gras Lanes	1730 Sycamore Rd.	Hospitality	6
2024-8378	Mason Indoor Golf	1500 Sycamore Rd.	Hospitality	6
2024-6715	Athena's Palace*	1704 Sycamore Rd.	Bar (VGE)	6
2025-8417	Charley's Video Gaming II*	1792 Sycamore Rd.	Bar (VGE)	6
2025-8419	Chip's*	122 E. Hillcrest Dr.	Bar (VGE)	6
2025-8426	Fatty's Pub & Grill	1312 W. Lincoln Hwy.	Bar/Hospitality	4
2025-8427	Hometown Sports Bar & Grill	241 E. Lincoln Hwy.	Bar	6
2025-8429	Jazzy's*	870 W. Lincon Hwy.	Bar (VGE)	6
2025-8430	KJ's Tap	518 E. Lincoln Hwy.	Bar	6
2025-8432	Lord Stanley's Bar & Grill	142 E. Lincoln Hwy.	Bar	6
2025-2433	Lucky Poker*	1812 Sycamore Rd.	Bar (VGE)	6
2025-8434	Lucky Poker*	3260 Sycamore Rd.	Bar (VGE)	6
2025-8435	Maisy's*	854 S. 4th St.	Bar (VGE)	6
2025-8436	Molly's Bar and The Bottle Store	1000 W. Lincoln Hwy.	Bar	4
2025-8438	Shelby's*	2581 Sycamore Rd.	Bar (VGE)	6
2025-8439	Sullivan's Tavern	722 E. Lincoln Hwy.	Bar	6
2025-8440	Suzi's XIII*	2410 Sycamore Rd.	Bar (VGE)	6
			Total # of VGEs in DeKalb as of 4/14/25:	119

*Video Gaming Establishment

VGTs = Video Gaming Terminals

City of DeKalb
opportunity · innovation

164 East Lincoln Highway
DeKalb, Illinois 60115
815.748.2000 • cityofdekalb.com

DATE: April 9, 2025

TO: Bill Nicklas, City Manager

FROM: Dan Olson, Planning Director

SUBJECT: Approving a Plat of Vacation for Simonds Avenue. (Ordinance 2025-015)

I. Summary

The City is proposing to vacate a portion of the southern end of Simonds Avenue. Several decades ago, the City acquired property rights for a potential extension of Simonds Avenue southward for future connections/circulation. The nature of development in that area has reached a point where such an extension or other modification of our street network would no longer be pursued in such a fashion. In the interim, Algus Packaging Inc. (1212 E. Taylor St.) has developed at their own costs a secondary access road through the subject area across City parcels. While this is legally allowed under City permitting procedure, it is a better approach to use legal means to transfer this land to Algus.

Their use is the highest and best and would be more appropriately combined with their surrounding private holdings. Transfer of this property does not negatively impact the public, with the upside being the support and collaboration with a long-established business and the investments they have made. The right-of-way of Simonds Avenue. to be vacated is 110 feet x 66 feet in dimension. The area south of the proposed vacated right-of-way was deeded to the City in the past but never dedicated as right-of-way. The intent is to approve the plat of vacation of the right-of-way first and then deeding over the area south of the right-of-way to Algus at a future meeting.

II. Community Groups/Interested Parties Contacted

The Planning and Zoning Commission reviewed the Plat of Vacation at their meeting on March 17, 2025. By a vote of 4 to 0 (Commissioners Maxwell and Becker were absent), the Commission recommended to the City Council approval of a Plat of Vacation dated 12-2-24 for a portion of Simonds Ave. as shown on Exhibit A in the staff report.

III. Legal Impact

The City Council has the legal authority to approve plats of vacation after a recommendation by the Planning and Zoning Commission.

IV. Financial Impact

The approval of the plat of vacation will relief the public from the further burden and responsibility of maintaining the area to be vacated.

V. Options

1. Approve the Ordinance as presented.

2. Approve the Ordinance with specified modifications.

3. Do not approve the Ordinance.

VI. Recommendation

Staff would recommend approval of the Ordinance as prepared. A request to waive second reading is recommended.

ORDINANCE 2025-015

VACATING A CERTAIN PORTION OF SIMONDS AVENUE IN THE CITY OF 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, 65 ILCS 5/11-91-1 provides that whenever the City's corporate authorities determine that the public interest will be served by vacating any street, or part thereof, within their jurisdiction in any incorporated area, they may vacate that street, or part thereof, by an ordinance and determine that the owner of property abutting upon the street, or part thereof so vacated, shall acquire title to the entire vacated street, or part thereof vacated; and

WHEREAS, the City's corporate authorities find that it is in the public interest to vacate a certain part of Simonds Avenue, which is legally described in the attached and incorporated Exhibit A (the "Property") and further depicted in the Plat of Vacation attached and incorporated as Exhibit B (the "Plat of Vacation"); and

WHEREAS, Mereo Real Estate Partners LLC is the owner of property described by permanent index number (PIN) 08-23-477-008 (the "Abutting Property"), which abuts the Property; and

WHEREAS, the City's corporate authorities find that: (1) the relief to the public from the further burden and responsibility of maintaining the Property constitutes a public use and the fair market value of the Property; and (2) Mereo Real Estate Partners LLC shall acquire title to the Property upon its vacation and payment of 100% of the customary closing costs; and

WHEREAS, on April 14, 2025, pursuant to due notice as shown by the proof of newspaper publication attached and incorporated as Exhibit C (the "Notice"), the City Council held a public hearing on the vacation of the Property before considering this ordinance; and

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

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

SECTION 1: The recitals to this ordinance are true, material, adopted and incorporated as Section 1 to this ordinance.

SECTION 2: The City's corporate authorities, by the affirmative vote of at least three-fourths of those then holding office, approve the vacation of the Property and the Plat of Vacation.

SECTION 3: The City's corporate authorities, by the affirmative vote of at least three-fourths of those then holding office, approve, authorize, and direct that upon the vacation of the Property and payment of 100% of the customary closing costs, title to the Property shall vest in Mereo Real Estate Partners LLC, as the record owner of the Abutting Property described by PIN 08-23-477-008.

SECTION 4: The City's corporate authorities authorize and direct the City Attorney and City Manager to negotiate and execute a purchase and sale agreement, deed, closing statement, and such other documents that may be necessary to effectuate the conveyance of the Property to Mereo Real Estate Partners LLC.

