



Rantoul Village Board of Trustees
Regular Study Session
February 7, 2023
6:00 PM

Order of Business

1. Call to Order

2. Roll Call

3. Approval of Agenda

4. Public Participation

Citizens wishing to address the Village Board with respect to any item of business listed upon the agenda, or any matter not appearing on the agenda, are asked to complete a public participation form, and submit it to the Village Clerk prior to the meeting. Comments will be limited to three minutes for each speaker.

5. Items from Trustees

6. Items from the Mayor

7. Items from the Clerk

All Minutes are draft versions until approved during the Regular Board Meeting. The Village is required to post the approved minutes on the website within ten days of approval.

(A) Minutes of the January 3, 2023 Board Study Session

(B) Minutes of the January 10, 2023 Board Meeting

8. Items from the Administrator

(A) Authorize and Approve a Microloan Application for Fashion Nails at 109 S Maplewood in the amount of \$64,280.00

(B) Ordinance Amending Chapter 20, Article XII Pertaining to Prohibited Cannabis Business Establishments

(C) Discussion Regarding Lift Assists

(D) Discussion Regarding Fiscal Year 2023-2024 Budget

9. Items from Human Resources

(A) January 2023 Village Applicant Demographics Report

10. Items from Police Department

(A) Purchase of two (2) new Ford Police Utility Vehicles for the Police Department from Morrow Brothers Ford Inc. in the amount of \$87,300.00

11. Items from Fire Department

12. Items from Comptroller

13. Items from Building & Environmental Safety

14. Items from Community Development

(A) Purchase of a New Whelen R4 Vortex Storm Warning Siren and Required Accessories at 503 N. Maplewood Drive in the amount of \$27,489.32



Rantoul Village Board of Trustees
Regular Study Session
February 7, 2023
6:00 PM

Order of Business

- (B) Resolution Authorizing Application to USDA Rural Development Rural Business Development Grant (RBDG) Program

15. Items from Recreation

- (A) Resolution Authorizing the Acceptance of the Notice of State Award (NOSA) in regards to the Illinois Department of Natural Resources (IDNR) Heritage Lake Boat Access Area Development (BAAD) Grant in the amount of \$200,000.00
- (B) Surplus Property Update

16. Items from Public Works

- (A) Ordinance Authorizing a Loan Agreement for the Wastewater Treatment Plant and Systems, Phase One from the Water Pollution Control Loan Program
- (B) Engineering Agreement for the Wastewater Treatment Plant and Systems, Phase One (Final Design) with Donohue & Associates, Inc in the amount of \$436,030.00
- (C) Purchase of an Altec Transmission Bucket Truck for the Electric Division from Global Rental Co, Inc. in the amount of \$315,930.00
- (D) Prospect Substation Upgrade - Update
- (E) Power Plant Substation Upgrade - Update
- (F) Authorize Purchase of a New Ram 2500 4x4 Truck Chassis with a Knapheidi Service Body for the Electric Division from Shields Auto Center in the amount of \$66,045.00
- (G) Resolution Authorizing Road Closings for Parade Routes and Community Celebrations
- (H) Authorize Resolution for the Annual Street Maintenance Allocation from the Motor Fuel Tax Funds

17. Items from Counsel

18. Items for Closed Session

19. Adjournment

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Public Participation	DEPARTMENT:
DATE: February 7, 2023	AMOUNT:
ATTACHMENTS:	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Items from the Clerk	DEPARTMENT:
DATE: February 7, 2023	AMOUNT:
ATTACHMENTS:	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Minutes of the January 3, 2023 Board Study Session	DEPARTMENT: Administration
DATE: February 7, 2023	AMOUNT:
ATTACHMENTS: 1. January 3 Minutes - draft	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

**RANTOUL VILLAGE BOARD OF TRUSTEES
REGULAR STUDY SESSION
January 3, 2023**

LOUIS B. SCHELLING MEMORIAL BOARD ROOM
RANTOUL MUNICIPAL BUILDING, 333 S. TANNER, RANTOUL, IL

A Regular Study Session of the Board of Trustees of the Village of Rantoul was held at at 6:00 P.M. Mayor Smith called the proceeding to order.

Roll Call

The Clerk called the roll, finding the following members present:

Mayor Smith, and Trustees Crider, Wilkerson, Robertson and Johnson – 5

Absent: Sam Hall and Irene Weathersby.

The following representatives of Village departments were also present:

Scott Eisenhauer, Administrator; Tony Brown, Police Chief; Chad Smith, Fire Chief; Chris Milliken, Zoning and Planning; Luke Humphrey, Recreation Director; Debra Sage, Human Resources; David Wesner, Attorney; Tana Ward, Deputy Village Clerk and Janet Gray, Village Clerk.

Approval of Agenda

Trustee Wilkerson moved to approve the agenda. Trustee Crider seconded the motion.

On a roll call vote:

AYE: Wilkerson, Robertson, Johnson and Crider – 4.

NAYS: None – 0.

ABSENT: Hall and Weathersby – 2.

The motion carried 4-0.

Public Participation Listen to tape and clean up

Debbra Sweat had several questions.

- Asked where she can find the update on the EDA and Micro Loans.
- Asked what the process was for the RFP selecting Hutcheson Engineering for the Downtown project.
- She suggested that rather than create a staff position for a Diversity Officer that the Village hire a consultant to conduct a diversity audit and make recommendations to the Board, and for the Board to abide by that report.
- Asked where she can find information on who paid the property taxes for Village properties that are leased.
- Thanked the Mayor for providing information on the Martin Luther King events and hoped to see the Board and public attend.

Terry Workman addressed comments made in the News Gazette regarding the petitions and the referendum to abandon districts in Village Trustee elections. He said there was no place on the petitions where a citizen could list their ethnicity. His neighborhood is diverse with many ethnic groups represented.

Items from Trustees

Trustee Johnson

- Asked if the Mayor was going to get the committee back together regarding the missile at Borman Ave. She is concerned about the condition and the Village's requirement for upkeep.
- Asked the Recreation Director if he had resubmitted the grant request for Heritage Lake. He replied he had but had not yet heard back.
- Ask the Clerk about the time of the Electoral Board meeting on Friday. In one place it lists 4:00 pm but the agenda lists 2:00 pm. The Clerk stated that the discrepancy was noticed and has been corrected. The time on the Agenda is always the official time.
- Asked Fire Chief Smith if he could provide a list of what the fire calls were for the last month. He stated he could do so and would provide it to the Administrator.
- Stated she had received the EDA and Micro Loan report but has still not received the other report she asked the Administrator for. The Administrator asked her for a reminder of the report she wanted.
- Stated she would also like to have a Town Hall meeting.

Trustee Robinson

- Asked how much money of the ARPA funds were spent on Utility Credits. The Administrator did not have that information at hand but will provide it.
- Stated he would like to have a Town Hall meeting to address issues in the community. He is concerned about people getting evicted because of the Crime Free Housing program.

Items from Mayor

- A. The Mayor mentioned the Dr. Martin Luther King, Jr. Village-wide Legacy Celebration on Sunday, January 15 at 2:00 pm at the JW Eater Jr. High School.
- B. The Illinois Department of Natural Resources notified the Village that they have awarded the Heritage Lake Development project a \$200,000.00 grant.

Items from Clerk

- A. Minutes of December 6, 2022 Regular Study Session
- B. Minutes of December 13, 2022 Board Meeting

These minutes will go to the Board for approval.

Items from Administrator

- A. The Administrator provided the information Trustee Robertson requested regarding the amount of ARPA money used for utility credits. Credits were provided to 4,958 customers for a total of \$1,487,400.00. Staff overtime cost \$4,051.00 and the software cost \$1,950.00. The total amount was \$1,493,401.00

Items from Human Resources

- A. The January 2023 Village Applicant Demographics Report is in the Board Packet.

Items from Police Department

No items to report.

Items from Fire Department

No items to report.

Items from Comptroller

No items to report.

Items from Building Safety

No items to report.

Items from Community Development

- A. The Department has received an offer from Cameron Juday Real Estate, LLC to purchase 604 Eagle Drive for the amount of \$25,000.00. The building is currently used for storage by the Village and has been publicly listed for sale for a number of years. Proceeds from the sale will go back into the EDC fund. Ben Juday gave a short presentation with before and after pictures of the buildings he purchased.
- B. This Department is requesting the approval of a contract with Hutchison Engineering for engineering services for the Downtown Streetscape, Plaza and Utility Infrastructure Project in an amount not-to-exceed \$572,018.00. The engineering services will be paid for from the \$3 million DCEO Downtown and Main Street Grant as well as from the \$1.8 Million of Village ARPA funds. There is no required bid process for professional services in the State of Illinois.

These items will go to the Board for approval.

Items from the Recreation

- A. The Department is requesting the approval of a contract with Deem Landscaping, Inc. to provide landscaping installation and maintenance for the 2023 season. The amount of the contract is \$30,759.00 plus \$140.00 per occurrence, on an as needed basis.
- B. The Department is requesting the approval to purchase a Duel Slide and hire a pre-qualified contractor for installation at the Hap Parker Family Aquatic Center at a cost not-to-exceed \$50,000.00. ERA will submit the permit to the Illinois Public Health Department.

These items will go to the Board for approval.

Items from Public Works

No items to report.

Items from Counsel

No items to report.

Closed Session

Trustee Johnson moved to enter into closed session pursuant to 5 ILCS 120/2 (C) 21, for the purpose of discussion of minutes of meetings lawfully closed under the Open Meetings Act, whether for the purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06. Trustee Robinson seconded the motion. On a Roll Call vote:

YEAS: Johnson, Crider, Wilkerson and Robertson – 4.

NAYS: None - 0.

ABSENT: Hall and Weathersby – 2.

Motion carried 4-0

The Board entered into Closed session at 6:54 pm.

The Board returned to Closed session at 7:01 pm.

Meeting Adjourned

The Mayor adjourned the meeting At. 7:02 pm.

Respectfully submitted,

Janet E. Gray, MMC
Village Clerk

Approved

Charles Smith
Village President

ATTEST:

Janet E. Gray, MMC
Village Clerk

I, Janet E. Gray, Village Clerk of the Village of Rantoul, Illinois, do hereby certify that the foregoing minutes are a true and correct copy of the Study Session of the Board of Trustees held January 3, 2023 as the same appears on the records of the Village now in my custody and keeping.

Janet E. Gray, MMC
Village Clerk

DRAFT

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Minutes of the January 10, 2023 Board Meeting	DEPARTMENT: Administration
DATE: February 7, 2023	AMOUNT:
ATTACHMENTS: 1. January 10 Minutes - draft	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

**RANTOUL VILLAGE BOARD OF TRUSTEES
REGULAR BOARD MEETING
JANUARY 10, 2023**

LOUIS B. SCHELLING MEMORIAL BOARD ROOM
RANTOUL MUNICIPAL BUILDING, 333 S. TANNER, RANTOUL, IL

A Regular Meeting of the Board of Trustees of the Village of Rantoul was held at 6:00 P.M., President Charles Smith presiding. President Smith called the meeting to order.

Invocation & Pledge of Allegiance

Pastor Christopher King of the Solid Rock of Rantoul United Pentecostal Church opened the meeting with prayer. Following the invocation, Trustee Hall led the audience in recitation of the Pledge of Allegiance.

Roll Call

The Clerk called the roll, finding the following members present:

Mayor Smith, and Trustees Crider, Wilkerson, Hall, Robertson and Johnson –6.

The following representatives of Village departments were also present:

Scott Eisenhauer, Administrator; Tony Brown, Police Chief; Chad Smith, Fire Chief; Chris Milliken, Urban Planning Manager; Luke Humphrey, Recreation Director; Jolene Gensler, Comptroller, David Wesner, Attorney; Tana Ward, Deputy Village Clerk and Janet Gray, Village Clerk.

Approval of Agenda

Trustee Johnson moved to approve the agenda for the meeting with the renumbering of Public Participation as item 6A and the addition of a presentation by CliftonLarsonAllen, the Village's Auditors as item 6B. Trustee Robertson seconded the motion. On a Roll Call vote:

YEAS: Johnson, Crider, Wilkerson, Hall and Robertson – 5.

NAYS: None – 0.

ABSENT: Weathersby – 1.

The motion carried 5-0.

Public Participation

Margurette Carter – Thanked Allan Vogelsang, Scott Eisenhauer for working with her as the main bell ringing team for Salvation Army. She also thanked former Trustees Mike Graham, Terry Workman and Joe Bolser for kicking off the program on one of the coldest days of the program. She thanked several groups who participated and stated that the Fire Dept collected over \$1,200.00. The program raised over \$14,400.00 in Rantoul this year.

Delana Darroa spoke to the Board regarding the recycling service in Rantoul. She has not had proper service for over 2 months; since early December. She has contacted the utility department which gave her a Peoria phone number. She would like to know who is responsible for the recycling service. The Administrator gave her his contact information and asked her to call him.

Presentation of Audit Report

Faith Freeman and Hope Wheeler of CliftenLarsonAllen presented an overview of the Audit Report for FY 21-22. Ms. Freeman thanked that Village staff that helped provide information to the Auditors.

A. Consent Agenda

Approval of Consent Agenda Items by Omnibus Vote

- A. Minutes of Regular Study Session December 6, 2022.
- B. Minutes of Regular Board Meeting December 13, 2022.
- C. Approval of bills and monthly financial report.
- D. Resolution 01-23-1379, A RESOLUTION DETERMINING WHETHER THE NEED FOR CONFIDENTIALITY STILL EXISTS OR IS NO LONGER REQUIRED AS TO ALL OR PART OF MINUTES OF ALL CONFIDENTIAL CLOSED MINUTES.

Trustee Johnson moved to approve the Consent Agenda items by omnibus vote. Trustee Crider seconded the motion. On a Roll Call vote:

YEAS: Johnson, Crider, Wilkerson, Hall and Robertson – 5.

NAYS: None – 0.

ABSENT: Weathersby – 1.

The motion carried 5-0.

B. Consideration of Bids, Contracts & Other Items of Expenditure

Trustee Hall moved to authorize waiving the formal bidding process, and to authorize and approve an Agreement for Engineering Services for the Downtown Streetscape, Plaza, and Utility Infrastructure Project with Hutchison Engineering not-to-exceed \$572,018.00. Trustee Wilkerson seconded the motion. On a Roll Call vote:

YEAS: Hall, Robertson, Johnson, Crider and Wilkerson – 5.

NAYS: None – 0

ABSENT: Weathersby – 1.

The motion carried 5-0.

Trustee Johnson moved to authorize waiving the formal bidding process, and to authorize and approve the purchase and installation of a Dual Slide by a pre-qualified Contractor at the Hap Parker Family Aquatic Center not-to-exceed \$50,000.00. Trustee Robertson seconded the motion. On a Roll Call vote:

YEAS: Johnson, Crider, Wilkerson, Hall and Robertson – 5.

NAYS: None – 0.

ABSENT: Weathersby – 1.

The motion carried 5-0.

C. Consideration of Ordinances & Resolutions

Ordinance No. 2730

AN ORDINANCE AUTHORIZING AND APPROVING AN AGREEMENT FOR THE SALE OF REAL ESTATE (604 Eagle Drive)

Trustee Crider moved to pass Ordinance No. 2730. Trustee Johnson seconded the motion. On a Roll Call vote:

YEAS: Crider, Wilkerson, Hall, Robertson and Johnson – 5.

NAYS: None – 0.

ABSENT: Weathersby – 1.

The motion carried 5-0.

Resolution No. 1-23-1380

A RESOLUTION AUTHORIZING AND APPROVING A SERVICES CONTRACT WITH DEEM LANDSCAPING, INC.

Trustee Wilkerson moved to pass Resolution No. 1-23-1380. Trustee Hall seconded the motion. On a Roll Call vote:

YEAS: Wilkerson, Hall, Robertson, Johnson and Crider – 5.

NAYS: None – 0.

ABSENT: Weathersby – 1.

The motion carried 5-0.

D. New Business

E. Announcement

The Dr. Martin Luther King, Jr. Village-wide Legacy Celebration will be held Sunday, January 15, at 2:00 pm at the JW Eater Jr. High School, 400 E. Wabash Ave.

F. Closed Session

No closed session was held.

G. Adjournment

Trustee Wilkerson moved to adjourn the meeting. Trustee Hall seconded the motion. On a Roll Call vote:

YEAS: Wilkerson, Hall, Robertson, Johnson and Crider – 5.

NAYS: None – 0.

ABSENT: Weathersby – 1.

The motion carried 5-0.

MEETING ADJOURNED AT 6:29 PM

Janet E. Gray, MMC
Village Clerk

Approved

Charles Smith
Village President

ATTEST:

Janet E. Gray, MMC
Village Clerk

I, Janet E. Gray, Village Clerk of the Village of Rantoul, Illinois, do hereby certify that the foregoing minutes are a true and correct copy of the Regular Meeting of the Board of Trustees held January 10, 2023 as the same appears on the records of the Village now in my custody and keeping.

Janet E. Gray, MMC
Village Clerk

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Authorize and Approve a Microloan Application for Fashion Nails at 109 S Maplewood in the amount of \$64,280.00	DEPARTMENT: Community Development
DATE: February 7, 2023	AMOUNT: \$64,280.00
ATTACHMENTS: 1. Fashion Nails Loan Summary Letter 2. Fashion Nails Loan Application_redacted	ADMINISTRATIVE NOTES:

SUMMARY HIGHLIGHTS:

Trang Nguyen, owner of Fashion Nails, is requesting a \$64,280 micro loan for the purpose of making improvements to the property at 109 S. Maplewood which they have recently purchased and are looking to remodel and move their business into. According to their application, "Fashion Nails will continue to provide quality nail service to the community and will increase traffic to the area because of increased business clientele."

Cash Flow: According to the financial statements provided, the business has been very profitable at its present location which is just across the street, and moving to a location where they will now own and not rent will allow the business to grow while also staying profitable.

Collateral: The Village will have a 2nd mortgage position on the property and the business equipment. The applicant recently purchased the subject property for \$170,000.

Other: The loan fits the program preferred criteria of a minority/woman owned business, as well as supporting the expansion of a previously existing and successful community business. The applicant does not currently have any debts owed to the Village.

The Micro Loan Committee recommended approval of this application by a vote of 5-0 at a committee meeting on January 18, 2023.

RECOMMENDED ACTION: Approval of the awarding of a Microloan to Fashion Nails in the amount of \$64,280 with a position behind the bank loans and the execution of a security agreement.

DEPARTMENT HEAD APPROVAL

VILLAGE ADMINISTRATOR



Scott Eisenhauer
Village Administrator

333 S. Tanner Street
Rantoul, IL 61866

Phone 217.892.6801

To: Mayor and Board of Trustees
Fr: Scott Eisenhauer/Chris Milliken
Re: Fashion Nails
Dt: 7 February 2023

Borrower:	Fashion Nails
Loan Amount:	\$64,280.00
Term:	8 years
Rate:	2%
Monthly Payment:	\$726.00
Collateral:	Equipment and 2 nd mortgage position on the property
Jobs Retained/Created:	Currently 6 positions, intend to expand to 10 positions

Trang Nguyen, owner of Fashion Nails, is requesting a \$64,280 micro loan for the purpose of making improvements to the property at 109 S. Maplewood which they have recently purchased and are looking to remodel and move their business into. According to their application, "Fashion Nails will continue to provide quality nail service to the community and will increase traffic to the area because of increased business clientele."

Cash Flow: According to the financial statements provided, the business has been very profitable at its present location which is just across the street, and moving to a location where they will now own and not rent will allow the business to grow while also staying profitable.

Collateral: The Village will have a 2nd mortgage position on the property and the business equipment. The applicant recently purchased the subject property for \$170,000.

Other: The loan fits the program preferred criteria of a minority/woman owned business, as well as supporting the expansion of a previously existing and successful community business. The applicant does not currently have any debts owed to the Village.

The Micro Loan Committee recommended approval of this application by a vote of 5-0 at a committee meeting on January 18, 2023.



VILLAGE OF RANTOUL
ECONOMIC DEVELOPMENT

EDA & MICRO LOAN PROGRAMS

LOAN APPLICATION

Applicant Information

Trang Nguyen Fashion Nails 90-1004344
Name Business Tax ID # or SSN

Street Address City State Zip

Phone Number Email
1279 E Grove Ave Rantoul 217 893-0180

Business Location (if different)

Type and History of Business

Full service nails salon serving Rantoul
Since 1997

Amount of Loan Requested & Intended Use

\$64,280 See attached for use
for roof and concrete

Principals (include resumes of principals, co-signors & guarantors)

Trang Nguyen

Number of Jobs Created or Retained

Currently 6 and hope to have 4 more

Description of Collateral

Business Assets And Second mortgage

Other Committed Funding Sources

Bussey Bank

Business References, including phone numbers

Statement of Community Benefit (i.e. provide needed goods/services, increase traffic to a shopping area)

Will continue to provide quality nail service to the community. Will increase traffic to the area by serving the established and growing clientele which includes members of neighboring communities.

Applicant Disclosure Statement

I Trang Nguyen (Applicant) assert that the preceding information is true and correct and that the loan funds will be used as stated by me in this Application.

TRAN NGUYEN 12-2-22
Applicant (please print name) Date

Trang Nguyen
Applicant Signature

Owner Disclosure Statement

(Required if Applicant is not the property owner of the parcel being improved)

I _____ (Owner) certify that I, as owner of the property at

_____, give _____
(Applicant) authority to implement the described improvements at the property. I further acknowledge that the Village of Rantoul assumes no liability in the event of any dispute between the Owner and Applicant concerning any building improvement work undertaken by the Applicant.

Owner (please print name) Date

Owner Signature

Property Address

ESTIMATE

FROM **Adkins Concrete**

149 N-1900E
Paxton, IL 60957

Date

4-28-80

Mark Adkins (C) 217-841-0100

PROPOSAL SUBMITTED TO

Name City
Street City
City City
State IL Zip Code 60957 Telephone 217-841-1114

We hereby propose to furnish all the materials and perform all the labor necessary for the completion of

Reinforce and place concrete for driveway (50.00)
and concrete for sidewalk (10.00)
concrete for porch (10.00)
about 3100 sq ft. work. (11.00)
Total \$81.00

All material is guaranteed to be as specified, and the above work to be performed and completed in a substantial workmanlike manner for the sum of _____ Dollars (\$ _____).
with payments made as follows:

(Any alteration or deviation from above specifications involving extra costs and will become an extra charge over and above the estimate.)
Workmen's Compensation and Public Liability Insurance on above work to be taken out by Adkins Concrete.

Respectfully submitted

Per

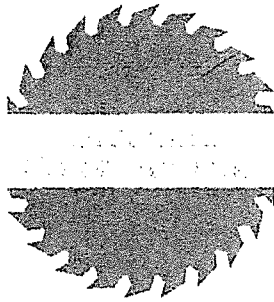
Note -- This proposal may be withdrawn by us if not accepted within _____ days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Accepted _____ Signature _____

Date _____ Signature _____



Imperial Exterior Construction, LLC.
Office 217-892-3482

Roofing License No. 104.018950
601 Galaxy St, Rantoul, Illinois
61866
United States

Prepared For
Kenny Carter
kcarter53@aol.com
217-377-2756
109 S Maplewood
Rantoul, Illinois
61866
United States

Estimate Date
10/21/2022

Estimate Number
1143

Reference
Gerardo Lopez 312-523-
8284

Description	Rate	Qty	Line Total
Roof Replacement-Shingle Roof	\$12,960.00	1	\$12,960.00
—Tear off and remove existing roof down to bare sheathing on entire building			
o Approximately 29 SQ of (including ridge cap and starter)			
• Remove any exposed nails.			
• Install white drip edge at eaves.			
• Nail one GAF FeltBuster Synthetic Roofing Underlayment like a temporary roof during tear-off and reroofing.			
• Install GAF Weatherwatch—ice and water barrier at all eaves, around all protrusions & along all walls. Ice & Watershield helps to prevent water and ice infiltration. Required by current building codes.			
• Install precut Pro-Start® Starter Strip Shingles at eaves and all rake edges. Starter shingles will be installed at all perimeter areas for added wind resistance. (Universal starter course)			
• Remove and replace all boots or vents pipes with new ones & seal with Silicone.			
• Inspect the existing step flashing along the walls. If any step shoes are found to be damaged or faulty, replace them with new similar flashing.			
• Install GAF Timberline® HDZTM Shingles/ 6 nails per shingle for a higher wind warranty. (GAF will provide a 50-year non-prorated warranty on the entire roofing system.)			
o WindProven Limited Wind Warranty eligible - no max wind speed			
o Lifetime limited transferable warranty with Smart Choice® Protection for the first ten years			
• Replace Continuous Ridge Vent, shingle-over style (Snow Country Advanced)			
o Hip and Ridge shingle will be installed to all ridge and hip areas. (High profile - composition shingles)			
—Remove and Install approximately 10 SQ of modified bitumen roofing with TPO (thermoplastic polyolefin)			
• Finish up and clean all trash left			
All Debris will be removed and disposed of upon completion of the job.			

Subtotal

12,960.00

Tax 0.00

Estimate Total (USD) \$12,960.00

Terms

1. If any bad roof decking is found after tear-off, we will remove and replace it at a time & material rate of \$90.00 per sheet added to the base price. We will notify the homeowner before making any changes. We will provide pictures if needed.

2. Important Notice: Please notify occupants that they are not to stand under the roof perimeter while we are working. In addition, please do not park vehicles, boats, trailers, etc. near the roof's perimeter. We do everything we can to ensure tools and materials do not incur damage or injury. Your attention to these matters are vital.

3. *Payments shall be made to Imperial Exterior Construction LLC. We require a 50% deposit to start a job. The remaining balance should be paid upon completion of the services described above.

In addition to any other right or remedy provided by law, if the homeowner fails to pay for the Services when due, to Imperial Exterior Construction has the option to treat such failure to pay as a material breach of this Contract, and may cancel this Contract and/or seek legal remedies.

4. Imperial Exterior Construction will provide a 3-year workmanship warranty on roof installation after the completion date.

5. Imperial Exterior Construction LLC is responsible for Local, State, and Federal Government regulations when working on job sites.

6. Imperial Exterior Construction LLC agrees that it holds Workman's Compensation and General Liability insurance for the project.

Acceptance:

This price is for completing the job described above. Imperial Exterior Construction, LLC will provide all the materials, labor, equipment, apparatus, tools, transportation, and services necessary for the proper installation and completion of the job. The services will be performed only if weather conditions are favorable, in order to ensure an acceptable finished product. All work is to be completed in a workmanlike manner according to standard practices. The above price and specifications are satisfactory and are hereby accepted.

Signature: _____ Date of Acceptance: _____

Imperial Construction Project Manager: _____ Date _____

Proposal

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of

Pages

C & K BUILDERS, INC.

P.O. Box 303

RANTOUL, ILLINOIS 61866

377-2756

kcarter53@aol.com

PROPOSAL SUBMITTED TO <u>FASHION NAILS</u>		PHONE	DATE
STREET <u>109 S. Maplewood</u>		JOB NAME <u>Renovate</u>	
CITY, STATE AND ZIP CODE <u>Rantoul IL 61866</u>		JOB LOCATION <u>SAME</u>	
ARCHITECT	DATE OF PLANS <u>10-20-22</u>	JOB PHONE	

We hereby submit specifications and estimates for:

COST Break Down

Plumbing \$ 48,000.00

HVAC \$ 36,000.00

ELECTRIC \$ 31,884.00

Building MATERIAL \$ 19,200.00

Exterior door \$ 5,400.00

Closets Front door \$ 450.00

PAINTING \$ 18,450.00

Hardware \$ 6,000.00

DEMOLITION LABOR \$ 48,000.00

DUMPSTERS \$ 3,600.00

FLOORING \$ 57,284.00

\$ 273,378.00

~~Does not include any~~ Soil test by State or Spill, Parking Lot,
or Building Permit

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Payment to be made as follows: _____ dollars (\$ _____).

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature

Kenneth Carter

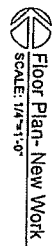
Note: This proposal may be withdrawn by us if not accepted within 30 days.

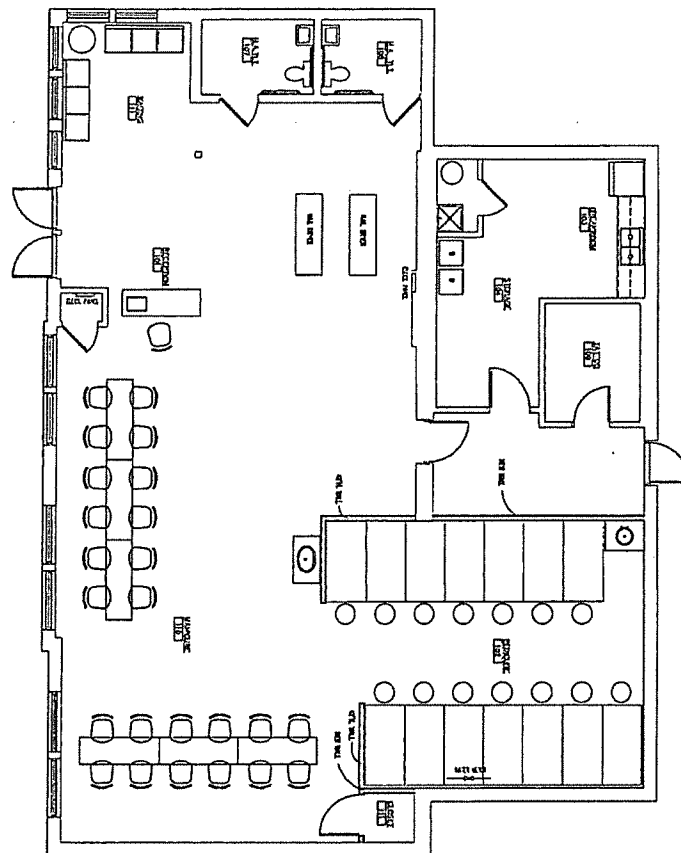
Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Signature _____

Signature _____

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Floor Plan- New Work
 SCALE: 1/4"=1'-0"

ISM DESIGN & CONSTRUCTION 503 S. PERRY STREET CHICAGO, ILLINOIS 60607 TEL: (312) 587-1000 FAX: (312) 587-1001 E-MAIL: ISM@ISM-CHICAGO.COM		Fashion Noirs, Inc. Interior Renovations 108 S. Wacker Drive Chicago, IL
Project No. 22-5 Date: 11-10-08 Scale: A2.2	Project Name and Address Project No. 22-5 Date: 11-10-08 Scale: A2.2	Project Name and Address Project No. 22-5 Date: 11-10-08 Scale: A2.2

Fashion Nails

December 1, 2022

Fashion Nails is a full-service nail salon serving Rantoul since 1997. The business is owned and operated by Trang Nguyen. There are currently five employees. Since its inception the business has rented space in the Maplewood Plaza. The business has a strong record of profitability.

	<u>2021</u>	<u>2020</u>	<u>2019</u>	<u>2018</u>
Net Income (000)	30	20	34	36
Depreciation	2	2	3	3
Rent	17	10	14	12
Commissions paid				
To owner	<u>24</u>	<u>24</u>	<u>24</u>	<u>24</u>
Cash available for	73	56	75	75
Debt service				

Four-year average: 70

Trang Nguyen has agreed to purchase 109 Maplewood. This will become the new business site. The property was purchased for \$170,000. After a down payment of \$80,000, \$90,000 will be financed. This loan has been approved by another local lender. Debt service will be \$747/mo. As shown above the business can fully support the debt service. The owners also have \$85-90,000 of outside income which can be used for debt service.

After purchasing the property, Fashion Nails will need funds to refit the property to the needs of the business. Below are Contractor bids for the rehab.

Concrete work	\$51,320.00
General rehab (Itemized list	
from C&K Builders attached)	\$258,384

FASHION NAILS INC
Income Statement
For the Twelve Months Ending December 31, 2020

	Current Month This Year	Current Month Last Year	Year to Date This Year	Year to Date Last Year
Revenues				
Sales-Manicure Services	\$ 19,894.00	\$ 17,997.00	\$ 228,572.63	\$ 269,606.21
Total Revenues	<u>19,894.00</u>	<u>17,997.00</u>	<u>228,572.63</u>	<u>269,606.21</u>
Cost of Sales				
Cost of Goods Sold	<u>2,699.56</u>	<u>1,631.42</u>	<u>20,637.47</u>	<u>20,370.58</u>
Total Cost of Sales	<u>2,699.56</u>	<u>1,631.42</u>	<u>20,637.47</u>	<u>20,370.58</u>
Gross Profit	<u>17,194.44</u>	<u>16,365.58</u>	<u>207,935.16</u>	<u>249,235.63</u>
Expenses				
Advertising Expense	234.95	496.45	1,521.09	1,960.30
Auto Expenses	682.65	538.61	4,049.50	4,844.71
Bank Charges	0.00	0.00	30.00	11.50
Charitable Contributions Exp	40.00	958.00	420.00	1,157.73
Commissions and Fees Exp	10,927.00	6,651.00	92,102.00	113,731.00
Depreciation Expense	2,456.00	3,438.00	2,456.00	3,438.00
Freight Expense	0.00	0.00	0.00	7.94
Gifts Expense	874.47	0.00	1,706.45	2,438.05
Insurance Expense	0.00	130.50	3,291.00	2,843.79
Laundry and Cleaning Exp	444.41	161.98	2,279.81	3,887.07
Legal and Professional Expense	0.00	0.00	2,235.00	2,235.00
Licenses Expense	154.40	0.00	205.53	182.13
Maintenance Expense	0.00	49.77	6,404.97	2,124.29
Meals and Entertainment Exp	183.37	564.32	3,707.11	1,871.84
Merchant Fee	362.83	349.28	5,170.77	7,154.82
Office Expense	166.75	179.18	3,791.15	4,665.68
Other Supplies Expense	0.00	24.60	0.00	356.38
Payroll Tax Expense	210.37	365.58	1,596.63	1,950.54
Other Taxes	0.00	0.00	76.69	0.00
Postage Expense	0.00	0.00	90.95	0.00
Rent or Lease Expense	922.00	1,844.00	10,490.04	14,430.71
Repairs Expense	0.00	100.00	5,290.55	1,218.03
Small tools	133.51	0.00	2,190.03	354.64
Supplies-Manicure Service	187.27	0.00	7,930.99	7,792.55
Wages Expense	2,750.00	4,800.00	19,550.00	24,144.00
Travel Expense	0.00	0.00	0.00	41.15
Utilities Expense	522.98	437.96	4,466.57	7,435.09
Telephone Expense	263.22	230.47	3,562.68	3,092.58
Other Expense	0.00	0.00	3,072.10	1,569.93
Total Expenses	<u>21,516.18</u>	<u>21,319.70</u>	<u>187,687.61</u>	<u>214,939.45</u>
Net Income	\$ <u>(4,321.74)</u>	\$ <u>(4,954.12)</u>	\$ <u>20,247.55</u>	\$ <u>34,296.18</u>

FASHION NAILS INC
Income Statement
For the Twelve Months Ending December 31, 2019

	Current Month This Year	Current Month Last Year	Year to Date This Year	Year to Date Last Year
Revenues				
Sales-Manicure Services	\$ 17,997.00	\$ 22,642.00	\$ 269,606.21	\$ 253,947.05
Total Revenues	<u>17,997.00</u>	<u>22,642.00</u>	<u>269,606.21</u>	<u>253,947.05</u>
Cost of Sales				
Cost of Goods Sold	<u>1,631.42</u>	<u>0.00</u>	<u>20,370.58</u>	<u>39,141.00</u>
Total Cost of Sales	<u>1,631.42</u>	<u>0.00</u>	<u>20,370.58</u>	<u>39,141.00</u>
Gross Profit	<u>16,365.58</u>	<u>22,642.00</u>	<u>249,235.63</u>	<u>214,806.05</u>
Expenses				
Advertising Expense	496.45	0.00	1,960.30	2,498.88
Auto Expenses	538.61	666.29	4,844.71	3,648.86
Bank Charges	0.00	0.00	11.50	72.50
Charitable Contributions Exp	958.00	0.00	1,157.73	0.00
Commissions and Fees Exp	6,651.00	8,144.00	113,731.00	97,481.00
Depreciation Expense	3,438.00	2,958.00	3,438.00	2,958.00
Freight Expense	0.00	0.00	7.94	310.05
Gifts Expense	0.00	146.12	2,438.05	1,887.34
Insurance Expense	130.50	130.50	2,843.79	1,866.00
Laundry and Cleaning Exp	161.98	288.07	3,887.07	2,501.16
Legal and Professional Expense	0.00	0.00	2,235.00	1,415.00
Licenses Expense	0.00	0.00	182.13	105.83
Maintenance Expense	49.77	0.00	2,124.29	800.00
Meals and Entertainment Exp	564.32	758.97	1,871.84	2,876.15
Merchant Fee	349.28	1,104.57	7,154.82	5,886.12
Office Expense	179.18	557.09	4,665.68	4,434.06
Other Supplies Expense	24.60	0.00	356.38	0.00
Payroll Tax Expense	365.58	84.18	1,950.54	1,146.84
Other Taxes	0.00	0.00	0.00	11.37
Postage Expense	0.00	0.00	0.00	50.76
Rent or Lease Expense	1,844.00	0.00	14,430.71	11,650.61
Repairs Expense	100.00	0.00	1,218.03	3,211.74
Small tools	0.00	1,722.60	354.64	2,783.31
Supplies-Manicure Service	0.00	276.75	7,792.55	6,164.69
Wages Expense	4,800.00	1,248.00	24,144.00	13,728.00
Travel Expense	0.00	0.00	41.15	0.00
Utilities Expense	437.96	417.70	7,435.09	8,226.65
Telephone Expense	230.47	252.47	3,092.58	1,639.04
Other Expense	0.00	514.67	1,569.93	1,854.86
Total Expenses	<u>21,319.70</u>	<u>19,269.98</u>	<u>214,939.45</u>	<u>179,208.82</u>
Net Income	\$ <u>(4,954.12)</u>	\$ <u>3,372.02</u>	\$ <u>34,296.18</u>	\$ <u>35,597.23</u>

FASHION NAILS INC
Income Statement
For the Twelve Months Ending December 31, 2018

	Current Month This Year	Current Month Last Year	Year to Date This Year	Year to Date Last Year
Revenues				
Sales-Manicure Services	\$ 22,642.00	\$ 15,699.00	\$ 253,947.05	\$ 213,812.31
Total Revenues	<u>22,642.00</u>	<u>15,699.00</u>	<u>253,947.05</u>	<u>213,812.31</u>
Cost of Sales				
Cost of Goods Sold	<u>0.00</u>	<u>1,164.72</u>	<u>39,141.00</u>	<u>23,169.35</u>
Total Cost of Sales	<u>0.00</u>	<u>1,164.72</u>	<u>39,141.00</u>	<u>23,169.35</u>
Gross Profit	<u>22,642.00</u>	<u>14,534.28</u>	<u>214,806.05</u>	<u>190,642.96</u>
Expenses				
Advertising Expense	0.00	31.25	2,498.88	554.52
Auto Expenses	666.29	273.31	3,648.86	1,535.30
Bank Charges	0.00	8.50	72.50	92.00
Charitable Contributions Exp	0.00	0.00	0.00	50.00
Commissions and Fees Exp	8,144.00	6,147.00	97,481.00	95,703.00
Depreciation Expense	2,958.00	3,876.00	2,958.00	3,876.00
Freight Expense	0.00	0.00	310.05	147.08
Gifts Expense	146.12	0.00	1,887.34	750.16
Insurance Expense	130.50	130.50	1,866.00	1,566.00
Laundry and Cleaning Exp	288.07	28.89	2,501.16	298.60
Legal and Professional Expense	0.00	0.00	1,415.00	2,000.00
Licenses Expense	0.00	0.00	105.83	50.00
Maintenance Expense	0.00	0.00	800.00	513.38
Meals and Entertainment Exp	758.97	179.42	2,876.15	2,641.57
Merchant Fee	1,104.57	326.66	5,886.12	5,422.35
Office Expense	557.09	129.69	4,434.06	2,302.97
Other Supplies Expense	0.00	101.33	0.00	395.20
Payroll Tax Expense	84.18	60.39	1,146.84	1,125.75
Other Taxes	0.00	0.00	11.37	61.08
Postage Expense	0.00	25.00	50.76	25.00
Rent or Lease Expense	0.00	922.00	11,650.61	12,371.94
Repairs Expense	0.00	0.00	3,211.74	638.58
Small tools	1,722.60	0.00	2,783.31	1,029.72
Supplies-Manicure Service	276.75	0.00	6,164.69	311.00
Wages Expense	1,248.00	1,248.00	13,728.00	13,728.00
Utilities Expense	417.70	1,000.91	8,226.65	6,556.87
Telephone Expense	252.47	30.00	1,639.04	1,230.00
Subcontract Fees	0.00	0.00	0.00	54.00
Other Expense	514.67	103.10	1,854.86	586.39
Total Expenses	<u>19,269.98</u>	<u>14,621.95</u>	<u>179,208.82</u>	<u>155,616.46</u>
Net Income	\$ <u>3,372.02</u>	\$ <u>(87.67)</u>	\$ <u>35,597.23</u>	\$ <u>35,026.50</u>

FASHION NAILS INC
Income Statement
For the One Month Ending January 31, 2021

	Current Month		Year to Date	
Revenues				
Sales-Manicure Services	\$ 21,017.00	100.00	\$ 21,017.00	100.00
Total Revenues	<u>21,017.00</u>	<u>100.00</u>	<u>21,017.00</u>	<u>100.00</u>
Cost of Sales				
Cost of Goods Sold	<u>145.00</u>	<u>0.69</u>	<u>145.00</u>	<u>0.69</u>
Total Cost of Sales	<u>145.00</u>	<u>0.69</u>	<u>145.00</u>	<u>0.69</u>
Gross Profit	<u>20,872.00</u>	<u>99.31</u>	<u>20,872.00</u>	<u>99.31</u>
Expenses				
Advertising Expense	314.95	1.50	314.95	1.50
Auto Expenses	213.55	1.02	213.55	1.02
Charitable Contributions Exp	40.00	0.19	40.00	0.19
Commissions and Fees Exp	10,881.00	51.77	10,881.00	51.77
Insurance Expense	130.50	0.62	130.50	0.62
Laundry and Cleaning Exp	297.08	1.41	297.08	1.41
Meals and Entertainment Exp	302.19	1.44	302.19	1.44
Merchant Fee	413.34	1.97	413.34	1.97
Office Expense	36.64	0.17	36.64	0.17
Payroll Tax Expense	223.13	1.06	223.13	1.06
Rent or Lease Expense	3,565.59	16.97	3,565.59	16.97
Repairs Expense	1,100.00	5.23	1,100.00	5.23
Small tools	36.47	0.17	36.47	0.17
Wages Expense	2,500.00	11.90	2,500.00	11.90
Utilities Expense	444.49	2.11	444.49	2.11
Telephone Expense	271.35	1.29	271.35	1.29
Total Expenses	<u>20,770.28</u>	<u>98.83</u>	<u>20,770.28</u>	<u>98.83</u>
Net Income	\$ <u>101.72</u>	<u>0.48</u>	\$ <u>101.72</u>	<u>0.48</u>

FASHION NAILS INC
Income Statement
For the Three Months Ending March 31, 2021

	Current Month		Year to Date	
Revenues				
Sales-Manicure Services	\$ 39,598.12	100.00	\$ 83,164.12	100.00
Total Revenues	<u>39,598.12</u>	<u>100.00</u>	<u>83,164.12</u>	<u>100.00</u>
Cost of Sales				
Cost of Goods Sold	<u>640.00</u>	<u>1.62</u>	<u>1,384.14</u>	<u>1.66</u>
Total Cost of Sales	<u>640.00</u>	<u>1.62</u>	<u>1,384.14</u>	<u>1.66</u>
Gross Profit	<u>38,958.12</u>	<u>98.38</u>	<u>81,779.98</u>	<u>98.34</u>
Expenses				
Advertising Expense	70.48	0.18	420.43	0.51
Auto Expenses	116.83	0.30	464.12	0.56
Charitable Contributions Exp	40.00	0.10	120.00	0.14
Commissions and Fees Exp	13,755.00	34.74	34,348.00	41.30
Insurance Expense	130.50	0.33	1,628.40	1.96
Laundry and Cleaning Exp	586.52	1.48	1,011.71	1.22
Legal and Professional Expense	2,240.00	5.66	2,240.00	2.69
Meals and Entertainment Exp	622.15	1.57	1,151.73	1.38
Merchant Fee	428.29	1.08	1,329.16	1.60
Office Expense	561.35	1.42	724.74	0.87
Payroll Tax Expense	223.13	0.56	446.26	0.54
Postage Expense	23.07	0.06	140.85	0.17
Rent or Lease Expense	922.00	2.33	5,409.59	6.50
Repairs Expense	0.00	0.00	1,100.00	1.32
Small tools	185.85	0.47	253.91	0.31
Supplies-Manicure Service	564.44	1.43	1,228.93	1.48
Wages Expense	2,500.00	6.31	5,000.00	6.01
Utilities Expense	530.97	1.34	1,446.61	1.74
Telephone Expense	414.76	1.05	1,397.36	1.68
Other Expense	<u>0.00</u>	<u>0.00</u>	<u>21.47</u>	<u>0.03</u>
Total Expenses	<u>23,915.34</u>	<u>60.40</u>	<u>59,883.27</u>	<u>72.01</u>
Net Income	<u>\$ 15,042.78</u>	<u>37.99</u>	<u>\$ 21,896.71</u>	<u>26.33</u>

FASHION NAILS INC
Income Statement
For the Two Months Ending February 28, 2021

	Current Month		Year to Date	
Revenues				
Sales-Manicure Services	\$ 22,549.00	100.00	\$ 43,566.00	100.00
Total Revenues	<u>22,549.00</u>	<u>100.00</u>	<u>43,566.00</u>	<u>100.00</u>
Cost of Sales				
Cost of Goods Sold	<u>599.14</u>	<u>2.66</u>	<u>744.14</u>	<u>1.71</u>
Total Cost of Sales	<u>599.14</u>	<u>2.66</u>	<u>744.14</u>	<u>1.71</u>
Gross Profit	<u>21,949.86</u>	<u>97.34</u>	<u>42,821.86</u>	<u>98.29</u>
Expenses				
Advertising Expense	35.00	0.16	349.95	0.80
Auto Expenses	133.74	0.59	347.29	0.80
Charitable Contributions Exp	40.00	0.18	80.00	0.18
Commissions and Fees Exp	9,712.00	43.07	20,593.00	47.27
Insurance Expense	1,367.40	6.06	1,497.90	3.44
Laundry and Cleaning Exp	128.11	0.57	425.19	0.98
Meals and Entertainment Exp	227.39	1.01	529.58	1.22
Merchant Fee	487.53	2.16	900.87	2.07
Office Expense	126.75	0.56	163.39	0.38
Payroll Tax Expense	0.00	0.00	223.13	0.51
Postage Expense	117.78	0.52	117.78	0.27
Rent or Lease Expense	922.00	4.09	4,487.59	10.30
Repairs Expense	0.00	0.00	1,100.00	2.52
Small tools	31.59	0.14	68.06	0.16
Supplies-Manicure Service	664.49	2.95	664.49	1.53
Wages Expense	0.00	0.00	2,500.00	5.74
Utilities Expense	471.15	2.09	915.64	2.10
Telephone Expense	711.25	3.15	982.60	2.26
Other Expense	<u>21.47</u>	<u>0.10</u>	<u>21.47</u>	<u>0.05</u>
Total Expenses	<u>15,197.65</u>	<u>67.40</u>	<u>35,967.93</u>	<u>82.56</u>
Net Income	\$ <u>6,752.21</u>	<u>29.94</u>	\$ <u>6,853.93</u>	<u>15.73</u>

FASHION NAILS INC
Income Statement
For the Seven Months Ending July 31, 2021

	Current Month This Year	Current Month Last Year	Year to Date This Year	Year to Date Last Year
Revenues				
Sales-Manicure Services	\$ 37,009.00	\$ 28,136.73	\$ 227,155.24	\$ 115,752.63
Total Revenues	<u>37,009.00</u>	<u>28,136.73</u>	<u>227,155.24</u>	<u>115,752.63</u>
Cost of Sales				
Cost of Goods Sold	<u>4,440.00</u>	<u>7,000.00</u>	<u>18,538.83</u>	<u>13,918.73</u>
Total Cost of Sales	<u>4,440.00</u>	<u>7,000.00</u>	<u>18,538.83</u>	<u>13,918.73</u>
Gross Profit	<u>32,569.00</u>	<u>21,136.73</u>	<u>208,616.41</u>	<u>101,833.90</u>
Expenses				
Advertising Expense	0.00	106.45	532.93	1,181.14
Auto Expenses	336.03	162.72	1,554.49	1,445.12
Bank Charges	0.00	6.00	1.00	30.00
Charitable Contributions Exp	0.00	0.00	160.00	220.00
Commissions and Fees Exp	16,362.00	7,343.00	101,718.00	42,162.00
Gifts Expense	0.00	0.00	0.00	463.76
Insurance Expense	802.88	130.50	2,822.78	783.00
Laundry and Cleaning Exp	195.00	0.00	1,485.42	1,261.90
Legal and Professional Expense	0.00	0.00	2,240.00	2,235.00
Licenses Expense	75.00	0.00	75.00	0.00
Maintenance Expense	0.00	0.00	579.99	808.76
Meals and Entertainment Exp	156.04	303.10	1,869.08	2,055.98
Merchant Fee	627.50	618.69	4,036.51	2,855.22
Office Expense	460.44	356.33	1,466.24	2,373.01
Payroll Tax Expense	208.13	198.60	1,082.65	815.83
Postage Expense	0.00	0.00	140.85	0.00
Rent or Lease Expense	922.00	922.00	9,097.59	5,880.04
Repairs Expense	0.00	493.75	2,213.50	2,290.55
Small tools	85.36	0.00	747.24	1,513.00
Uniform	229.69	0.00	390.51	0.00
Supplies-Manicure Service	404.23	422.60	3,589.84	6,391.17
Wages Expense	2,500.00	2,400.00	12,500.00	9,600.00
Travel Expense	0.00	0.00	111.53	0.00
Utilities Expense	700.41	120.85	3,894.26	2,034.59
Telephone Expense	932.80	100.00	3,032.64	1,525.32
Subcontract Fees	0.00	3,000.00	0.00	6,889.32
Other Expense	1,537.68	492.95	2,292.30	812.63
Total Expenses	<u>26,535.19</u>	<u>17,177.54</u>	<u>157,634.35</u>	<u>95,627.34</u>
Net Income	<u>\$ 6,033.81</u>	<u>\$ 3,959.19</u>	<u>\$ 50,982.06</u>	<u>\$ 6,206.56</u>

Business Loan Application

Personal Financial Statement

Submitted to: Busey Bank

Date: 12-1-22

100 W. University Ave., Champaign, IL 61820

****IMPORTANT: Please read and check the appropriate box before completing this Statement****

If you are applying for individual credit in your own name and are relying on your own income or assets and not the income or assets of another as the basis for repayment of the credit requested, or if this statement relates to your guaranty of the indebtedness of other person(s), firm(s), or corporations(s), complete only Sections 1, 3, and 4.

If you are applying for individual credit but are relying on income from alimony, child support, or separate maintenance or on the income or assets of another person as a basis for repayment of the credit requested, complete all Sections. Provide information in Section 2 about the person whose alimony, support, or maintenance payments or income or assets you are relying on. Alimony, child support, or separate maintenance income need not be revealed if you do not wish to have it considered as a basis for repaying this obligation.

Are you applying for individual or joint credit?

☐ Individual

☒ Joint*

If joint, please sign below.

*Joint should be marked if there will be more than one signor or guarantor on the loan documents.

We intend to apply for joint credit:

Applicant Signature

Co-Applicant Signature

Section 1 - Individual Information

Section 2 - Other Party Information

Name

Trang Nguyen

Kevin Clements

Address

City, State & Zip

Social Security #

Date of Birth

Position/occupation

Business name

Business address

City, State & Zip

Years at present address

Years of employment

owner Fashion Nails

Fashion Nails

1279 E Grove Ave

Bartol IL 61866

24

24

inc Water Station Operator

University of Illinois

15

@UofI-10

Phone #

Res.

Bus.

Res.

Bus.

Are (either of) you presently subject to any unsatisfied judgments or tax liens?

☐ Yes ☒ No

Are (either of) you a defendant in any suit or legal action?

☐ Yes ☒ No

Have (either of) you or any firm in which you were a major owner ever declared bankruptcy, or settled any debt for less than the amounts owed?

☐ Yes ☒ No

If yes, please provide details on a separate sheet.

Are any of your assets held in trust?

☐ Yes ☒ No

If yes, please describe the trust and the assets held therein on an attached exhibit.

Business Loan Application

Section 3 - Statement of Financial Condition as of []/[/]200[]

Assets-Do not include assets of doubtful value	In Dollars		If joint, with whom	Liabilities	In dollars		If joint, with whom
	Ind.	Joint			Ind.	Joint	
Cash, Checking & Savings, CDs - see Schedule A		44,475	146,325	Notes payable to banks & others - see Schedule H		33,000	
U.S. Gov't & marketable securities - see Schedule B				Due to brokers		10,000	
Non-marketable securities - see Schedule C				Amounts payable to others - secured			
Securities held by broker in margin accounts				Amounts payable to others - unsecured			
Restricted, control or margin account stocks		2,300		Accounts & bills due			
Real estate owned - see Schedule D				Unpaid income tax			
Accounts, loans & notes receivable		4,000		Other unpaid taxes & interest			
Automobiles		4,000		Real Estate mortgages payable - see Schedule D & H		122,000	
Cash surrender value-life insurance - see schedule E		3,500		Credit Cards (List separately if needed)			
Vested interest in deferred compensation/profit-sharing plans - see Schedule F							
Business ventures - see Schedule G		122,000		Total Liabilities		135,000	
Other assets/personal property itemize - see Schedule G if applicable		12,500		Net Worth		131,000	
Total Assets		277,175		Total Liabilities and Net Worth		135,000	

Section 4 - Annual Income for Year Ended []/[/]200[]

Annual Income	In Dollars		Annual Expenditures	In Dollars		Contingent Liabilities Estimated Amounts	Yes	No	In Dollars	
	Ind.	Joint		Ind.	Joint				Ind.	Joint
Salary, bonuses & commissions		144315	Mortgage/rental payments		11064	Do you have any:				
Dividends & Interest		10900	Real estate taxes & assessments		1000	Contingent liabilities (as endorser, co-maker or guarantor?)	☐	☒		
Real estate income			Taxes federal, state & local		14990	(On leases? On contracts?)	☐	☒		
Other income (alimony, child support, or separate maintenance income need not be revealed if you do not wish to have it considered as a basis for repaying this obligation.)			Insurance payments		2000	Involvement in pending legal actions?	☐	☒		
			Other contract payments (car payments, charge cards, etc.)		2500	Contested income tax liens?	☐	☒		
			Alimony, child support, maintenance			Any estimated capital gains tax on the unrealized asset appreciation?	☐	☒		
			Other Expenses			Other special debt or circumstances?	☐	☒		
									If yes to any question(s) describe:	
Total Income		144315	Total Expenditures		35754					

Business Loan Application

Total Contingent Liabilities

SCHEDULE A - Cash Checking and Savings Accounts, Certificates of Deposit (CDs), Money Market Funds, Etc.

Name of Financial Institution	Type of Account	Owner	(J)	\$ Pledged to Whom?	Balance
Busey			☐	25,800.00	15000
Busey			☐	5748.00	30648
Busey			☐	5470	8677
Bank of La Toule			☐	9600.00	92000

146,325

SCHEDULE B - U.S. Government Marketable Securities (Use additional sheets if necessary)

Number of Shares or Face Value of Bonds	Description	In Name of	Are these Registered, Pledged or Held by Others?	Value	Exchanges Where Traded

SCHEDULE C - Non-Marketable Securities (Use additional sheets if necessary)

Number of Shares or Face Value of Bonds	Description	In Name of	Are these Registered, Pledged or Held by Others?	Value	Method of Valuation

SCHEDULE D - Investments in Real Estate (Use additional sheets if necessary)

Description/Location of Real Estate Investment	(J)	Date of Original	Investment Amount	% Owned By You	Market Value of Your % of Investment	Present Balance	Monthly Payment	Mortgage Maturity Date	Mortgage	Owed To
	☒	2004	180,000	100%		0	0	0		
	☒	2018	165,000		122,000	124,298	1149			
	☒	2008	30,000	100%		0	0	0		

SCHEDULE E - Life Insurance (Carried 375,000) Group Insurance 122,000

Name of Insurance Company	Owner of Policy	Beneficiary and Relationship	Face Amount	Policy Loans	Cash Surrender Value
American			500,000.00		

SCHEDULE F - Vested Interest in Deferred Compensation/Profit-Sharing Plans

% Vested	Company Name	Account Number	Manner of Payout (Annuity, Lump Sum, Etc.)	Distribution Date	Beneficiary	Amount
100%						

Busey

Business Loan Application

SCHEDULE H - Loans Owed Banks, Brokers, Finance Companies and Others (MasterCard, Visa, etc.)							
Owing to (Acct. No.)	(1)	Date of Original Borrowing/Amount	Present Balance	Due	Monthly Payment	Date of Final Payment	Secured By
Champaign House	☒	2014	124,296	00			
TRUCK	☐	2021	10,000				
	☐		850				

8819

The information contained in this statement is provided to induce you to extend or to continue the extension of credit to the undersigned or to others upon the guaranty of the undersigned. The undersigned acknowledges and understands that you are relying on the information provided herein in deciding to grant or continue credit or to accept a guaranty thereof. Each of the undersigned represents, warrants, and certifies that (1) the information provided herein is true, correct and complete and gives a correct and complete showing of the financial condition of the undersigned, (2) the undersigned has no liabilities direct, indirect or contingent except as set forth in this statement, and (3) legal and equitable title to all assets listed herein is in the undersigned's sole name, except as may be herein otherwise noted. Each of the undersigned agrees to notify you immediately and in writing of any change in name, address, or employment and of any material adverse changed (1) in any of the information contained in this statement or (2) in the financial condition of any of the undersigned or (3) in the ability of any of the undersigned to perform its (or their) obligations to you. In the absence of such notice or a new and full written statement, this should be considered as a continuing statement and substantially correct. You are authorized to make all inquiries you deem necessary to verify the accuracy of the information contained herein, and to determine the credit-worthiness of the undersigned and the undersigned hereby authorizes all persons of whom you make such inquiries to respond thereto in full. Each of the undersigned authorizes you to answer questions about your credit experience with the undersigned.

Date signed _____ Signature (individual) _____

Date signed _____ Signature (individual) *[Signature]*

A
521,325

L
122,000



Net Worth
399,325

Busey



Office of the Secretary of State Jesse White
ilsos.gov

cyberdriveillinois.com is now ilsos.

Corporation/LLC Search/Certificate of Good Standing

Corporation File Detail Report

File Number 69099289
Entity Name FASHION NAILS, INC.
Status
ACTIVE

Entity Information

Entity Type
CORPORATION
Type of Corp
DOMESTIC BCA
Incorporation Date (Domestic)
Wednesday, 10 July 2013
State
ILLINOIS
Duration Date
PERPETUAL

Agent Information

Name

NGUYEN TRANG

Address
704 BUTTERCUP DR
SAVOY, IL 61874

Change Date
Wednesday, 10 July 2013

Annual Report

Filing Date
Friday, 25 June 2021

For Year
2021

Officers

President
Name & Address
TRANG NGUYEN 704 BUTTERCUP DR.SAVOY IL 61874

Secretary
Name & Address
KEVIN CLEMENTS 704 BUTTERCUP DR. SAVOY IL 61874

[Return to Search](#)

[File Annual Report](#)

[Adopting Assumed Name](#)

[Articles of Amendment Effecting A Name Change](#)

[Change of Registered Agent and/or Registered Office](#)

(One Certificate per Transaction)

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Ordinance Amending Chapter 20, Article XII Pertaining to Prohibited Cannabis Business Establishments	DEPARTMENT: Administration
DATE: February 7, 2023	AMOUNT: Not Applicable
ATTACHMENTS: 1. 02-23-2732 Ordinance - Amending Chapter 20, Article XII Pertaining to Prohibited Cannabis Establishments 2. faq sheet on adult use cannabis craft growers license	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS: The Village of Rantoul has been re-approached by an interested party regarding the community's interest in establishing an "Adult-Use Cannabis Craft Grower" license. A business of this nature would be required to meet specific zoning restrictions, could not exceed 14,000 square feet in size, and would only allow for the cultivation, drying, curing, and packaging of cannabis for sale at a dispensing organization or use at a processing organization. Dispensing will not be allowed as part of this amendment. This amendment is necessary since the Village, in its creation of Chapter 20, prohibits all forms of cannabis sale, delivery, cultivation, packaging, or dispensing currently, and only under this amendment could a Craft Grower business operate in the Village. When discussed in a previous meeting, it was determined if the interested party were to obtain a license, solely or through partnership, the Board would entertain this topic again. The interested party has obtained a license through partnership, and now wishes to re-enter their request for the change in ordinance to allow for a Craft Grower license in Rantoul.	
RECOMMENDED ACTION: Recommended Action is to approve the amendment allowing for an Adult-Use Cannabis Craft Grower license to be allowed to operate within the village limits.	
DEPARTMENT HEAD APPROVAL Scott Eisenhauer	VILLAGE ADMINISTRATOR Scott Eisenhauer

ORDINANCE 2732

AN ORDINANCE AMENDING CHAPTER 20, ARTICLE XII OF THE CODE OF ORDINANCES OF THE VILLAGE OF RANTOUL PERTAINING TO PROHIBITED CANNABIS BUSINESS ESTABLISHMENTS

WHEREAS, the Village of Rantoul, Champaign County, Illinois (the “**Village**”) has the authority to adopt ordinances and to promulgate rules and regulations that pertain to its government and affairs and that protect the public health, safety and welfare of its citizens; and

WHEREAS, pursuant to the provisions of the Illinois Cannabis Regulation and Tax Act, Public Act 101-0027, the Village adopted Ordinance No. 2631 prohibiting Adult-Use Cannabis Business Establishments within the Village; and

WHEREAS, the Village has determined that the operation of Adult-Use Cannabis Craft Grower establishments would not present adverse impacts upon the health, safety and welfare of the residents, or additional costs, burdens and impacts upon law enforcement and regulatory operations of the Village.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF RANTOUL, CHAMPAIGN COUNTY, ILLINOIS, as follows:

Section 1. Recitals. The facts and statements contained in the preamble to this Ordinance are found to be true and correct and are hereby adopted as part of this Ordinance.

Section 2. That Chapter 20, ARTICLE XII, entitled “CANNABIS BUSINESS ESTABLISHMENT PROHIBITED”, of the Rantoul Code, be amended by deleting “Adult-Use Cannabis Craft Grower” from the list of prohibited Adult-Use Cannabis Business Establishments set forth in Section 20-361.

Section 3. Severability. If any provision of this Ordinance, or the application of any provision of this Ordinance, is held unconstitutional or otherwise invalid, such occurrence shall not affect other provisions of this Ordinance, or their application, that can be given effect without the unconstitutional or invalid provision or its application. Each unconstitutional or invalid provision, or application of such provision, is severable, unless otherwise provided by this Ordinance.

Section 4. Effective Date. This Ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.

This Ordinance is hereby passed, the “ayes” and “nays” being called, by a majority of the Corporate Authorities then holding office at a regular meeting on the date set forth below.

PASSED this 14th day of February, 2023.

Village Clerk

APPROVED this 14th day of February, 2023.

Village President

FREQUENTLY ASKED QUESTIONS

Cannabis Regulation And Tax Act – Public Act 101-0027

CRAFT GROWERS

What is the definition of “craft grower?”

- "Craft grower" means a facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to cultivate, dry, cure and package cannabis and perform other necessary activities to make cannabis available for sale at a dispensing organization or use at a processing organization. A craft grower may contain up to 5,000 square feet of canopy space on its premises for plants in the flowering stage. The Department of Agriculture may authorize an increase or decrease of flowering stage cultivation space in increments of 3,000 square feet by rule based on market need, craft grower capacity and the licensee's history of compliance or noncompliance, with a maximum space of 14,000 square feet for cultivating plants in the flowering stage, which must be cultivated in all stages of growth in an enclosed and secure area. A craft grower may share premises with a processing organization or a dispensing organization, or both, provided each licensee stores currency and cannabis or cannabis-infused products in a separate secured vault to which the other licensee does not have access or all licensees sharing a vault share more than 50% of the same ownership.

Are craft growers inspected? How, and by whom?

- Craft growers are subject to random inspections by the Illinois Department of Agriculture, the Illinois Department of Public Health, local safety or health inspectors and the Illinois State Police.

To whom may craft growers sell cannabis?

- Craft growers may sell or distribute cannabis to a cultivation center, a craft grower, an infuser organization, a dispensing organization or as otherwise authorized by rule.

What are the limitations on the location of craft growers?

- A craft grower may not be located in an area zoned for residential use.
- A craft grower shall not be located within 1,500 feet of another craft grower or a cultivation center.

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Discussion Regarding Lift Assists	DEPARTMENT: Administration
DATE: February 7, 2023	AMOUNT: NA
ATTACHMENTS:	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS: The Rantoul Fire Department has been called upon to respond to an excessive number of lift assist calls for service. These calls are increasing the cost of the department significantly, are taxing our resources, will require additional training and equipment if we continue to perform, and put our personnel at risk of injury. This discussion will identify the direction the Board wishes us to pursue with these types of calls for service in the future.	
RECOMMENDED ACTION: Discussion Only at this time	
DEPARTMENT HEAD APPROVAL Scott Eisenhauer	VILLAGE ADMINISTRATOR Scott Eisenhauer

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Discussion Regarding Fiscal Year 2023-2024 Budget	DEPARTMENT: Administration
DATE: February 7, 2023	AMOUNT: NA
ATTACHMENTS:	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS: With the presentation of the Fiscal Year 2023-2024 Budget approaching, this item on the agenda allows comments from the Board to provide input on items they would like to see considered for inclusion in the Budget. The Budget will formally be presented in March with approval by the Board prior to the end of April.	
RECOMMENDED ACTION: Information Only at this time	
DEPARTMENT HEAD APPROVAL Scott Eisenhauer	VILLAGE ADMINISTRATOR Scott Eisenhauer

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: January 2023 Village Applicant Demographics Report	DEPARTMENT: Administration
DATE: February 7, 2023	AMOUNT:
ATTACHMENTS: 1. HR Report - January 2023	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

Open Positions for Village of Rantoul

January 29, 2022 to January 30, 2023

Position					
	Census Report 2016	Police Officer		Experienced Police Officer	
Race		Number	Percentage	Number	Percentage
White	60.9%	28	59%	3	49%
African American	24.9%	12	26%	1	17%
Asian	2.3%	1	2%	0	0%
Native Hawaiian/Pacific Islander	0.1%	0	0%	0	0%
Hispanic/Latino	12.5%	4	9%	1	17%
American Indian	0.5%	0	0%	0	0%
Two or More Races	6.2%	2	4%	1	17%
Unknown	0.0%	0	0%	0	0%
Gender					
Male	47.7%	36	77%	6	100%
Female	52.3%	11	23%	0	0%
Unknown	0.0%	0	0%	0	0%
Total Applications					
	12,941	47		6	
Open / Filled					
		Full Time Position		Full Time Position	
		Police Department		Police Department	

Position					
		Firefighter		Utility Cashier Clerk	
Race		Number	Percentage	Number	Percentage
White		19	63%	12	50%
African American		7	23%	7	29%
Asian		0	0%	0	0%
Native Hawaiian/Pacific Islander		0	0%	0	0%
Hispanic/Latino		1	4%	3	13%
American Indian		0	0%	0	0%
Two or More Races		3	10%	1	4%
Unknown		0	0%	1	4%
Gender					
Male		23	77%	2	8%
Females		7	23%	21	88%
Unknown		0	0%	1	4%
Total Applications					
		30		24	
Open / Filled					
		Volunteer Position		Full Time Position	
		Fire Department		Public Works	

Open Positions for Village of Rantoul

January 29, 2022 to January 30, 2023

Position					
	Census Report 2016	Public Works Director		Chief of Operations - Wastewater	
Race		Number	Percentage	Number	Percentage
White	60.9%	2	67%	2	67%
African American	24.9%	1	33%	0	0%
Asian	2.3%	0	0%	1	33%
Native Hawaiian/Pacific Islander	0.1%	0	0%	0	0%
Hispanic/Latino	12.5%	0	0%	0	0%
American Indian	0.5%	0	0%	0	0%
Two or More Races	6.2%	0	0%	0	0%
Unknown	0.0%	0	0%	0	0%
Gender					
Male	47.9%	3	100%	2	67%
Female	52.1%	0	0%	1	33%
Unknown	0.0%	0	0%	0	0%
Total Applications					
		3		3	
Open / Filled					
		Full Time Position		Full Time Position	
		Public Works		Public Works	

Position					
	Census Report 2016	Apprentice Lineman		Lineman	
Race		Number	Percentage	Number	Percentage
White	60.9%	79	77%	2	67%
African American	24.9%	6	6%	0	0%
Asian	2.3%	1	1%	0	0%
Native Hawaiian/Pacific Islander	0.1%	0	0%	0	0%
Hispanic/Latino	12.5%	10	10%	1	33%
American Indian	0.5%	0	0%	0	0%
Two or More Races	6.2%	5	5%	0	0%
Unknown	0.0%	1	1%	0	0%
Gender					
Male	47.9%	100	98%	3	100%
Female	52.1%	2	2%	0	0%
Unknown	0.0%	0	0%	0	0%
Total Applications					
		102		3	
Open / Filled					
		Full Time Position		Full Time Position	
		Public Works		Public Works	

Open Positions for Village of Rantoul

January 29, 2022 to January 30, 2023

Position					
	Census Report 2016	Forum Fitness Staff Attendant		Youth Center Aide	
Race		Number	Percentage	Number	Percentage
White	60.9%	0	0%	5	25%
African American	24.9%	0	0%	8	40%
Asian	2.3%	0	0%	0	0%
Native Hawaiian/Pacific Islander	0.1%	0	0%	0	0%
Hispanic/Latino	12.5%	1	33%	3	15%
American Indian	0.5%	0	0%	1	5%
Two or More Races	6.2%	0	0%	3	15%
Unknown	0.0%	0	0%	0	0%
Gender					
Male	47.9%	1	33%	5	25%
Female	52.1%	0	0%	15	75%
Unknown	0.0%	0	0%	0	0%
Total Applications		0			
		3		20	
Open / Filled					
		Part Time Position		Part Time Position	
		Recreation		Recreation	

Position					
	Census Report 2016	Sports Complex Scoreboard Operators		Operations Support	
Race		Number	Percentage	Number	Percentage
White	60.9%	12	43%	5	42%
African American	24.9%	9	32%	4	33%
Asian	2.3%	0	0%	0	0%
Native Hawaiian/Pacific Islander	0.1%	0	0%	0	0%
Hispanic/Latino	12.5%	2	7%	1	8%
American Indian	0.5%	1	4%	0	0%
Two or More Races	6.2%	4	14%	0	0%
Unknown	0.0%	0	0%	2	17%
Gender					
Male	47.9%	18	64%	8	66%
Female	52.1%	10	36%	2	17%
Unknown	0.0%	0	0%	2	17%
Total Applications					
		28		12	
Open / Filled					
		Part Time Position		Part Time Position	
		Recreation		Recreation	

Open Positions for Village of Rantoul

January 29, 2022 to January 30, 2023

Position					
	Census Report 2016	Maintenance Staff		Site Supervisor	
Race		Number	Percentage	Number	Percentage
White	60.9%	6	46%	3	25%
African American	24.9%	4	31%	6	50%
Asian	2.3%	0	0%	0	0%
Native Hawaiian/Pacific Islander	0.1%	0	0%	0	0%
Hispanic/Latino	12.5%	0	0%	0	0%
American Indian	0.5%	0	0%	0	0%
Two or More Races	6.2%	3	23%	2	17%
Unknown	0.0%	0	0%	1	8%
Gender					
Male	47.9%	12	92%	5	42%
Female	52.1%	1	8%	7	58%
Unknown	0.0%	0	0%	0	0%
Total Applications					
		13		12	
Open / Filled					
		Part Time Position		Part Time Position	
		Recreation		Recreation	

Position					
	Census Report 2016	Concession Staff		Snow Removal	
Race		Number	Percentage		
White	60.9%	31	35%	4	44%
African American	24.9%	30	34%	4	44%
Asian	2.3%	0	0%	0	0%
Native Hawaiian/Pacific Islander	0.1%	1	1%	0	0%
Hispanic/Latino	12.5%	14	16%	0	0%
American Indian	0.5%	1	1%	0	0%
Two or More Races	6.2%	12	13%	1	12%
Unknown	0.0%	0	0%	0	0%
Gender					
Male	47.9%	23	26%	7	78%
Female	52.1%	65	73%	2	22%
Unknown	0.0%	1	1%	0	0%
Total Applications					
		89		9	
Open / Filled					
		Part Time Position		Part Time Position	
		Recreation		Recreation	

Total Numbers

January 29, 2022 to January 30, 2023

Position					
	Census Report 2016	Applicants		Hired In January 2023	
Race		Number	Percentage	Number	Percentage
White	60.9%	213	53%	3	100%
African American	24.9%	101	25%	0	0%
Asian	2.3%	3	1%	0	0%
Native Hawaiian/Pacific Islander	0.1%	1	0%	0	0%
Hispanic/Latino	12.5%	41	10%	0	0%
American Indian	0.5%	3	1%	0	0%
Two or More Races	6.2%	37	9%	0	0%
Unknown	0.0%	5	1%	0	0%
Gender					
Male	47.9%	254	63%	2	67%
Female	52.1%	144	36%	1	33%
Unknown	0.0%	6	1%	0	0%
Total					
		404		3	

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Purchase of two (2) new Ford Police Utility Vehicles for the Police Department from Morrow Brothers Ford Inc. in the amount of \$87,300.00	DEPARTMENT: Police Department
DATE: February 7, 2023	AMOUNT: \$87,300.00
ATTACHMENTS: 1. 23 Police Interceptor Utility Factory Order Packet V3 10-07-22	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS: At the June 2022 Board Meeting, the Village Board approved the purchase of two 2022 Ford Utility squad cars from Morrow Brothers for \$78,650.00. On January 4, 2023, the Police Department was notified by Morrow Brothers that the two allotted squad cars were cut from production by Ford. As a result, the Police Department is requesting approval to purchase two 2023 Ford Utility squad cars. Morrow Brother's Ford, of Greenfield, IL, has the current state bid for 2023 Ford Utility squad cars. The base price for a 2023 Ford Police Interceptor Utility is \$39,590.00.00. Additional desired factory options, including a hybrid engine, police engine idle, heated side mirrors, and license and title fees, bring the total vehicle cost to \$43,650.00. The Police Department attempted to get a bid from Shields Auto Center, but the cutoff date for the order was in September 2022. The equipment for these vehicles has already been purchased as it was believed the squad cars would be arriving in Spring/Summer 2023.	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL Chief Tony Brown	VILLAGE ADMINISTRATOR Scott Eisenhauer