SECTION 5: This ordinance and each of its terms shall be the effective legislative act of a home

rule municipality without regard to whether such ordinance should (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the City's corporate authorities that if this ordinance is inconsistent with any non-preemptive state law, then this Ordinance shall supersede state law in that regard within its jurisdiction.

SECTION 6: This ordinance 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 ___ day of _____ 2025 and approved by me as Mayor on the same day.

CITY OF DEKALB STATE OF ILLINOIS

_____

COHEN BARNES, Mayor

ATTEST:

_____

Ruth A. Scott, Executive Assistant

EXHIBIT A
(Legal Description)

The Property is legally described as follows:

THAT PART OF SIMONDS AVENUE, DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF LOT 20 IN THE FIRST ADDITION TO DEKALB INDUSTRIAL DISTRICT SUBDIVISION, ACCORDING TO THE PLAT THEREOF RECORDED JULY 18, 1973 AS DOCUMENT NO. 374495; THENCE EASTERLY, ALONG THE NORTHERLY LINE OF LOT 20 EXTENDED, 33.00 FEET; THENCE NORTHERLY, AT RIGHT ANGLE TO THE LAST DESCRIBED COURSE, 110.79 FEET; THENCE WESTERLY, AT RIGHT ANGLE TO THE LAST DESCRIBED COURSE, 66.00 FEET; THENCE SOUTHERLY, AT RIGHT ANGLE TO THE LAST DESCRIBED COURSE, 110.79 FEET TO A POINT ON SAID NORTH LINE; THENCE EASTERLY, AT RIGHT ANGLE TO THE LAST DESCRIBED COURSE, ALONG SAID NORTH LINE, 33.00 FEET TO THE POINT OF BEGINNING, IN THE CITY OF DEKALB, DEKALB COUNTY, ILLINOIS.

EXHIBIT B
(Plat of Vacation)

EXHIBIT C

PLAT OF VACATION

EXHIBIT B

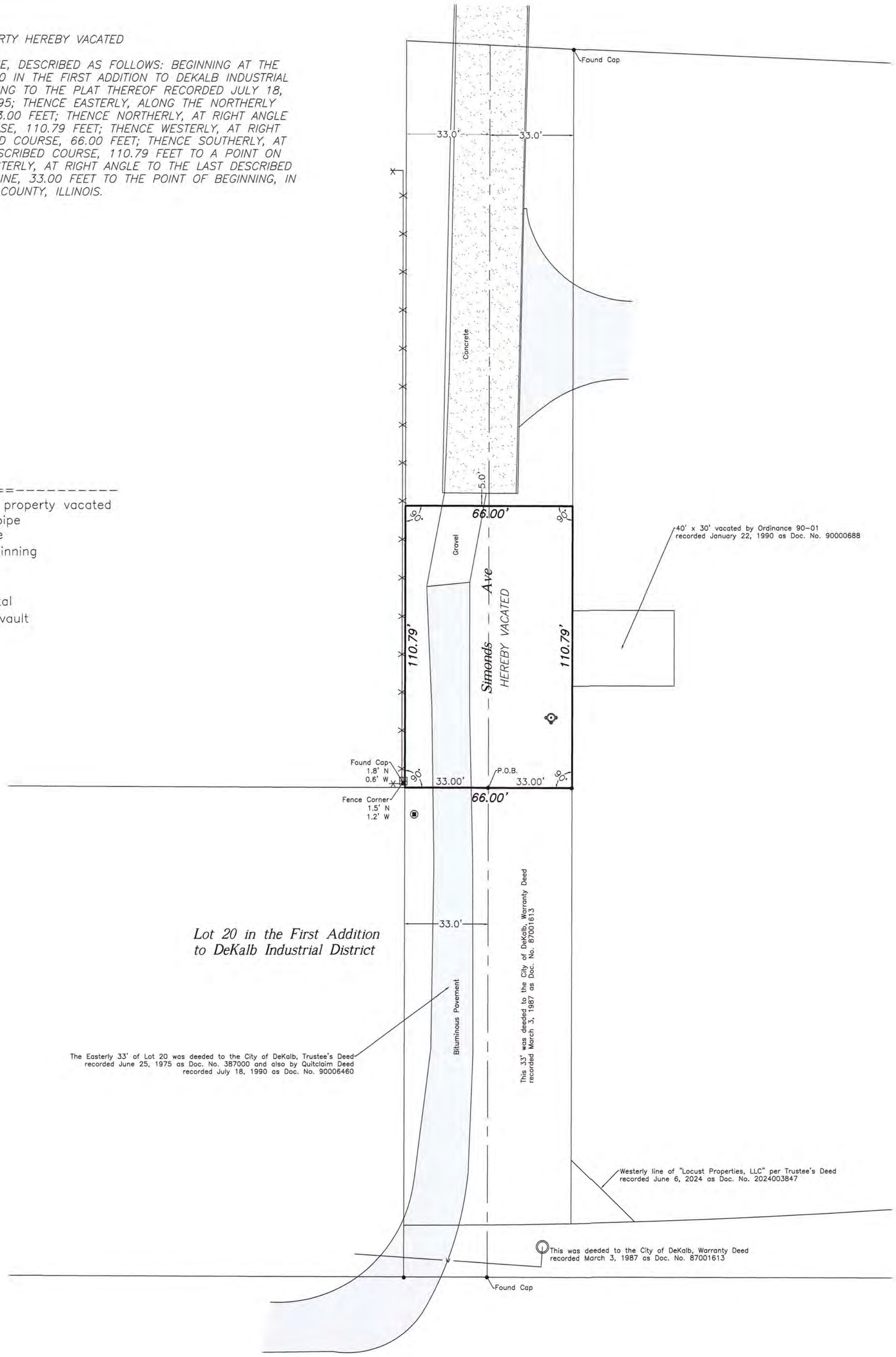
LEGAL DESCRIPTION OF PROPERTY HEREBY VACATED

THAT PART OF SIMONDS AVENUE, DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF LOT 20 IN THE FIRST ADDITION TO DEKALB INDUSTRIAL DISTRICT SUBDIVISION, ACCORDING TO THE PLAT THEREOF RECORDED JULY 18, 1973 AS DOCUMENT NO. 374495; THENCE EASTERLY, ALONG THE NORTHERLY LINE OF LOT 20 EXTENDED, 33.00 FEET; THENCE NORTHERLY, AT RIGHT ANGLE TO THE LAST DESCRIBED COURSE, 110.79 FEET; THENCE WESTERLY, AT RIGHT ANGEL TO THE LAST DESCRIBED COURSE, 66.00 FEET; THENCE SOUTHERLY, AT RIGHT ANGLE TO THE LAST DESCRIBED COURSE, 110.79 FEET TO A POINT ON SAID NORTH LINE; THENCE EASTERLY, AT RIGHT ANGLE TO THE LAST DESCRIBED COURSE, ALONG SAID NORTH LINE, 33.00 FEET TO THE POINT OF BEGINNING, IN THE CITY OF DEKALB, DEKALB COUNTY, ILLINOIS.