**STATE OF ILLINOIS
POLICE INTERCEPTOR
GOVERNMENT PRICING**

ORDERING AGENCY: _____

CONTACT PERSON: _____ CELL: _____

FORD FLEET # _____ PURCHASE ORDER # _____

QUANTITY: _____ COST EACH: \$ _____

ADDRESS: _____

CITY: _____ ZIP CODE: _____ TAX EXEMPT # E999_ - _ - _ - _ - _

PHONE: _____ FAX: _____ EMAIL: _____

TOTAL ORDER COST: \$ _____

SIGNATURE _____ TITLE _____

Morrow Brothers Ford Inc.
1242 Main Street
Greenfield, IL 62044

Phone # 1-217-368-3037
Fax # 1-217-368-3517
Email: richie@morrowbrothersfordinc.com

PLEASE SUBMIT THIS SIGNED FORM WITH ORDER

PAYMENT DUE UPON DELIVERY

POLICE INTERCEPTOR UTILITY STANDARD EQUIPMENT

MECHANICAL

- Drivetrain – All-Wheel-Drive
- V6 Direct Injection Gasoline Engine 136 MPH Top Speed
- Brakes – 4-Wheel Heavy-Duty Disc w/H.D. Front and Rear Calipers
- Class III Trailer Hitch Receiver with 5,000 lbs. Towing Capacity
- Column Shifter
- Engine Hour Idle Meter
- Engine Hour Meter
- Engine Oil Cooler
- Suspension – Independent Front & Rear
- Transmission – 10-Speed Automatic
- Transmission Oil Cooler

EXTERIOR

- Exhaust True Dual (down-turned)
- Door-Lock Cylinders (Front Driver / Passenger / Liftgate)
- Glass – 2nd Row, Rear Quarter and Liftgate Privacy Glass
- Headlamps – Automatic, LED Low -and-High Beam
 - Pre-molded Side Warning LED Holes (does not include LED Warning Modules)
- Liftgate – Manual 1-Piece – Fixed Glass w/Door-Lock Cylinder
- Power Mirror Glass, Manual Folding with Integrated Spotter
- Spare – Full Size 18" Tire w/TPMS
- Tail lamps – LED
- Tires – 245/60R18 A/S BSW
- Wheels – 18" Painted Black Steel with Stainless Steel Hub Cover

SAFETY / SECURITY

- AdvanceTrac® w/RSC® (Roll Stability Control®)
- Airbags, dual-stage driver & front-passenger, side seat, passenger-side knee, Roll Curtain Airbags and Safety Canopy®
- Anti-Lock Brakes with Traction Control
- Brakes – Police Calibrated High-Performance
- Belt-Minder® (Front Driver / Passenger)
- Individual Tire Pressure Monitoring System
- Rearview Camera with Washer, Viewable in 4.2" Center Stack
- Seat Belts, Pretensioner/Energy-Management System w/adjustable height in 1st Row
- SOS Post-Crash Alert System™

FUNCTIONAL

- Audio
 - AM/FM / CD / MP3 Capable / Clock / 4-speakers
 - Bluetooth® interface - Includes hands-free voice command support (compatible with most Bluetooth connected mobile devices)
 - USB Port (1)
 - 4.2" Color LCD Screen Center-Stack "Smart Display"
- Easy Fuel® Capless Fuel-Filler
- Ford Telematics™ – Includes Fleet Telematics Modem and complimentary 2-year subscription
- Front Door Tether Straps (driver/passenger)
- Power Pigtail Harness
- Front Recovery Tow Hook Provision (1)
- Two-Way Radio Pre-Wire
- Two (2) 50 amp battery power circuits – power distribution junction block (behind 2nd row passenger seat floorboard)
- Wipers – Front Speed-Sensitive Intermittent; Rear Dual Speed Wiper

INTERIOR / COMFORT

- Cargo Hooks in Cargo Area
- Dual-Zone Electronic Automatic Temperature Control
- Power Door Locks
 - Power Windows with Driver Control Feature
- Fixed Pedals (Driver Dead Pedal)
- Floor – Flooring – Heavy-Duty Thermoplastic Elastomer
- Glove Box – Locking/Non-Illuminated
- Lighting
 - Overhead Console
 - Red/White Task Lighting in Overhead Console
 - 3rd row overhead map light
- Mirror – Day/Night Rear View
- Particulate Air Filter
- Powerpoints – (1) First Row
- Rear-Window Defrost
- Scuff Plates – Front & Rear
- Seats
 - 1st Row Police Grade Cloth Trim, Dual Front Buckets
 - 1st Row – Driver 6-way Power track (fore/aft. up/down, tilt with manual recline, 2-way manual lumbar)
 - 1st Row – Passenger 2-way manual track (fore/aft. with manual recline)
 - Built-in steel intrusion plates in both driver/passenger seatbacks
 - 2nd Row Vinyl, 35/30/35 Split Bench Seat (manual fold-flat, no tumble) – fixed seat track
- Cruise Control
- Speedometer – Calibrated (includes digital readout)
- Steering Wheel – Tilt / Telescoping and 4 user – configurable switches
- Sun visors, color-keyed, non-illuminated
- Universal Top Tray – Center of I/P for mounting aftermarket equipment

OPTIONS INCLUDED

- Gasoline Engine (99B / 44U)
- All Wheel Drive (K8A)
- Interior Lights Disabled, Dark Mode (43D)
- Driver's Side LED Spotlight (51R)
- Ignition Override System (47A)
- Tail Lamp Lighting Solution (66B)
- Rear Hatch Timer, Delete (18D)
- 5 Year / 100,000 Miles Powertrain Extended Warranty

ILLINOIS GOVERNMENT PRICE
\$39,590.00

2023 POLICE INTERCEPTOR UTILITY

SERIES	OPTION CODE	CHARGE	SELECTION
AWD Utility Police Interceptor, 3.3L Gasoline, 136-MPH Top Speed	99B/44U	\$39,590.00	☐
AWD Utility Police Interceptor, 3.3L Hybrid , 136-MPH Top Speed	99W/44B	Add \$2,775.00	☐
AWD Utility Police Interceptor, 3.0L EcoBoost, 148-MPH Top Speed	99C/44U	Add \$3,775.00	☐

EXTERIOR COLOR	PAINT CODE	CHARGE	SELECTION
Medium Brown Metallic	BU	Add \$0.00	☐
Arizona Beige Metallic Clearcoat	E3	Add \$0.00	☐
Vermillion Red	E4	Add \$0.00	☐
Blue Metallic	FT	Add \$0.00	☐
Agate Black	UM	Add \$0.00	☐
Smokestone Metallic	HG	Add \$0.00	☐
Kodiak Brown Metallic	J1	Add \$0.00	☐
Dark Toreador Red Metallic	JL	Add \$0.00	☐
Carbonized Grey	M7	Add \$0.00	☐
Dark Blue	LK	Add \$0.00	☐
Royal Blue	LM	Add \$0.00	☐
Light Blue Metallic	LN	Add \$0.00	☐
Silver Grey Metallic	TN	Add \$0.00	☐
Sterling Grey Metallic	UJ	Add \$0.00	☐
Iconic Silver Metallic	JS	Add \$0.00	☐
Medium Titanium Metallic	YG	Add \$0.00	☐
Oxford White	YZ	Add \$0.00	☐

INTERIOR SEATING	SEATING	CHARGE	SELECTION
Cloth Front Buckets / Vinyl Rear • Front - Unique Heavy-Duty Cloth, Front Bucket Seats Driver 6-way Power Track (fore/aft.up/down, tilt with manual recline, 2-way manual lumbar) • Passenger - 2-way Manual Track (fore/aft. with manual recline) • Rear - 60/40 Split Vinyl	96 Standard	Standard	☐
Cloth Front Buckets / Cloth Rear • Front - Unique Heavy-Duty Cloth, Front Bucket Seats Driver 6-way Power Track (fore/aft.up/down, tilt with manual recline, 2-way manual lumbar) • Passenger - 2-way Manual Track (fore/aft. with manual recline) • Rear - 35/30/35 Split Cloth	F6 Optional	Add \$60.00	☐

OPTIONAL UTILITY DELETIONS	CODE	CHARGE	SELECTION
• Delete Driver's Side Spotlight	DDSS	Credit \$100.00	☐
• Delete Ignition Override System	DIOS	Credit \$100.00	☐

LICENSE, TITLE FEE AND DELIVERY		CHARGE	SELECTION
M	-	Add \$225.00	☐
MP	-	Add \$225.00	☐
Sheriff	-	Add \$225.00	☐
Delivery - Single Unit	-	Add \$300.00	☐
Delivery - Multiple Units	-	Add \$250.00 each	☐
Agency Pick-up in Greenfield, Illinois - Does Not Include Fuel	-	\$0.00	☐
Agency Pick-up in Greenfield, Illinois with Full Tank of Fuel	-	Add \$100.00	☐

POLICE INTERCEPTOR UTILITY OPTIONAL EQUIPMENT

OPTIONAL EQUIPMENT	OPTION CODE	CHARGE	SELECTION
INTERIOR UPGRADE OPTION			
• 1st and 2nd Row Carpet Floor Covering • Cloth Seating, Front and Rear • Center Floor Console less shifter w/unique Police console finish plate • Includes Console and Top Plate with 2 cup holders • Floor Mats, front and rear (carpeted) • Deletes the standard console mounting plate (85D) • SYNC® 3 ◦ Enhanced Voice Recognition Communications and Entertainment System ◦ 4.2" Color LCD Screen Center-Stack "Smart Display" ◦ AppLink® ◦ 911 Assist® Note: Non-SYNC Bluetooth® interface is standard; 65U replaces standard Bluetooth® Interface with SYNC® Note: SYNC® AppLink® lets you control some of your favorite compatible mobile apps with your voice. It is compatible with select smartphone platforms. Commands may vary by phone and AppLink® software.	65U	Add \$380.00	☐
FRONT HEADLAMP LIGHTING SOLUTION			
• Includes LED Low beam/High beam headlamp, Wig-Wag function and (2) White LED side warning lights in each headlamp	66A	Add \$840.00	☐
TAIL LAMP / POLICE INTERCEPTOR HOUSING ONLY			
• Pre-existing holes with standard twist lock sealed capability (does not include LED Warning) (eliminates need to drill housing assemblies)	86T	Add \$60.00	☐
REAR LIGHTING SOLUTION			
• Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / passenger side blue) mounted to inside liftgate glass • Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / Passenger side blue) installed on inside lip of liftgate • LED lights only. Wiring, controller "not" included.	66C	Add \$430.00	☐
ULTIMATE WIRING PACKAGE			
• Rear console mounting plate (85R) – contours through 2nd row; channel for wiring • Pre-wiring for grille LED lights, siren and speaker (60A) • Wiring harness I/P to rear cargo area (overlay) ◦ Two (2) light cables – supports up to six (6) LED lights (engine compartment/grille) ◦ One (1) 10-amp siren/speaker circuit engine compartment • Rear hatch/cargo area wiring – supports up to six (6) rear LED lights • Does "not" include LED lights, side connectors or controller ◦ Recommend Police Wire Harness Connector Kit 67V	67U	Add \$530.00	☐
POLICE WIRE HARNESS CONNECTOR KIT - FRONT/REAR			
• For connectivity to Ford PI Package solutions includes (FRONT): ◦ (2) Male 4-pin connectors for siren ◦ (5) Female 4-pin connectors for lighting/siren/speaker ◦ (1) 4-pin IP connector for speakers ◦ (1) 4-pin IP connector for siren controller connectivity ◦ (1) 8-pin sealed connector ◦ (1) 14-pin IP connector • For connectivity to Ford PI Package solutions includes (REAR): ◦ (2) Male 4-pin connectors for siren ◦ (5) Female 4-pin connectors for lighting/siren/speaker ◦ (1) 4-pin IP connector for speakers ◦ (1) 4-pin IP connector for siren controller connectivity ◦ (1) 8-pin sealed connector ◦ (1) 14-pin IP connector Note: See upfitters guide for further detail at www.fordpoliceinterceptorupfit.com	67V	Add \$190.00	☐

POLICE INTERCEPTOR UTILITY OPTIONAL EQUIPMENT

KEY EXTERIOR OPTIONS	OPTION CODE	CHARGE	SELECTION
LAMPS / LIGHTING			
• Daytime Running Lamps	942	Add \$50.00	☐
• Switchable Red/White Lighting in Cargo Area (deletes 3rd row overhead map light)	17T	Add \$50.00	☐
• Front Warning Auxiliary LED Lights (Driver side – Red / Passenger side – Blue) Note: Requires 60A	21L	Add \$530.00	☐
• Front Interior Visor Light Bar (LED)	FST	Add \$1,080.00	☐
• Whelen FST Front Inner Edge Trio (Red/Blue/White), 5 Year Warranty			
• Pre-wiring for grille LED lights, siren and speaker	60A	Add \$50.00	☐
• Rear Auxiliary Liftgate Lights (Red/Blue LED Lights; located beneath liftgate glass in applique panel) • LED lights only. Wiring, controller “not” included.	43A	Add \$420.00	☐
• Whelen Rear Quarter Glass Side Warning LED Lights (Duo Red/Blue) • LED lights only. Wiring, controller “not” included.	63L	Add \$570.00	☐
• Interior Rear LED Light Bar • Whelen RST Rear Trio (Red/Blue/Amber) Inner Edge, 5 Year Warranty	RST	Add \$1,180.00	☐
• Side Marker LED – Sideview Mirrors (Driver side – Red / Passenger side – Blue) • Located on backside of exterior mirror housing • LED lights only. Wiring, controller “not” included.	63B	Add \$280.00	☐
BODY			
• Glass – Solar Tint 2nd Row, Rear Quarter and Liftgate Window (Deletes Privacy Glass)	92G	Add \$120.00	☐
• Glass – Solar Tint 2nd Row Only, Privacy Glass on Rear Quarter and Liftgate Window	92R	Add \$90.00	☐
• Underbody Deflector Plate (engine and transmission shield)	76D	Add \$360.00	☐
WHEELS			
• Wheel Covers (18" Full Face Wheel Cover)	65L	Add \$60.00	☐
• 18" Painted Aluminum Wheel Note: Spare wheel is an 18" conventional (Police) black steel wheel.	64E	Add \$480.00	☐
AUDIO / VIDEO			
• 12.1" Integrated Computer Screen ◦ Includes 12.1" touchscreen display in center stack and allows for operation of laptop in remote location to free up cabin space in front passenger area ◦ Includes Audio Video Extender (AVX) box, (2) AVX cables, (2) USB cables and (1) HDMI cable ◦ Includes SYNC 3®	47E	Add \$2,580.00	☐
• Rear View Camera displayed in rear view mirror (Includes Electrochromic Rear View Mirror) Note: This option replaces the standard display in the center stack area. Note: Camera can only be displayed in the center stack (std) “OR” the rear view mirror	87R	No Charge	☐
• Rear Camera On-Demand – allows driver to enable rear camera on-demand	19V	Add \$220.00	☐
DOORS / LOCKS			
• Hidden Door-Lock Plunger w/Rear-door controls inoperable (locks, handles and windows) Note: Not available with 68G – includes all content of 68G Note: Locks/windows operable from driver’s door switches only	52P	Add \$160.00	☐
• Rear-Door controls Inoperable (locks, handles and windows) Note: Locks/windows operable from driver’s door switches only	68G	Add \$75.00	☐
• Remote Keyless-Entry Key Fob (w/o Keypad) – (includes 4-key fobs) Note: Available with Keyed Alike, however, key fobs are “not” fobbed alike when ordered with Keyed Alike	55F	Add \$320.00	☐
KEYS (can be ordered with Remote Keyless Entry 55F)			
• Keyed Alike – 1435x	59E	Add \$60.00	☐
• Keyed Alike – 1284x	59B	Add \$60.00	☐
• Keyed Alike – 0135x	59D	Add \$60.00	☐
• Keyed Alike – 0576x	59F	Add \$60.00	☐
• Keyed Alike – 1111x	59J	Add \$60.00	☐
• Keyed Alike – 1294x	59C	Add \$60.00	☐
• Keyed Alike – 0151x	59G	Add \$60.00	☐

POLICE INTERCEPTOR UTILITY OPTIONAL EQUIPMENT

KEY EXTERIOR OPTIONS (cont.)	OPTION CODE	CHARGE	SELECTION
FLOORING / SEATS			
• 1st and 2nd row carpet floor covering	16C	Add \$120.00	☐
• Front & Rear WeatherTech Floor Liners	WTECH	Add \$190.00	☐
• Power passenger seat (8-way) w/2-way manual recline and lumbar)	87P	Add \$320.00	☐
• Rear Center Seat Delete	85S	No Charge	☐
◦ Deletes the center section of the 2nd row seat			
◦ Includes molded trim floor panel in lieu of center seat section			
• Rear Console Plate Conduit	85R	Add \$45.00	☐
SAFETY & SECURITY			
• Ballistic Door-Panels (Level III) – Driver Front-Door Only ¹	90D	Add \$1,590.00	☐
• Ballistic Door-Panels (Level III+) – Driver & Pass Front-Doors ¹	90E	Add \$3,190.00	☐
• Ballistic Door-Panels (Level IV+) – Driver Front-Door Only ²	90F	Add \$2,390.00	☐
• Ballistic Door-Panels (Level IV+) – Driver & Pass Front-Doors ²	90G	Add \$4,790.00	☐
• BLIS® – Blind Spot Monitoring with Cross-Traffic Alert	55B	Add \$570.00	☐
• Police Perimeter Alert – detects motion in an approximately 270-degree radius on sides and back of vehicle; if movement is determined to be a threat, chime will sound at level I. Doors will lock and windows will automatically go up at level II. Includes visual display in instrument cluster with tracking.	68B	Add \$685.00	☐
• Pre-Collision Assist with Pedestrian Detection (includes Forward Collision Warning and Automatic Emergency Braking and unique disable switch for Law Enforcement use) Note: Not available with option 96W	76P	Add \$170.00	☐
• Mirrors – Heated Sideview	549	Add \$60.00	☐
• Perimeter Anti-Theft Alarm	593	Add \$130.00	☐
◦ Activated by Hood, Door or Liftgate; when unauthorized entry occurs, system will flash the headlamps, parking lamps and sound the horn			
◦ Requires Keyless-Entry Key Fob (55F)	47A	INCLUDED	☐
• Police Engine Idle feature (Ford Factory Ignition Override System)			
◦ This feature allows you to leave the engine running and prevents your vehicle from unauthorized use when outside of your vehicle. Allows the key to be removed from ignition while vehicle remains idling. (3 year / 36,000 mile warranty)	76R	Add \$260.00	☐
• Reverse Sensing			
MISCELLANEOUS			
• Aux Air Conditioning Note: Recommended for K9 Use	17A	Add \$590.00	☐
• Additional Noise Suppression Bonds, Ground Straps	60R	Add \$100.00	☐
• Engine Block Heater	41H	Add \$90.00	☐
• Class III Trailer Tow Lighting Package (4-pin and 7-pin connectors and wiring)	52T	Add \$90.00	☐
• H8 AGM Battery (850 CCA/92-amp)	19K	Add \$120.00	☐
• Rear Bumper Step Pad	16P	Add \$90.00	☐
• 100 Watt Siren/Speaker	18X	Add \$290.00	☐
• OBD-II Split Connector	61B	Add \$60.00	☐
◦ Allows up to 2 devices to be connected to the vehicle's OBD-II port			

¹ Tested and meets the requirements of NIJ Standard 0108.01 Level III:

- 7.62 x 51 mm 9.7g M80 (.308 Winchester 150gr)

Per LAPD requirements, they're also designed to withstand special threat rounds:

- 7.62 x 39 mm MSC 7.9g (Type 56)
- 5.56 x 45 mm M193 3.36g
- 5.56 x 45mm M855 4g

² Tested and meets the requirements of NIJ Standard 0108.01 Level IV:

- .30-06 M2 AP 166gr (7.62 x 63 APM2 10.8g)

Designed to withstand special threat rounds:

- 7.62 x 54R LPS 9.65g
- 7.62 x 51 mm M61 9.75g (.308 Winchester 150.5gr)

In addition, Level IV+ includes all of the NIJ Level III and LAPD rounds listed in footnote 2.

POLICE VEHICLE WARNING EQUIPMENT AND PACKAGES

WARNING EQUIPMENT AND PACKAGES	CHARGE	SELECTION
Basic Patrol Package • Whelen Liberty II 48" LED Light Bar • Integrated Alley Lights, Take Downs with Flash • Integrated Traffic Advisor • Full Feature Siren w/ Light Controls, PA (Whelen) • 100 Watt Siren Speak w/Bracket (Whelen) • 4 Corner LED Warning, 2-Front 2-Rear (Whelen) • Custom Equipment Console • 12 Volt Outlets, USB Port, Cup holders, Arm-Rest • Light Bar Mounting Kit • Installation of Customer Supplied 2-Way Radio and Antenna • All Parts, Labor, and Professional Installation	Add \$5,980.00	☐
Upgrade Light Bar to Whelen Legacy Model	Add \$1,970.00	☐
Slick Top Package • Interior LED's in lieu of Light Bar; Includes Whelen FST Trio & RST Trio	Add \$5,980.00	☐
Two Whelen Micron LED Grill Lights (standard with Slick Top Package)	Add \$280.00	☐
180 Degree Under Mirror LED Side Warning	Add \$490.00	☐
Whelen Tracer Lower Side Warning	Add \$1,980.00	☐
Prisoner Partition - Sliding Center Window, XL Space Saver, Center Weapons Recess	Add \$930.00	☐
Supply & Install LED Light in Prisoner Area	Add \$160.00	☐
Rear Window Armor, 2nd Row	Add \$290.00	☐
Dual Weapons Rack w/Timer; AR/870 Setina or Pro Gard	Add \$830.00	☐
Push Bumper with 4 Ion LED Warning Lights	Add \$1,180.00	☐
Rear Prisoner Seat w/ Cargo Barrier	Add \$1,680.00	☐
Rear Cargo Barrier Only	Add \$690.00	☐
Mount for Customer Supplied Docking Station (includes new charge guard)	Add \$490.00	☐
Install Additional Radio	Add \$90.00 each	☐
Install Video* Camera System	Add \$490.00	☐
Install Radar* System	Add \$90.00	☐
Locking Dual-Drawer Rear Cargo Storage Cabinet	Add \$2,360.00	☐
Whelen Rear Pillar LED Warning	Add \$990.00	☐

Above prices include all parts, mounting brackets, freight and professional installation.

***Customer Supplied Video and Radar Must Include Vehicle Specific Mounting Kit**

MORROW BROTHERS FORD INC. TRADE INFORMATION

CONTACT: Richie M. Wellenkamp

PHONE: 1-217-368-3037

FAX: 1-217-368-3517

ORDERING AGENCY: _____ CONTACT: _____

ADDRESS: _____ CITY: _____

PHONE NUMBER: _____ FAX NUMBER: _____

TRADE VALUE (MORROW BROTHERS USE ONLY) \$ _____

TRADE-IN VEHICLE INFORMATION

YEAR _____ MAKE _____ MODEL / BODY STYLE _____

COLOR _____ VIN # _____

ENGINE _____ TRANSMISSION _____ MILEAGE _____

FRONT WHEEL DRIVE _____ ALL-WHEEL DRIVE _____ 4X4 TRUCK _____ 2WD TRUCK _____

HAS THIS VEHICLE BEEN USED AS A K9 UNIT?

LIST ANY BODY DAMAGE:

LIST ANY MECHANICAL PROBLEMS OR DEFECTS:

YOU MAY E-MAIL PICTURES TO: richie@morrowbrothersfordinc.com

WE WILL TRADE FOR ANYTHING!

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Items from Building & Environmental Safety	DEPARTMENT:
DATE: February 7, 2023	AMOUNT:
ATTACHMENTS:	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Purchase of a New Whelen R4 Vortex Storm Warning Siren and Required Accessories at 503 N. Maplewood Drive in the amount of \$27,489.32	DEPARTMENT: Community Development
DATE: February 7, 2023	AMOUNT: \$27,489.32
ATTACHMENTS: 1. Siren Quote 157000028 2. Village Of Rantoul Emergency Outdoor Warning Sirens 2023	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS: This is a request to purchase a new Whelen R4 Vortex storm siren and required accessories. The total cost for the siren and accessories is \$27,489.32. This siren would be installed at 503 N Maplewood Drive, and it would replace the existing storm siren at that location. That existing siren was purchased and placed there in 2000, and it has five years or less of service life remaining. Staff are currently studying the need for and feasibility of relocating the existing siren to another location in the community to install on a short-term basis. Funding for the new siren would come from Community Development Block Grant (CDBG) Infrastructure funds.	
RECOMMENDED ACTION: Approval of the purchase of a new Whelen R4 Vortex storm siren to be placed at 503 N Maplewood Drive	
DEPARTMENT HEAD APPROVAL Chris Milliken	VILLAGE ADMINISTRATOR Scott Eisenhauer



**GLOBAL
TECHNICAL
SYSTEMS, inc.**

QUOTATION

PREPARED FOR: The Village of Rantoul
Mary Gehrt
333 S. Tanner Street
Rantoul, IL 61866

QUOTE NUMBER: 157000028
QUOTE DATE: 01/26/2023
QUOTE EXPIRES: 02/25/2023
PAGE NUMBER: 1

PHONE: 217-893-1661
FAX: 217-892-5501
EMAIL:
TERMS: 2% 15:NET 30

PREPARED BY: Jacksonville/Doolin/Cody
EMAIL:
PHONE:
FAX:

SCOPE OF WORK: WHELEN VORTEX R-4 OUTDOOR WARNING SIREN

QTY	DESCRIPTION	UNIT PRICE	EXTENDED
1	WHELEN R4 VORTEX SERIES SIREN	19,167.23	19,167.23
1	WHELEN SIREN SPEAKER POLE TOP MOUNTING BRACKET	693.00	693.00
2	DEKA BATTERY	190.37	380.74
1	WHELEN INSTALLATION KIT	525.00	525.00
1	FREIGHT	750.00	750.00
1	LABOR	3,800.00	3,800.00
1		0.00	0.00
	CUSTOMER TO PROVIDE POWER (120 VOLT SINGLE FASE) TO PROVIDED A/C POWER DISCONNECT. CUSTOMER WILL ALSO PROVIDE CLASS 2 60FT POLE AND THE SETTING OF THE POLE. ***BATTERY BACKUP INCLUDED***		
	GTSI TO ADD SIREN ACTIVATION TO WEATHER WARN SYSTEM		
1	GTSI SIREN/RADIO VHF 2-WAY CONTROLLER	2,173.35	2,173.35



**GLOBAL
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QUOTATION

PREPARED FOR: The Village of Rantoul
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333 S. Tanner Street
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QUOTE NUMBER: 157000028
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PHONE: 217-893-1661
FAX: 217-892-5501
EMAIL:
TERMS: 2% 15:NET 30

PREPARED BY: Jacksonville/Doolin/Cody
EMAIL:
PHONE:
FAX:

SCOPE OF WORK: WHELEN VORTEX R-4 OUTDOOR WARNING SIREN

SUBTOTAL:	\$27,489.32
SALES TAX:	\$0.00
QUOTE TOTAL:	\$27,489.32

OFFERED BY:

ACCEPTED BY:

Payment terms are as set forth above, where satisfactory open account credit is established. Purchaser agrees to pay each invoice when due. A 3% convenience fee will be added to all credit/debit.

In the event payment is not received according to the above terms, GTSI may, at its discretion, assess interest at a rate of 2% per month or the maximum rate allowed by law. Purchaser also agrees to pay reasonable legal fees or agency commissions sustained by GTSI in pursuit of payment which is past due. Sales Tax rate is assumed and may appear differently on invoice. If sales tax exempt, purchaser must provide GTSI with a tax exemption certificate acceptable to the relevant taxing authority. Illinois Telecommunications Excise Tax may apply and will appear on invoice. This document is to be considered proprietary and confidential information between the party listed above and GTSI.

Village Of Rantoul Emergency Outdoor Warning Sirens

Asset or serial number	Item description (make and model)	Location	Condition	Year Placed in Service	Estimated Years of service left
1	Federal Signal	503 N. Maplewood Dr	Fair	2000	5
2	Whelen	617 E. Grove Ave	Excellent	2020	23
3	Federal Signal	401 W. Grove Ave	Fair	2000	5
4	Whelen	205 Shelhouse	Good	2002	7
5	Whelen	800 Golfcourse Rd	Good	2013	18
6	Whelen	1413 Bihler Place	Good	2013	18

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Resolution Authorizing Application to USDA Rural Development Rural Business Development Grant (RBDG) Program	DEPARTMENT: Community Development
DATE: February 7, 2023	AMOUNT: Requesting \$200,000.00 in grant funds
ATTACHMENTS: 1. RESOLUTION for USDA Rural Development RBDG Grant 2. RBDG_FactSheet	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS: As the Village continues planning for and working on the redevelopment and revitalization of the Downtown area of the community, staff have continued to search diligently for additional funding sources to further implement the Downtown plans and improvements. The Rantoul Chamber of Commerce brought attention to the fact that the US Department of Agriculture Rural Development Division is currently accepting applications for a competitive grant solicitation for its Rural Business Development Grant Program. This program provides grants of between \$10,000.00 and \$500,000.00 to support small business development thru activities leading to the development or expansion of small and emerging private businesses in rural areas that have fewer than 50 employees and less than \$1 million in gross revenues. These grant funds can be used for a few different activities, but in terms of community benefit, further leveraging the streetscaping and utility infrastructure improvement investments to be made Downtown could provide the most overall benefit to the greatest number of businesses and thus the Chamber has been working diligently with Downtown businesses to gather the necessary information to make such an application successful. Other considerations for the use of these grant funds that will be considered would be to use a portion of the funds to provide training or counseling opportunities for owners and employees of community businesses; to assist with business plan development; and to conduct market studies for businesses.	

Staff desires the Board's approval to apply for these grant funds to help assist community businesses and supplement the ongoing downtown revitalization efforts.

RECOMMENDED ACTION: Board approval of a resolution authorizing an application to the USDA Rural Development RBDG Program.

DEPARTMENT HEAD APPROVAL
Chris Milliken

VILLAGE ADMINISTRATOR
Scott Eisenhower

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING APPLICATION TO THE USDA RURAL
DEVELOPMENT RBDG PROGRAM**

WHEREAS, the Village of Rantoul is planning for and working diligently on the redevelopment and revitalization of the Downtown area of the community and the Village and other community stakeholders have been developing a master development plan for the Downtown area; and

WHEREAS, the Village has been awarded an Illinois Department of Commerce and Economic Opportunity (DCEO) Downtown and Main Street Grant and the Village Board has also allocated ARPA funds to the redevelopment of the utility infrastructure and streetscaping in the Downtown area; and

WHEREAS, Village Staff has identified another potential funding opportunity to further leverage the investments in the streetscaping and utility improvements to be made as part of the Downtown revitalization process; and

WHEREAS, Village Staff has prepared a grant application and desires to submit that application to the US Department of Agriculture Rural Development Division (USDA) for the Rural Business Development Grant (RBDG) Program.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Village of Rantoul, Illinois, as follows:

1. The Mayor is hereby authorized to apply for up to a two hundred thousand dollar (\$200,000) USDA Rural Development RBDG Program Grant for the purposes of assisting with the redevelopment and revitalization of the Downtown area including the public streetscape improvements and utility replacements as outlined in the draft Downtown Rantoul Master Plan and under the terms and conditions as required by the USDA and hereby agrees to the understandings and assurances contained in said application. This grant requires no local matching funds though it is acknowledged and understood that these grant funds would be used in conjunction with the previous DCEO Grant that the Village was awarded and the ARPA funds that have been committed to Downtown utility improvements.
2. The Mayor and Village Clerk are hereby authorized to sign and execute any and all documents necessary for the completion of said application, acceptance of the grant, and execution of grant agreements to fulfill the intent of this resolution.

PASSED and APPROVED this 14th day of February, 2023.

By: _____
Charles R. Smith, Village President

ATTEST: _____
Janet E Gray
Village Clerk

Rural Business Development Grants (RBDG)

What does this program do?

RBDG is a competitive grant designed to support targeted technical assistance, training, and other activities leading to the development or expansion of small and emerging private businesses in rural areas that have fewer than 50 employees and less than \$1 million in gross revenues. Programmatic activities are separated into enterprise or opportunity type grant activities.

Who may apply for this program?

Rural public entities including, but not limited to:

- **Towns**
- **Communities**
- **State agencies**
- **Authorities**
- **Nonprofit Corporations**
- **Institutions of Higher Education**
- **Federally recognized Tribes**
- **Rural Cooperatives**

What is an eligible area?

RBDG funds must be directed for projects benefitting rural areas or towns outside the urbanized periphery of any city with a population of 50,000 or more. Check eligible areas.

How much funding is available?

There is no maximum grant amount for enterprise or opportunity type grants; however, smaller requests are given higher priority. Generally, grants range from \$10,000 up to \$500,000. There is no cost sharing requirement. Total opportunity type grant funding is limited statutorily to up to 10% of the total RBDG annual funding.

How may funds be used?

Enterprise type grant funds must be used on projects to benefit small and emerging businesses in rural areas as specified in the grant application. Uses may include:

- Training and technical assistance, such as project planning, business counseling/training, market research, feasibility studies, professional/technical reports, or product/service improvements
- Acquisition or development of land, easements, or rights of way; construction, conversion, renovation, of buildings, plants, machinery, equipment, access streets and roads, parking areas, utilities

- Pollution control and abatement
- Capitalization of revolving loan funds including funds that will make loans for start-ups and working capital
- Distance adult learning for job training and advancement
- Rural transportation improvement
- Community economic development
- Technology-based economic development
- Feasibility studies and business plans
- Leadership and entrepreneur training
- Rural business incubators
- Long-term business strategic planning

Opportunity type grant funding must be used for projects in rural areas and they can be used for:

- Community economic development
- Technology-based economic development
- Feasibility studies and business plans
- Leadership and entrepreneur training
- Rural business incubators
- Long-term business strategic planning

How are applications evaluated for competitive funding?

RBDG applications compete at the state office level, which are dependent on appropriations.

All applications are evaluated based on:

- Evidence showing job creation to occur with local businesses;
- Percent of nonfederal funding committed to the project;
- Economic need in the area to be served;
- Consistency with local economic development priorities;
- Experience of the grantee with similar efforts; and
- Other factors described in the current Notice of Solicitation of Applications (NOSA), if one is published.

How do we get started?

Applications are accepted through USDA Rural Development's [local or State offices](#) once per year. Applicants are advised to view program information specific to your [local or State office](#) to learn about local application timelines, concept paper requirements, etc.

Grant awardees will need to complete required paperwork and comply with the terms and conditions of the award. Contact your [local or State office](#) for details.

Who can answer questions?

Contact your [local RD office](#).

What governs this program?

- Basic Program – [7 CFR Part 4280 Subpart E](#)
- This program is authorized by the Consolidated Farm and Rural Development Act (ConAct).

What governed the predecessor programs of RBEG and RBOG, as well as all awards given before FY 2015?

- RBEG Basic Program
[RD Instruction 1942-G](#)
- RBOG Basic Program
[7 CFR Part 4284](#)
- This program was authorized by the Consolidated Farm and Rural Development Act (ConAct).

Why does USDA Rural Development do this?

This program provides grants for rural projects that finance and facilitate development of small and emerging rural businesses, help fund distance learning networks, and help fund employment related adult education programs. To assist with business development, RBDGs may fund a broad array of activities.

NOTE: Because citations and other information may be subject to change, please always consult the program instructions listed in the section above titled “*What Governs This Program?*” You may also contact your [local office](#) for assistance. You will find additional forms, resources, and program information at [rd.usda.gov](#). *USDA is an equal opportunity provider, employer, and lender.*

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Resolution Authorizing the Acceptance of the Notice of State Award (NOSA) in regards to the Illinois Department of Natural Resources (IDNR) Heritage Lake Boat Access Area Development (BAAD) Grant in the amount of \$200,000.00	DEPARTMENT: Recreation
DATE: February 7, 2023	AMOUNT: \$200,000.00
ATTACHMENTS: 1. 02-23-1381 Resolution Authorizing Acceptance of NOSA for the IDNR BAAD Grant (Heritage Lake Boat Access) 2. Boat Access Area Development Grant NOSA 3. IDNR Heritage Lake BAAD Grant Approval Letter 4. Reference - Resolution 08-21-1343	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS: This agenda item provides for a Resolution authorizing the acceptance of the Notice of State Award (NOSA) for the Illinois Department of Natural Resources (IDNR) funded Heritage Lake Boat Access Area Development (BAAD) grant in the amount of \$200,000.00. This BAAD grant program provides up to 100% reimbursement funding assistance on approved development project costs. Maximum grant assistance for any one project per grant cycle is limited to \$200,000.00 for power boat access facilities. The Board of Trustees via Resolution 08-21-1343 approved the Financial Certification Statement which authorized the submittal of the grant documents on August 10, 2021. In December 2022, we received correspondence from the IDNR that the Heritage Lake Boat Access Area Development had been approved for the max grant amount of \$200,000.00. <u>Project Components:</u> New construction of one lane boat ramp New construction of paddle boat/canoe launch	

New construction of floating dock
Crack fill and sealcoat existing parking lot
A/E and other grant associated items

Funding:

Estimated Project Cost: \$200,000.00

State Funding per NOSA: \$200,000.00

Village Cost Share or Match: \$0.00

Looking forward, if history repeats itself from standard IDNR procedures of the past and with your approval of this Resolution, the next step is that the IDNR will provide the Village with an official grant agreement that will come back before this body for approval, at which time we can begin the project. Lastly, with your approval of this NOSA, it is our intention to include this item in the Fiscal Year 2024 Budget.

RECOMMENDED ACTION: Authorize the acceptance of the NOSA for the Heritage Lake Boat Access Area Development grant

DEPARTMENT HEAD APPROVAL
Luke A. Humphrey

VILLAGE ADMINISTRATOR
Scott Eisenhauer

RESOLUTION NO. 02-23-1381

**A RESOLUTION AUTHORIZING ACCEPTANCE OF THE NOTICE OF STATE AWARD
FOR THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES BOAT ACCESS
AREA DEVELOPMENT GRANT – HERITAGE LAKE BOAT ACCESS**

WHEREAS, the Village of Rantoul submitted an application for an Illinois Department of Natural Resources (IDNR) Boat Access Area Development (BAAD) Grant for funding assistance for the Heritage Lake Boat Access project within the community;

WHEREAS, the Village of Rantoul received a Notice of State Award (NOSA) (State Award Number 1095-39074) from the IDNR indicating that the grant application and funding was approved; and

WHEREAS, the Corporate Authorities of the Village of Rantoul desire to accept the NOSA in order to receive the grant funds for the Heritage Lake Boat Access project.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Village of Rantoul, Illinois, as follows:

1. The Mayor and Board of Trustees of the Village of Rantoul hereby accept the NOSA for the IDNR BAAD Grant for funding for the Heritage Lake Boat Access project.
2. The Mayor, or his designee, is authorized to provide such additional information as may be required to accomplish the acceptance of the NOSA and BAAD Grant.
3. The Mayor and Village Clerk are hereby authorized to sign and execute any and all documents necessary for the acceptance of such BAAD Grant under the terms and conditions of the NOSA and as may be required by IDNR, and execution of grant agreements to fulfill the intent of this Resolution.

PASSED this 14th day of February, 2023.

Village Clerk

APPROVED this 14th day of February, 2023.

Village President

Illinois Grant Accountability and Transparency Notice of State Award

STATE OF ILLINOIS GRANT INFORMATION	
State Award Identification	Name of State Agency (Grantor): Natural Resources Department/Organization Unit: Office of Grant Management and Assistance
State Award ID Number (SAIN)	1095-39074
State Program Description	Acquisition and development of public boat and canoe access areas on waters of the state by local units of government through competitive reimbursement grants.
Announcement Type	Initial
Agency (Grantor) Contact Information	Name: Drew Jenkins Phone: 217 782 7481 Email: dnr.grants@illinois.gov

GRANTEE INFORMATION	
Grantee / Subrecipient Information	Name: Village of Rantoul Address: 333 South Tanner St, Rantoul, IL 61866 Phone: (217) 893-5700 Email: lhumphrey@myrantoul.com
Grantee Identification	GATA: 687615 UEI: LJW3VQGNC4K5 FEIN: 376000510
Period of Performance	Start Date: 3/1/2023 End Date: 2/28/2025

FUNDING INFORMATION			
FUND	CSFA	CFDA	AMOUNT
039	422-11-1095	N/A	\$200,000.00
TOTAL			\$200,000.00
(M) Currently used by State of Illinois for "Match" or "Maintenance of Effort" (MOE) requirements on Federal Funding. Funding is subject to Federal Requirements and may not be used by Grantee for other match requirements on other awards.			

Illinois Grant Accountability and Transparency Notice of State Award

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TERMS AND CONDITIONS	
Grantee Indirect Cost Rate Information	Rate: 0% Base: Waive Period: 5/1/2022-4/30/2023
Research & Development	No
Cost Sharing or Matching Requirements	No
Uniform Term(s)	CODE of FEDERAL REGULATIONS Title 2: Grants and Agreements PART 200 - Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR 200) Grant Accountability and Transparency Act (GATA), 30 ILCS 708/1 Illinois Administrative Code
Grantor-Specific Term(s)	27.1 The Cash Management requirements and Interest requirements listed in Paragraphs 4.4 and 4.7 of PART ONE respectively do not apply as there are no federal funds as part of this agreement and the Grantee, and it is paid as reimbursement of prior project expenditures. 27.2 Additional information provided in the Project Implementation and Billing Packet will be considered an appendix to this agreement and is hereby incorporated into it through Exhibit B1. 27.4 The full application completed for this grant including all attachments, budget and maps is hereby incorporated into this agreement. 27.5 The Grantee shall maintain, for a minimum of 3 years following project completion, satisfactory financial accounts, documents, and records associated with the project and the disbursement of grant funds pursuant to this Agreement and shall make them available to IDNR and the State of Illinois, Auditor General or Attorney General, for auditing at reasonable times. Failure by the Grantee to maintain such accounts, documents, and records as required herein shall establish a presumption in favor of the State of Illinois for recovery of any funds paid by the State per this Agreement for which adequate records are not available to support their purported disbursement. 27.6 All required audits must be conducted by an independent certified public accountant, licensed by the State of Illinois, and must be performed in accordance with generally accepted auditing standards adopted by the American Institute of Certified Public Accountants (AICPA). The Grantee shall be responsible for procuring all required audits in accordance with its normal procurement rules, providing that these rules promote open competitive procurement. 27.7 The Grantee shall be responsible for timely action in resolving any audit findings or questioned project costs. If questioned costs are ultimately deemed disallowed as determined by IDNR or its representative, the Grantee shall be responsible for repayment of such costs. 27.8 The agreement is subject to the Illinois Grant Funds Recovery Act (30 ILCS 705/1 I et seq.).
Program-Specific Term(s)	28.1 The purpose of this Agreement is to enable IDNR to provide financial assistance to the Grantee to acquire and/or develop land for outdoor recreation facilities that are open and accessible to the public in Illinois and provide access to the surface waters of the State. 28.2 Grantee is solely responsible for the design and implementation of the project described in its Project Application, the terms and conditions of which are hereby incorporated by reference and made a part of this Agreement. Failure by the Grantee to comply with any of the Agreement terms or the terms of the Project Application shall be cause for the suspension of all grant assistance obligations thereunder and may result in debarment for two grant cycles. 28.3 The Grantee agrees to implement and complete the approved project pursuant to the time schedule and plans set forth in the Project Application. Failure to render satisfactory progress or to complete the approved project to the satisfaction of IDNR per the terms of this Agreement is cause for suspension and/or termination of all obligations of IDNR under this Agreement. 28.4 The Grantee must comply with and abide by the following operation and maintenance provisions (17 Ill. Adm. Code 3035.70): 1) All lands and facilities assisted with Boat Access Area Development (BAAD) funds shall be continuously operated and maintained by the Grantee at no cost to the Department and shall be operated and utilized in a manner that maximizes the intended benefits to and for the general

Illinois Grant Accountability and Transparency Notice of State Award

01/10/23

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public.

2) IDNR shall have access to OSLAD-assisted facilities at all times for inspection purposes to ensure the Grantee's continued compliance with this Part.

3) No improvements, alterations or modifications of these facilities shall be permitted except with the prior approval in writing by the Department. Approval will be given by the Department if the improvements, alterations or modifications comply with the criteria in Section 3035.50.

4) Boats with gasoline or diesel motors shall not be prohibited from using any facility funded through State Boating Act Funds to launch and recover unless the facility is a designated canoe launch facility as approved by the Department.

28.5 Environmental and Cultural Resource Compliance: Approved grant project construction shall not commence and no payment shall be made under this grant until the Grantee, as set forth under IDNR's Comprehensive Environmental Review Process (CERP), has initiated and completed all necessary project review and consultation with IDNR as required by section 11 of the Endangered Species Protection Act, 520 ILCS 10/11; section 17 of the Illinois Natural Areas Preservation Act, 525 ILCS 30/17; the mitigation or compensation determinations required by the Interagency Wetland Policy Act, 20 ILCS 830/1 et seq.; and the environmental and economic impact determination required by the Historic Preservation Act, 20 ILCS 3420/4.

28.6 The Local Agency shall agree to display a Boat Access Area Development grant program sign provided by the Department at the project site for the period of time indicated in clause 28.8. The Local Agency may substitute a comparable sign of its own design if approved by the Department.

28.7 50% of the labor hours on the project must be performed by actual residents of the State of Illinois (20 ILCS 805/805-350).

28.8 Any property acquired or developed through assistance from the Illinois BAAD grant program must be open to the public for outdoor recreation use without regard to race or color, creed, national origin, sex or disability, nor based on residence, except to the extent that reasonable differences in user fees may be imposed amounting to no more than double the fees charged to residents.

Projects receiving development grant assistance only shall be bound by the terms of this Agreement for the period of time specified below for the total amount of BAAD funds expended on the project (17 Ill. Adm. Code 3025.70):

Total Grant Award Time Period After Final Billing
\$1 to \$25,000 7 years
\$25,001 to \$100,000 12 years
\$100,000 to \$200,000 17 years

Land acquired with funding assistance from the BAAD program shall be operated and maintained in perpetuity for public outdoor recreation use.

28.9 Property acquired or developed with BAAD funds may not be converted to a use other than public outdoor recreation use as provided in this Part without prior IDNR approval. Approval for property conversion will be granted only if the Grantee substitutes replacement property of at least equal market value and comparable outdoor recreation usefulness, quality and location (17 Ill. Adm. Code 3025.70).

28.10 For projects receiving acquisition assistance, an appraisal must be provided by the Grantee and submitted to IDNR for review and certification to establish the property's market value. The appraisal must be completed to IDNR specifications (17 Ill. Adm. Code 3035.70).

28.11 For projects receiving development assistance, the Grantee must possess either fee simple title or other means of legal control and tenure (easement, lease, etc.) over the property being improved for a period of time commensurate with the program amortization schedule shown in the administrative rules, unless otherwise approved by IDNR. The IDNR will consider, on a case-by-case basis, lease arrangements for shorter periods when State statute prohibits a unit of local government from entering into such a long-term agreement, or other circumstances beyond the control of the local unit of government prohibit such arrangements. The Grantee must also adhere to applicable local bidding and procurement requirements (17 Ill. Adm. Code 3035.70).

Illinois Grant Accountability and Transparency Notice of State Award

28.12 The Grantee must comply with and abide by the following operation and maintenance provisions (17 Ill. Adm. Code 3025.70):

- 1) All lands and facilities assisted with BAAD funds shall be continuously operated and maintained by the Grantee in a safe and attractive manner at no cost to IDNR and be operated and utilized in such a manner as to maximize the intended benefits to and for the public.
- 2) IDNR shall have access to BAAD-assisted facilities at all times for inspection purposes to ensure the Grantee's continued compliance with this Part.
- 3) No significant deviations from the approved Agreement (development plan) or control of property interests in the project site shall be made without prior written approval from IDNR.

28.13 Any deviation or conversion of the project site(s) from public BAAD recreation use without IDNR approval shall be considered a breach of this Agreement resulting in the Grantee being held liable for replacing said converted property with comparable land as deemed acceptable by IDNR.

28.14 In connection with project construction, and the subsequent operation and maintenance of the facilities, the Grantee agrees that it shall be responsible for and obtain all permits, licenses, or forms of consent required to complete the project. Failure to obtain any required permit or approval may jeopardize grant reimbursement and/or cause debarment.

28.15 No assignment of grant provisions or duties is allowed.

28.16 All facilities constructed with state BAAD grant assistance must be designed and developed to fully accommodate accessibility standards as per the Illinois Accessibility Code Standards, the Americans with Disabilities Act (ADA) (42 U.S.C. 12101 et seq.) and the regulations thereunder (28 CFR 35.130).

28.17 It is agreed and understood by the Grantee that an IDNR representative shall have access to the project site to make periodic inspections as work progresses. It is further agreed and understood by the Grantee that IDNR reserves the right to inspect the completed project prior to project acceptance and grant reimbursement to the Grantee.

28.18 The Grants Manual, a copy of which the IDNR previously provided to the Grantee, is hereby incorporated herein by reference and made a material and binding part of this Agreement. The undersigned acknowledges that he or she (1) has reviewed that Grants Manual and (2) agrees to comply with same.

Illinois Grant Accountability and Transparency Notice of State Award

SPECIFIC CONDITIONS ASSIGNED TO GRANTEE - FISCAL AND ADMINISTRATIVE

The nature of the additional requirements

GATA Conditions:

05 - Audit

Grantee must submit, at least semi-annually, documentation to support the status of implementation of corrective action for audit findings.

Agency Adjustments / Explanation:

N/A

The reason why the additional requirements are being imposed

GATA Conditions:

05 - Audit

Medium to high risk will result in repeated audit findings, potential questioned cost, and increase of administrative and programmatic specific conditions that will increase the cost of managing the grant program.

Agency Adjustments / Explanation:

N/A

The nature of the action needed to remove the additional requirement, if applicable

GATA Conditions:

05 - Audit

Implementation of grantee's corrective action plan.

Agency Adjustments / Explanation:

N/A

The time allowed for completing the actions, if applicable

GATA Conditions:

05 - Audit

When corrective action is complete.

Agency Adjustments / Explanation:

N/A

The method for requesting reconsideration of the additional requirements imposed

GATA Conditions:

05 - Audit

When corrective action is complete.

Agency Explanation:

N/A

Illinois Grant Accountability and Transparency
Notice of State Award

SPECIFIC CONDITIONS ASSIGNED TO GRANTEE - MERIT-BASED REVIEW
The nature of the additional requirements Agency Adjustments / Explanation: N/A
The reason why the additional requirements are being imposed Agency Adjustments / Explanation: N/A
The nature of the action needed to remove the additional requirement, if applicable Agency Adjustments / Explanation: N/A
The time allowed for completing the actions, if applicable Agency Adjustments / Explanation: N/A
The method for requesting reconsideration of the additional requirements imposed Agency Explanation: N/A

**Illinois Grant Accountability and Transparency
Notice of State Award****SPECIFIC CONDITIONS ASSIGNED TO GRANTEE - PROGRAMMATIC****The nature of the additional requirements****Agency Adjustments / Explanation:**

N/A

The reason why the additional requirements are being imposed**Agency Adjustments / Explanation:**

N/A

The nature of the action needed to remove the additional requirement, if applicable**Agency Adjustments / Explanation:**

N/A

The time allowed for completing the actions, if applicable**Agency Adjustments / Explanation:**

N/A

The method for requesting reconsideration of the additional requirements imposed**Agency Explanation:**

N/A

SIGNATURE PAGE

Circle one: Accept NOSA / Reject NOSA

Institution / Organization

Signature

Name of Official

Title (Chief Financial Officer or equivalent)

Date of Execution



Illinois Department of Natural Resources

One Natural Resources Way Springfield, Illinois 62702-1271
www.dnr.illinois.gov

JB Pritzker, Governor
Colleen Callahan, Director

December 12, 2022

Scott Eisenhauer, Village Administrator
Village of Rantoul
333 S. Tanner
Rantoul, IL 61866

Re: Project BA 22-305
Heritage Lake Boat Access Area Development
Grant Award: \$200,000.00

Dear Administrator Eisenhauer:

I am pleased to inform you that the above referenced project has been selected as one of nineteen projects approved for grant assistance through the FY '22 Boat Access Area Development (BAAD) grant program. The grant amount awarded for this project is indicated above.

A Grant Administrator will be contacting you soon with more detailed information and instructions relative to the implementation of the project. Please do not start on your project until you have a fully executed grant agreement in place.

On behalf of the Department of Natural Resources, congratulations on being one of the successful applicants and thank you for your interest in helping to improve recreational boating opportunities for Illinois citizens. We look forward to working with you on this worthwhile venture.

Sincerely,

A handwritten signature in black ink, appearing to read "Colleen Callahan". The signature is fluid and cursive, with the first and last names being the most prominent.

Colleen Callahan
Director

CC/aj

RESOLUTION NO. 8-21-1343

**A RESOLUTION AUTHORIZING APPLICATION TO THE ILLINOIS BOAT ACCESS
AREA DEVELOPMENT GRANT PROGRAM (FY 2021)**

WHEREAS, the Village of Rantoul desires to pursue the Heritage Lake Boat Access Area Development project within the community;

WHEREAS, the Village of Rantoul is interested in applying to the Illinois Boat Access Area Development Grant Program, through the Illinois Department of Natural Resources (IDNR), for a grant to fund the project; and

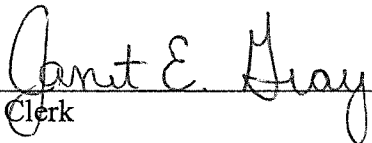
WHEREAS, a Boat Access Area Development Grant would provide the Village of Rantoul with necessary funding for the project; and

WHEREAS, it is necessary for the Village of Rantoul to complete and file a written application and then enter into a written agreement with the IDNR concerning such grant.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Village of Rantoul, Illinois, as follows:

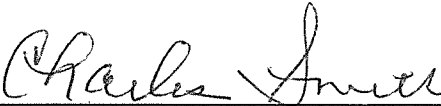
1. The Mayor is hereby authorized to apply for a Two Hundred Thousand Dollar (\$200,000) Boat Access Area Development Grant for the purposes as outlined above and under the terms and conditions as required by the Illinois Department of Natural Resources and the State of Illinois and hereby agrees to the understandings and assurances contained in said application. This grant requires no local matching funds.
2. The Mayor is authorized to provide such additional information as may be required to accomplish the obtaining of such grant.
3. The Mayor and Village Clerk are hereby authorized to sign and execute any and all documents necessary for the completion of said application, acceptance of such grant, and execution of grant agreements to fulfill the intent of this Resolution.

PASSED this 10th day of August, 2021.

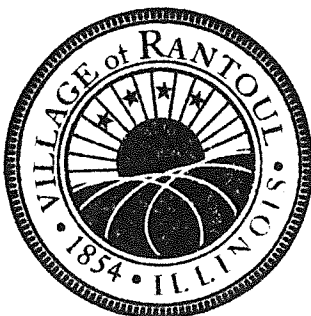


Village Clerk

APPROVED this 10th day of August, 2021.



Village President



**Illinois Boat Access Area Development
Grant Program**
(Please Type or Print in Ink)

**Form BAAD/DOC-5
Certification Statement**

Financial Certification Statement

Project Sponsor: Village of Rantoul
Project Title: Heritage Lake Boat Access Area Development

As the individual duly designated to represent the Village of Rantoul (Sponsor), I do hereby certify that the information presented in this grant application is true and correct. I do further certify that the project, if approved for funding, will be completed in accordance with the provisions set forth in the corresponding programs' grant manual and that the Village of Rantoul (Sponsor) has the financial resources to initially fund 100% of the proposed project costs within the time frame imposed by the Illinois Department of Natural Resources for project execution prior to receiving grant reimbursement. Failure to complete said project within the specified time frame could be cause for project termination. In addition, failure to complete a project or withdrawal of a project due to lack of performance, insufficient funds or change in recreation priorities by the applicant shall result in the ineligibility of the project applicant for IDNR grant assistance consideration in the next two (2) consecutive grant cycles.

Acquisition and Development Projects

It is understood that the project should be completed within the timeframe established in the project agreement and the reimbursement request must be submitted within one year of the expiration date.

Failure to do so will result in the Project Sponsor forfeiting all project reimbursements, and relieves IDNR from further payment obligations on the grant.

The Village of Rantoul (Sponsor) hereby further certifies that 1) it will indemnify, protect and hold harmless the State of Illinois, Department of Natural Resources and its representatives from any and all liabilities, costs, damages or claims arising as a direct or indirect result of the actions and/or omissions of the Village of Rantoul (Sponsor) or its representatives in the construction, operation or maintenance of the above referenced project; 2) that adequate public notice was given and local approval solicited on the proposed project; and 3) that the facility will be operated and maintained in an attractive and safe manner, and open and available to the public without regard to race, color, sex, national origin, age, disability or place of residence in accordance with provisions of IDNR trail grant program regulations.

This Certification Statement was duly acted upon and adopted by the Village of Rantoul (Sponsor) on the 10th day of August (month), 2021 (year)

Attested by: Jane E. Gray

Date: Aug 10, 2021

Charles Smith
Name (printed / typed)

Charles Smith
Signature

Mayor, Village of Rantoul
Title

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Surplus Property Update	DEPARTMENT: Recreation
DATE: February 7, 2023	AMOUNT:
ATTACHMENTS: 1. Surplus Property 1.26.23	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR



Village of Rantoul

333 S. Tanner Street
P.O. Box 38
Rantoul, IL 61866

Phone 217.893.1661
Fax 217.892.5501

To: Scott Eisenhauer, Village Administrator

From: Luke Humphrey, Recreation Director

Re: Surplus Property

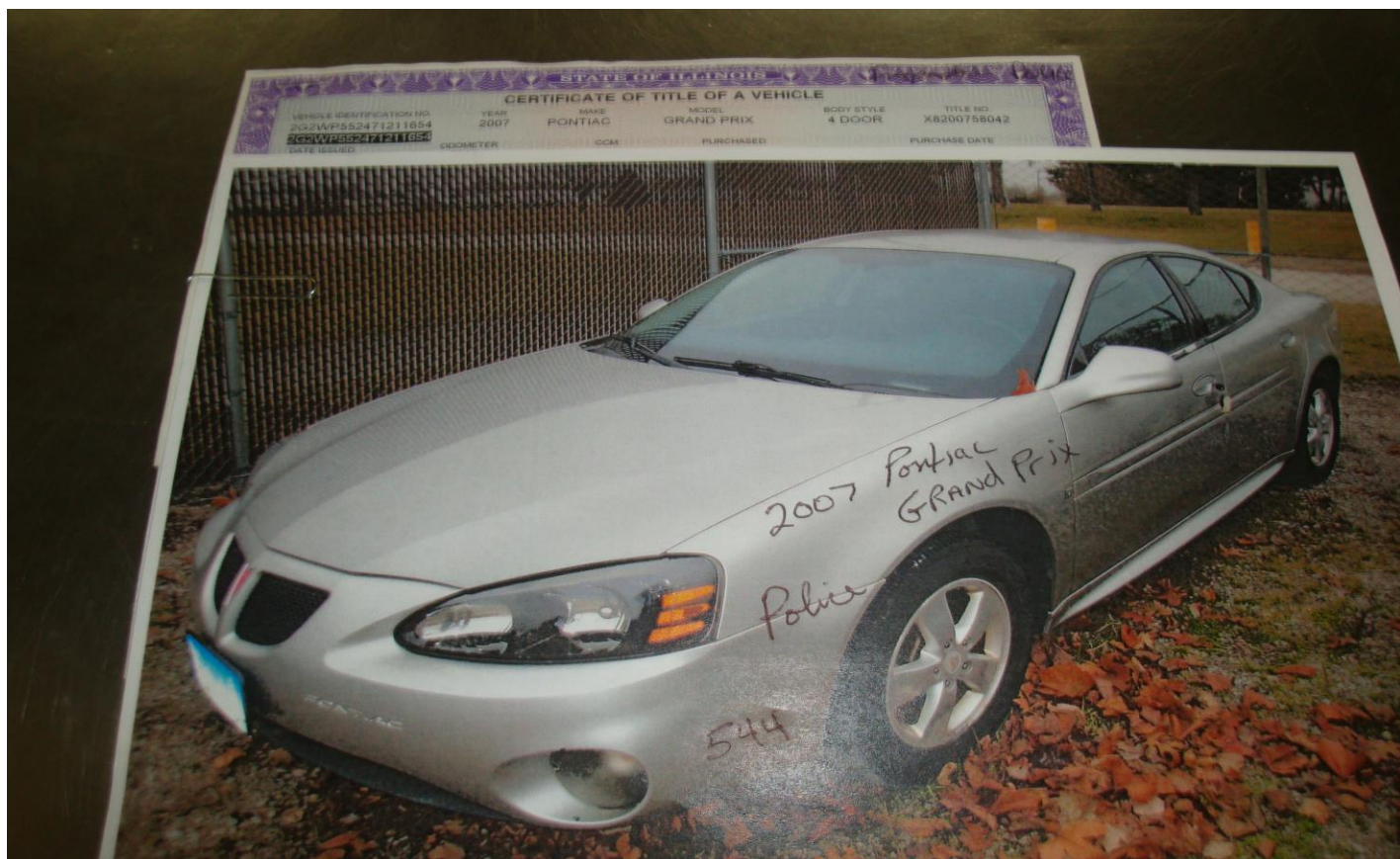
Date: January 26, 2023

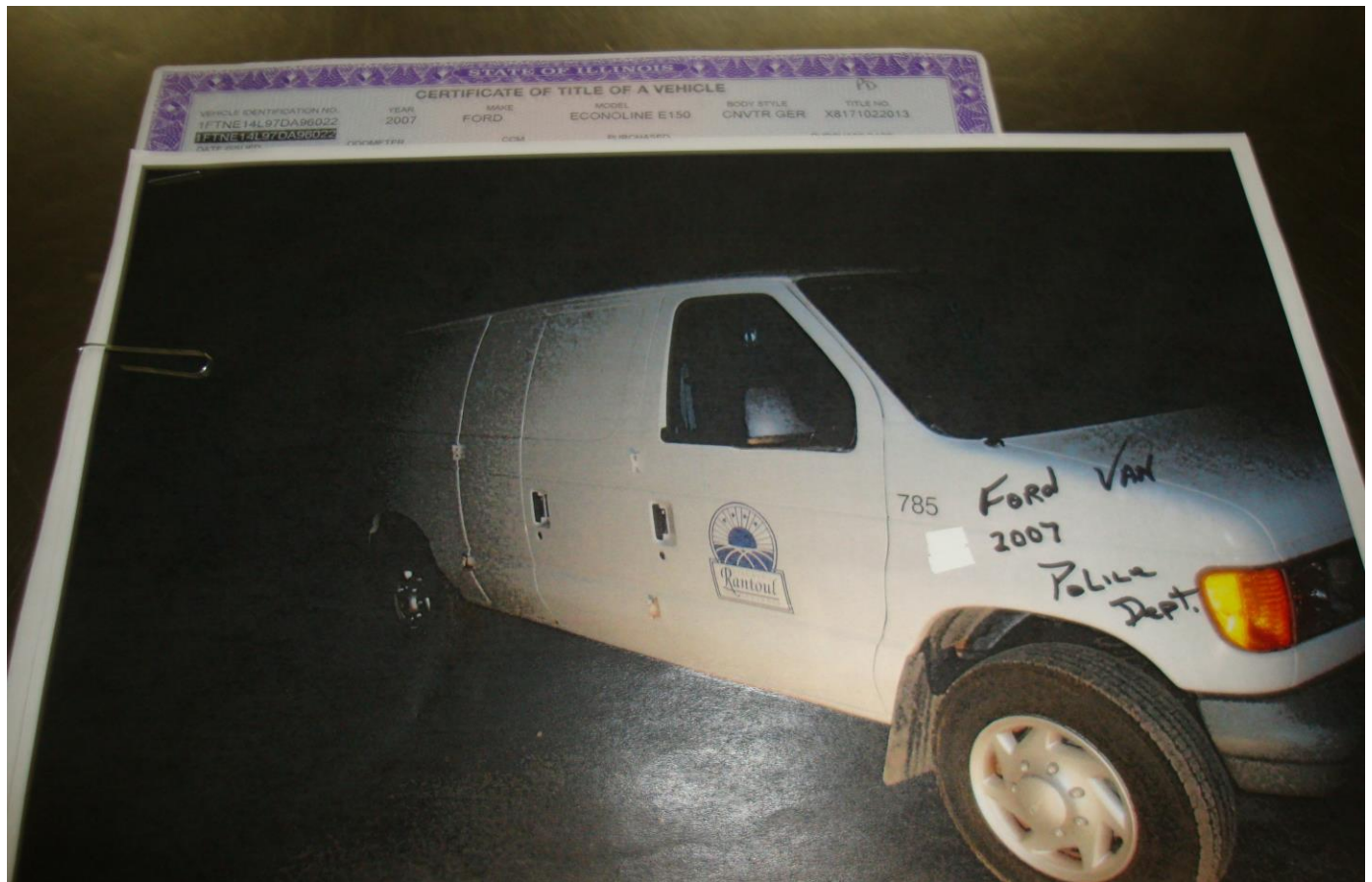
Administrator Eisenhauer,

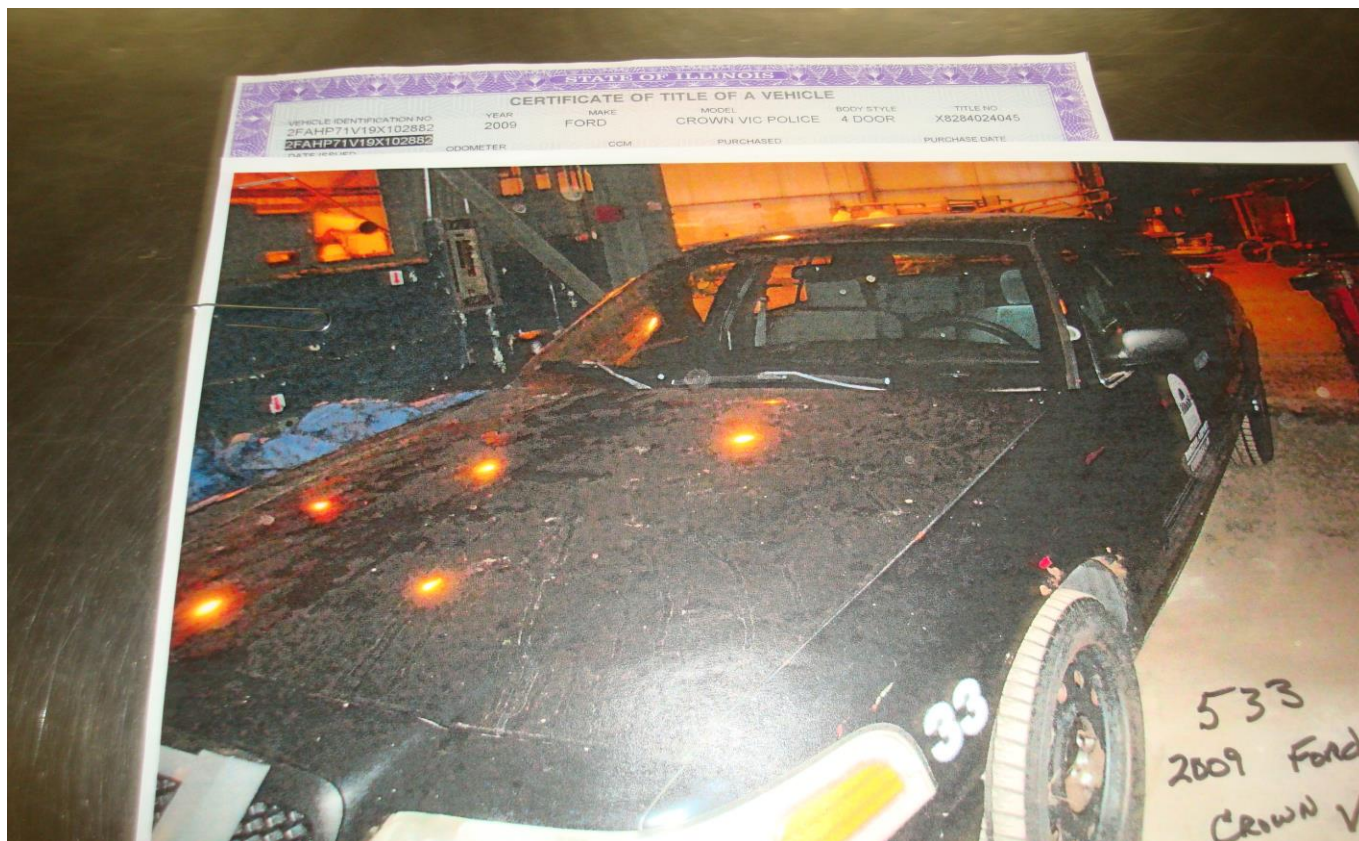
The Village of Rantoul Recreation Department is requesting to declare the following vehicles as surplus property:

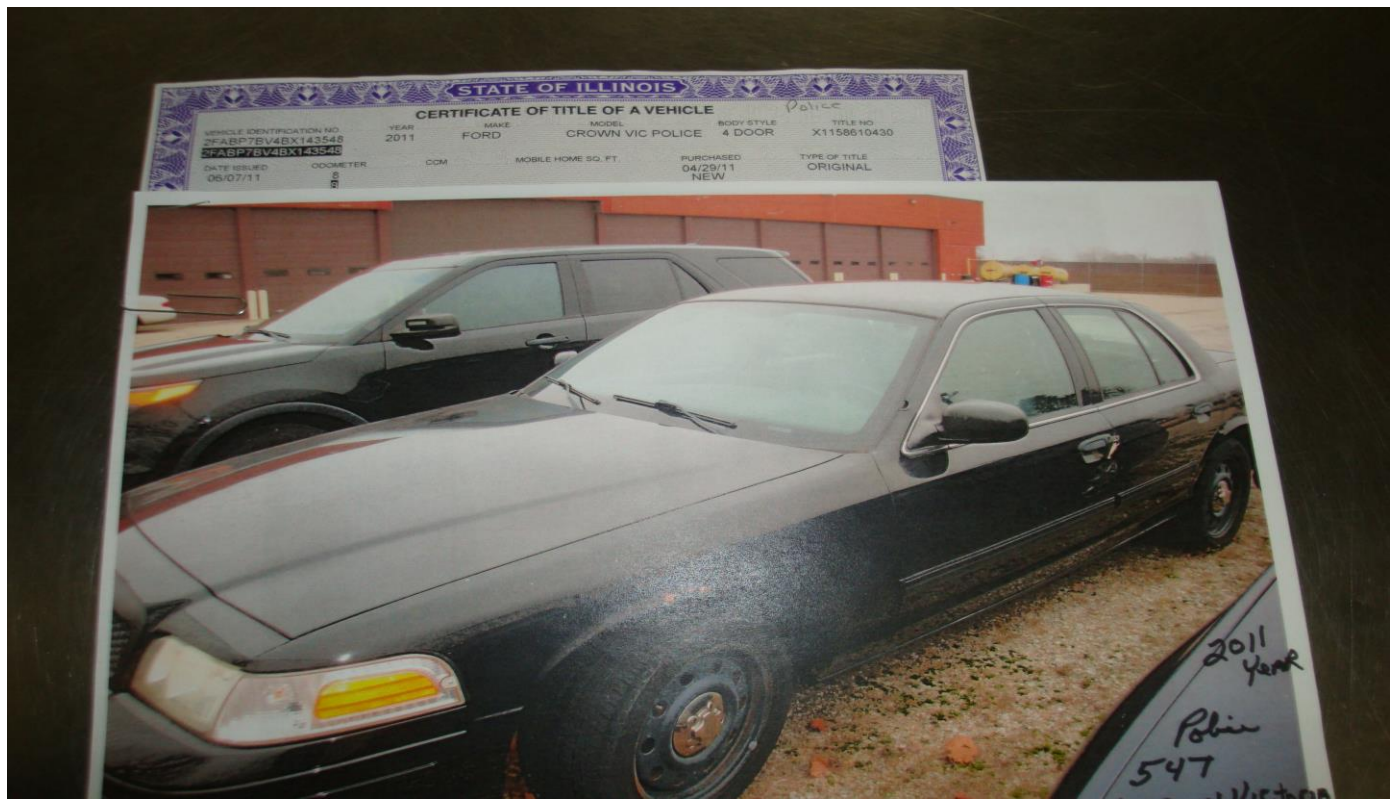
Village of Rantoul Surplus Vehicles 2023

<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>VIN #</u>	<u>Odometer</u>
2001	Chevrolet	Impala	2G1WF52E519320381	113,944
2007	Pontiac	Grand Prix	2G2WP552471211654	121,432
2007	Ford	Econoline E150	1FTNE14L97DA96022	132,753
2007	Ford	Crown Vic	2FAFP71W87X105307	167,564
2009	Ford	Crown Vic	2FAHP71V39X102883	140,429
2009	Ford	Crown Vic	2FAHP71V19X102882	147,901
2011	Ford	Crown Vic	2FABP7BV4BX143548	145,263
2015	Ford	Explorer	1FM5K8AR9FGC41613	114,803
2005	Pontiac	Grand Prix	2G2WP522951338403	97,888
2007	Jeep	Liberty Sport	1J4GL48K57W524118	105,731
1992	Chevrolet	GMT-400 4X4	1GCGK24K6NE103451	184,491
1994	Chevrolet	GMT-400 4X4	1GCHK34K7RE262592	182,123

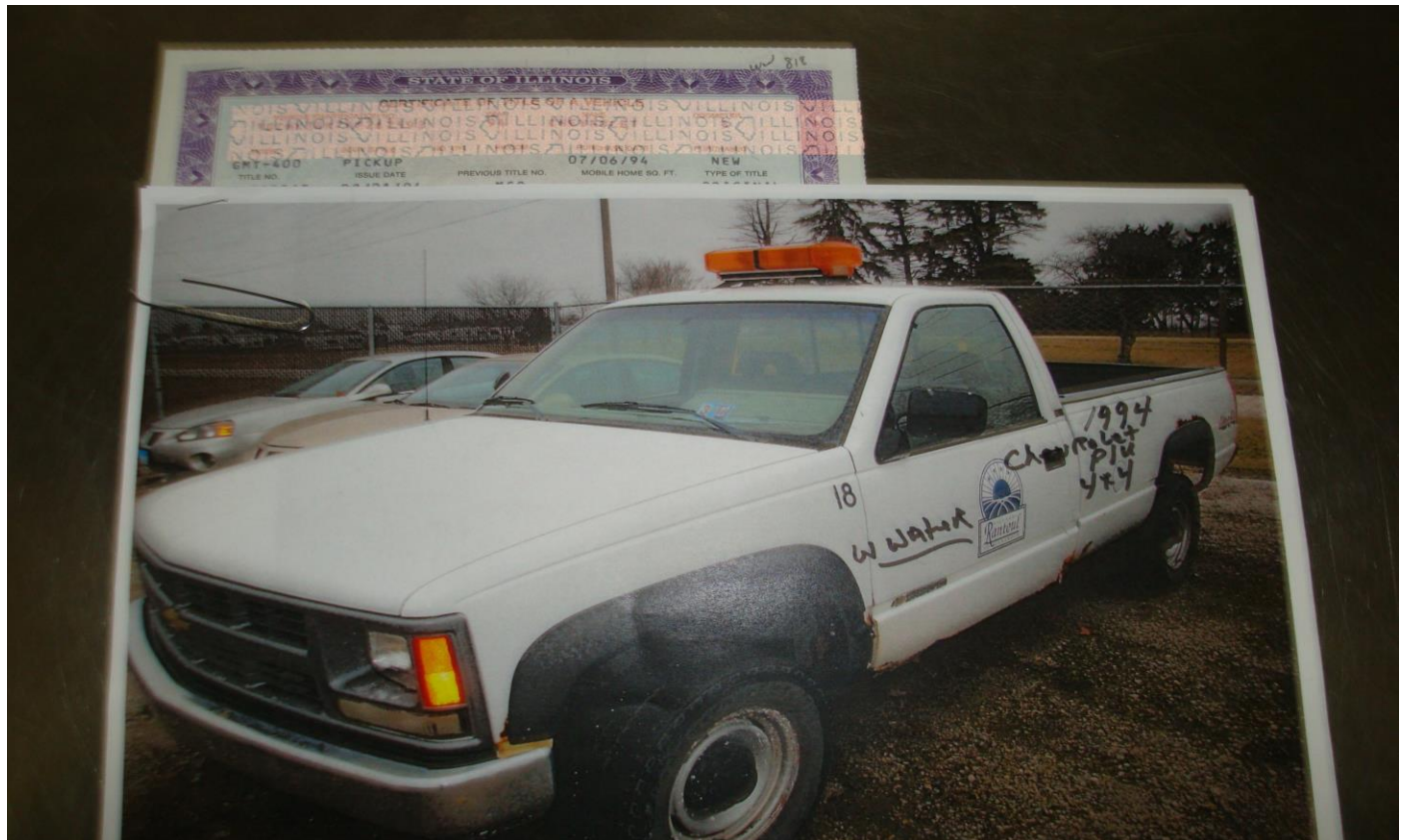












After discussing each vehicle with our Fleet Maintenance staff, it is our belief that none of these vehicles are valued at more than \$5,000.00 and have no further use to the Village, therefore we are requesting your approval to declare all of them surplus property per Village Code.