CONTAINS 7,312 SQ. FT.

==LEGEND==

———	Boundary of property vacated
•	Found iron pipe
○	Set iron pipe
P.O.B.	Point of beginning
	Fire hydrant
	Manhole
	Utility pedestal
	Water valve vault
—W—	Water line



SCALE 1"=30'

DATED THIS 2ND DAY OF DECEMBER, 2024.

L. A. Doogs

LESLIE AARON DOOGS
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3833
LICENSE EXPIRATION DATE: NOVEMBER 30TH, 2026

LESLIE AARON DOOGS
035-003833
PROFESSIONAL
LAND SURVEYOR
STATE OF
ILLINOIS
DEKALB ILLINOIS

FOR: ALGUS PACKAGING LLC
JOB NO. 17590

JADE Hanna Surveyors
155 N 3rd Street
Dekalb, IL 60115
(815) 756-2189
Info@Hannasurveyors.com
License No. 184006622

(Notice of Hearing)

DAILY CHRONICLE

Publication Name:
Daily Chronicle

Publication URL:
www.daily-chronicle.com

Publication City and State:
DeKalb, IL

Publication County:
DeKalb

Notice Popular Keyword Category:

Notice Keywords:
DeKalb

Notice Authentication Number:
202503211113216749182
1122051138

Notice URL:

Back

Notice Publish Date:
Friday, March 21, 2025

Notice Content

LEGAL NOTICE NOTICE OF PUBLIC HEARING NOTICE IS HEREBY GIVEN that on April 14, 2025, at 6:00 PM, in the Yusunas Meeting Room at the DeKalb Public Library, 309 Oak St., DeKalb, IL a hearing will be held by the Mayor and City Council of the City of DeKalb to consider the proposed vacation of a portion of Simonds Ave. as described below: THAT PART OF SIMONDS AVENUE, DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF LOT 20 IN THE FIRST ADDITION TO DEKALB INDUSTRIAL DISTRICT SUBDIVISION, ACCORDING TO THE PLAT THEREOF RECORDED JULY 18, 1973 AS DOCUMENT NO. 374495; THENCE EASTERLY, ALONG THE NORTHERLY LINE OF LOT 20 EXTENDED, 33.00 FEET; THENCE NORTHERLY, AT RIGHT ANGLE TO THE LAST DESCRIBED COURSE, 110.79 FEET; THENCE WESTERLY, AT RIGHT ANGLE TO THE LAST DESCRIBED COURSE, 66.00 FEET; THENCE SOUTHERLY, AT RIGHT ANGLE TO THE LAST DESCRIBED COURSE, 110.79 FEET TO A POINT ON SAID NORTH LINE; THENCE EASTERLY, AT RIGHT ANGLE TO THE LAST DESCRIBED COURSE, ALONG SAID NORTH LINE, 33.00 FEET TO THE POINT OF BEGINNING, IN THE CITY OF DEKALB, DEKALB COUNTY, ILLINOIS. All interested parties will be heard on the proposed vacation and are invited to appear at the time and place listed above. Interested parties are also encouraged to submit written comments on the proposal to the City of DeKalb, 164 E. Lincoln Highway, DeKalb, Illinois, 60115 or at Ruth.Scott@ cityofdekalb.com. Further information regarding the petition is also available from the Community Development Department at (815) 748-2361 or on the City of DeKalb's web page at https://www.cityofdekalb. com/1103/Public-Hearings. Ruth Scott, Executive Assistant (Published in the Daily Chronicle March 21, 2025) 2233648

Back


143
146
1217
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150
th Av
202
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208
Evans Av
215
216
221
222
227
th Av
12
1220
1330
1334
1336
Simonds Av
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115
118
1434
129
122
DEK CO LANDFILL - IL - WEST
WASTE MANAGEMENT
LOCUST
PROPERTIES LLC
MEREO REAL ESTATE PARTNERS -
ALGUS
1231
MEREO REAL ESTATE PARTNERS - ALGUS


Prospect St
Evans Av
Maplewood Av
South Av
Simonds Av
Industrial Dr
Daleann Av
S 9th St
S 10th St
S 11th St
MEREO REAL ESTATE PARTNERS - ALGUS
MEREO REAL ESTATE PARTNERS - ALGUS

City of DeKalb
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164 East Lincoln Highway
DeKalb, Illinois 60115
815.748.2000 • cityofdekalb.com

COMMUNITY DEVELOPMENT DEPARTMENT
STAFF REPORT
March 13, 2025

TO: DeKalb Planning and Zoning Commission

FROM: Dan Olson, Planning Director
Zac Gill, City Engineer

RE: Plat of Vacation – Portion of Simonds Ave.

BACKGROUND AND ANALYSIS

The City is proposing to vacate a portion of the southern end of Simonds Ave. Several decades ago, the City acquired property rights for a potential extension of Simonds Ave. southward for future connections/circulation. The nature of development in that area has reached a point where such an extension or other modification of our street network would no longer be pursued in such a fashion. In the interim, Algus Packaging Inc. (1212 E Taylor St.) has developed at their own costs a secondary access road through the subject area across City parcels. While this is legally allowed under City permitting procedure, it is a better approach to use legal means to transfer this land to Algus.

Their use is the highest and best and would be more appropriately combined with their surrounding private holdings. Transfer of this property does not negatively impact the public, with the upside being the support and collaboration with a long-established business and the investments they have made. The right-of-way of Simonds Ave. to be vacated is 110' x 66' in dimensions. The area south of the proposed vacated right-of-way was deeded to the City in the past, but never dedicated as ROW.

RECOMMENDATION

The UDO requires the Planning & Zoning Commission to review Plats of Vacation for rights-of-way and make a recommendation to the City Council. The City staff recommend approval of the Plat of Vacation, and a sample motion is prepared below.

Sample Variation Motion:

I move that the Planning and Zoning Commission recommend approval of a Plat of Vacation dated 12-2-24 for a portion of Simonds Ave. as shown on Exhibit A.