Sec. 14-106. - Authority to sell or dispose of surplus property.

(a)The purchasing director is hereby authorized to sell or otherwise dispose of any item of surplus property owned by the village where the estimated value of any such item of surplus property is \$5,000.00 or less. Prior to such sale or disposition, the administrative officer shall declare in writing that any such item is surplus property and no longer necessary or useful to the village. The sale or other disposition may be by negotiated sale, bid, trade, auction or in such other manner authorized by the administrative officer as is in the best interest of the village and will achieve the highest price that can reasonably be expected to be achieved. Any such disposition may include converting such surplus property into some other form which is useful to the village, to trade the surplus property for other personal property, or to use such surplus property as a trade-in, a credit or part payment upon the purchase of other personal property. The administrative officer shall report periodically to the president and board of trustees any such sales or other dispositions. (b)Any item of surplus property valued at more than \$5,000.00 shall be sold or otherwise disposed of by ordinance in such manner as the president and board of trustees may designate, with or without advertising for a competitive bid.

The Village is a member of Public Surplus and it is our intention, as we have done in the past, to place all of the above-mentioned vehicles on their auction website for sale. The following is a link for the public to view the auction when they go live for sale:

<https://www.publicsurplus.com/sms/rantoul,il/browse/home>

Printed
Recreation Director, Village of Rantoul

Signed
Recreation Director, Village of Rantoul

Printed
Administrator, Village of Rantoul

Signed
Administrator, Village of Rantoul

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Ordinance Authorizing a Loan Agreement for the Wastewater Treatment Plant and Systems, Phase One from the Water Pollution Control Loan Program	DEPARTMENT: Public Works
DATE: February 7, 2023	AMOUNT: \$11,500,000.00
ATTACHMENTS: 1. 02-23-2731 Ordinance - Authorizing Water Pollution Control Loan Program	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS: This Agenda item would authorize the Loan Agreement for the Village of Rantoul to borrow \$11,500,000.00 from the Water Pollution Control Loan Program. The Wastewater Treatment Plant currently is permitted to treat a design average of 4.33 MGD, with the permitted design maximum flow being 8.65 MGD. The plant has crucial equipment approaching the end of its reliable service life that needs upgrading. Considering current nitrification requirements, treatment recommendations, and future nutrient removal requirements, the solids handling processes are improperly designed for current volumetric loading rates and industrial contributions. A new force main is also needed to handle increasing industrial flows. The implementation of these improvements is divided into three phases. The final design and bidding services under this agreement consist of the Phase I improvements, which include the following items: Wastewater Treatment Plant and System Improvements (Phase I): • Northwest Pump Station Upgrades • New Force Main Installation • Replace Belt Filter Presses with Screw Presses in a New Building • Extend the Covered Sludge Storage and Add Half Walls • Solids Piping Improvements • Remove Digester Lid The estimated cost of construction and installation of the Project, including engineering, legal, financial, and other related expenses, is \$11,500,000.00.	
RECOMMENDED ACTION: Authorize the Loan Agreement for the Village of Rantoul to borrow \$11,500,000.00 from the Water Pollution Control Loan Program.	

DEPARTMENT HEAD APPROVAL Jacob D. McCoy, P.E.	VILLAGE ADMINISTRATOR Scott Eisenhauer

ORDINANCE NO. 2731

AN ORDINANCE AUTHORIZING AND APPROVING A LOAN AGREEMENT FROM THE WATER POLLUTION CONTROL LOAN PROGRAM

WHEREAS, the Village of Rantoul, Champaign County, Illinois (the “**Village**”) **WHEREAS**, the Village of Rantoul, Champaign County, Illinois operates its sewerage system ("the **System**") and in accordance with the provisions of Article VII, Section 6 of the Illinois Constitution and the Local Government Debt Reform Act, 30 ILCS 350/1 (collectively, "the **Act**"), and

WHEREAS, the Mayor and Board of the Village ("the **Corporate Authorities**") have determined that it is advisable, necessary and in the best interests of public health, safety and welfare to improve the System, including the following:

Wastewater Treatment Plant and System Improvements: Phase I together with any land or rights in land and all electrical, mechanical or other services necessary, useful or advisable to the construction and installation ("the Project"), all in accordance with the plans and specifications prepared by consulting engineers of the Village; which Project has a useful life of 25 years; and

WHEREAS, the estimated cost of construction and installation of the Project, including engineering, legal, financial and other related expenses is \$11,500,000, and there are insufficient funds on hand and lawfully available to pay these costs; and

WHEREAS, the loan shall bear an interest rate as defined by 35 Ill. Adm. Code 662, which does not exceed the maximum rate authorized by the Bond Authorization Act, as amended, 30 ILCS 305/0.01 et seq., at the time of the issuance of the loan; and

WHEREAS, the principal and interest payment shall be payable semi-annually, and the Loan shall mature in 20 years, which is within the period of useful life of the Project; and

WHEREAS, the costs are expected to be paid for with a loan to the Village from the Water Pollution Control Loan Program through the Illinois Environmental Protection Agency, the loan to be repaid from Revenues of the System and the loan is authorized to be accepted at this time pursuant to the Act; and

WHEREAS, in accordance with the provisions of the Act, the Village is authorized to borrow funds from the Water Pollution Control Loan Program in the aggregate principal amount of \$11,500,000 to provide funds to pay the costs of the Project;

WHEREAS, the loan to the Village shall be made pursuant to a Loan Agreement, including certain terms and conditions, between the Village and the Illinois Environmental Protection Agency;

NOW THEREFORE, BE IT ORDAINED BY THE CORPORATE AUTHORITIES OF THE VILLAGE OF RANTOUL, CHAMPAIGN COUNTY, ILLINOIS, as follows:

SECTION 1. INCORPORATION OF PREAMBLES

The Corporate Authorities hereby find that the recitals contained in the preambles are true and correct,

and incorporate them into this Ordinance by this reference.

SECTION 2. DETERMINATION TO BORROW FUNDS

It is necessary and in the best interests of the Village to construct the Project for the public health, safety and welfare, in accordance with the plans and specifications, as described; that the System continues to be operated in accordance with the provision of the Illinois Environmental Protection Act, 415 ILCS 5/1 et seq.; and that for the purpose of constructing the Project, it is hereby authorized that funds be borrowed by the Village in an aggregate principal amount (which can include construction period interest financed over the term of the loan) not to exceed \$11,500,000.

SECTION 3. ADDITIONAL ORDINANCES

The Corporate Authorities may adopt additional ordinances or proceedings supplementing or amending this Ordinance providing for entering into the Loan Agreement with the Illinois Environmental Protection Agency, prescribing all the details of the Loan Agreement, and providing for the collection, segregation and distribution of the Revenues of the System, so long as the maximum amount of the Loan Agreement as set forth in this Ordinance is not exceeded and there is no material change in the Project or purposes described herein. Any additional ordinances or proceedings shall in all instances become effective in accordance with the Act or other applicable law. This Ordinance, together with such additional ordinances or proceedings, shall constitute complete authority for entering into the Loan Agreement under applicable law.

However, notwithstanding the above, the Village may not adopt additional ordinances or amendments which provide for any substantive or material change in the scope and intent of this Ordinance, including but not limited to interest rate, preference, or priority of any other ordinance with this Ordinance, parity of any other ordinance with this Ordinance, or otherwise alter or impair the obligation of the Village to pay the principal and interest due to the Water Pollution Control Loan Program without the written consent of the Illinois Environmental Protection Agency.

SECTION 4. LOAN NOT INDEBTEDNESS OF THE VILLAGE

Repayment of the loan to the Illinois Environmental Protection Agency by the Village pursuant to this Ordinance is to be solely from the revenue derived from Revenues of the System, and the loan does not constitute an indebtedness of the Village within the meaning of any constitutional or statutory limitation.

SECTION 5. APPLICATION FOR LOAN

The Mayor is hereby authorized to make application to the Illinois Environmental Protection Agency for a loan through the Water Pollution Control Loan Program, in accordance with the loan requirements set out in 35 Ill. Adm. Code 365.

SECTION 6. ACCEPTANCE OF LOAN AGREEMENT

The Corporate Authorities hereby authorize acceptance of the offer of a loan through the Water Pollution Control Loan Program, including all terms and conditions of the Loan Agreement as well as all special conditions contained therein and made a part thereof by reference. The Corporate Authorities further agree that the loan funds awarded shall be used solely for the purposes of the project as approved by the Illinois Environmental Protection Agency in accordance with the terms and conditions of the Loan Agreement.

SECTION 7. OUTSTANDING BONDS

The Village has outstanding bonds, payable from revenues of the system, that are senior to the loan authorized by this Ordinance, and the Village establishes an account, coverage, and reserves equivalent to the account(s), coverage(s) and reserve(s) as the senior lien holders in accordance with 35 Ill. Adm. Code 365.350 a) 1 0)(C)(WPC).

OR

The Village has outstanding bonds that are Payable from revenues of the system but the outstanding bonds are not senior to, but on parity with, the loan authorized by this Ordinance.

OR

The Village has no outstanding bonds that are payable from revenues of the system

SECTION 8. AUTHORIZATION OF MAYOR TO EXECUTE LOAN AGREEMENT

The MAYOR is hereby authorized and directed to execute the Loan Agreement with the Illinois Environmental Protection Agency. The Corporate Authorities may authorize by resolution a person other than the MAYOR for the sole purpose of authorizing or executing any documents associated with payment requests or reimbursements from the Illinois Environmental Protection Agency in connection with this loan.

SECTION 9. SEVERABILITY

If any section, paragraph, clause or provision of this Ordinance is held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Ordinance.

SECTION 10. REPEALER

All ordinances, resolutions or orders, or parts thereof, which conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby repealed.

This Ordinance is hereby passed, the “ayes” and “nays” being called, by a majority of the Corporate Authorities then holding office at a regular meeting on the date set forth below.

PASSED this 14th day of February, 2023.

Village Clerk

APPROVED this 14th day of February, 2023.

Village President

STATE OF ILLINOIS)
COUNTY OF CHAMPAIGN) SS.
VILLAGE OF RANTOUL)

CERTIFICATION OF ORDINANCE

I, the undersigned, do hereby certify that I am the duly qualified and acting Village Clerk of the Village of Rantoul, Champaign County, Illinois (the “**Village**”), and as such official I am the keeper of the records and files of the Village and of the President and Board of Trustees of the Village (the “**Corporate Authorities**”).

I do further certify that the attached constitutes a full, true and complete excerpt from the proceedings of the meeting of the Corporate Authorities held on the 14th day of February, 2023, insofar as same relates to the adoption of Ordinance 2731, entitled:

**AN ORDINANCE
AUTHORIZING AND APPROVING A LOAN AGREEMENT
FROM THE WATER POLLUTION CONTROL LOAN PROGRAM**

a true, correct and complete copy of which ordinance (the “**Ordinance**”) as adopted at such meeting appears in the transcript of the minutes of such meeting and is hereto attached. The Ordinance was adopted and approved by the vote and on the date therein set forth.

I do further certify that the deliberations of the Corporate Authorities on the adoption of the Ordinance were taken openly, that the vote on the adoption of the Ordinance was taken openly and was preceded by a public recital of the nature of the matter being considered and such information as would inform the public of the business being conducted, that such meeting was held at a specified time and place convenient to the public, that the agenda for the meeting was duly posted on the Village’s website and at the Village Hall at least 48 hours prior to the meeting; that notice of such meeting was duly given to all of the news media requesting such notice, that such meeting was called and held in strict compliance with the provisions of the open meeting laws of the State of Illinois, as amended, and the Illinois Municipal Code, as amended, and that the Corporate Authorities have complied with all of the applicable provisions of such open meeting laws and the Illinois Municipal Code and their procedural rules in the adoption of the Ordinance.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of the Village of Rantoul, Champaign County, Illinois, this 14th day of February, 2023.

(SEAL)

Village Clerk

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Engineering Agreement for the Wastewater Treatment Plant and Systems, Phase One (Final Design) with Donohue & Associates, Inc in the amount of \$436,030.00	DEPARTMENT: Public Works
DATE: February 7, 2023	AMOUNT: \$436,030.00
ATTACHMENTS: 1. Eng Agrmnt Donohue WWTP Final Design	ADMINISTRATIVE NOTES:

SUMMARY HIGHLIGHTS:

This Agenda item provides for an engineering agreement with Donohue & Associates, Inc. in the amount of \$436,030.00 to develop the Wastewater Treatment Plant and Systems (Phase 1) - Final Design Project.

The Village's WWTP is currently permitted to treat a design average of 4.33 MGD with the permitted design maximum flow being 8.65 MGD. The plant has crucial equipment that is approaching the end of its reliable service life that needs upgrading. Considering current nitrification requirements and treatment recommendations, as well as future nutrient removal requirements, the solids handling processes are improperly designed for current volumetric loading rates and industrial contributions. A new force main is also needed to handle increasing industrial flows. The recommended improvements will address these concerns and update existing aging equipment. The implementation of these improvements is divided into three phases.

The final design and bidding services under this agreement consist of the Phase I improvements, which consist of the following items:

- Northwest Pump Station Upgrades
- New Force Main Installation
- Replace Belt Filter Presses with Screw Presses in a New Building
- Extend the Covered Sludge Storage and Add Half Walls
- Solids Piping Improvements
- Remove Digester Lid

The Village desires Donohue to develop the final design documents and to perform bid

phase services for this project.

These engineering fees will be funded by the Board allocated ARPA grant. 001-0160-410.75-24

RECOMMENDED ACTION: Authorize the approval for an engineering agreement with Donohue & Associates, Inc. in the amount of \$436,030.00 for the development of a Wastewater Treatment Plant and Systems (Phase 1) - Final Design.

DEPARTMENT HEAD APPROVAL
Jacob D. McCoy, P.E.

VILLAGE ADMINISTRATOR
Scott Eisenhauer

**WASTEWATER CAPITAL PROJECTS SCHEDULE
FIVE YEAR SUMMARY FORM**

DATE: 1/27/2023

	Equipment/Project/Activity	Total Cost	23-24	24-25	25-26	26-27	27-28	
	Phase 1	\$11,578,000	\$1,140,000 \$3,550,000 \$74,000 \$6,241,000 \$123,000 \$450,000					
	Northwest Pump Station Upgrades New Force Main Industrial Park Installation Chemical System Improvements Sludge Dewatering Upgrade Solids Piping Evaluation and Repair Raw Sewage Pump Room							
	Phase 2	\$4,746,000		\$4,351,000 \$212,000 \$183,000				
	Replace S. Traveling Bridge Filter with Diamond Filter North Primary Clarifier Structural Repairs Screw Pump Replacement							
	Project 3	\$20,942,000			\$15,210,000 \$3,665,000 \$2,067,000			
	New Aeration Basins Activated Sludge with Blower RAS New Final Clarifiers WAS Thickening							
Sub-Totals		\$37,266,000	\$11,578,000	\$4,746,000	\$20,942,000	\$0	\$0	\$0



ENGINEERING SERVICES AGREEMENT

Wastewater System Final Design (Project)

This Agreement is by and between:

Village of Rantoul (Owner)
333 South Tanner Street
Rantoul, IL 61866

and

Donohue & Associates, Inc. (Donohue)
1605 South State Street, Suite 1C
Champaign, IL 61820

Who agree as follows:

Owner hereby engages Donohue to perform the Services set forth in Part I for the compensation set forth in Part III. Donohue will be authorized to commence the Services upon execution and receipt of this Agreement from Owner. Owner and Donohue agree that this signature page, together with Parts I through IV attached, constitute the entire agreement for this Project.

APPROVED FOR OWNER

By: _____

Printed Name: _____

Title: _____

Date: _____

APPROVED FOR DONOHUE

By:  _____

Printed Name: Craig W. Brunner, P.E.

Title: President

Date: January 4, 2023

PART I
PROJECT DESCRIPTION/SCOPE OF SERVICES/TIMING

A. PROJECT DESCRIPTION

The Village's WWTP currently is permitted to treat a design average of 4.33 MGD with the permitted design maximum flow being 8.65 MGD. The plant has crucial equipment that is approaching the end of its reliable service life that needs upgrading. Considering current nitrification requirements and treatment recommendation, as well as future nutrient removal requirements, the solids handling processes are improperly designed for current volumetric loading rates and industrial contributions. A new force main is also needed to handle increasing industrial flows. The recommended improvements will address these concerns and update existing aging equipment. The implementation of these improvements is divided into three phases. The final design and bidding services under this agreement consist of the Phase I improvements, which consist of the following items:

- Northwest Pump Station Upgrades
- New Force Main Installation
- Replace Belt Filter Presses with Screw Presses in a New Building
- Extend the Covered Sludge Storage and Add Half Walls
- Solids Piping Improvements
- Remove Digester Lid

The Owner desires for Donohue to develop the final design documents and to perform bid phase services for this project.

B. SCOPE OF SERVICES

Basic Services to be provided by Donohue for this Project under this Agreement are as follows:

1. Project Development and Management

- 1.1. Assign Terry Boyer, PE, as the Project Manager who will coordinate Project activities and will be the principal liaison between the OWNER and ENGINEER.
- 1.2. Prepare a Project plan that addresses the Project background and location; the Project purpose and description; OWNER and Project team member information and roles; a work outline for design services; Project schedule; Project budget by work tasks; and additional information that may be appropriate.
- 1.3. Conduct a project kick-off meeting with the OWNER's representatives to review Project goals and objectives and to review the proposed Project schedule.
- 1.4. Provide monthly progress reports to the OWNER to document services performed and schedule status. This is typically performed as part of the monthly Project invoicing routine.

2. Design Services

2.1. Process Design and Layout Phase

- 2.1.1. Review applicable available studies, reports, facility discharge flow charts, drawings, design summaries, and other existing facility information regarding the OWNER's existing facilities.
- 2.1.2. Perform preliminary equipment selection based on preferences of OWNER's staff and ENGINEER recommendations.
- 2.1.3. Prepare unit process design calculations.
- 2.1.4. Perform hydraulic evaluations for the new force main and the sludge conveyance to the new screw press building.
- 2.1.5. Contract for topographic site survey services as needed to design the Project.
- 2.1.6. Contract as needed for geotechnical engineering services for subsurface geotechnical exploration.
- 2.1.7. Develop operation and control strategies for the new systems.
- 2.1.8. Prepare flow sheets for the proposed improvements and conduct an internal flow sheet review meeting.
- 2.1.9. Prepare preliminary process and instrumentation diagrams (P&IDs) after the flow sheet meeting.
- 2.1.10. Develop new process motor list and other electrical loads.
- 2.1.11. Identify major utilities and their approximate locations within the Project site limits.
- 2.1.12. Utilizing available facility drawings and mapping, field visit observations, and discussions with OWNER, prepare preliminary layout drawings for Project facilities and conduct an internal preliminary layout review meeting.
- 2.1.13. Prepare a process design and layout phase submittal consisting of written descriptions of the Project indicating the proposed facilities along with the basis for selection, the final design criteria, a summary of preliminary hydraulic design calculations, a listing of any potential conflicts including environmental impacts and recommended solutions, any special construction requirements/procedures that may be known at the preliminary design stage, and the process design and layout phase drawings.
- 2.1.14. Prepare a preliminary opinion of the probable construction cost based on the preliminary layout drawings.

- 2.1.15. Perform an internal quality review of the preliminary layout drawings, project design description, and preliminary opinion of the probable construction cost.
- 2.1.16. Submit up to three (3) printed sets (half size drawings) and/or a PDF copy of the process design and layout phase submittal to the OWNER for review and comment.
- 2.1.17. Conduct a process design and layout review workshop with the OWNER's representatives to get their review comments and input on any necessary changes for the Project design. Prepare workshop notes documenting proposed changes to the process design and layout phase completion documents and incorporate comments and any necessary changes into the design.

2.2. Final Layout Phase

- 2.2.1. Complete hydraulic, structural, and other computations to define final size and location of new structures or existing structure modifications.
- 2.2.2. Develop final layout drawings, with designer notes for final layout review and approval.
- 2.2.3. Perform internal P&ID critique and final layout meetings. Revise P&IDs and final layout drawings after these meetings.
- 2.2.4. Prepare an index of proposed specifications for the final layout submittal.
- 2.2.5. Update the opinion of the probable construction cost based on the completed final layout design documents.
- 2.2.6. Submit for review and comment by the OWNER up to three (3) printed sets and/or a PDF copy of the final layout drawings (half size), specifications index, the final design criteria, a summary of final hydraulic design calculations, any special construction requirements/procedures that may be known at the final layout design phase, a listing of permits required for construction approval, and the updated opinion of the probable construction cost.
- 2.2.7. Conduct a final layout review workshop with the OWNER to get the OWNER's review comments and input on any necessary changes for the Project design including design changes to reduce the construction cost. Prepare workshop notes documenting proposed changes to the final layout design completion documents and incorporate comments and any necessary changes into the design.

2.3. Final Design Construction Drawings Phase

- 2.3.1. After incorporation of the final layout workshop review comments and requested changes, prepare and distribute base sheet drawings to design disciplines in order to develop construction drawings for one bid package to be advertised for bids and to be constructed by one prime contractor.

- 2.3.2. Finalize P&ID drawings.
- 2.3.3. Prepare construction specifications utilizing the ENGINEER's master specifications.
 - 2.3.3.1. Front end bidding and contract documents will be prepared using applicable Engineers Joint Contract Documents Committee (EJCDC) documents for Division 0 and will be prepared for one bid package to be advertised for bids and to be constructed by one prime contractor.
 - 2.3.3.2. Technical specifications will be prepared using the Construction Specifications Institute (CSI) 3-part format for 50 Divisions.
- 2.3.4. Conduct an internal meeting to coordinate location and specifications of wired components.
- 2.3.5. Perform an internal designer review of the prepared final design construction drawings and specifications and then incorporate review comments.
- 2.3.6. The opinion of the probable construction cost will be updated based on the prepared final design construction drawings and specifications after designer review comments are incorporated. Also, revise the opinion of probable construction cost if necessary after the quality review comments are incorporated.
- 2.3.7. Perform an internal quality review of the final construction drawings and specifications after designer review comments are incorporated. Incorporate quality review comments.
- 2.3.8. After incorporation of quality review comments, submit up to three (3) printed sets and/or a PDF copy of the final design construction drawings (half size), specifications, and updated opinion of the probable construction cost to the OWNER for review and comment.
- 2.3.9. Conduct a final construction drawings and specifications review workshop with the OWNER's representatives to get their review comments and input on any necessary changes for the Project design. Prepare workshop notes documenting proposed changes to the final construction drawings and specifications.
- 2.3.10. Prepare and assist the OWNER in submitting applications after incorporating the final design construction drawings and specifications workshop review comments into the final design documents to file for a construction permit from the Illinois Environmental Protection Agency (IEPA). Provide technical input and assist the OWNER in consultations with appropriate authorities as required to secure permits or approvals from the IEPA. The OWNER shall pay the fee cost for submitting all regulatory agency permit applications.
- 2.3.11. Incorporate review comments received from the OWNER and from the government agencies to which construction permit applications were submitted to finalize the drawings and specifications for bidding. Drawings for bidding purposes will be reproduced at half size unless electronically distributed. The final documents will be

signed and sealed by a registered Professional Engineers in the State of Illinois. The drawings and specifications will be prepared for the designed improvements to be bid for one project.

3. Bid Phase Engineering Services

- 3.1. Transmit the Notice to Bidders to one local newspaper. Donohue will also request a Certificate of Publication from said newspapers. The Owner will pay all Bid Advertisement publishing costs.
- 3.2 A website-based document distribution service will be utilized to distribute bidding documents and addendums in digital format. This website service will be utilized to post the notice to bidders and the bid amounts for the received bids. Provide up to three (3) printed sets and a PDF electronic copy of the final design construction drawings (half-size or full-size) and the Project Manual to the OWNER for display to potential bidders and for the OWNER's reference.
- 3.3 Maintain the project plan holder list and publish said list on Donohue's website.
- 3.4 Conduct a pre-bid conference to describe Project work and answer prospective bidder questions. Prepare and issue meeting minutes.
- 3.5 Prepare addenda as appropriate to interpret, clarify or expand the bidding documents and issue the addenda to prospective bidders.
- 3.6 Consult with OWNER concerning the acceptability of substitute materials and equipment proposed by contractors when substitution prior to the award of a contract is allowed.
- 3.7 Assist OWNER in the bid opening and prepare a bid tabulation analysis of bids.
- 3.8 Assist the OWNER in preparing construction contract.
- 3.9 Assemble the executed Notice of Award and submit to the successful bidder for the construction contract. Obtain executed Payment Bonds, Performance Bonds and Certificates of Insurance from said contractor and prepare Notice to Proceed for execution by the Owner and transmit to the Contractor.
- 3.10 After the construction contract is executed, provide the Owner with three (3) paper copies and one .pdf copy of the "Conformance" sets of plans and project manuals, which is defined as as-bid documents with addendum related items inserted directly into the body of the text of the Project Manual and in the Drawings, in lieu of in the front of the documents.

4. IEPA Loan Related Provisions

The following, as required by 35 Ill. Adm. Code 365.630 – "Contracts for Personal and Professional Services" is incorporated into this Agreement:

4.1 Audit and Access to Records

- i. Donohue shall maintain books, records, documents and other evidence directly pertinent to performance of Water Pollution Control Loan Program ("WPCLP") loan work under this Agreement consistent with generally accepted accounting standards in accordance with the American Institute of Certified Public Accountants Professional Standards. The Illinois Environmental Protection Agency (the "Agency") or any of its duly authorized representatives shall have access to the books, records, documents, and other evidence for the purpose of inspection, audit, and copying. Facilities shall be provided for such access and inspection.
- ii. Audits conducted pursuant to this provision shall be in accordance with generally accepted auditing standards.
- iii. All information and reports resulting from access to records pursuant to the above paragraphs shall be disclosed to the Agency. The auditing agency will afford Donohue an opportunity to comment on the pertinent portions of the draft audit report. The final audit report will include the written comments, if any, of the audited parties.
- iv. Records under the above paragraphs shall be maintained and made available during performance on Agency loan work under this Agreement and until three (3) years from the date of final Agency loan closing. In addition, those records that relate to any dispute pursuant to 35 Ill. Adm. Code 365.650 (Disputes), litigation, the settlement of claims arising out of project performance, costs or items to which an audit exception has been taken shall be maintained and made available for three (3) years after the resolution of the appeal, litigation, claim or exception.

4.2 Covenant Against Contingent Fees

Donohue warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an Agreement or understanding for a commission, percentage, brokerage, or contingent fee, except bona fide employees. For breach or violation of this warranty, the Loan Recipient (i.e., the Village of Rantoul) shall have the right to annul this Agreement without liability or in its discretion to deduct from the contract price or consideration or otherwise recover the full amount of such commission, percentage, brokerage or contingent fee.

4.3 Executive Order 12549

Donohue shall sign and execute a "Certification Regarding Debarment, Suspension, and Other Responsibility Matters" (EPA Form 5700-49) showing compliance with federal Executive Order 12549 as furnished by the Agency.

4.4 Disadvantaged Business Enterprise Utilization

In accordance with 35 Ill. Adm. Code 365.630(b), Donohue shall provide the Owner and the Agency with a statement regarding the use of Disadvantaged Business Enterprises during the

design service phase.

Donohue agrees to take affirmative steps to assure that Disadvantaged Business Enterprises are utilized when possible as sources of supplies, equipment, construction and services in accordance with the Clean Water Loan Program rules, as required by the award conditions of USEPA's Assistance Agreement with IEPA. Donohue acknowledges that the fair share percentages are 5% for MBEs and 12% for WBEs.

4.5 Non-discrimination Clause

Donohue shall not discriminate on the basis of race, color, national origin or sex in the performance of this contract. Donohue shall carry out applicable requirements of 40 CFR Part 33 in the award and administration of contracts awarded under USEPA financial assistance agreements. Failure by Donohue to carry out these requirements is a material breach of this Agreement which may result in the termination of this contract or other legally available remedies.

C. PROJECT TIMING

Donohue shall be authorized to commence the work set forth herein upon execution of this Agreement and will perform the work according to the following schedule:

1. Process Design and Layout Phase: Within 90 calendar days of receipt of a notice to proceed.
2. Final Layout Phase: Within 180 calendar days of receipt of a notice to proceed.
3. Final Design Construction Drawings Phase Permit Application Submittal(s): Within 210 calendar days of receipt of a notice to proceed.

PART II OWNER RESPONSIBILITIES

A. In addition to other responsibilities of Owner set forth in this Agreement, Owner shall:

1. Identify a person authorized to act as the Owner's representative to respond to questions and make decisions on behalf of Owner, accept completed documents, approve payments to Donohue, and serve as liaison with Donohue as necessary for Donohue to complete its Services.
2. Furnish to Donohue copies of existing documents and data pertinent to Donohue's Scope of Services, including but not limited to and where applicable: design and record drawings for existing facilities; property descriptions, land use restrictions, surveys, geotechnical and environmental studies, or assessments.
3. Owner shall be responsible for all requirements and instructions that it furnishes to Donohue pursuant to this Agreement, and for the accuracy and completeness of all reports, data, programs,

and other information furnished by Owner to Donohue pursuant to this Agreement. Donohue may use and rely upon such requirements, instructions, reports, data, programs, and information in performing or furnishing services under this Agreement, subject to any express limitations or reservations provided by Owner applicable to the furnished items.

4. Provide to Donohue existing information regarding the existence and locations of utilities and underground facilities.
5. Provide Donohue safe access to premises necessary for Donohue to provide the Services.
6. Inform Donohue whenever Owner observes or becomes aware of a Hazardous Environmental Conditions, as defined in Part IV.3. of this Agreement, that may affect Donohue's Scope of Services or time for performance.

PART III COMPENSATION, BILLING AND PAYMENT

- A. Compensation for the work as defined in the Scope of Services (Part I) of this Agreement shall be in accordance with Donohue's standard charge-out rates in effect at the time the Services are performed. Routine expenses will be billed at cost and subconsultant costs will include a 10% markup. The total cost for these Services and expenses will not exceed \$436,030.
- B. Donohue will bill Owner monthly, with net payment due in 30 days.
- C. Donohue will notify Owner if Project scope changes require modifications to the above-stated contract value. Services relative to scope changes will not be initiated without written authorization from Owner.

PART IV - STANDARD TERMS AND CONDITIONS

1. STANDARD OF CARE. Donohue's Services shall be performed in accordance with the standard of professional practice ordinarily exercised by the applicable profession under similar circumstances at the same time and in the locality where the Services are performed. Professional services are not subject to, and Donohue does not provide, any warranty or guarantee, express or implied. Any warranties or guarantees contained in any purchase orders, requisitions, or notices to proceed issued by Owner are void and not binding upon Donohue. Notwithstanding any other representations made elsewhere in this Agreement or in the execution of the Project, this Standard of Care shall not be modified. Donohue shall act as an independent consultant at all times during the performance of its services, and no terms of this Agreement, either express or implied, shall create an agency or fiduciary relationship.

2. CHANGE OF SCOPE. The Scope of Services set forth in this Agreement is based on facts known at the time of execution of this Agreement, including, if applicable, information supplied by Owner. For some projects involving conceptual or process development services, scope may not be fully definable during Initial phases. As the Project progresses, facts discovered may indicate that the scope must be redefined. Donohue will promptly provide Owner with a written amendment to this Agreement to recognize such change.

3. HAZARDOUS ENVIRONMENTAL CONDITIONS. Unless expressly stated otherwise in the Scope of Services (Part I) of this Agreement, Donohue's scope of services does not include any services relating to a Hazardous Environmental Condition, including but not limited to the presence at the Project site of asbestos, mold, PCBs, petroleum, hazardous substances or any other pollutant or contaminant, as those terms are defined in pertinent federal, state, and local laws. In the event Donohue or any other party encounters a Hazardous Environmental Condition, Donohue may at its option suspend performance of services until Owner: a) retains appropriate consultants or contractors to identify and remediate or remove the Hazardous Environmental Condition; and b) warrants that the Project site is in full compliance with all applicable environmental laws.

4. SAFETY. Unless specifically included as a service to be provided under this Agreement, Donohue specifically disclaims any authority or responsibility for general job site safety, or the safety of persons (other than Donohue employees) or property.

5. DELAYS. If performance of Donohue's Services is delayed through no fault of Donohue, Donohue shall be entitled to an extension of time equal to the delay and an equitable adjustment in compensation.

6. TERMINATION/SUSPENSION. Either party may terminate this Agreement upon 30 days written notice to the other party. Owner shall pay Donohue for all Services, including profit relating thereto, rendered prior to termination, plus any expenses of termination. If either party defaults in its obligations under this Agreement (including Owner's obligation to make required payments), the non-defaulting party may, after giving seven days written notice, suspend performance under this Agreement. The non-defaulting party may not suspend performance if the defaulting party commences to cure such default within the seven-day notice period and completes such cure within a reasonable period of time.

Donohue may terminate this Agreement upon seven days written notice if: a) Donohue believes that Donohue is being requested by Owner to perform services contrary to law or Donohue's responsibilities as a licensed professional; or b) Donohue's Services for the Project are delayed, suspended, or interrupted for a period of at least 90 days for reasons not attributable to Donohue's performance of Services; or c) Owner has failed to pay any amount due and owing to Donohue for a period of at least 60 days. Donohue shall have no liability to Owner on account of such termination.

7. OPINIONS OF CONSTRUCTION COST. Any opinion of construction costs prepared by Donohue is supplied for the general guidance of the Owner only. Since Donohue has no control over competitive bidding or market conditions, Donohue cannot guarantee the accuracy of such opinions as compared to contract bids or actual costs to Owner.

8. RELATIONSHIP TO CONTRACTORS. Donohue shall serve as Owner's professional representative for the Services, and may make recommendations to Owner concerning actions relating to Owner's contractors. Donohue specifically disclaims any authority to direct or supervise the means, methods, techniques, sequences or procedures of construction selected or used by Owner's contractors. Donohue neither guarantees the performance of any construction contractor nor assumes responsibility for any contractor's failure to perform in accordance with the construction contract documents.

9. CONSTRUCTION REVIEW. For projects involving construction, Owner acknowledges that under generally accepted professional practice, interpretations of construction documents in the field are normally required, and that performance of construction-related services by the design professional for the Project permits errors or omissions to be identified and corrected at comparatively low cost. Performance of construction-related professional services by a third party or the Owner risks misinterpretation or alternate interpretation of the design intent. Owner agrees to hold Donohue harmless from any claims resulting from performance of construction-related professional services by persons other than Donohue.

10. BETTERMENT. If any item or component of the Project is required due to omission from the construction documents, Donohue's liability shall be limited to the reasonable costs of correction of the construction, less the cost to the Owner if the omitted item or component had been initially included in the construction contract documents. It is intended by this provision that Donohue will not be responsible for any cost or expense that provides betterment, upgrade, or enhancement of the Project.

11. INSURANCE. Donohue will maintain Professional Liability, Commercial General Liability, Automobile, Worker's Compensation, and Employer's Liability insurance coverage in amounts in accordance with legal and Donohue's business requirements. Donohue shall provide to Owner certificates demonstrating such coverage upon request. For projects involving construction, Owner agrees to protect Donohue's interests through appropriate property and liability insurance, and to require its construction contractor, if any, to include Donohue as an additional insured on Contractor's policies relating to the Project. Donohue's coverages referenced above shall, in such case, be excess over contractor's primary coverage.

12. INDEMNIFICATION. To the fullest extent permitted by law, Owner and Donohue each agree to indemnify the other party and the other party's officers, directors, partners, employees, and representatives, but not defend, from and against losses, damages, and judgments arising from claims by third parties, including reasonable attorneys' fees and expenses recoverable under applicable law, but only to the extent they are found to be

caused by a negligent act, error, or omission of the indemnifying party or any of the indemnifying party's officers, directors, members, partners, agents, employees, or subconsultants in the performance of services under this Agreement. If claims, losses, damages, and judgments are found to be caused by the joint or concurrent negligence of Owner and Donohue, they shall be borne by each party in proportion to its negligence.

To the fullest extent permitted by law, Owner shall indemnify and hold harmless Donohue, its employees, agents, and representatives, and Donohue's subconsultants, from and against any loss, liability, claims and damages caused by, arising out of, or resulting from the presence at the Project site of asbestos, mold, PCBs, petroleum, hazardous substances, or any other pollutant or contaminant, as those terms are defined in pertinent federal, state, and local laws, except to the extent that the loss, liability, or damages are caused solely by the willful misconduct or negligence of Donohue, its agents or employees.

13. LIMITATIONS OF LIABILITY. No owner, shareholder, principal, employee or agent of Donohue shall have individual liability to Owner; and Owner covenants and agrees not to sue any such individual in connection with the Services under this Agreement.

Neither Donohue, Donohue's subconsultants, nor their agents or employees shall be jointly, severally or individually liable to the Owner in excess of the compensation to be paid pursuant to this Agreement or two hundred fifty thousand dollars (\$250,000), whichever is greater, by reason of any act or omission, in tort or contract, including breach of contract, breach of warranty or negligence. To the fullest extent permitted by Laws and Regulations, Owner and Donohue waive against each other, and the other's employees, officers, directors, members, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project, from any cause or causes.

14. OWNERSHIP AND REUSE OF PROJECT DOCUMENTS. All documents and other deliverables, in all media, prepared by or on behalf of Donohue in connection with this Agreement are instruments of service, and Donohue shall hold the copyright to and all other ownership and property interests in such instruments of service. Upon payment for services rendered, Donohue grants Owner a license to use instruments of Donohue's services for the purpose of constructing, occupying or maintaining the Project. Owner shall not reuse any such documents or other deliverables pertaining to the Project for any purpose other than that for which such documents or deliverables were originally prepared. Owner shall not cause or allow the alteration of such documents or deliverables without written verification and approval by Donohue for the specific purpose intended, and any alteration by Owner shall be at the Owner's sole risk. Owner agrees to indemnify and hold harmless Donohue from all claims, damages, and expenses (including reasonable attorneys' and consultants' fees), arising out of such reuse or alteration by Owner or others acting through Owner.

15. ELECTRONIC MEDIA. Copies of documents that may be relied upon by Owner are limited to printed copies that are signed and sealed by Donohue. Files or information in electronic media are furnished by Donohue to Owner solely for convenience of Owner. Because data stored in electronic media format can deteriorate or be modified, the Owner agrees to perform acceptance tests within 60 days. Donohue will not be responsible to correct any errors or for maintenance of documents in electronic media format after the acceptance period.

16. RECORDS RETENTION. Donohue shall retain on file, for a period of five years following completion or termination of its services, copies of contract documents, final deliverables, and accounting records related to Engineer's services under this Agreement. Upon Owner's request, Donohue shall provide a copy of maintained item to Owner at cost.

17. AMENDMENT. This Agreement, upon execution by both parties hereto, can be amended only by a written instrument signed by both parties.

18. SUCCESSORS, BENEFICIARIES AND ASSIGNEES. This Agreement shall be binding upon and inure to the benefit of the owners, administrators, executors, successors, and legal representatives of the Owner and Donohue. The rights and obligations of this Agreement cannot be assigned by either party without written permission of the other party. This Agreement shall be binding upon and inure to the benefit of any permitted assignees.

19. NO THIRD-PARTY BENEFICIARY. Nothing contained in this Agreement, nor the performance of the parties hereunder, is intended to benefit, nor shall inure to the benefit of, any third party, including Owner's construction contractors, if any.

20. STATUTE OF LIMITATION. To the fullest extent permitted by law, parties agree that, except for claims for indemnification, the time period for bringing claims under this Agreement shall expire one year after Substantial Completion, as defined by the construction documents prepared by Donohue, or, if no construction documents are prepared, one year after the submittal date of Donohue's most recent Invoice for this Agreement. Any action not brought within that one-year time period shall be barred, without regard to any other limitations period set forth by law or statute.

21. DISPUTE RESOLUTION. Owner and Donohue shall provide written notice of a dispute within a reasonable time and after the event giving rise to the dispute. Owner and Donohue agree to negotiate any dispute between them in good faith for a period of 30 days following such notice. Owner and Donohue may mutually agree to submit any dispute to mediation or binding arbitration, but doing so shall not be required or a prerequisite to initiating a lawsuit to enforce this Agreement.

22. CONTROLLING LAW. This Agreement is governed by the laws of the state in which the Project is located.

23. NO WAIVER. No waiver by either party of any default by the other party in the performance of any particular section of this Agreement shall invalidate any other section of this Agreement or operate as a waiver of any future default, whether like or different in character.

24. SEVERABILITY. The various terms, provisions and covenants herein contained shall be deemed to be separate and severable, and the invalidity or unenforceability of any of them shall not affect or impair the validity or enforceability of the remainder.

25. AUTHORITY. The persons signing this Agreement warrant that they have the authority to sign as, or on behalf of, the party for whom they are signing.

26. SURVIVAL. All express representations, indemnifications and limitations of liability included in this Agreement will survive its completion or termination for any reason.

Rev. October 2020

Donohue & Associates, Inc.

04-Jan-23

[illegible]

Estimated Project Construction Cost	\$9,458,800
Design as a Percent of Construction	5.79%
Preliminary Design Agreement	\$129,350

Net Fee for Final Design	\$436,030
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**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Purchase of an Altec Transmission Bucket Truck for the Electric Division from Global Rental Co, Inc. in the amount of \$315,930.00	DEPARTMENT: Public Works
DATE: February 7, 2023	AMOUNT: \$315,930.00
ATTACHMENTS: 1. Altec Bucket Truck 2023 - Global Rental Co. Inc.	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS: This Agenda Item provides for the purchase of an Altec Transmission Bucket Truck from Global Rental Company Inc. in the amount of \$315,930.00. This purchase will replace bucket truck (#940), which is a 1987 GMC Platform Truck with a 75' boom bucket. The unit was involved in an accident while replacing the lights at the Rantoul High School football field. Unfortunately, because the truck manufacturer no longer exists, without parts, the dealer Drake-Scruggs cannot fix the truck safely and operationally. Our insurance company has declared it a total loss. The department needs to have at least one truck with a bucket height of 75' to work on the transmission lines. New truck options: Global Rental Company has an Altec a 2023 bucket truck with a 105' boom for \$315,930.00. A custom build is not required, which should take a year to obtain the truck. A rental fee will be taken off the purchase price Used truck options: none that meet our needs. Rental truck option: TRL Rentals has offered to sell the 2016 Versalift bucket truck with a 95' boom, 26,000 miles, and 22,000 hours for \$169,738.00. This is the truck we are currently renting. Replacement of the bucket truck is included in the current Electric Division fiscal year (FY23). It will come out of reserves account #541-1180-430.75-50.	
RECOMMENDED ACTION: Authorize the purchase of an Altec Transmission Bucket Truck from Global Rental Company Inc. in the amount of \$315,930.00.	

	DEPARTMENT HEAD APPROVAL Jacob D. McCoy, P.E. VILLAGE ADMINISTRATOR Scott Eisenhauer
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Ref

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Approve Purchase of a Replacement Bucket Truck for the Public Works Electric Division not-to-exceed \$200,000.00	DEPARTMENT: Public Works
DATE: November 1, 2022	AMOUNT: Not-to-Exceed \$200,000.00
ATTACHMENTS: 1. Replacement EL Bucket Truck Quotes	ADMINISTRATIVE NOTES:

SUMMARY HIGHLIGHTS:

This Agenda Item provides for the purchase of a replacement bucket truck for the PW Electric Division. The existing bucket truck (#940) is a 1987 GMC Platform Truck with a 75' boom bucket. The unit was involved in an accident while replacing the lights at the Rantoul High School football field. Our insurance company has declared it a total loss.

Unfortunately, because the truck manufacturer no longer exists, without parts, the dealer Drake-Scruggs cannot fix the truck safely and operationally. The department requires at least one truck with a bucket height of 75' to work on the transmission lines. The Village has been renting one from TRL Rentals for \$10,973.00 per month.

New truck options: Altec offers a 2022 Bucket Truck with a 100' boom for \$435,000.00. The department does not require a custom build, which means that it will take a year to obtain. A rental fee for the year would also be incurred.

Used truck options: Altec has a used 2011 Bucket Truck with a 93' boom and 60,453 miles in Fort Wayne, Indiana for \$135,900.00. We could acquire this truck immediately.

Rental truck option: TRL Rentals has offered to sell the 2016 Versalift Bucket Truck with a 95' boom, 26,000 miles, and 22,000 hours for \$169,738.00. This is the truck we are currently renting.

The Electric Department does not use this bucket truck daily, so a new truck might not be the most cost-effective option. We request Board approval to spend \$200,000.00, which will give us the option of reserving a used bucket truck once one becomes available. Replacement of the Bucket Truck is not included in the current Electric

Division Fiscal Year 2023 Budget, this will come out of the Reserve Account #541-1180-430-75-50.

RECOMMENDED ACTION: Authorize the purchase of a replacement bucket truck in the Electric Division not-to-exceed \$200,000.00.

DEPARTMENT HEAD APPROVAL
Jacob D. McCoy, P.E.

VILLAGE ADMINISTRATOR
Scott Eisenhauser

Quotation

Customer Name City of Rantual
 Date Issued 1/06/2023
 Expiration Date 1/31/2023
 Rental Start Date
 Bill Through Date
 Rental Rate

Equipment Detail

Equipment Number 037-81451849
 Serial Number 0522CT2755
 Equipment Model A77-T

Chassis Detail

VIN 3ALKCYFE5PDNL8930
 Horsepower 300
 Year 2023
 Cab To Axle 168
 Brakes AIR
 Drivetrain 6X6
 Make FREIGHTLINER
 Model M2-106

Additional Specs

Purchase Price **\$315,930.00**

Rental Credit \$0.00

Buy-Out \$315,930.00

Rental Purchase Option

Cycle	Rate	Rental Credit %	Purchase Price	Total Credit	Buy-Out
1	\$7,200.00	50%	\$315,930.00	\$3,600.00	\$312,330.00
2	\$7,200.00	50%	\$315,930.00	\$7,200.00	\$308,730.00
3	\$7,200.00	50%	\$315,930.00	\$10,800.00	\$305,130.00
4	\$7,200.00	50%	\$315,930.00	\$14,400.00	\$301,530.00
5	\$7,200.00	50%	\$315,930.00	\$18,000.00	\$297,930.00
6	\$7,200.00	50%	\$315,930.00	\$21,600.00	\$294,330.00
7	\$7,200.00	50%	\$315,930.00	\$25,200.00	\$290,730.00
8	\$7,200.00	50%	\$315,930.00	\$28,800.00	\$287,130.00
9	\$7,200.00	50%	\$315,930.00	\$32,400.00	\$283,530.00
10	\$7,200.00	50%	\$315,930.00	\$36,000.00	\$279,930.00
11	\$7,200.00	50%	\$315,930.00	\$39,600.00	\$276,330.00
12	\$7,200.00	50%	\$315,930.00	\$43,200.00	\$272,730.00
13	\$7,200.00	35%	\$315,930.00	\$45,720.00	\$270,210.00
14	\$7,200.00	35%	\$315,930.00	\$48,240.00	\$267,690.00
15	\$7,200.00	35%	\$315,930.00	\$50,760.00	\$265,170.00
16	\$7,200.00	35%	\$315,930.00	\$53,280.00	\$262,650.00

Quotation

Customer Name City of Rantual
 Date Issued 1/06/2023
 Expiration Date 1/31/2023
 Rental Start Date
 Bill Through Date
 Rental Rate

Equipment Detail

Equipment Number 037-81279023
 Serial Number 0522FY1375
 Equipment Model AN67-E100 MH
 Front Bumper Winch No
 Outtrigger(s) Radial
 Working Height 105'
 Over Center No
 Platform Size 24x48x42 Two Man
 Certified KV Cat B 69 kV
 Boom Winch No
 Material Handler Yes
 Insulated Boom Yes
 Body Line Body

Chassis Detail

VIN 3ALKCYFE1NDNL1678
 Horsepower 330
 Year 2022
 Cab To Axle 185
 Brakes AIR
 Drivetrain 6X6
 Make FREIGHTLINER
 Model M2-106

Additional Specs

Purchase Price \$441,185.00
 Rental Credit \$0.00
 Buy-Out \$441,185.00

Rental Purchase Option

Cycle	Rate	Rental Credit %	Purchase Price	Total Credit	Buy-Out
1	\$9,600.00	50%	\$441,185.00	\$4,800.00	\$436,385.00
2	\$9,600.00	50%	\$441,185.00	\$9,600.00	\$431,585.00
3	\$9,600.00	50%	\$441,185.00	\$14,400.00	\$426,785.00
4	\$9,600.00	50%	\$441,185.00	\$19,200.00	\$421,985.00
5	\$9,600.00	50%	\$441,185.00	\$24,000.00	\$417,185.00
6	\$9,600.00	50%	\$441,185.00	\$28,800.00	\$412,385.00
7	\$9,600.00	50%	\$441,185.00	\$33,600.00	\$407,585.00
8	\$9,600.00	50%	\$441,185.00	\$38,400.00	\$402,785.00
9	\$9,600.00	50%	\$441,185.00	\$43,200.00	\$397,985.00
10	\$9,600.00	50%	\$441,185.00	\$48,000.00	\$393,185.00
11	\$9,600.00	50%	\$441,185.00	\$52,800.00	\$388,385.00
12	\$9,600.00	50%	\$441,185.00	\$57,600.00	\$383,585.00
13	\$9,600.00	35%	\$441,185.00	\$60,960.00	\$380,225.00
14	\$9,600.00	35%	\$441,185.00	\$64,320.00	\$376,865.00
15	\$9,600.00	35%	\$441,185.00	\$67,680.00	\$373,505.00
16	\$9,600.00	35%	\$441,185.00	\$71,040.00	\$370,145.00

Quotation

Customer Name City of Rantual
 Date Issued 1/06/2023
 Expiration Date 1/31/2023
 Rental Start Date
 Bill Through Date
 Rental Rate

Equipment Detail

Equipment Number 037-84330818
 Serial Number 0722CT2769
 Equipment Model A77-TE93
 Front Bumper Winch No
 Outtrigger(s) Radial
 Working Height 98'
 Over Center No
 Platform Size 24x48x42 Two Man
 Certified KV Cat B 69 kV
 Boom Winch No
 Material Handler Yes
 Insulated Boom Yes
 Body Line Body

Chassis Detail

VIN 1FVKCYFE0PHNZ8544
 Horsepower 330
 Year 2023
 Cab To Axle 171
 Brakes AIR
 Drivetrain 6X6
 Make FREIGHTLINER
 Model M2-106

Additional Specs

Purchase Price \$390,275.00
 Rental Credit \$0.00
 Buy-Out \$390,275.00

Rental Purchase Option

Cycle	Rate	Rental Credit %	Purchase Price	Total Credit	Buy-Out
1	\$9,800.00	50%	\$390,275.00	\$4,900.00	\$385,375.00
2	\$9,800.00	50%	\$390,275.00	\$9,800.00	\$380,475.00
3	\$9,800.00	50%	\$390,275.00	\$14,700.00	\$375,575.00
4	\$9,800.00	50%	\$390,275.00	\$19,600.00	\$370,675.00
5	\$9,800.00	50%	\$390,275.00	\$24,500.00	\$365,775.00
6	\$9,800.00	50%	\$390,275.00	\$29,400.00	\$360,875.00
7	\$9,800.00	50%	\$390,275.00	\$34,300.00	\$355,975.00
8	\$9,800.00	50%	\$390,275.00	\$39,200.00	\$351,075.00
9	\$9,800.00	50%	\$390,275.00	\$44,100.00	\$346,175.00
10	\$9,800.00	50%	\$390,275.00	\$49,000.00	\$341,275.00
11	\$9,800.00	50%	\$390,275.00	\$53,900.00	\$336,375.00
12	\$9,800.00	50%	\$390,275.00	\$58,800.00	\$331,475.00
13	\$9,800.00	35%	\$390,275.00	\$62,230.00	\$328,045.00
14	\$9,800.00	35%	\$390,275.00	\$65,660.00	\$324,615.00
15	\$9,800.00	35%	\$390,275.00	\$69,090.00	\$321,185.00
16	\$9,800.00	35%	\$390,275.00	\$72,520.00	\$317,755.00

Job #: 81451849

Plant #: 037

Unit: A77-T

Customer: GLOBAL RENTAL CO INC

Curb-Side Rear Corner View



Street-Side Driver's Seat



Street-Side Rear Corner View



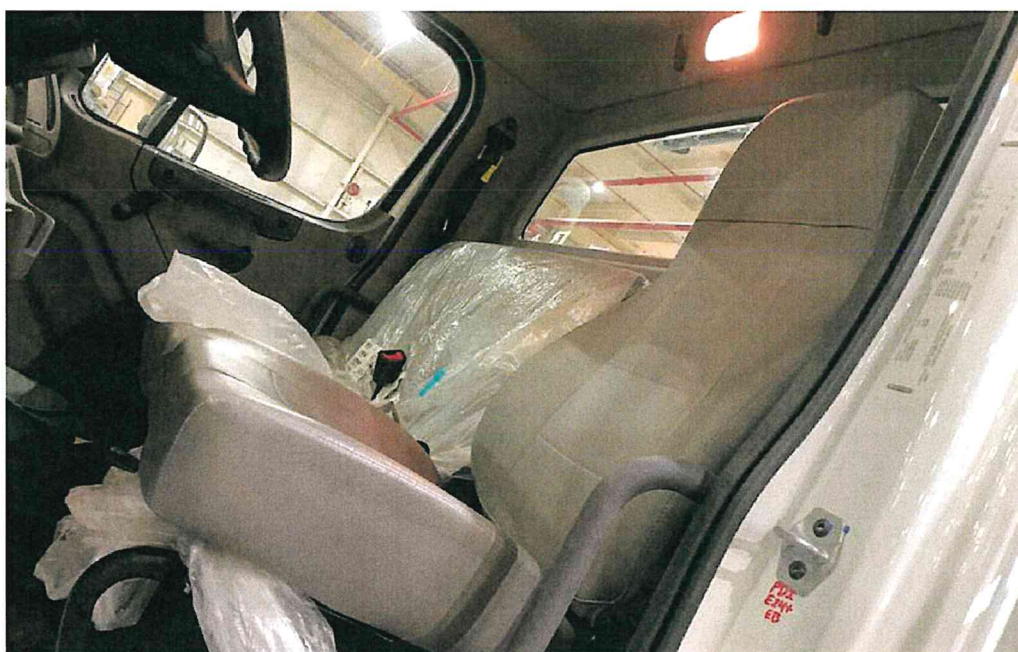
Shifter



Street-Side Front Corner View



Street-Side Both Seats



Street-Side View (Compartments Open)



Curb-Side View (Compartments Open)



Street-Side Compartments



Street-Side Tailshelf



Curb-Side Compartments



Lower Controls



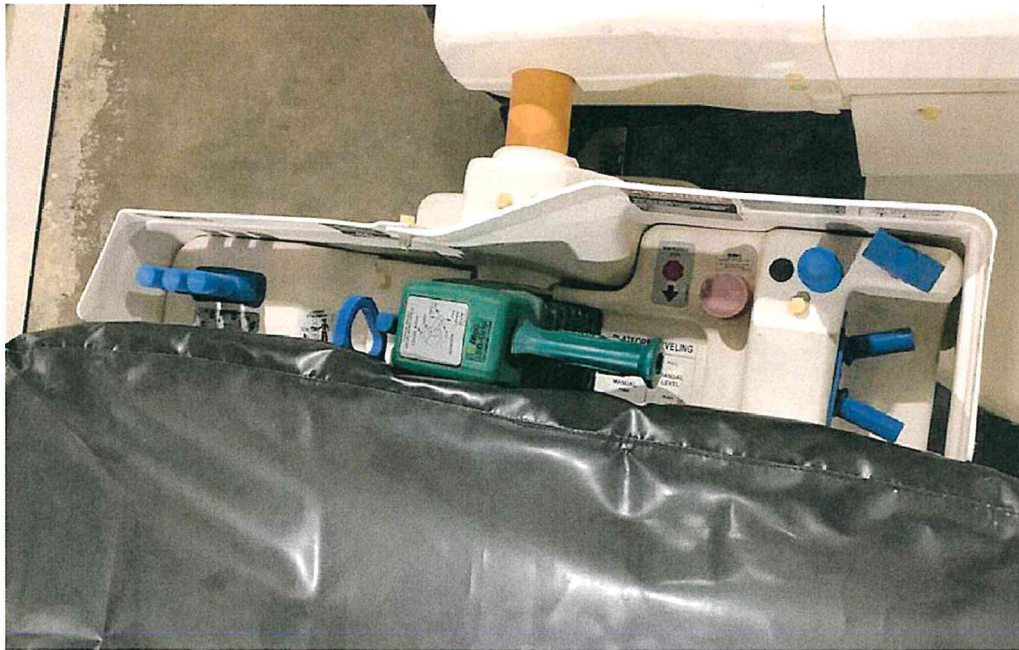
Curb-Side Front Corner View



Odometer (Mileage)



Bucket Controls



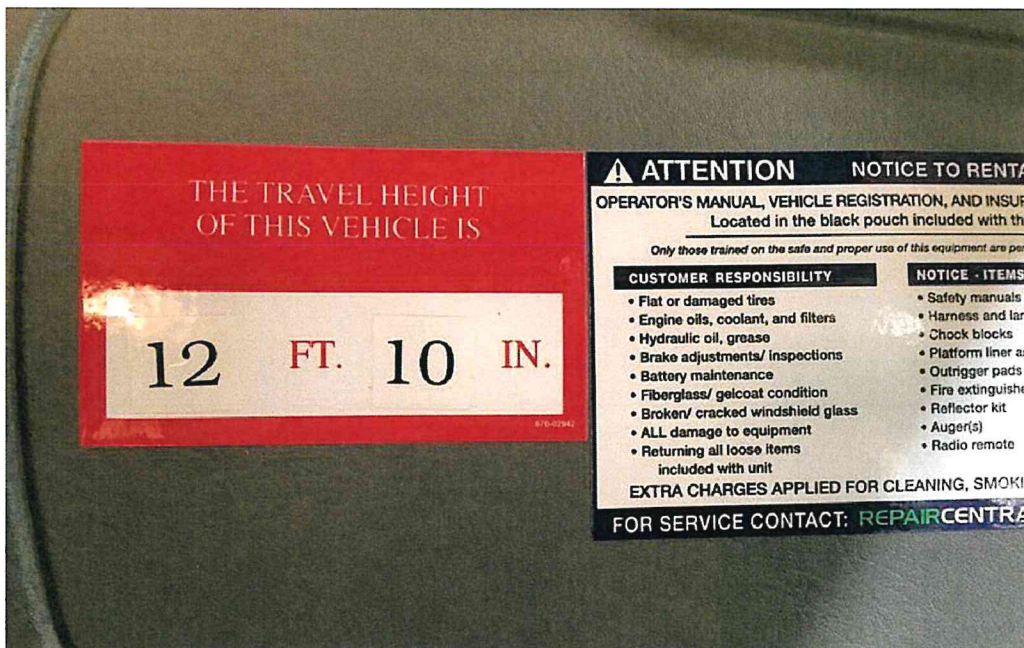
Curb-Side Tailshelf



Rear Cab



Ride-Height Label





Quote Number: 841412 - 2
Altec, Inc.

January 10, 2023
Our 94th Year

Ship To:

GLOBAL RENTAL CO INC
33 INVERNESS CENTER PKWY STE 250
(Do Not Mail Invoices)
Birmingham, AL 35242-7648
US

Bill To:

GLOBAL RENTAL CO INC
33 INVERNESS CENTER PKWY STE 250
(Do Not Mail Invoices)
Birmingham, AL 35242-7648
US

Attn:
Phone: 816-676-4098
Email:

Altec Sales Order: 6041641
Altec Quotation Number: 841412 - 2
Run Number: 1331225
Account Manager: Jared E. Braswell
Technical Sales Rep: Leslie J Handley
Reference WO: Add-On to Open Order-77743262

X7 Discrete Job: 81451849
X7 Configured Item: 000037003-9891644
Quantity: 1
X4 Discrete Job:
X4 Configured Item:
System Engineer: Joshua Green-4

Customer Inspection:
Customer Truck Number:

Structural Engineer: Eric Stinson-3
Line Set Date: 10/26/2021

<u>Item</u>	<u>Description</u>	<u>Qty</u>
	<u>Unit</u>	
1.	205 - A77-T articulating aerial device with an insulating lower arm, insulating telescopic upper boom and the Altec ISO-Grip (U.S. Patent No. 7,416,053) system, an upper control system incorporating high resistance components at the boom tip, for installation over rear axle, built in accordance to ALTECS standard specifications and to include the following features:	1
2.	327 - Non-Compensating Upper Boom	1
3.	217 - Single, two-man side-mounted, with jib/winch, hydraulically extended jib 24 x 48 x 42 inches (610 x 1219 x 1067 mm); platform is rated at 800 pounds (363 kg). Platform rotates 90 degrees to end of boom	1
4.	259 - Platform Liner - for single, two-man fiberglass platform, 24 x 48 x 42 inches (610 x 1219 x 1067 mm), 50 kV rating (minimum)	1
5.	Manual Hydraulic Outrigger Controls	1
6.	315-Engine start/stop with secondary stowage system, 12 VDC electric powered. Includes pump and continuous duty motor, operates from chassis battery. Control is captive air operated from the platform and toggle switch operated from the lower controls. This option allows the operator to completely stow the booms, platforms and jib/winch in a situation wherein the primary hydraulic source fails.	1
7.	319 - Insulating Aerial Device, ANSI Category C, 46 kV and below	1

Sales Text: Category C prewired for future Category B. remove the
conductive shield

Last Updated By: Lisa a Chadwick on 01-FEB-2021 11:49

<u>Item</u>	<u>Description</u>	<u>Qty</u>
8.	246 - Outrigger, Radial with Fold-Up Shoe - provides 175 inch (4445 mm) spread at maximum penetration and weighs 1,950 pounds (884 kg) Installed behind pedestal at rear. <u>Sales Text:</u> Add 3 Inch Extensions <u>Last Updated By:</u> Leslie J Handley on 06-JAN-2022 12:43	1
9.	450 - Outrigger, A-Frame with Fold-Up Shoe - provides 153 inch (3886 mm) maximum spread and weighs 1,350 pounds (612 kg) <u>Sales Text:</u> 3 inch extension <u>Last Updated By:</u> Leslie J Handley on 06-JAN-2022 12:43	1
10.	Powder coat unit Altec White.	1
11.	Custom Option	1
	<u>Sales Text:</u> Eng to confirm. Pedestal to be 43.75 in high <u>Last Updated By:</u> Lisa a Chadwick on 01-FEB-2021 11:49 <u>Unit and Hydraulic Acc.</u>	
12.	A-Class NonOC Unit Installation Components	1
13.	Platform Cover, 24 X 48, Soft Vinyl	1
14.	Swivel Hook For Winch Load Line	1
15.	Standard Spacer between Subbase and frame for hose routing and ease of maintenance. <u>Sales Text:</u> 5/8" spacers <u>Last Updated By:</u> Leslie J Handley on 06-JAN-2022 12:43	1
16.	Reservoir, 30 Gallon, Triangular, Mounted in Cargo Area <u>Sales Text:</u> hydraulic oil reservoir is to be installed in streetside front corner of cargo area. <u>Last Updated By:</u> Leslie J Handley on 06-JAN-2022 12:43	1
17.	A-CLASS Subbase (Non-Overcenter)	1
18.	HVI-22 Hydraulic Oil (Standard).	38
19.	Standard Pump For PTO	1
20.	Hot shift PTO for automatic transmission	1
21.	Muncie PTO (Altec Standard)	1
22.	Standard Altec PTO/Machine Functionality: PTO won't engage until parking brake is set.-Once parking (holding) brake is set, PTO and machine functions are enabled.-If parking (holding) brake is disengaged, both PTO and machine functions are disabled.	1
23.	Standard PTO/Transmission Functionality for Automatic Transmissions -If chassis is in gear, and PTO switch is activated, PTO will not engage. Chassis will remain in gear. Once the chassis is shifted back into gear the PTO will disengage. For some truck configurations the PTO switch must be turned off to allow the transmission to shift into	1

<u>Item</u>	<u>Description</u>	<u>Qty</u>
	gear.	
	<u>Body</u>	
24.	218 inch Flatbed, suitable for installing on any 6x4 or 6x6 chassis with an approximate CT dimension of 169 inches, built to the following specifications:	1
	A. Basic flatbed fabricated from hot rolled steel. B. Possible contact edges are folded for safety. C. Steel treated for improved primer bond and rust resistance. D. Automotive undercoating applied to entire underside of flatbed. E. Primer applied to complete top side of flatbed. F. Finish paint flatbed Altec White at body manufacturer. G. All steel flatbed, 218 inches long x 96 inches wide. H. Floor made from 1/8 inch (12 gauge) thick treadplate. I. Frame built with 4 inch high structural channel. J. 3 inch high x 3/16 inch thick rail installed on sides and rear of flatbed, notched for drainage. K. Gripstrut recessed access steps to cargo area on curbside. Includes one (1) U-shaped grab handle. L. 2 inch x 4 inch drop-in wooden cargo retaining board at top of side access steps. M. Light channels and outrigger valve guards installed at rear	
25.	Altec Thru Box tool compartment 42 inches long x 46 inches high x 96 inches wide, with 18 inch deep curbside and streetside compartments, with the following compartmentation:	1
	A. Basic body fabricated from A40 grade 100% zinc alloy steel. B. All doors are full, double paneled, self-sealed with built-in drainage for maximum weather-tightness. Stainless steel hinge rods extend full length of door. C. All doors are to contain stainless steel flush type, single point, two-stage rotary paddle latches with recessed handles, including keyed locks and strikers. door latches are bolted to the outer door panel. D. Heavy-gauge welded steel frame construction with structural channel crossmembers and tread plate floor. E. All edges are either rolled or folded for strength and safety. F. Integrated door header drip rail at top for maximum weather protection. G. Steel treated for improved primer bond and rust resistance. H. Primer applied to complete interior and exterior of T-box. I. Automotive type non-porous door seals mechanically fastened to the door facing. J. Automotive undercoating applied to entire underside of body. K. 42 inch overall T-box length. L. 96 inch overall T-box width. M. 46 inch overall T-box height. N. 18 inch T-box compartment depth. O. T-box finish paint color - Altec White. P. Finish paint T-box at body manufacturer. Q. Gas shock type rigid door holders for vertical doors. R. Standard master body locking system. S. B-line channel installed in compartments T. 1st vertical streetside (LH) - One (1) plain fixed through shelf that extends to the curbside. U. 1st vertical streetside (LH) - Four (4) locking swivel hooks on adjustable rails. 2-0-2 configuration. V. 2nd vertical streetside (LH) - Compartment open to the curbside. W. 2nd vertical streetside (LH) - Four (4) locking swivel hooks on adjustable rails. 2-	

<u>Item</u>	<u>Description</u>	<u>Qty</u>
	0-2 configuration.	
X.	1st vertical curbside (RH) - One (1) plain fixed through shelf that extends to the streetside.	
Y.	1st vertical curbside (RH) - Four (4) locking swivel hooks on adjustable rails. 2-0-2 configuration.	
Z.	2nd vertical curbside (RH) - Compartment open to the streetside.	
AA.	2nd vertical curbside (RH) - Three (3) adjustable shelves with removable dividers on 4 inch centers.	
AB.	4 inch high punched-metal retainer rail installed around all sides of T-box compartment top.	
AC.	One (1) sloped grab handle installed at rear vertical on curbside.	

Body and Chassis Accessories

26.	ICC (Underride Protection) Bumper Installed At Rear	1
27.	Swivel Style Pintle Hitch (30 000 LB MGTW with 6 000 LB MVL), 11-Bolt T-Mount, Altec Preferred (T-125 Style)	1
28.	Set Of Eye Bolts for Trailer Safety Chain, installed one each side of towing device mount.	1
29.	Glad Hands At Rear, Straight Type	1
30.	Rigid Step Mounted Beneath Side Access Steps (Installed To Extend Approx. 2" Outward)	1
31.	Two Step Platform Access, Mounted To Turntable	1
32.	Platform Access Step From Body Floor	1
33.	Lower Boom Rest Weldment	1
34.	Mounting Brackets for Lights, Located on Lower Boom Rest	1
35.	Wood Outrigger Pad, 24 x 24 x 2.5 Inch, With Rope Handle	4
36.	Outrigger Pad Holder, 25" L x 25" W x 5" H, Fits 24.5" x 24.5" x 4" And Smaller Pads, Bolt-On, Bottom Washout Holes, 3/4" Lip Retainer	4
37.	Pendulum Retainers For Outrigger Pad Holders	4
38.	Mud Flaps With Altec Logo (Pair)	1
39.	Wheel Chocks, Rubber, 9.75" L x 7.75" W x 5.00" H, with 4" L Metal Hairpin Style Handle (Pair)	1
40.	Dock Bumpers (Pair), Fixed Mounting (Rectangular Bumper), Installed At Rear Frame Rails So They Are The Furthest Point Back	1
41.	Slope Indicator Assembly (Pair) For Machine With Outriggers	1
42.	Safety Harness And 4.5' Lanyard (Fits Medium To Xlarge) Includes Pouch and Placards	2

Sales Text: Install in cab.