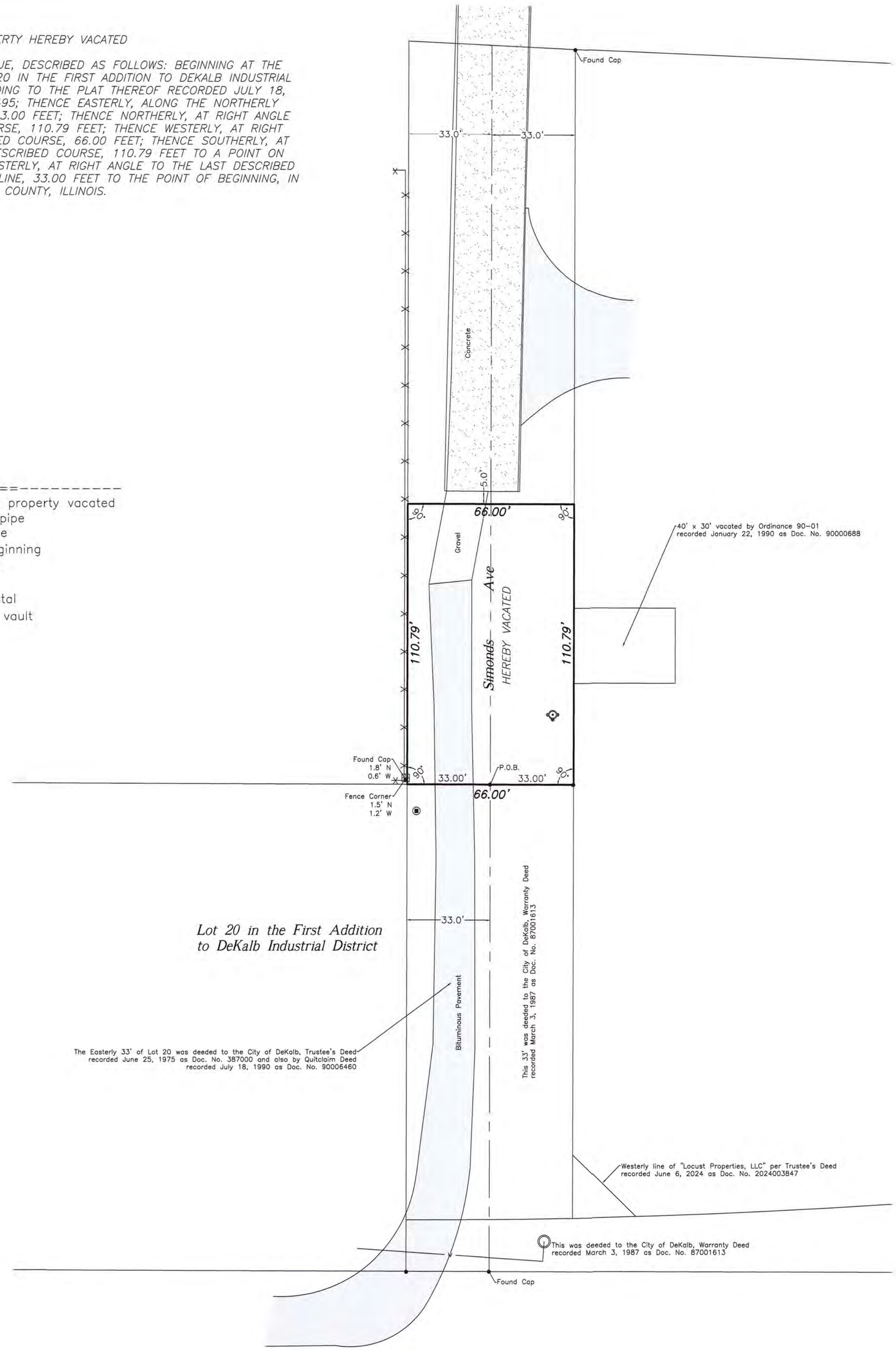
PLAT OF VACATION

EXHIBIT A

LEGAL DESCRIPTION OF PROPERTY HEREBY VACATED

THAT PART OF SIMONDS AVENUE, DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF LOT 20 IN THE FIRST ADDITION TO DEKALB INDUSTRIAL DISTRICT SUBDIVISION, ACCORDING TO THE PLAT THEREOF RECORDED JULY 18, 1973 AS DOCUMENT NO. 374495; THENCE EASTERLY, ALONG THE NORTHERLY LINE OF LOT 20 EXTENDED, 33.00 FEET; THENCE NORTHERLY, AT RIGHT ANGLE TO THE LAST DESCRIBED COURSE, 110.79 FEET; THENCE WESTERLY, AT RIGHT ANGEL TO THE LAST DESCRIBED COURSE, 66.00 FEET; THENCE SOUTHERLY, AT RIGHT ANGLE TO THE LAST DESCRIBED COURSE, 110.79 FEET TO A POINT ON SAID NORTH LINE; THENCE EASTERLY, AT RIGHT ANGLE TO THE LAST DESCRIBED COURSE, ALONG SAID NORTH LINE, 33.00 FEET TO THE POINT OF BEGINNING, IN THE CITY OF DEKALB, DEKALB COUNTY, ILLINOIS.

CONTAINS 7,312 SQ. FT.



==LEGEND==

———	Boundary of property vacated
•	Found iron pipe
○	Set iron pipe
P.O.B.	Point of beginning
⊕	Fire hydrant
◉	Manhole
⊞	Utility pedestal
◎	Water valve vault
—W—	Water line

SCALE 1"=30'

DATED THIS 2ND DAY OF DECEMBER, 2024.

L. A. Doogs

LESLIE AARON DOOGS
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3833
LICENSE EXPIRATION DATE: NOVEMBER 30TH, 2026

LESLIE AARON DOOGS
035-003833
PROFESSIONAL
LAND SURVEYOR
STATE OF
ILLINOIS
DEKALB ILLINOIS

FOR: ALGUS PACKAGING LLC
JOB NO. 17590

JADE Hanna Surveyors
155 N 3rd Street
Dekalb, IL 60115
(815) 756-2189
Info@Hannasurveyors.com
License No. 184006622


Superior Car Credit - DeKalb
Car dealer
Evans Ave
Simonds Ave
Knights of Columbus
Lincoln Hwy
Sofias Kitchen
Temporarily closed
Elde
Serv
ranklin St
S 11th St
North Ave
Maplewood Ave
Excel Electric Group LLC of Dekalb, IL...
Prospect St
The Armoloy Corporation
Silverfross Ln
Escape Tranquility Spa
Armoloy of Illinois
New Metals
South Ave
Deborah Ullrich
Industrial Dr
Waste Management
Vale Industries
Pens Point Market
Shopping mall
Castle-Prin Tech
E Taylor St
Algus Packaging,Inc
Zimmerman Recycling
Google


9/2013









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164 East Lincoln Highway
DeKalb, Illinois 60115
815.748.2000 • cityofdekalb.com

DATE: April 9, 2025

TO: Bill Nicklas, City Manager

FROM: Dan Olson, Planning Director

SUBJECT: Approving the Rezoning of Property Located at 209 Grove Street from the "LI" Light Industrial District to the "CBD" Central Business District (Michael Warfel). (Ordinance 2025-016)

I. Summary

The applicant, Michael Warfel, is requesting approval of the rezoning of site at 209 Grove Street from the "LI" Light Industrial District to the "CBD" Central Business District. The building, formerly known as the "Whizzer Building", has about 1,100 square feet of usable space. The applicant has gutted the interior of the building and is interested in establishing retail/service uses or office space. Last April the City Council approved an AIP grant in the amount of $23,380 to allow Mr. Warfel to do work in the building to accommodate office or retail space. Some of the work included HVAC, plumbing, new windows and doors and a new ADA sidewalk. Mr. Warfel purchased the property in 2022.

The proposed "CBD" zoning will allow more uses that are compatible with the surrounding neighborhood. The area on the north side of Grove Street between S. Second Street and S. Third Street is zoned "LI" Light Industrial. This industrial zoned area has been in existence for several decades, however has become more commercial in nature. As described in the Unified Development Ordinance (UDO), the intent of the "CBD" is to accommodate those retail and office uses which are characteristic of the downtown commercial core of the City. The City's 2022 Comprehensive Plan recommends commercial uses for this "LI" zoned area.

The "LI" Light Industrial District is no longer compatible for the subject site and surrounding area. The size of the building and lack of on-site parking/loading area makes the site incompatible for industrial type uses. The proposed "CBD" classification is appropriate for the building and will accommodate the proposed uses and is consistent with the zoning and land uses in the surrounding area. The subject site is in an area where on-site parking is not required, according to the UDO. Public parking is available in the nearby Vaugh Lot (82 spaces), Embree Lot (75 spaces) and Gurler Lot (139 spaces).

II. Community Groups/Interested Parties Contacted

The Planning and Zoning Commission held a public hearing regarding the rezoning petition at their meeting on April 7, 2025. By a vote of 6 to 0 the Commission recommended to the City Council approval of the rezoning of the subject site at 209 Grove St. from the "LI" Light Industrial District to the "CBD" Central Business District.

The City received three letters of support from nearby property owners. Those included Julia Guio of 212 S. Second Street, Foursquare Church at 210 Grove Street, and the Cosentino Law Firm at 213-217 S. Second Street.

III. Legal Impact

The City Council has the legal authority to approve rezoning requests after a public hearing and recommendation by the Planning and Zoning Commission.

IV. Financial Impact

The proposed rezoning will allow for more fitting uses for the property and will be a benefit to the "CBD" Central Business District.

V. Options

1. Approve the Ordinance as presented.

2. Approve the Ordinance with specified modifications.

3. Do not approve the Ordinance.

VI. Recommendation

Staff would recommend approval of the Ordinance as prepared. A request to waive second reading was received from the applicant.

ORDINANCE 2025-016

APPROVING THE REZONING OF PROPERTY LOCATED AT 209 GROVE STREET, DEKALB, ILLINOIS, FROM THE "LI" LIGHT INDUSTRIAL DISTRICT TO THE "CBD" CENTRAL BUSINESS DISTRICT (MICHAEL WARFEL).

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, Michael Warfel (the "Petitioner") is the owner of the property commonly known as 209 Grove Street, DeKalb, Illinois, which is legally described in the attached and incorporated Exhibit A (the "Property")

WHEREAS, the Petitioner applied for the rezoning of the Property from the "LI" Light Industrial District to the "CBD" Central Business District (the "Rezoning"); and

WHEREAS, on April 7, 2025, pursuant to due notice, the City's Planning and Zoning Commission (the "PZC") held a public hearing on the Rezoning, made factual findings, and recommended approving the Rezoning; and

WHEREAS, the City's corporate authorities adopt and incorporate by reference the PZC's findings of fact and further find that: (1) approving the Rezoning is in the public interest for the protection of the public health, safety and welfare; and (2) the Rezoning conforms with the applicable standards in the City's Unified Development Ordinance ("UDO") as follows:

STANDARDS FOR ZONING MAP AMENDMENT

1. **The proposed rezoning conforms to the Comprehensive Plan, or conditions have changed to warrant the need for different types of land uses in that area. The proposed rezoning is appropriate considering the length of time the property has been vacant, as originally zoned, and taking into account the surrounding areas trend in development.**

The Property has been zoned "LI" Light Industrial for several decades. The 2022 Comprehensive Plan recommends the subject site for commercial uses. The proposed "CBD" zoning classification is appropriate for the site, will accommodate the proposed uses, and is consistent with the zoning and land uses in the surrounding area.

2. **The proposed rezoning conforms to the intent and purpose of the UDO.**

The rezoning of the Property to the "CBD" Central Business District will make it consistent and compatible with the 2022 Comprehensive Plan and the uses in the surrounding area. As described in the UDO, the intent of the "CBD" is to accommodate those retail and office uses which are characteristic of the downtown commercial core of the City. The proposed uses for the building fit the "CBD" Central Business District better than the "LI" Light Industrial District.

3. **The proposed rezoning will not have a significantly detrimental effect on the long-range development of adjacent properties or adjacent land uses.**

The proposed rezoning will not have a detrimental effect on the adjacent properties. The requested zoning of "CBD Central Business District will be compatible with the zoning in the area and the intent of the UDO. The City's 2022 Comprehensive Plan recommends commercial uses for the Property.

4. The proposed rezoning constitutes an expansion of an existing zoning district that, due to the lack of undeveloped land, can no longer meet the demand for the intended land uses.

The Property is currently zoned "LI" Light Industrial District. The Rezoning of the Property to "CBD" Central Business District will allow it to be compatible with the zoning in the surrounding area. This industrial zoned area has been in existence for several decades; however, it has become more commercial in nature due to being surrounded by commercial and institutional uses. The existing zoning of "LI" Light Industrial is no longer compatible or fitting for the Property.