Last Updated By: Leslie J Handley on 06-JAN-2022 12:43

43.	Triangular Reflector And Flare Kit [Contains 3 Reflectors And 3 Flares/Fuses (20 Minutes Each)], Shipped Per DEPS-0042	1
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We Wish To Thank You For Giving Us The Pleasure
And Opportunity of Serving You
UTILITY EQUIPMENT AND BODIES SINCE 1929

<u>Item</u>	<u>Description</u>	<u>Qty</u>
44.	5 LB Fire Extinguisher With Light Duty Bracket, Installed (In Cab or Inside Compartment Only)	1
45.	Vinyl manual pouch for storage of all operator and parts manuals	1
<u>Sales Text: Install in cab.</u> Last Updated By: Leslie J Handley on 06-JAN-2022 12:43		
46.	Outrigger Control Guards- Underhung Tailshelf Mount	1
<u>Electrical Accessories</u>		
47.	Lights and reflectors in accordance with FMVSS #108 lighting package. (Complete LED, including LED reverse lights)	1
48.	Altec Standard Amber LED Strobe Light with Brush Guard	2
<u>Sales Text: One (1) installed each side of boom storage support with master switch and indicator light in cab. Strobes to be visible from front and rear of truck.</u> Last Updated By: Leslie J Handley on 06-JAN-2022 12:43		
49.	Dual Tone Back-Up With Outrigger Motion Alarm	1
50.	Altec Standard Multi-Point Grounding System	6
51.	Copper U Shaped Grounding Lug (Threaded)	2
<u>Sales Text: Front bumper (CS) and under tailshelf (CS).</u> Last Updated By: Leslie J Handley on 06-JAN-2022 12:43		
52.	7-Way Trailer Receptacle (Pin Type) Installed At Rear	1
53.	Relocate Trailer Receptacle Supplied With Chassis	1
54.	Electric Trailer Brake Controller (Draw-Tite Activator II #5504)	1
55.	Altec Modular Panel System (AMPS) - Includes Mounting Panel and Accessory Switches	1
56.	Pre-Wire Power Distribution Module 10 is a compact self-contained electronic system that provides a standardized interface with the chassis electrical system.	1
57.	Install Outrigger Interlock System	1
<u>Finishing Details</u>		
58.	Finish Paint Body Accessories Above Body Floor Altec White	1
59.	All interior body compartments to remain primed	1
60.	Altec Standard; Components mounted below frame rail shall be coated black by Altec. i.e. step bumpers, steps, frame extension, pintle hook mount, dock bumper mounts, D-rings, receiver tubes, accessory mounts, light brackets, under-ride protection, etc. Components mounted to under side of body shall be coated black by Altec. i.e. Wheel chock holders, mud flap brackets, pad carriers, boxes, lighting brackets, steps, and ladders.	1

<u>Item</u>	<u>Description</u>	<u>Qty</u>
61.	Apply Non-Skid Coating to all walking surfaces	1
62.	English Safety And Instructional Decals	1
63.	Vehicle Height Placard - Installed In Cab	1
64.	Globalization includes Unit Condition Report and Placards	1
65.	Placard, HVI-22 Hydraulic Oil	1
66.	Dielectric test unit according to ANSI requirements.	1
67.	Stability test unit according to ANSI requirements.	1
68.	Completed Test Forms To Be Included In The Manual Pouch	1
	A. Stability Test Form	
	B. Dielectric Test Form (For Insulating Units)	
69.	DOT Certification Required	1
	Sales Text: 33 Inverness Center Parkway Birmingham, AL 35242 Last Updated By: Leslie J Handley on 06-JAN-2022 12:43	
70.	Focus Factory Build	1
71.	Globalized Per Global Rental's Specification To Include Following:	1
	A. Global Key Rings Installed on Keys	
	B. Global Decal Kit	
	C. Full Discrete Job Numbers Located on Front Streetside and Curbside Rear of Vehicle	
	D. Fuse Kit in the Manual Pouch	
	E. Completed Service Sticker Located Next to the DOT Sticker	
	F. Weight Slip	
	G. Signed/Dated Dielectric and Stability Test	
	H. Completed Unit Condition Reports	
	I. Four (4) Pictures Showing the Front, Rear, Curbside and Streetside of the Full Truck	
	J. Temp Tag	
72.	As Built Electrical And Hydraulic Schematics To Be Included In The Manual Pouch	1
73.	A77-T FA Installation	1
	<u>Chassis</u>	
74.	Altec Supplied Chassis	1
75.	Chassis	1
76.	Other Chassis Model Year	1
	Sales Text: 2023 Last Updated By: Leslie J Handley on 17-MAR-2022 14:27	
77.	Freightliner M2-106	1

<u>Item</u>	<u>Description</u>	<u>Qty</u>
78.	Dual Rear Wheel	1
79.	Set Back Axle	1
80.	6x6 Tandem Axle	1
81.	Chassis Cab	1
82.	Regular Cab	1
83.	Chassis Color - White	1
84.	Chassis Without Front Frame Extensions	1
85.	Air Horn Under Cab	1
86.	AM/FM Radio	1
87.	Trailer Air Brake Package	1
88.	168 Clear CA (Round To Next Whole Number)	1
89.	Chassis Wheelbase Length - 238 inch	1
90.	GVWR 56,000 LBS	1
91.	16,000 LBS Front GAWR	1
92.	40,000 LBS Rear GAWR	1
93.	Spring Suspension	1
94.	Cummins L9	1
95.	Diesel	1
96.	Allison 3500 RDS Automatic Transmission (Left and Right Side PTO Openings Only)	1
97.	204-215 Freightliner 50 Gallon Fuel Tank (Left Hand Under Cab)	1
98.	23U-001, 43X-002 Freightliner 6 Gallon DEF Tank (Under Cab Left Hand)	1
99.	016-1C2 - Freightliner Vertical Exhaust (Right-Horizontal-Under Cab-Vertical)	1
100.	No California Emission Requirements	1
101.	No Idle Engine Shut-Down Required	1
102.	315/80R22.5 Front Tire	1
103.	11R22.5 Rear Tire	1
104.	Air Brakes	1
105.	Park Brake In Rear Wheels	1
106.	Battery Under Cab Left Hand	1



Quote Number: 841412 - 2
Altec, Inc.

<u>Item</u>	<u>Description</u>	<u>Qty</u>
107.	Freightliner - Clear Area Around Allison PTO Openings (362-824) and (363-011)	1
108.	Freightliner - Electric Brake Controller Wiring With Combined Stop/Turn Signal Heavy Duty Tail Light Wiring At EOF (296-027)	1
109.	Freightliner - Radiator (1100 Square Inch) for ISL/L9 or DD8.2 (DS) (266-013)	1
110.	Freightliner PTO Throttle Wiring for Automatic Transmission with Pre-Wire (163-001), (148-074), (87L-003)	1
111.	Freightliner Transmission Dipstick Tube Enters Curbside of Transmission (346-013)	1
112.	Freightliner/Allison Body Builder Connection with Pre-Wire (34C-002)	1
113.	Freightliner - Pre-Wire Chassis with Cab Backwall Pass-Thru (33U-001)	1
114.	Vinyl Split Bench Seat	1
<u>Additional Pricing</u>		
115.	Standard Altec Warranty: One (1) year parts warranty, one (1) year labor warranty, ninety (90) days warranty for travel charges, limited lifetime structural warranty	1
116.	Federal Excise Tax Item: If provided, Quote subtotal is an Estimate only. Final determined at invoicing.	1

Altec Industries, Inc.

BY _____

Leslie J Handley , Technical Sales Representative

<u>Item Number</u>	<u>Unselected Items Description</u>
970763957-	2022 Model Year

Unselected By:Leslie J Handley on 17-MAR-2022 14:27

<u>Item Number</u>	<u>New Selected Items Description</u>
970000218-	Other Model Year 2023

Created By:Leslie J Handley on 17-MAR-2022 14:27

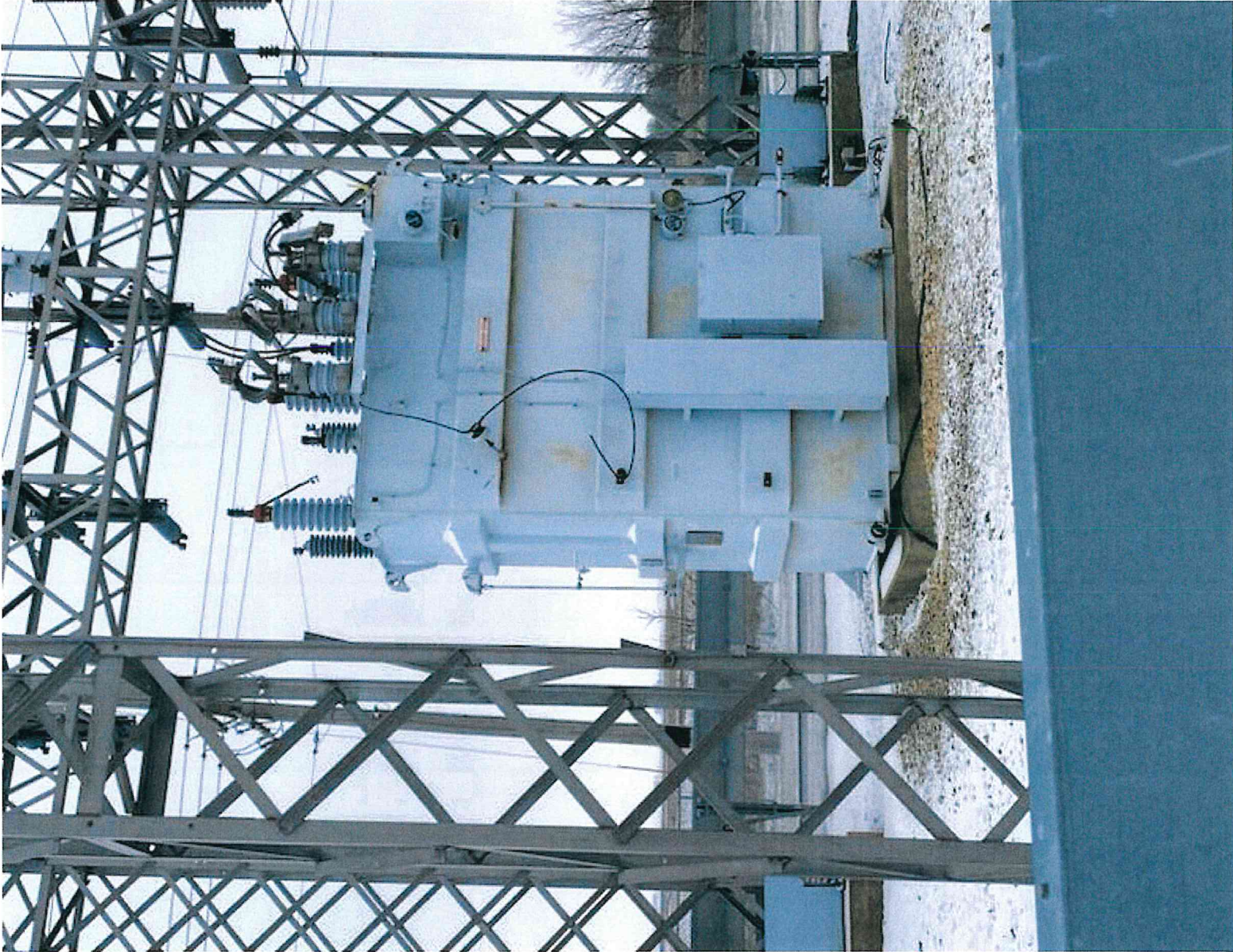
Notes:

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Prospect Substation Upgrade - Update	DEPARTMENT: Public Works										
DATE: February 7, 2023	AMOUNT: \$3,828,209.28										
ATTACHMENTS: 1. Prospect Substation Upgrade - Update	ADMINISTRATIVE NOTES:										
SUMMARY HIGHLIGHTS: This Agenda Item provides for an upgrade to the Prospect Substation. When this substation was built, it was designed to have two main transformers. The second transformer has not been hooked into the grid. With the growth of Rantoul Foods, we need a second transformer that has already been purchased. To do this, we will need to build some infrastructure in the substation and purchase new breakers. We would also need to purchase three regulators that control the output voltage. This upgrade will also give room for future growth. The estimated cost of the project: <table><tr><td>\$2,990,788.49</td><td>Construction (FY24)</td></tr><tr><td>\$299,078.85</td><td>Engineering (FY24)</td></tr><tr><td>\$89,723.66</td><td>Construction Observation (FY24)</td></tr><tr><td>\$448,618.28</td><td>Contingency (FY24)</td></tr><tr><td>\$3,828,209.28</td><td>Total</td></tr></table>		\$2,990,788.49	Construction (FY24)	\$299,078.85	Engineering (FY24)	\$89,723.66	Construction Observation (FY24)	\$448,618.28	Contingency (FY24)	\$3,828,209.28	Total
\$2,990,788.49	Construction (FY24)										
\$299,078.85	Engineering (FY24)										
\$89,723.66	Construction Observation (FY24)										
\$448,618.28	Contingency (FY24)										
\$3,828,209.28	Total										
RECOMMENDED ACTION: No approval needed											
DEPARTMENT HEAD APPROVAL Jacob D.McCoy, P.E.	VILLAGE ADMINISTRATOR Scott Eisenhauer										











Village of Rantoul

Engineering Services for

Prospect Substation Design

Submitted by:

BHM Engineers, Inc.

October 11, 2022





October 11, 2022

Village of Rantoul
Jake McCoy
200 West Grove
Rantoul, IL 61866

Ref: Proposal for Professional Engineering Services
Prospect Substation Upgrades

BHMG is pleased to submit for Rantoul's consideration our qualifications and proposal for professional engineering services relative to the Prospect Substation Upgrades. This proposal is for the design work required for the new project.

The success of any project is not determined by the name of the firm or lengthy lists of prior projects, but rather by the individuals doing the work. BHMG's team presented here has demonstrated its ability to perform on similar projects, as documented in our proposal.

The caliber of our work is not only reflected in our design work, but also in our careful consideration of other important aspects of the project, such as project coordination and communication. We encourage you to contact our references to discuss our capabilities and performance on similar projects.

We look forward to the opportunity to be of service to Rantoul. If you have any questions, please do not hesitate to contact me.

Sincerely,
BHMG Engineers, Inc.

A handwritten signature in black ink, appearing to read "Jason F. Jackson".

Jason F. Jackson, P.E.
Division Manager

TABLE OF CONTENTS

- Introduction / Background Information
- Engineering Qualifications
- Memo of Agreement
- Exhibit A
- Terms and Conditions
- Conceptual General Arrangement
- Preliminary Project Cost Estimates

CAPABILITY, CAPACITY AND QUALIFICATIONS

1.1 Overview

A. MISSION STATEMENT

BHMG's mission statement of "Powering long standing relationships through successful projects", is not just a statement, but is how we look at every client and every project. Our teams take ownership of every project, and help make the best decisions, not always the easiest decisions for the utility.

B. COMPANY INFORMATION

BHMG Engineers, Inc. was established in 1972 to provide comprehensive engineering services to local, state, federal and private entities. Today BHMG is a leading provider of utility engineering and consulting services for public power, electric cooperatives and investor-owned utilities, with focus on T&D Substation Design, T&D Line Design, Rate Study, Utility Consulting and Environmental Compliance.

C. ORGANIZATION SIZE

BHMG has currently approximately 65 professionals and support personnel. Among them are fourteen registered professional engineers, including electrical, mechanical and civil/structural engineers.

D. FACILITIES / EQUIPMENT

BHMG utilizes the most current project management and design software. We utilize AutoDesk AutoCAD, Bentley Microstation, Microsoft Project, Power Line Systems PLS-CADD, ESRI Arc Map, WinIGS, Visio, Aspen and ETAP Power System Analysis.

E. OFFICES

BHMG has offices in Arnold, Missouri, and Collinsville, Illinois. The corporate home is located in the Arnold office, which is located at 630 Jeffco Blvd, Arnold, MO 63010.

F. PROFESSIONAL LICENSE

BHMG has a Certificate of Authority to provide professional engineering services in the state of Illinois.

G. COMPANY LEGAL INFORMATION

BHMG is a Missouri corporation headquartered in Arnold. The legal company name is BHMG Engineers, inc. The company ownership is held by six active engineers at the company. The firm has been in business for 50 years.

1.2 Staffing

A. ORGANIZATION STRUCTURE

BHMG has design teams consisting of project engineers, engineers, designers, drafters, and project coordinators. These teams are led by a project manager, the project managers are not restricted to a single team.

B. PROJECT TEAM

This project will be staffed with the following team, which has specific experience on municipal electric utility projects. Below is the list of the team members, and their resumes are on the next pages.

- a. Project Manager/Principal – Jason Jackson
- b. Electrical Project Engineers – Richard Gu/Kyle Schaefer
- c. Electrical Engineer – Corey Jasper
- d. Drafting – as needed
- e. Civil/Structural Design – This will be with our strategic Partner Hanson Professional Services, or a client requested firm of their preference.

MEMORANDUM OF AGREEMENT

PROJECT DATA

Date: 10/11/2022

Project Name: Prospect Substation Upgrades

Owner's Project Number: _____

BHMG Project Number: 2183

Description of Service: Provide Professional Engineering Services to design, assist in procure, and standard construction support for the proposed 69kV Prospect Substation Upgrades, as further described in Exhibit A attached.

AGREEMENT DATA

Name: Village of Rantoul

Address: 200 West Grove

City: Rantoul, IL 61866

Contacts: Mr. Jake McCoy

Phone: _____

Status: ☐ Estimate
☒ Quotation
☐ Revision to Original

Fee Basis: ☐ Cost Multiplier
☒ Lump Sum
☐ Not to Exceed

Dates: Start Upon Authorization

Complete _____

The effective date of this agreement and all services and obligations shall be the date of this agreement. The terms and conditions under which we are providing these services are set out on the reverse side of this page and incorporated herein by reference.

BILLING DATA

☒ Monthly 30 days net
☐ Other (explain)

The above is intended as a summary of our agreement for the performance of the work described. Please examine it carefully and, if accurate, indicate your approval and acceptance in the space provided below.

BHMG Engineers, Inc.

By: 
Jason F. Jackson, Division Manager

ACCEPTED

The undersigned hereby states that they represent the owner(s) of the above-described project and that the terms and conditions stated above are understood by them and herewith agreed to and accepted. You are hereby authorized and directed to proceed with the work outlined above.

Date: _____

Signature: _____

(Print Name & Title)

Exhibit A – Prospect Substation Upgrades

This Exhibit is attached to and made part of the Memorandum of Agreement dated _____, 2022 between the Village of Rantoul, Illinois (Owner) and BHMG Engineers, Inc. (Engineer or BHMG) providing for professional services.

Description of the Project:

The existing Prospect substation in Rantoul, is a single unit substation with switchgear feeders. The sub has provisions for a second feed and second transformer. The project would include updating the site to house a second transformer and new feeder exits. The feeder exits will need to be determined if switchgear or open-air breakers are selected, although space will be limited. The existing spare transformer is sitting on foundation; however, it does not have an OLTC.

Scope of Professional Services:

Preliminary Phase:

- Project kickoff and data collection/review:
 - Meet with staff to review the proposed scope and requirements for the system.
- Engineering assessment and design:
 - Perform necessary survey of the existing substation.
 - Complete geotechnical explorations and soil borings.
 - Visit site as necessary to finalize pre-engineering details and layout.
 - Prepare preliminary design layouts for the proposed design.
 - Assist in the system protection design for the system.

Equipment Selection & Specifications:

- Assist in equipment selection and specification generation for major equipment items.
- Prepare specifications for the installation.

Physical Substation Design:

- Generate designs and updates for the following systems:
 - Ground grid
 - Conduit plan
 - Foundation plan
 - Foundation design
 - General arrangements
 - Equipment sections
- Create analysis and calculation reports for design.
- Conduct review meetings of the drawings and specifications with the client at the 50%, 75%, 95%, completion, upon request.
- Incorporate the client's comments in the drawings and specifications.

Electrical Substation Design:

- Generate designs and updates for the following systems:
 - One-line diagrams
 - Panel layouts
 - Schematics
 - Wiring diagrams
- Create analysis and calculation reports for design.
- Conduct review meetings of the drawings and specifications with the client at the 50%, 75%, 95%, completion, upon request.
- Incorporate the client's comments in the drawings and specifications

Construction Phase:

- Construction services:
 - Attend pre-construction meeting with the contractor and client staff.
 - Review and respond to any technical issues identified during construction.
 - Provide onsite visits to resolve any technical issues that cannot be addressed by phone conversation.
 - Provide onsite inspection of the construction.
 - If necessary, review change order requests.
 - Receive contractor's record drawing markups, incorporate them and submit final record drawings.

Owner Participation:

The Owner is requested to assist the Engineer by placing at his/her disposal all available information pertinent to the control drawings, relay settings, and other data which may be useful to the Engineer in the course of the work.

The Owner is requested to designate a person or persons to act as the Owner's representative with respect to the work to be performed under this agreement; and such person or persons should have the authority to transmit instructions, receive information, interpret and define the Owner's policies and decisions pertinent to the work covered by this agreement.

Engineer's Compensation:

- | | |
|---------------------------------------|---------------------|
| • Engineering Phase Total (Lump Sum): | \$299,000.00 |
| • Construction Admin Estimate (T&E): | As needed |
| • Commissioning and Testing (T&E): | As needed |

BHMG will submit for payment based on monthly progress of work.

Additional Services of Engineer:

At the request of the Owner, the Engineer can provide additional services, either directly or through its affiliates, at regular hourly rates for such work plus out of pocket expenses. Such work may include items not otherwise provided for by this agreement.

TERMS AND CONDITIONS

BHMG Engineers, Inc.

To assure an understanding of matters related to our mutual responsibilities, these terms and conditions for services are made a part of this agreement for our services:

AMENDMENTS

This agreement may be amended in writing providing both the Owner and Company agree to such modifications.

COMPENSATION FOR SERVICES

The basis for compensation will be as identified in the agreement.

When "Lump Sum" payment is utilized, it shall include all labor and expenses (for the scope of work as defined in the agreement) incurred by the Company and shall not exceed the fixed payment amount without prior authorization of the Owner.

When a "Payroll Costs" payment is utilized it shall be computed by a multiplier factor times payroll cost plus reimbursable expenses.

The "Payroll Costs" means the salaries and wages paid to all personnel engaged directly on the work plus the cost of customary and statutory benefits including social security contributions, unemployment, health, sick leave, vacation, workman's compensation, incentive and holiday pay applicable thereto.

"Reimbursable Expenses" means the actual expenses incurred directly or indirectly in connection with the work including but not limited to the following: Transportation and subsistence, toll telephone calls, telegrams, reproduction or printing, computer time and outside consultants.

The "Multiplier" is a factor for general direct overhead, indirect costs, profit and other costs. The Multiplier factor rate shall be identified in the agreement.

TIME OF PAYMENT

The Company may submit monthly statements for services and expenses based upon the proportion of the actual work completed at the time of billing. Unless provided for otherwise, payments for engineering services will be due and payable thirty (30) calendar days from the issuance of the Company's statement.

LATE PAYMENT

If the Owner fails to make any payment due the Company for services and expenses within the time period specified, a service charge of 1-1/2% per month will be added to the Owners account. This is an annual rate of 18%.

LIMITATION OF LIABILITY

The Owner agrees to limit the Company's liability to the Owner and to all construction contractors and subcontractors where applicable, on this work, for damages to them, due to the Company's negligent acts, errors or omissions, such that the total aggregate liability of the Company to all those named shall not exceed \$50,000 or the Company's total fee for services rendered on this work, whichever is greater.

TERMINATION

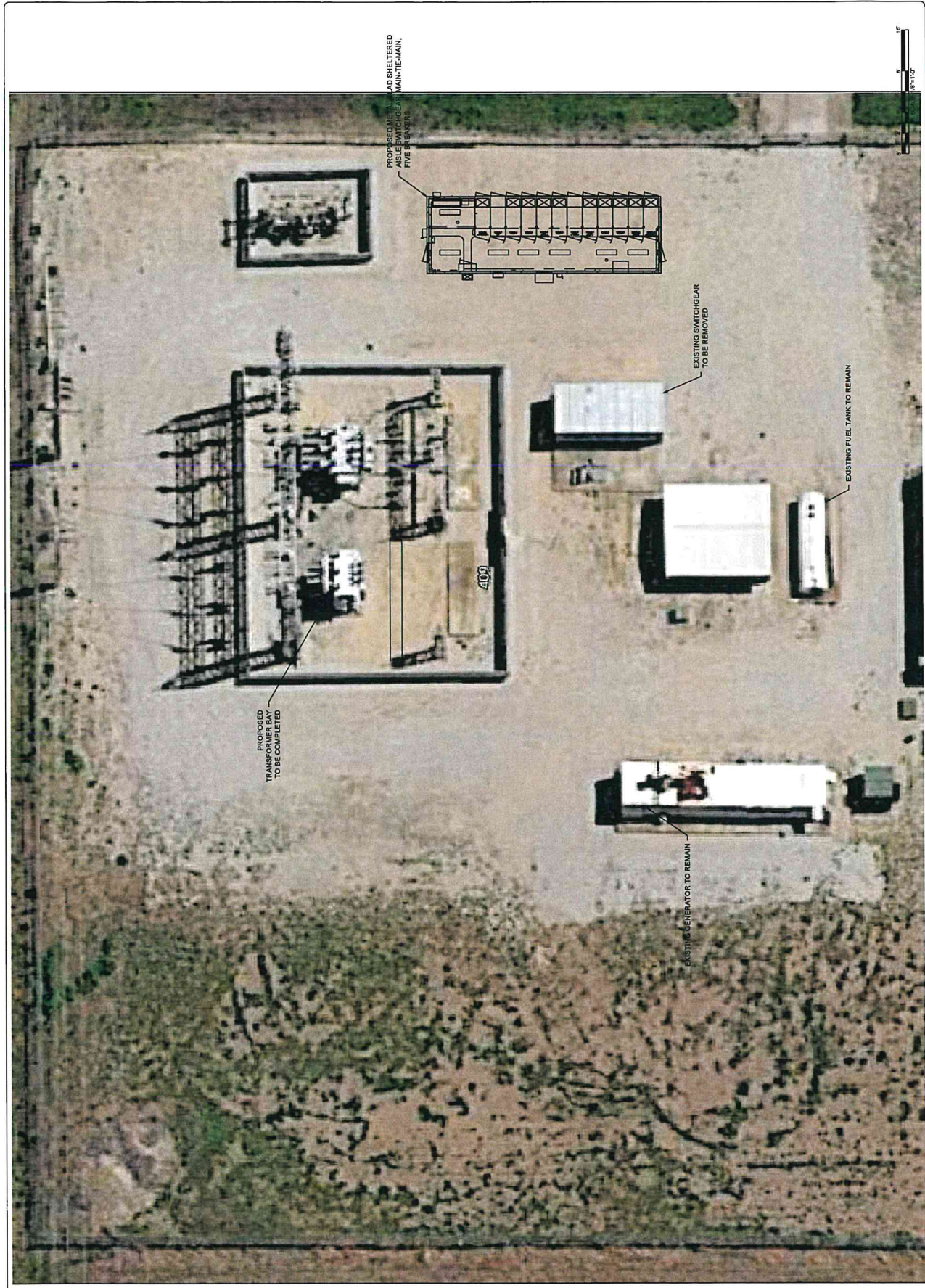
This agreement may be terminated by either party upon written notice. Any termination shall only be for good cause such as for legal, unavailability of adequate financing or major changes in the work. In the event of any termination the Company will be paid for all services and expenses rendered to the date of termination on a basis of payroll cost times a multiplier of 2.5 (if not previously provided for) plus reimbursable expenses.

REUSE OF DOCUMENTS

All documents including drawings and specifications furnished by Company pursuant to this Agreement are instruments of his services in respect of the work. They are not intended or represented to be suitable for reuse by Owner or others on extensions of this work, or on any other work. Any reuse without specific written verification or adaptation by Company will be at Owner's sole risk, and without liability of Company, and Owner shall indemnify and hold harmless Company from all claims, damages, losses and expenses including attorneys fees arising out of or resulting therefrom. Any such verification or adaptation will entitle Company to further compensation at rates to be agreed upon by Owner and Company.

ESTIMATES OF COST

Since the Company has no control over the cost of labor, materials or equipment or over a Contractor(s) method of determining prices, or over competitive bidding or market conditions, his opinions of probable Project Cost or Construction Costs that may be provided for herein are to be made on the basis of his experience and qualifications and represent his best judgment as a design professional familiar with the construction industry, but Company cannot and does not guarantee that proposals, bids or the construction cost will not vary from opinions of probable cost prepared by him. If the Owner wishes greater assurance as to the construction cost, he shall employ an independent cost estimator.





Project Budget Summary

Prospect Substation

Rantoul, IL

#	Description	Budget
1	New Transformer addition and Switchgear replacement	\$3,828,209.28
Total Project Estimate		\$3,828,209.28

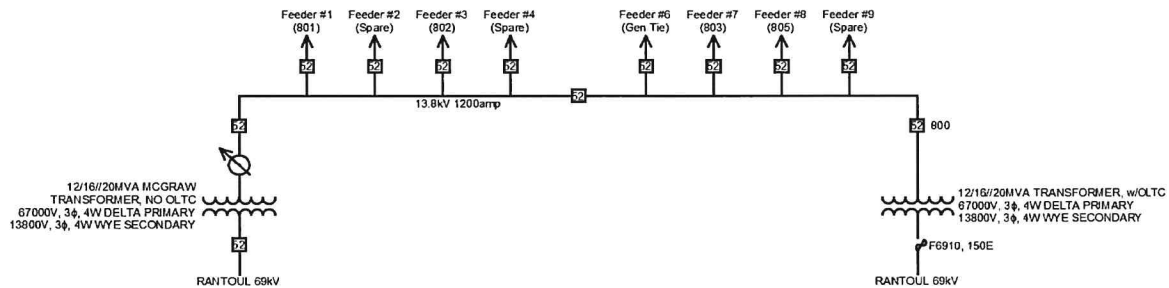


Project Scope

Prospect Sub

Rantoul, IL

Description



PROSPECT SUB - PROPOSED ONELINE

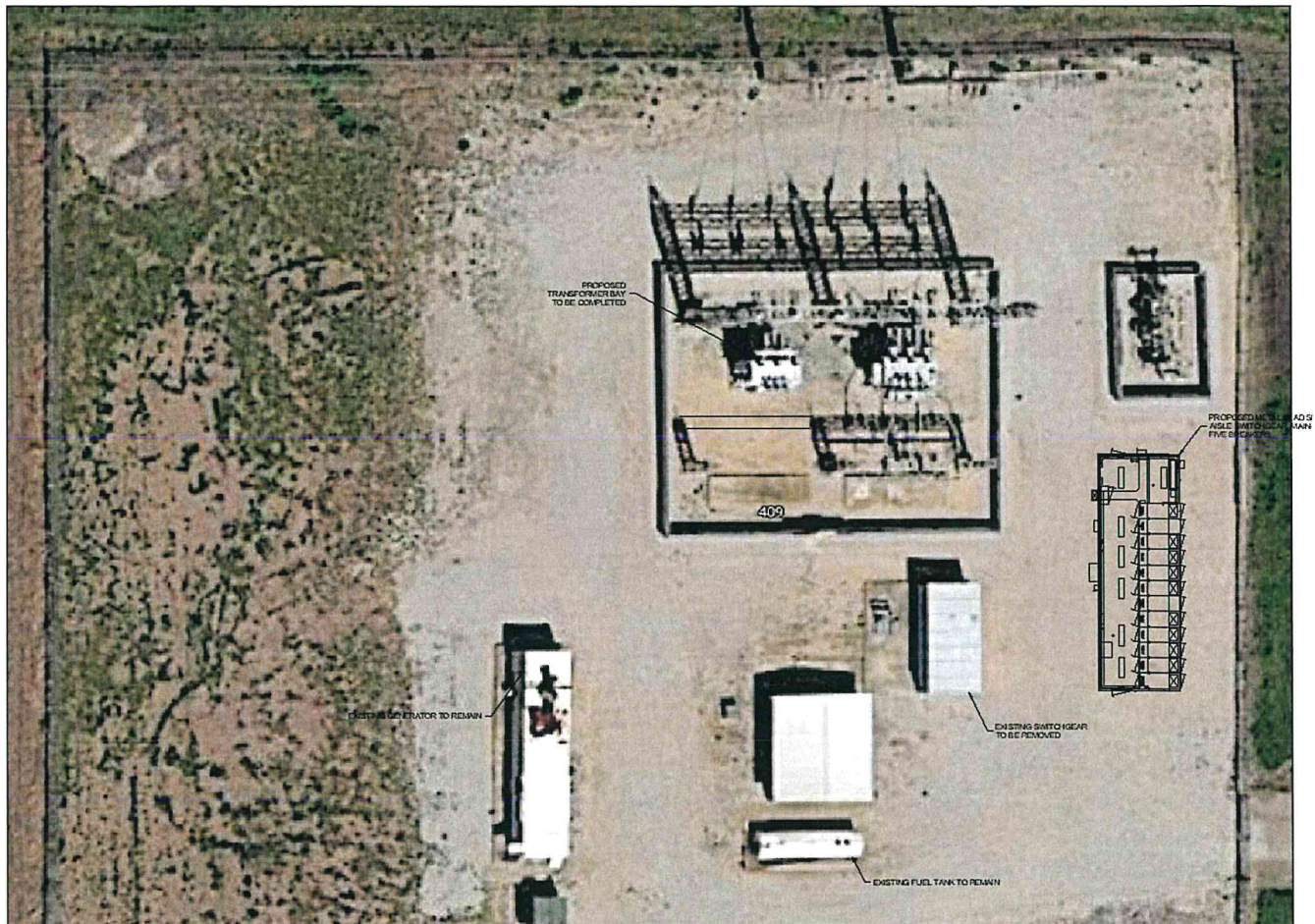


BHMG ENGINEERS
Consulting Engineers

Preliminary Layout

Prospect Substation

Rantoul, IL





Engineering
Cost
Estimate

Project No.: 2183
Project Rantoul, IL
Description Prospect Sub

Estimated By: JFJ
Checked By: _____
Date: 10/11/22

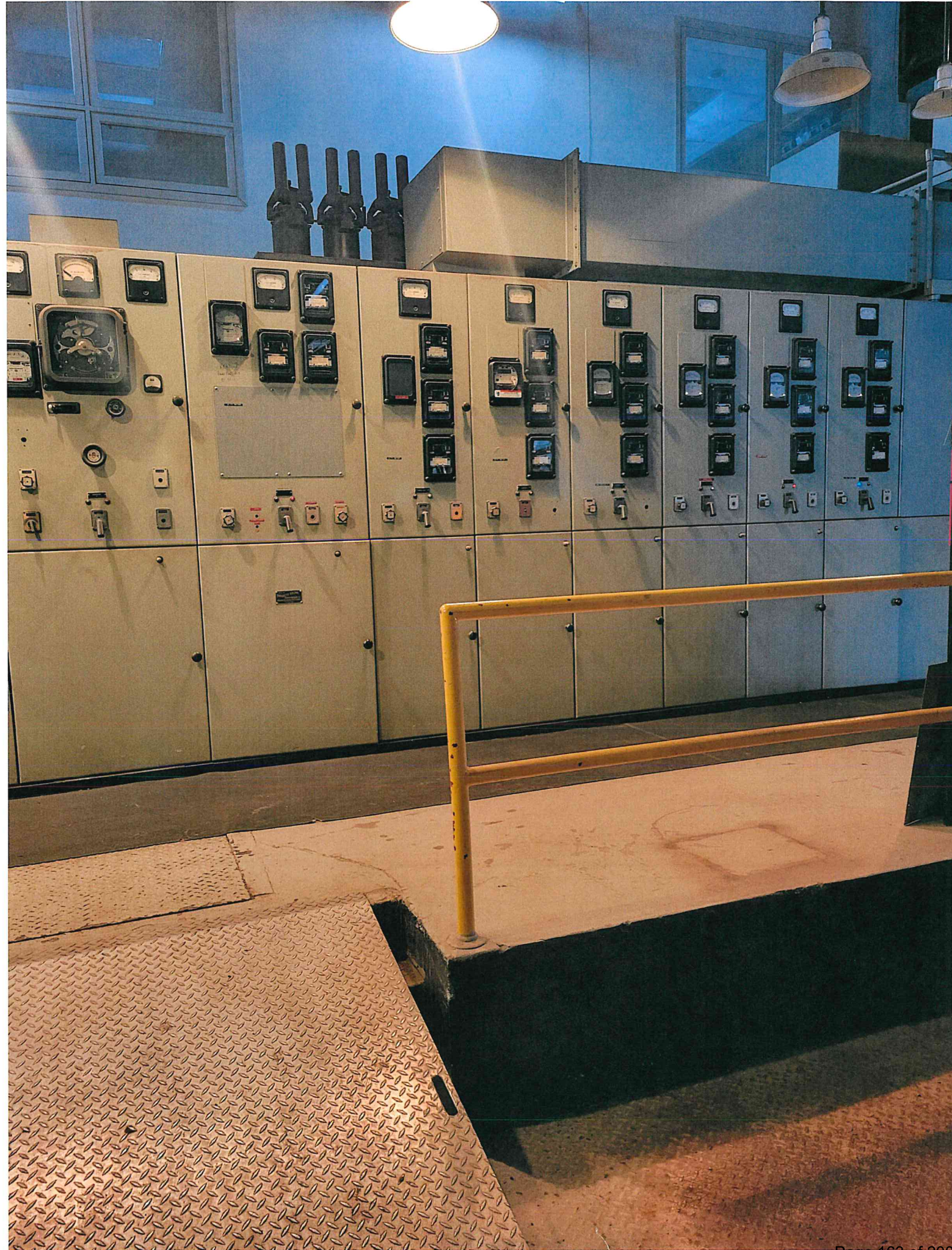
Item #	Item Description	Material		Labor		Equipment		Total
		Qty.	Unit	Unit Cost	Qty.	Unit	Unit Cost	
	Site Development							
	Surveying and Geotech	1	ea.	\$ 750.00	1	ea.	\$ 7,500.00	\$ 8,662.50
	Site Grading	1	ea.		1	ea.	\$ 15,000.00	\$ 15,750.00
	Rock Landscaping	1	ea.	\$ 5,000.00	1	ea.	\$ 7,500.00	\$ 13,125.00
	Foundations							
	Switchgear Foundation	598	s.f.	\$ 60.00	1	ea.	\$ 2,500.00	\$ 93,670.50
	Pre-Cast cable vaults for feeder exits	2	ea.	\$ 10,000.00	120	hr.	\$ 100.00	\$ 48,825.00
	Structural Steel							
	13.8kV Voltage Regulator Switch Structure	3	ea.	\$ 2,000.00	24	hr.	\$ 130.00	\$ 16,915.50
	LV Transformer Riser Structure	1	ea.	\$ 2,500.00	24	hr.	\$ 130.00	\$ 6,688.50
	Major Equipment							
	13 Unit 15kV Metal Clad Sheltered Aisle Swgr	13	ea.	\$ 100,000.00	80	hr.	\$ 150.00	\$ 1,536,675.00
	69kV Deadend Insulators	3	ea.	\$ 250.00	2	hr.	\$ 150.00	\$ 2,257.50
	69kV Line Switch	1	ea.	\$ 7,500.00	48	hr.	\$ 150.00	\$ 15,960.00
	69kV PT's	3	ea.	\$ 6,500.00	12	hr.	\$ 150.00	\$ 26,670.00
	69kV Bus Supports	6	ea.	\$ 200.00	4	hr.	\$ 150.00	\$ 5,565.00
	69kV Surge Arresters	3	ea.	\$ 750.00	6	hr.	\$ 150.00	\$ 5,722.50
	69kV Fuses	3	ea.	\$ 2,500.00	12	hr.	\$ 150.00	\$ 14,070.00
	1" Connectors and Bus	1	Lot	\$ 15,000.00	120	hr.	\$ 150.00	\$ 35,175.00
	2.5" Connectors and Bus	1	Lot	\$ 25,000.00	120	hr.	\$ 150.00	\$ 45,675.00
	13.8kV Disconnect Switch	1	ea.	\$ 3,500.00	24	hr.	\$ 150.00	\$ 7,980.00
	13.8kV Voltage Regulators	3	ea.	\$ 20,000.00	48	hr.	\$ 150.00	\$ 86,205.00
	General Installation							
	Control Conduit	1000	ft.	\$ 10.00	0.4	hr.	\$ 150.00	\$ 74,025.00
	Ground Grid - #4/0	3000	ft.	\$ 7.00	0.05	hr.	\$ 150.00	\$ 46,200.00
	Ground Rods	30	ea.	\$ 75.00	0.5	hr.	\$ 150.00	\$ 5,250.00
	Ground Grid Connections	90	ea.	\$ 10.00	1	hr.	\$ 150.00	\$ 15,645.00
	Control Wire	4000	ft.	\$ 8.00	0.05	hr.	\$ 150.00	\$ 65,625.00
	13.8kV Main 1 UG Conduits - 3-6"	300	ft.	\$ 25.00	0.25	hr.	\$ 150.00	\$ 20,212.50
	13.8kV Main UG Cables - 3 sets 750 CU	1080	ft.	\$ 75.00	0.1	hr.	\$ 150.00	\$ 102,585.00