5. Adequate public facilities and services exist or can be provided.

Adequate public services and utilities are already provided to the Property. There are three public parking lots in the immediate area that will accommodate the necessary parking for the proposed zoning and uses.

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

SECTION 1: The recitals to this Ordinance are true, material, adopted and incorporated as Section 1 to this Ordinance.

SECTION 2: The City's corporate authorities grant Petitioner's application for the Rezoning and approve an amendment to the City's "Official Zoning Map" that depicts the Property as located in the "CBD" – Central Business District.

SECTION 4: This Ordinance and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such ordinance should (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the City's corporate authorities that to the extent this Ordinance is inconsistent with any non-preemptive state law, this Ordinance shall supersede state law in that regard within its jurisdiction.

SECTION 5: This Ordinance 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 ____ day of _____ 2025 and approved by me as Mayor on the same day.

CITY OF DEKALB STATE OF ILLINOIS

_____

COHEN BARNES, Mayor

ATTEST:

_____

Ruth A. Scott, Executive Assistant

EXHIBIT A
(Legal Description of the Property)

The Property is legally described as follows:

The West 28 feet (except the West 11 inches thereof) of Lot 71 in Block 11 of County Clerks Subdivision, a subdivision of Blocks 11, 12, 14 and 15 of the City of DeKalb, according to the plat thereof recorded in Book “C” of Plats, p 42 on September 15, 1902 in DeKalb County, Illinois.

Common Address: 209 Grove St., DeKalb, IL 60115
PIN: 0823165003

From: mwarfel123@aol.com
To: Olson, Dan
Subject: 209 Grove - Request for Waiver of Second Reading
Date: Tuesday, April 8, 2025 9:48:04 AM

[**NOTICE:** This message originated outside of the City Of DeKalb mail system -- **DO NOT CLICK** on **links** or open **attachments** unless you are sure the content is safe.]

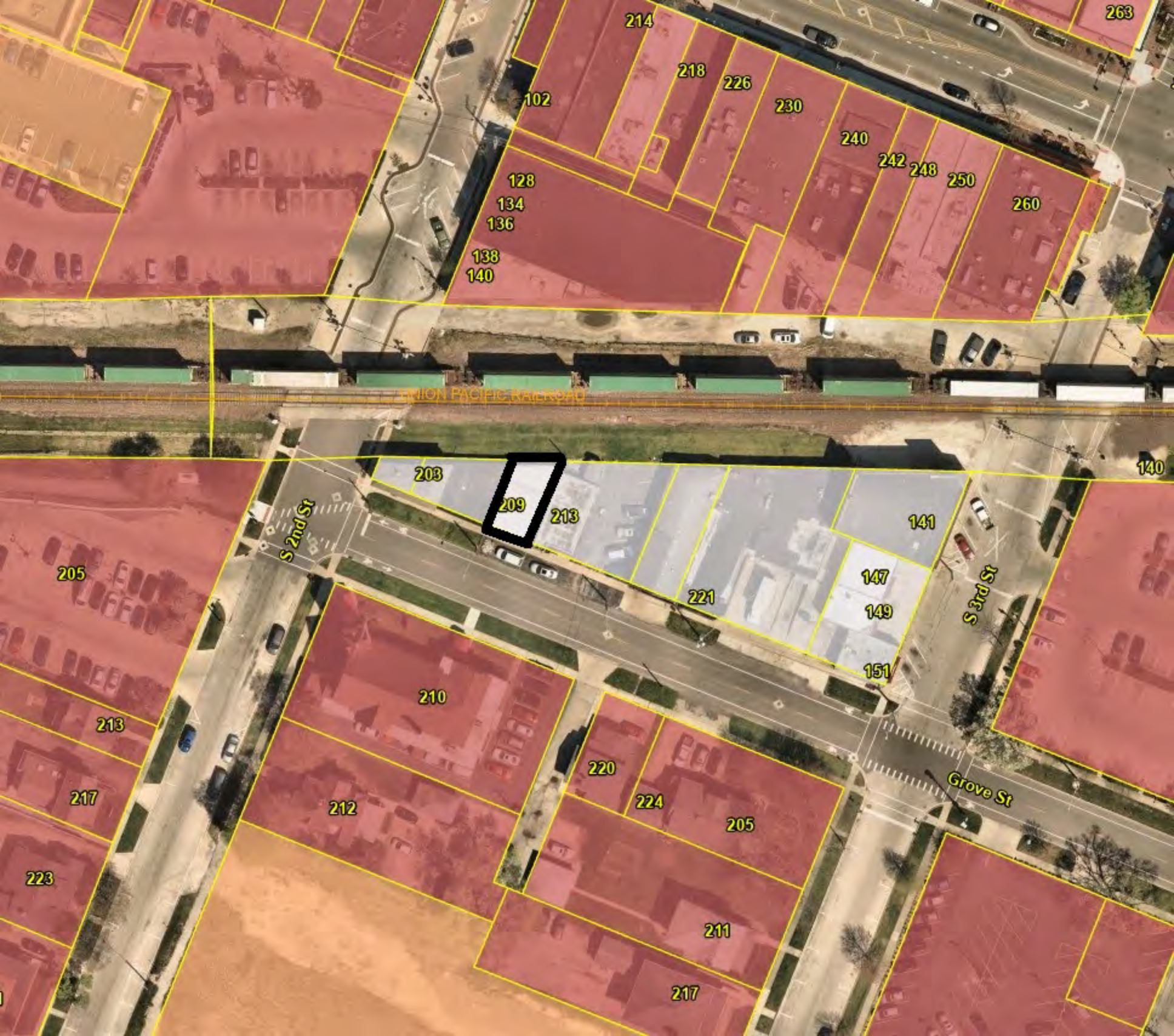
To the Mayor and City Council of the City of DeKalb, Illinois:

Please accept this request for a waiver of second reading for approval of the rezoning of 209 Grove St. from the “LI” District to the “CBD” District. The petition was unanimously recommended for approval by the Planning and Zoning Commission on April 7, 2025.

Michael J Warfel
320 N West St
Sandwich IL, 60548

630-664-3024


UNION PACIFIC RAILROAD
203
209
213
141
S 2nd St
S 3rd St
147
149
151
221
Grove St
210
220
228


214
218
226
230
240
242
248
250
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138
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UNION PACIFIC RAILROAD
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140


209
GROVE STREET


209
GROVE STREET

209 GROVE STREET

JUSTIFICATION FOR ZONING CHANGE REQUEST

APRIL 7. 2025

209 Grove is an older single-story building that has recently been gutted and rehabilitated with a new roof, new glass storefront, new ADA bathroom, new high-efficiency heating and cooling system, all new plumbing and electrical, and a new sidewalk. It is located the area designated as DOWNTOWN TIF (TIF 3). The entire 200 block of Grove Street is zoned Light Industrial, and this property will be the first to transition to Central Business District zoning in accordance with the City's plan.

209 Grove stood vacant for many years, and was most recently occupied by Whizzer Fun Incorporated, a motorcycle dealer and repair shop. This property is bordered on the west by a law office, and by a vacant pawn shop on the east.

Petitioner purchased the building in 2022 and completed rehabilitation in 2025 with the help of a City AIP grant. The building contains about 1,100 square-feet of usable space, and is suitable for use a retail shop, art gallery, office or event space. It is conveniently located halfway between the Vaughn and Gurler public parking lots. It is within 500 feet walking distance of City Hall, and right down the street from the new City Hall Suites residential development at Fourth and Grove.

RECEIVED
MAR 25 2025
By

209 Grove St. - Rezoning
Public Response Form

Owners Name: DeKalb Foursquare Church

Property Address: 210 Grove Street
Dekalb, IL 60115

Basic Input:

- [x] ~~I~~ WE support the proposal.
- [ ] I support the proposal in general but would like to see specifics before I decide.
- [ ] I do not support the proposal.

Written Comments:

Denny Carlson
PASTOR

From: Chris Cosentino
To: Olson, Dan
Subject: 209 Grove Street
Date: Friday, March 28, 2025 3:25:21 PM

[**NOTICE:** This message originated outside of the City Of DeKalb mail system -- **DO NOT CLICK** on **links** or open **attachments** unless you are sure the content is safe.]

Dan,

This is Chris Cosentino and on behalf of 213 and 217 S. 2nd Street, we support the rezoning sought for the above-referenced property.

Thank you.

Chris Cosentino | *Partner*
226 S. Batavia Ave., Batavia, IL 60510
tel 630-377-9730 | fax 630-377-9751
chris@cosentinolaw.net
www.cosentinolaw.net



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This message, along with any documents accompanying this electronic transmission, is intended only for the person or entity to which it is addressed and may contain confidential information belonging to the sender which is legally privileged. If you are not the intended recipient, you are hereby notified that any review, disclosure, distribution, copying or other use of, or taking of any action in reliance on the contents of this telecopied information is strictly prohibited. If you received this communication in error, please notify the sender immediately by reply email or by phone at 1-815-758-4441 and destroy the original message.

RECEIVED
MAR 25 2025
By

209 Grove St. - Rezoning
Public Response Form

Owners Name: Julia S. Guio

Property Address: 212 S 2nd St

Basic Input:

☒ I support the proposal.
☐ I support the proposal in general but would like to see specifics before I decide.
☐ I do not support the proposal.

Written Comments:

City of DeKalb
opportunity · innovation

164 East Lincoln Highway
DeKalb, Illinois 60115
815.748.2000 • cityofdekalb.com

COMMUNITY DEVELOPMENT DEPARTMENT
STAFF REPORT
April 3, 2025

TO: DeKalb Planning and Zoning Commission

FROM: Dan Olson, Planning Director

RE: 209 Grove St. - Rezoning from the "LI" Light Industrial District to the "CBD" Central Business District (Michael Warfel)

I. GENERAL INFORMATION

A.	Purpose	Establishment of retail/service uses or office space.
B.	Location/Size	209 Grove St./.03 acres
C.	Petitioner	Michael Warfel
D.	Existing Zoning	"LI" Light Industrial District
E.	Existing Land Use	Vacant commercial space.
F.	Surrounding Zoning and Land Use	North: "CBD"; RR, Various Commercial Uses South: "CBD"; Church East: "LI"; Industrial, Commercial West: "LI"; Commercial
G.	Comprehensive Plan Designation	Commercial

II. BACKGROUND AND ANALYSIS

The applicant, Michael Warfel, is requesting approval of the rezoning of site at 209 Grove St. from the "LI" Light Industrial District to the "CBD" Central Business District. The building, formerly known as the "Whizzer Building", has about 1,100 sq. ft of usable space. The applicant has gutted the interior of the building and is interested in establishing retail/service uses or office space. Last April the City Council approved an AIP grant in the amount of $23,380 to allow Mr. Warfel to do work in the building to accommodate office or retail space. Some of the work included HVAC, plumbing, new windows and doors and a new ADA sidewalk. Mr. Warfel purchased the property in 2022.

The proposed "CBD" zoning will allow more uses that are compatible with the surrounding neighborhood. The area on the north side of Grove St. between S. 2nd St. and S.3rd St. is zoned "LI" Light Industrial. This industrial zoned area has been in existence for several decades, however has become more commercial in nature. As described in the Unified Development Ordinance, the intent of the "CBD" is to accommodate those retail and office uses which are characteristic of the downtown commercial core of the City. The City's 2022 Comprehensive Plan recommends commercial uses for this "LI" zoned area.

The "LI" Light Industrial District is no longer compatible for the subject site and surrounding area. The size of the building and lack of on-site parking/loading area makes the site incompatible for industrial type uses. The proposed "CBD" classification is appropriate for the building and will accommodate the proposed uses and is consistent with the zoning and land uses in the surrounding area. The subject site is in an area where on-site parking is not required, according to the UDO. Public parking is available in the nearby Vaugh Lot (82 spaces), Embree Lot (75 spaces) and Gurler Lot (139 spaces).

III. STANDARDS FOR ZONING MAP AMENDMENT

1. The proposed rezoning conforms to the Comprehensive Plan, or conditions have changed to warrant the need for different types of land uses in that area. The proposed rezoning is appropriate considering the length of time the property has been vacant, as originally zoned, and taking into account the surrounding areas trend in development.

The subject site has been zoned "LI" Light Industrial for several decades. The 2022 Comprehensive Plan recommends the subject site for commercial uses. The proposed "CBD" zoning classification is appropriate for the site, will accommodate the proposed uses and is consistent with the zoning and land uses in the surrounding area.

2. The proposed rezoning conforms to the intent and purpose of the Unified Development Ordinance.

The rezoning of the subject property to the "CBD" Central Business District will make it consistent and compatible with the 2022 Comprehensive Plan and the uses in the surrounding area. As described in the Unified Development Ordinance, the intent of the

"CBD" is to accommodate those retail and office uses which are characteristic of the downtown commercial core of the City. The proposed uses for the building by the applicant are more fitting for the "CBD" Central Business District than the "LI" Light Industrial District.

3. The proposed rezoning will not have a significantly detrimental effect on the long-range development of adjacent properties or adjacent land uses.

The proposed rezoning will not have a detrimental effect on the adjacent properties. The requested zoning of "CBD Central Business District will be compatible with the zoning in the area and the intent of the Unified Development Ordinance. The City's 2022 Comprehensive Plan recommends commercial uses for the subject site.

4. The proposed rezoning constitutes an expansion of an existing zoning district that, due to the lack of undeveloped land, can no longer meet the demand for the intended land uses.

The subject property is currently zoned "LI" Light Industrial District. Rezoning the property to "CBD" Central Business District will allow it to be compatible with the zoning in the surrounding area. This industrial zoned area has been in existence for several decades, however has become more commercial in nature due to being surrounded by commercial and institutional uses. The existing zoning of "LI" Light Industrial is no longer compatible or fitting for the subject site.

5. Adequate public facilities and services exist or can be provided.

Adequate public services and utilities are already provided to the subject property. There are three public parking lots in the immediate area that will accommodate the necessary parking for the proposed zoning and uses.

IV. PUBLIC RESPONSE/COMMENTS

The City received three letters of support from nearby property owners. Those included Julia Guio of 212 S. 2nd St., Foursquare Church (210 Grove St.) and the Cosentino Law Firm at 213—217 S. 2nd St.

V. RECOMMENDATION

The staff recommends approval of the rezoning request, and a sample motion is prepared below.

Sample Motion

Based upon the submitted petition, testimony presented and findings of fact, I move the Planning and Zoning Commission forward its findings of fact and recommend to the City

Council approval of the rezoning of the subject site at 209 Grove St. from the “LI” Light Industrial District to the “CBD” Central Business District.

City of DeKalb
opportunity · innovation

RECEIVED
MAR 18 2025
By

REZONING PETITION

TO: Community Development Department of the City of DeKalb, Illinois

FROM:
Petitioner Name(s): Michael J Warfel
Phone: 630-664-3024
Petitioner's Representative: Self
Email: mwarfel123@aol.com
Mailing Address: 320 N West St
Sandwich, IL 60548

Property Owner: Michael J Warfel
Phone: 630-664-3024
Mailing Address: 320 N West St
Email: mwarfel123@aol.com
Sandwich, IL 60548

1. The petitioner hereby petitions the City of DeKalb to rezone the following property:

   A. Legal Description and Parcel Number(s) – If necessary, attach the full legal description on a separate piece of paper: PIN 08-23-165-003
   THE WEST 28 FEET (EXCEPT THE WEST 11 INCHES THEREOF) OF LOT 71 IN BLOCK 11 OF COUNTY CLERKS SUBDIVISION, A SUBDIVISION OF BLOCKS 11, 12, 14, AND 15 OF THE CITY OF DEKALB, ACCORDING TO THE PLAT THEREOF RECORDED IN BOOK "C" OF PLATS, PAGE 42 ON SEPTEMBER 15, 1902 IN DEKALB COUNTY, IL

   B. Street Address or Common Location: 209 GROVE STREET, DEKALB, ILLINOIS

   C. Size of Property (square feet or acres): 1,277 SQ FT (PER SURVEY DATED JULY 2022)

   D. Existing Zoning: LIGHT INDUSTRIAL

   E. Proposed Zoning: CENTRAL BUSINESS DISTRICT

   F. Reason for request: On a separate document, describe the reasons for the rezoning request and the intended types of land uses, if any, for the property. Also, indicate whether or not the proposed rezoning would: a) be in conformance with the City's Comprehensive Plan; b) conform to the intent and purpose of the UDO; c) have a detrimental effect on the long-range development of adjacent properties; d) impact adjacent property values; and e) provide adequate public facilities and services.

2. The petitioner hereby submits the following information:

   Vicinity map of the area proposed for the rezoning

   All files (e.g. site plans, building elevations, legal description, reasons for request) shall be provided electronically that will become part of the application file.

   Petition fee ($500.00).

3. The petitioner hereby states that a pre-application conference ■ was* ☐ was not held with City staff prior to the submittal of this petition.

   *Date of pre-application conference: May 24, 2023

   Those in attendance: Mike Warfel (Petitioner) Dawn Harper (City) Dan Olson (City)

   (Note to Petitioner: A pre-application conference with staff is highly encouraged to avoid delays and help in the timely processing of this petition.)

4. The petitioner hereby agrees that this petition will be placed on the Planning Zoning Commission's agenda only if it is completed in full and submitted in advance of established deadlines.

5. The petitioner has read and completed all of the information and affirms that it is true and correct.

Petitioner Signature — Date: 3/18/25

I hereby affirm that I am the legal owner (or authorized agent or representative of the owner – proof attached) of the subject property and authorize the petitioner to pursue this Rezoning petition as described above (petitioner must sign if they are the owner).

Property Owner Signature — Date: 3/18/25

LEGAL NOTICE

Notice is hereby given that a public hearing will be held before the DeKalb Planning and Zoning Commission at its regular meeting on Monday, April 7, 2025, at 6:00 p.m. in the Yusunas Meeting Room at the DeKalb Public Library, 309 Oak St., DeKalb, IL on the petition by Michael J. Warfel for approval of the rezoning of the site at 209 Grove St. from the “LI” Light Industrial District to the “CBD” Central Business District. The subject property has a Parcel Identification Number of 08-23-165-003.

All interested persons are invited to appear and be heard at the time and place listed above. Interested persons are also encouraged to submit written comments on the proposal to the City of DeKalb, Community Development Department, 164 E. Lincoln Highway, DeKalb, Illinois, 60115 by 12:00 p.m. on Monday, April 7, 2025, or by e-mail to dan.olson@cityofdekalb.com. Further information regarding the petition is available from the Community Development Department at (815) 748-2361 or on the City of DeKalb’s web page at https://www.cityofdekalb.com/1103/Public-Hearings.

Max Maxwell, Chair

DeKalb Planning and Zoning Commission


210 Grove St
Oct 2022 See latest date
WHIZZER
FUN
WE BUY:
• GOLD
• JEWELRY
• DIAMONDS
• COINS
We Buy:
• DIAMONDS
• GOLD JEWELRY
• COINS &
COLLECTIONS
& MORE


WHIZZER
FUN
INCORPORATED


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299 Grove St
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See latest date
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OPEN
Grove St


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DeKalb, Illinois
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