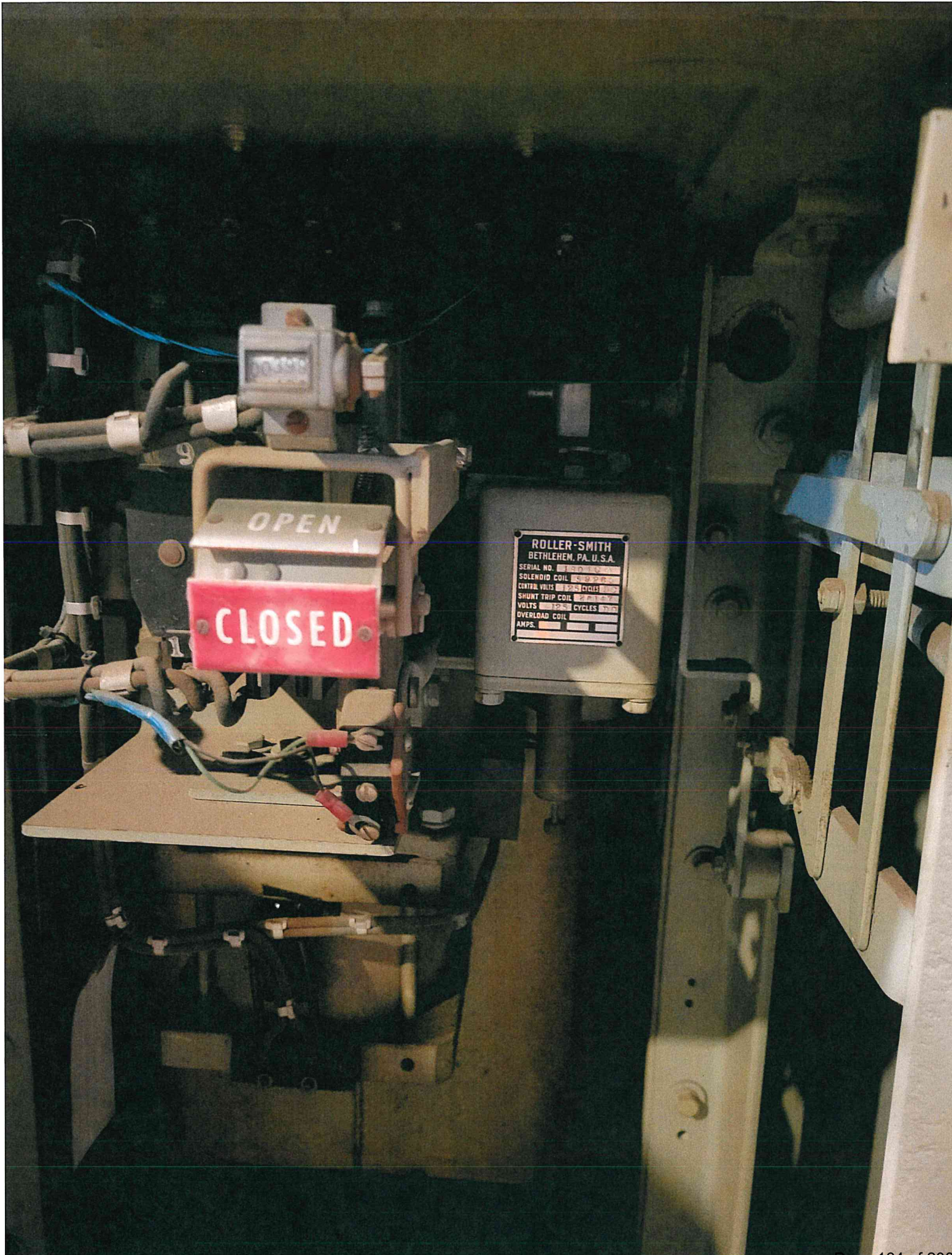
	13.8kV Main 2 UG Conduits - 3-6"	420	ft.	\$	25.00	0.25	hr.	\$	150.00	1	ea.	\$	500.00	\$	28,087.50
	13.8kV Main UG 2 Cables - 3 sets of 750 CU	1512	ft.	\$	75.00	0.1	hr.	\$	150.00	1	ea.	\$	500.00	\$	143,409.00
	13.8kV Feeder UG Exits Conduits - 8x1-6"	1200	ft.	\$	25.00	0.25	hr.	\$	150.00	1	ea.	\$	500.00	\$	79,275.00
	13.8kV Feeder UG Cables - 6 sets 750 CU	2160	ft.	\$	75.00	0.1	hr.	\$	150.00	1	ea.	\$	500.00	\$	204,645.00
	13.8kV UG Terminations	84	ea.	\$	250.00	6	hr.	\$	150.00	1	ea.	\$	500.00	\$	101,955.00
	Yard LED Lights	4	ea.	\$	500.00	8	hr.	\$	150.00	1	ea.	\$	500.00	\$	7,665.00
	69kV OH Strain Cables	1200	ft.	\$	3.00	0.3	hr.	\$	150.00	1	ea.	\$	500.00	\$	61,005.00
	Testing	1	ls.	\$	500.00	80	hr.	\$	250.00	1	ea.	\$	500.00	\$	22,050.00
	Commissioning	1	ls.	\$	750.00	100	hr.	\$	250.00	1	ea.	\$	500.00	\$	27,562.50
														\$	-
	Engineering	10	%											\$	299,078.85
	Construction Admin/Observation	3	%											\$	89,723.66
	Contingency	15	%											\$	448,618.28
	Totals This Sheet													\$	3,828,209.28

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Power Plant Substation Upgrade - Update	DEPARTMENT: Public Works
DATE: February 7, 2023	AMOUNT: \$2,737,722.49
ATTACHMENTS: 1. Power Plant Substation Upgrade - Update	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS: This Agenda Item provides for an upgrade at the Power Plant Substation. The existing Power Plant Substation is all housed in the power plant and comprised of metal-clad switchgear and UG feeders. The breakers are the original ones put in service in the 1950s. The breakers and the parts for them are obsolete. A new metal switchgear building will be designed, procured, and placed west of the power plant on top of the old cooling tower basin—the 4kV incoming main UG cables will be re-routed from the transformers to the new switchgear. The four 4kV feeders will be re-routed to be fed from the new switchgear and connected to their existing routing. The existing switchgear in the plant will be retired in place. This will be the first phase of downtown infrastructure upgrades. The estimated cost of the project: \$2,105,940.37 Construction (FY 25/26) \$252,712.85 Engineering (FY 24) \$63,178.21 Construction Observation (FY 25/26) \$315,891.06 Contingency (FY 25/26) \$2,737,722.49 Total	
RECOMMENDED ACTION: No approval needed	
DEPARTMENT HEAD APPROVAL Jacob D. McCoy, P.E.	VILLAGE ADMINISTRATOR Scott Eisenhauer





ROLLER-SMITH
BETHLEHEM, PA. U.S.A.
SERIAL NO. 1000000
SOLENOID COIL 120V 60Hz
CENTRAL VALVE 120V 60Hz
SHUNT TRIP COIL 120V 60Hz
VOLTS 120V 60Hz
OVERLOAD COIL 120V 60Hz
AMPS 10A

OPEN
CLOSED



Village of Rantoul

Engineering Services for

4kV Power Plant Substation Switchgear Design

Submitted by:

BHMG Engineers, Inc.

October 13, 2022





October 13, 2022

Village of Rantoul
Jake McCoy – Director of Public Works
200 West Grove
Rantoul, IL 61866

Ref: Proposal for Professional Engineering Services
Power Plant 4kV Switchgear Substation Upgrades

BHMG is pleased to submit for Rantoul's consideration our qualifications and proposal for professional engineering services relative to the Power Plant 4kV Switchgear Substation Upgrades. This proposal is for the design work required for the new project.

The success of any project is not determined by the name of the firm or lengthy lists of prior projects, but rather by the individuals doing the work. BHMG's team presented here has demonstrated its ability to perform on similar projects, as documented in our proposal.

The caliber of our work is not only reflected in our design work, but also in our careful consideration of other important aspects of the project, such as project coordination and communication. We encourage you to contact our references to discuss our capabilities and performance on similar projects.

We look forward to the opportunity to be of service to Rantoul. If you have any questions, please do not hesitate to contact me.

Sincerely,
BHMG Engineers, Inc.

A handwritten signature in black ink, appearing to read "Jason F. Jackson".

Jason F. Jackson, P.E.
Division Manager

TABLE OF CONTENTS

- Introduction / Background Information
- Engineering Qualifications
- Memo of Agreement
- Exhibit A
- Terms and Conditions
- Conceptual General Arrangement
- Preliminary Project Cost Estimates

CAPABILITY, CAPACITY AND QUALIFICATIONS

1.1 Overview

A. MISSION STATEMENT

BHMG's mission statement of "Powering long standing relationships through successful projects", is not just a statement, but is how we look at every client and every project. Our teams take ownership of every project, and help make the best decisions, not always the easiest decisions for the utility.

B. COMPANY INFORMATION

BHMG Engineers, Inc. was established in 1972 to provide comprehensive engineering services to local, state, federal and private entities. Today BHMG is a leading provider of utility engineering and consulting services for public power, electric cooperatives and investor-owned utilities, with focus on T&D Substation Design, T&D Line Design, Rate Study, Utility Consulting and Environmental Compliance.

C. ORGANIZATION SIZE

BHMG has currently approximately 65 professionals and support personnel. Among them are fourteen registered professional engineers, including electrical, mechanical and civil/structural engineers.

D. FACILITIES / EQUIPMENT

BHMG utilizes the most current project management and design software. We utilize AutoDesk AutoCAD, Bentley Microstation, Microsoft Project, Power Line Systems PLS-CADD, ESRI Arc Map, WinlGS, Visio, Aspen and ETAP Power System Analysis.

E. OFFICES

BHMG has offices in Arnold, Missouri, and Collinsville, Illinois. The corporate home is located in the Arnold office, which is located at 630 Jeffco Blvd, Arnold, MO 63010.

F. PROFESSIONAL LICENSE

BHMG has a Certificate of Authority to provide professional engineering services in the state of Illinois.

G. COMPANY LEGAL INFORMATION

BHMG is a Missouri corporation headquartered in Arnold. The legal company name is BHMG Engineers, inc. The company ownership is held by six active engineers at the company. The firm has been in business for 50 years.

1.2 Staffing

A. ORGANIZATION STRUCTURE

BHMG has design teams consisting of project engineers, engineers, designers, drafters, and project coordinators. These teams are led by a project manager, the project managers are not restricted to a single team.

B. PROJECT TEAM

This project will be staffed with the following team, which has specific experience on municipal electric utility projects. Below is the list of the team members, and their resumes are on the next pages.

- a. Project Manager/Principal – Jason Jackson
- b. Electrical Project Engineers – Richard Gu/Kyle Schaefer
- c. Electrical Engineer – Corey Jasper
- d. Drafting – as needed
- e. Civil/Structural Design – This will be with our strategic Partner Hanson Professional Services, or a client requested firm of their preference.

MEMORANDUM OF AGREEMENT

PROJECT DATA

Date: 10/13/2022

Project Name: Power Plant 4kV Switchgear Substation Upgrades

Owner's Project Number: _____

BHMG Project Number: 3066

Description of Service: Provide Professional Engineering Services to design, assist in procure, and standard construction support for the proposed Power Plant 4kV Switchgear Substation Upgrades, as further described in Exhibit A attached.

AGREEMENT DATA

Name: Village of Rantoul

Address: 200 West Grove

City: Rantoul, IL 61866

Contacts: Mr. Jake McCoy

Phone: _____

Status: ☐ Estimate
☒ Quotation
☐ Revision to Original

Fee Basis: ☐ Cost Multiplier
☒ Lump Sum
☐ Not to Exceed

Dates: Start Upon Authorization

Complete _____

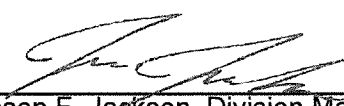
The effective date of this agreement and all services and obligations shall be the date of this agreement. The terms and conditions under which we are providing these services are set out on the reverse side of this page and incorporated herein by reference.

BILLING DATA

☒ Monthly 30 days net
☐ Other (explain)

The above is intended as a summary of our agreement for the performance of the work described. Please examine it carefully and, if accurate, indicate your approval and acceptance in the space provided below.

BHMG Engineers, Inc.

By: 
Jason F. Jackson, Division Manager

ACCEPTED

The undersigned hereby states that they represent the owner(s) of the above-described project and that the terms and conditions stated above are understood by them and herewith agreed to and accepted. You are hereby authorized and directed to proceed with the work outlined above.

Date _____

Signature: _____

(Print Name & Title)

Exhibit A – Power Plant 4kV Switchgear Substation Upgrades

This Exhibit is attached to and made part of the Memorandum of Agreement dated _____, 2022 between the Village of Rantoul, Illinois (Owner) and BHMGE Engineers, Inc. (Engineer or BHMGE) providing for professional services.

Description of the Project:

The existing Power Plant substation in Rantoul, is all housed in the power plant and comprised of metal clad switchgear and UG feeders. A new metal clad sheltered aisle switchgear building will be designed, procured, and placed west of the power plant on top of the old cooling tower basin. The 4kV incoming main UG cables we will be re-routed from the transformers to the new switchgear. The existing four 4kV feeders will be re-routed to be fed from the new switchgear and connected to their existing routing. The existing switchgear in the plant will be retired in place.

Scope of Professional Services:

Preliminary Phase:

- Project kickoff and data collection/review:
 - Meet with staff to review the proposed scope and requirements for the system.
- Engineering assessment and design:
 - Perform necessary survey of the existing substation.
 - Complete geotechnical explorations and soil borings.
 - Visit site as necessary to finalize pre-engineering details and layout.
 - Prepare preliminary design layouts for the proposed design.
 - Assist in the system protection design for the system.

Equipment Selection & Specifications:

- Assist in equipment selection and specification generation for major equipment items.
- Prepare specifications for the installation.

Physical Substation Design:

- Generate designs and updates for the following systems:
 - Ground grid
 - Conduit plan
 - Foundation plan
 - Foundation design
 - General arrangements
 - Equipment sections
- Create analysis and calculation reports for design.
- Conduct review meetings of the drawings and specifications with the client at the 50%, 75%, 95%, completion, upon request.
- Incorporate the client's comments in the drawings and specifications.

Electrical Substation Design:

- Generate designs and updates for the following systems:
 - One-line diagrams
 - Panel layouts
 - Schematics
 - Wiring diagrams
- Create analysis and calculation reports for design.
- Conduct review meetings of the drawings and specifications with the client at the 50%, 75%, 95%, completion, upon request.
- Incorporate the client's comments in the drawings and specifications

Construction Phase:

- Construction services:
 - Attend pre-construction meeting with the contractor and client staff.
 - Review and respond to any technical issues identified during construction.
 - Provide onsite visits to resolve any technical issues that cannot be addressed by phone conversation.
 - Provide onsite inspection of the construction.
 - If necessary, review change order requests.
 - Receive contractor's record drawing markups, incorporate them and submit final record drawings.

Owner Participation:

The Owner is requested to assist the Engineer by placing at his/her disposal all available information pertinent to the control drawings, relay settings, and other data which may be useful to the Engineer in the course of the work.

The Owner is requested to designate a person or persons to act as the Owner's representative with respect to the work to be performed under this agreement; and such person or persons should have the authority to transmit instructions, receive information, interpret and define the Owner's policies and decisions pertinent to the work covered by this agreement.

Engineer's Compensation:

- | | |
|---------------------------------------|---------------------|
| • Engineering Phase Total (Lump Sum): | \$255,000.00 |
| • Construction Admin Estimate (T&E): | As needed |
| • Commissioning and Testing (T&E): | As needed |

BHMG will submit for payment based on monthly progress of work.

Additional Services of Engineer:

At the request of the Owner, the Engineer can provide additional services, either directly or through its affiliates, at regular hourly rates for such work plus out of pocket expenses. Such work may include items not otherwise provided for by this agreement.

TERMS AND CONDITIONS

BHMG Engineers, Inc.

To assure an understanding of matters related to our mutual responsibilities, these terms and conditions for services are made a part of this agreement for our services:

AMENDMENTS

This agreement may be amended in writing providing both the Owner and Company agree to such modifications.

COMPENSATION FOR SERVICES

The basis for compensation will be as identified in the agreement.

When "Lump Sum" payment is utilized, it shall include all labor and expenses (for the scope of work as defined in the agreement) incurred by the Company and shall not exceed the fixed payment amount without prior authorization of the Owner.

When a "Payroll Costs" payment is utilized it shall be computed by a multiplier factor times payroll cost plus reimbursable expenses.

The "Payroll Costs" means the salaries and wages paid to all personnel engaged directly on the work plus the cost of customary and statutory benefits including social security contributions, unemployment, health, sick leave, vacation, workman's compensation, incentive and holiday pay applicable thereto.

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The Owner agrees to limit the Company's liability to the Owner and to all construction contractors and subcontractors where applicable, on this work, for damages to them, due to the Company's negligent acts, errors or omissions, such that the total aggregate liability of the Company to all those named shall not exceed \$50,000 or the Company's total fee for services rendered on this work, whichever is greater.

TERMINATION

This agreement may be terminated by either party upon written notice. Any termination shall only be for good cause such as for legal, unavailability of adequate financing or major changes in the work. In the event of any termination the Company will be paid for all services and expenses rendered to the date of termination on a basis of payroll cost times a multiplier of 2.5 (if not previously provided for) plus reimbursable expenses.

REUSE OF DOCUMENTS

All documents including drawings and specifications furnished by Company pursuant to this Agreement are instruments of his services in respect of the work. They are not intended or represented to be suitable for reuse by Owner or others on extensions of this work, or on any other work. Any reuse without specific written verification or adaptation by Company will be at Owner's sole risk, and without liability of Company, and Owner shall indemnify and hold harmless Company from all claims, damages, losses and expenses including attorneys fees arising out of or resulting therefrom. Any such verification or adaptation will entitle Company to further compensation at rates to be agreed upon by Owner and Company.

ESTIMATES OF COST

Since the Company has no control over the cost of labor, materials or equipment or over a Contractor(s) method of determining prices, or over competitive bidding or market conditions, his opinions of probable Project Cost or Construction Costs that may be provided for herein are to be made on the basis of his experience and qualifications and represent his best judgment as a design professional familiar with the construction industry, but Company cannot and does not guarantee that proposals, bids or the construction cost will not vary from opinions of probable cost prepared by him. If the Owner wishes greater assurance as to the construction cost, he shall employ an independent cost estimator.





BHMG ENGINEERS
Consulting Engineers

Project Budget Summary

Prospect Substation

Rantoul, IL

#	Description	Budget
1	New 4160V switchgear replacement, and UG feeder connections	\$2,737,722.49
Total Project Estimate		\$2,737,722.49



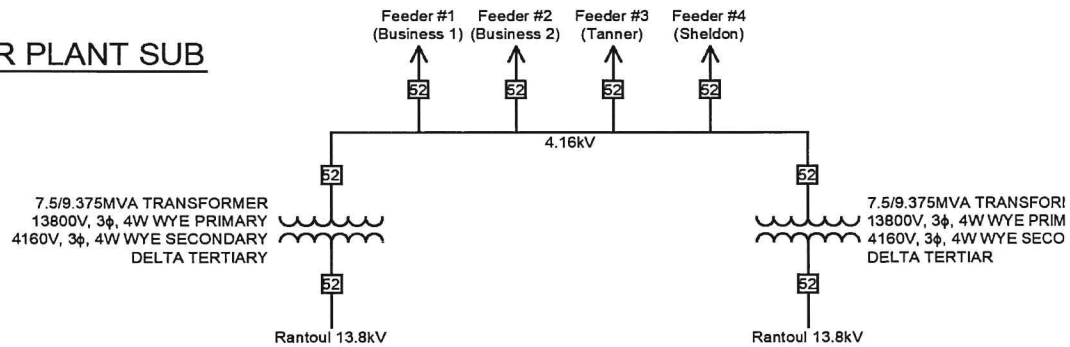
Project Scope

Power Plant Switchgear

Rantoul, IL

Description

POWER PLANT SUB



PROPOSED ONELINE



**Engineering
Cost
Estimate**

Project No.:

3066

Estimated By: JFJ

Project

Rantoul, IL

Checked By:

Description

Power Plant SWGR

Date: 10/11/22

Item #	Item Description	Material		Labor		Equipment		Total
		Qty.	Unit	Unit Cost	Qty.	Unit	Unit Cost	
	Site Development							
	Cooling Tower Demo	1200	s.f.	\$ 10.00	1	s.f.	\$ 25.00	\$ -
	Surveying and Geotech	1	ea.	\$ 750.00	1	ea.	\$ 7,500.00	\$ 48,825.00
	Site Grading	1	ea.		1	ea.	\$ 15,000.00	\$ 8,662.50
	Rock Landscaping	1	ea.	\$ 5,000.00	1	ea.	\$ 7,500.00	\$ 15,750.00
	Foundations							\$ 13,125.00
	Switchgear Foundation	442	s.f.	\$ 60.00	1	ea.	\$ 85.00	\$ -
	Pre-Cast cable vaults for feeder exits	2	ea.	\$ 10,000.00	120	hr.	\$ 100.00	\$ 69,919.50
	Major Equipment							\$ 48,825.00
	13 Unit 15kV Metal Clad Sheltered Aisle Swgr	8	ea.	\$ 100,000.00	80	hr.	\$ 150.00	\$ -
	2.5" Connectors and Bus	1	Lot	\$ 2,500.00	40	hr.	\$ 150.00	\$ 948,675.00
								\$ 9,450.00
	General Installation							\$ -
	Control Conduit	600	ft.	\$ 10.00	0.4	hr.	\$ 150.00	\$ -
	Ground Grid - #4/0	1000	ft.	\$ 7.00	0.05	hr.	\$ 150.00	\$ 44,625.00
	Ground Rods	12	ea.	\$ 75.00	0.5	hr.	\$ 150.00	\$ 15,750.00
	Ground Grid Connections	50	ea.	\$ 10.00	1	hr.	\$ 150.00	\$ 2,415.00
	Control Wire	2000	ft.	\$ 8.00	0.05	hr.	\$ 150.00	\$ 8,925.00
	4.2kV Main 1 UG Conduits -3-6"	300	ft.	\$ 25.00	0.25	hr.	\$ 150.00	\$ 33,075.00
	4.2kV Main UG Cables - 3 sets 750 CU	1080	ft.	\$ 75.00	0.1	hr.	\$ 150.00	\$ 20,212.50
	4.2kV Main 2 UG Conduits - 3-6"	420	ft.	\$ 25.00	0.25	hr.	\$ 150.00	\$ 102,585.00
	4.2kV Main UG 2 Cables - 3 sets of 750 CU	1512	ft.	\$ 75.00	0.1	hr.	\$ 150.00	\$ 28,087.50
	4.2kV Feeder UG Exits Conduits - 4-6"	975	ft.	\$ 25.00	0.25	hr.	\$ 150.00	\$ 143,409.00
	4.2kV Feeder UG Cables - 4 sets 750 CU	1755	ft.	\$ 75.00	0.25	hr.	\$ 150.00	\$ 64,509.38
	4.2kV UG Terminations	84	ea.	\$ 250.00	0.1	hr.	\$ 150.00	\$ 166,372.50
	Road Crossings	2	ea.	\$ 25,000.00	320	hr.	\$ 150.00	\$ 101,955.00
	Testing	1	ls.	\$ 500.00	80	hr.	\$ 250.00	\$ 161,175.00
	Commissionioning	1	ls.	\$ 750.00	100	hr.	\$ 250.00	\$ 22,050.00
								\$ 27,562.50
	Engineering	12	%					\$ -
	Construction Admin/Observation	3	%					\$ 252,712.85
								\$ 63,178.21

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Authorize Purchase of a New Ram 2500 4x4 Truck Chassis with a Knapheidi Service Body for the Electric Division from Shields Auto Center in the amount of \$66,045.00	DEPARTMENT: Public Works
DATE: February 7, 2023	AMOUNT: \$67,045.00
ATTACHMENTS: 1. PW EI Replacement Vehicle	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS: This Agenda item provides for the purchase of a new Ram 2500 4x4 truck chassis with a Knapheidi Service Body in the PW Electric Division (Distribution) from Shields Auto Center in the amount of \$66,045.00. This vehicle will replace a 1997 truck (Unit 53) with 90,000+ miles, and it is typically used by personnel in distribution. The new vehicle (2022 Ram 2500) is typically offered through the Illinois State Bid Process; however, at this time, due to manufacturing shortages, there are no vehicles in this program. Not only that, but currently, vendors will not let you order one. Shields Auto Center has also submitted a proposal of \$66,045.00, plus the municipal license, title, and plate fees. It is recommended that this purchase be made locally through the Shields Auto Center, and a \$1,000.00 contingency fund is requested to secure the municipal title, license, and plate fees, or to address any other miscellaneous expenses. Replacement of the service truck is included in the current Electric Division fiscal year (FY23). It will come out of reserves account #541-1180-430.75-50.	
RECOMMENDED ACTION: Authorize the purchase of a new Ram 2500 4x4 truck chassis with a Knapheidi Service Body in the PW Electric Division (Distribution) from Shields Auto Center in the amount of \$66,045.00. A \$1,000.00 contingency fund is requested to secure the municipal title, license, plate fees, and/or address any other miscellaneous expense.	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

**Shields Auto Mart**

Route 9 & Interstate 57, 580 John Street
Paxton, Illinois 60957

217-379-2393 • 1-800-243-2393 • FAX 217-379-4142

Shields Auto Center

225 S. Meyers, Rantoul, IL 61866

217-892-2155 • 1-800-373-4193 • FAX 217-892-4009

January 20, 2023

Village of Rantoul
200 W. Grove Ave.
Rantoul, IL 61866

To Whom it May Concern:

Thank you for the opportunity to place a bid for a new 2022 Ram 2500 Tradesman Regular Cab 4x4 pickup with a Knapheide Service Body. The selling price for this vehicle is \$66,045 plus Municipal license, title, and plate fees. (This price includes rebates and incentives that are good through January 31, 2023. This price may change slightly in February.) This vehicle will be equipped with the major standard equipment. Below is a quick breakdown of the options on the vehicle:

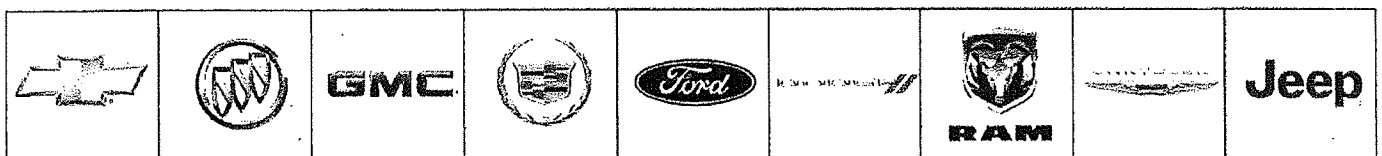
- 6.4L V8 Heavy Duty HEMI Engine (ESB)
- 8 Speed Automatic Transmission (DFX)
- 4.10 Axle Ratio (DMF)
- Trailer Brake Control (XHC)
- Power Black Trailer Tow Mirrors (GPG)
- Protection Group (ADB)
- Snow Chief Group (AD2)
- Chrome Appearance Group (AMP)
- Tradesman Level 2 Equipment Group (A6B)
- Carpet Delete (CK9)
- Uconnect 5 with 8.4" Display (UBD)
- Knapheide Service Body (KNAP 696-2-R)

Once again, I would like to thank you for the opportunity. Please let me know how I can be of further assistance.

Sincerely,

Rick Shields
General Manager

www.shieldsautogroup.com





2022 MODEL YEAR

RAM 2500 TRADESMAN REG CAB 4X4 LONG BOX

THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC UNITED STATES REQUIREMENTS. THIS VEHICLE IS NOT MANUFACTURED FOR SALE OR REGISTRATION OUTSIDE OF THE UNITED STATES.

MANUFACTURER'S SUGGESTED RETAIL PRICE OF THIS MODEL INCLUDING DEALER PREPARATION

Base Price: \$47,135

RAM 2500 TRADESMAN REG CAB 4X4
Exterior Color: Bright White Clear-Coat Exterior Paint
Interior Color: Black
Engine: 6.4L V8 Heavy-Duty (Hemi) MDS Engine
Transmission: 8-Speed Automatic 8HP75-1CV Transmission
STANDARD EQUIPMENT (UNLESS REPLACED BY OPTIONAL EQUIPMENT)

FUNCTIONAL/SAFETY FEATURES

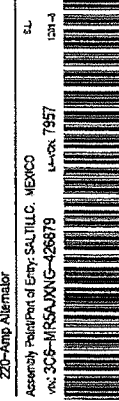
Advanced Multistage Front Air Bags
Supplemental Side-Curtain Front Air Bags
Rear Cross-Traffic Alert
3.7L Aie Ratio
Manual Shift-On-The-Fly Transfer Case
Electronic Roll Mitigation
Hill-Start Assist
Traction Control
Anti-Lock 4-Wheel Disc Brakes
700-Amp Maintenance-Free Battery
180-Amp Alternator
Sentry Key® Theft Deterrent System
Push-Button Start
Power Windows
Power Accessory Delay
Tire Pressure Monitoring Display
Tire-Fill Alert

Interior Features
Hemmed 3 with 5-inch Touch Screen Display
Quicklane® Lane Assist
Full Function Media Hub with 2 USB Plus Aux Port
Removable Charge-Only USB Port
40/20/40 Split Bench Seat
12-Volt Auxiliary Power Outlet
Tilt Steering Column
Temperature and Compass Gauge
Black Vinyl Floor Covering
Driver / Passenger Assist Handles
Behind-the-Seat Storage / Bin
Front Height-Adjustable Shoulder Belts
EXTERIOR FEATURES
17-Inch x 7.5-Inch Steel Styled Wheels
LT245/70R17E BSW All-Season Tires

OPTIONAL EQUIPMENT (May Replace Standard Equipment)

Customer Preferred Package 26A
Powertrain Group \$95
Traction Control Group \$905

Assembly Point of Entry: SALTILCO, MEXICO
VIN: 3C5MRSAJXNG-426679
L-BOX 7957



THIS LABEL IS ADDED TO THIS VEHICLE TO COMPLY WITH FEDERAL LAW. THE LABEL CANNOT BE REMOVED OR ALTERED PRIOR TO DELIVERY TO THE ultimate purchaser.
STATE OF CALIFORNIA HAS A LAW REGARDING THE LABELING OF VEHICLES. IF YOU ARE A BUYER OF A VEHICLE, YOU MAY REQUEST A COPY OF THE LABELING INFORMATION AND A DISCOUNT. IF YOU ARE A SELLER OF A VEHICLE, YOU MAY REQUEST A COPY OF THE LABELING INFORMATION.

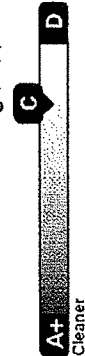
California Air Resources Board

Environmental Performance

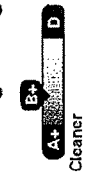
These ratings are not directly comparable to the U.S. EPA/IDOT light-duty vehicle label ratings. For information on how to compare, please see www.arb.ca.gov/ep_label

Protect the environment. Choose vehicles with higher ratings:

Greenhouse Gas Rating (tailpipe only)



Smog Rating (tailpipe only)



Vehicle emissions are a primary contributor to climate change and smog. Ratings are determined by the California Air Resources Board based on the vehicles measured emissions.



GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score Not Rated

Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash Not Rated
Driver Passenger Not Rated

Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side Crash Not Rated
Front seat Rear seat Not Rated

Based on the risk of injury in a side impact.

Rollover ★★

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★ ★ ★ ★ ★) with 5 being the highest. Source: National Highway Traffic Safety Administration (NHTSA)

www.safercar.gov or 1-888-327-4235

The safety ratings above are based on Federal Government tests of particular vehicles equipped with certain features and options. The performance of this vehicle may differ.





KTEC Quincy
2431 N 5th St.
Quincy IL 62305-1511
United States

Invoice Date: 12/14/2022

Due Date: 01/13/2023

Ship To:
Shields Auto Center Inc, Shields Auto Center
Inc
850 Broadmeadow Road
Rantoul IL 61866
United States

Bill To:
Shields Auto Center Inc, Shields Auto Center
Inc
850 Broadmeadow Road
Rantoul IL 61866
United States

Load #:	OT:	Ship Via: Drive Away
PO #: 331170	Order #: 2835	VIN: 3C6MR5AJXNG426879

Description

Chassis

BID INSTALLATION REVENUE

INSTALLATION LABOR

BID INSTALLATION REVENUE

BODY UTIL 696-2-R RAM KWKNAPLT

78" Galva-Grip Recessed Bumper with KnapLiner for Service Body 77.62" Wide x 8.88" Deep Weight:
62.98lbs

Aluminum Fuel Fill Cup Kit For 2003 and Later Ford or Ram Aluminum Fuel Fill Cup, Cast Products FG2101-
1-250CH Ford, 21 Degree Angle 7.1" High x 7.23" Wide with 2.5" Hole Diameter Includes Hardware Kit
Weight: 1.38lbs

Upfitter Switch Power Harness for Use to Power Rear Strobes or Compartment Lights on Chassis with
Factory Upfitter Switch

Quick Mount Kit for Service Body for 2014 and Newer Ram 56" with 2.5" Set Forward Option

PUT PART DESCRIPTION HERE

2013-22 DODGE GAS FILL NECK FOR BOX DELETE

ANY REPROGRAMMING TO CHASSIS

Class V Hitch with 2-1/2" Receiver Tube, Buyers 1801052 Weld-On Design 20,000lb Maximum Gross Trailer
Weight 2,000lb Maximum Vertical Load Powder Coated Black Weight: 50.78lbs for Service Body Applications
**Do Not Exceed the Towing Capacity Specified by the Chassis Manufacturer If It Is Less Than the Above
Stated Capacity**

RV OEM-STYLE 7-WAY SOCKET

BLACK-COATED MOUNTING BRACKET FOR 7-WAY RV SOCKET

BLUNT CUT WIRES TO ROUND OE

CHASSIS REASSIGNMENT

CVD - Service Bodies - 12-23

BODY SERIAL# 814845







INCOMPLETE VEHICLE MANUFACTURED BY
FORD MOTOR COMPANY

DATE: 04/97

FRONT GAWR: 5000LB

2267KG

LT235/85R16E

16X6.0K

AT 448 kPa/ 65 PSI COLD

WITH
TIRES
RIMS

GVWR: 15000LB/6803KG

REAR GAWR: 11000LB

4989KG

LT235/85R16E

16X6.0K

AT 552 kPa/ 80 PSI COLD

WITH

TIRES

RIMS

DUAL

VIN: 1FDLF47F1VEB69107



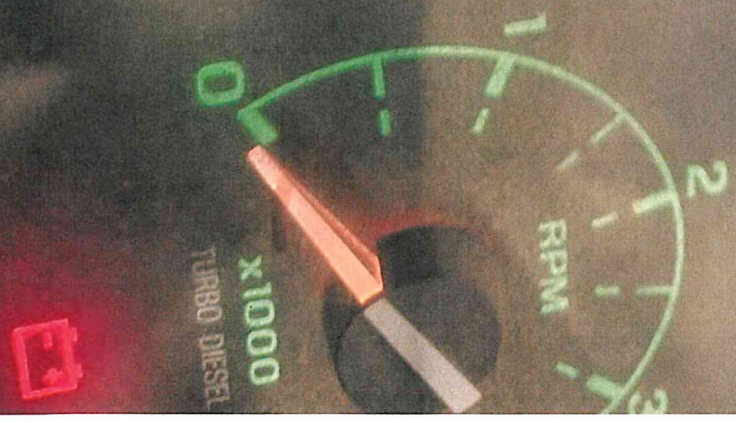
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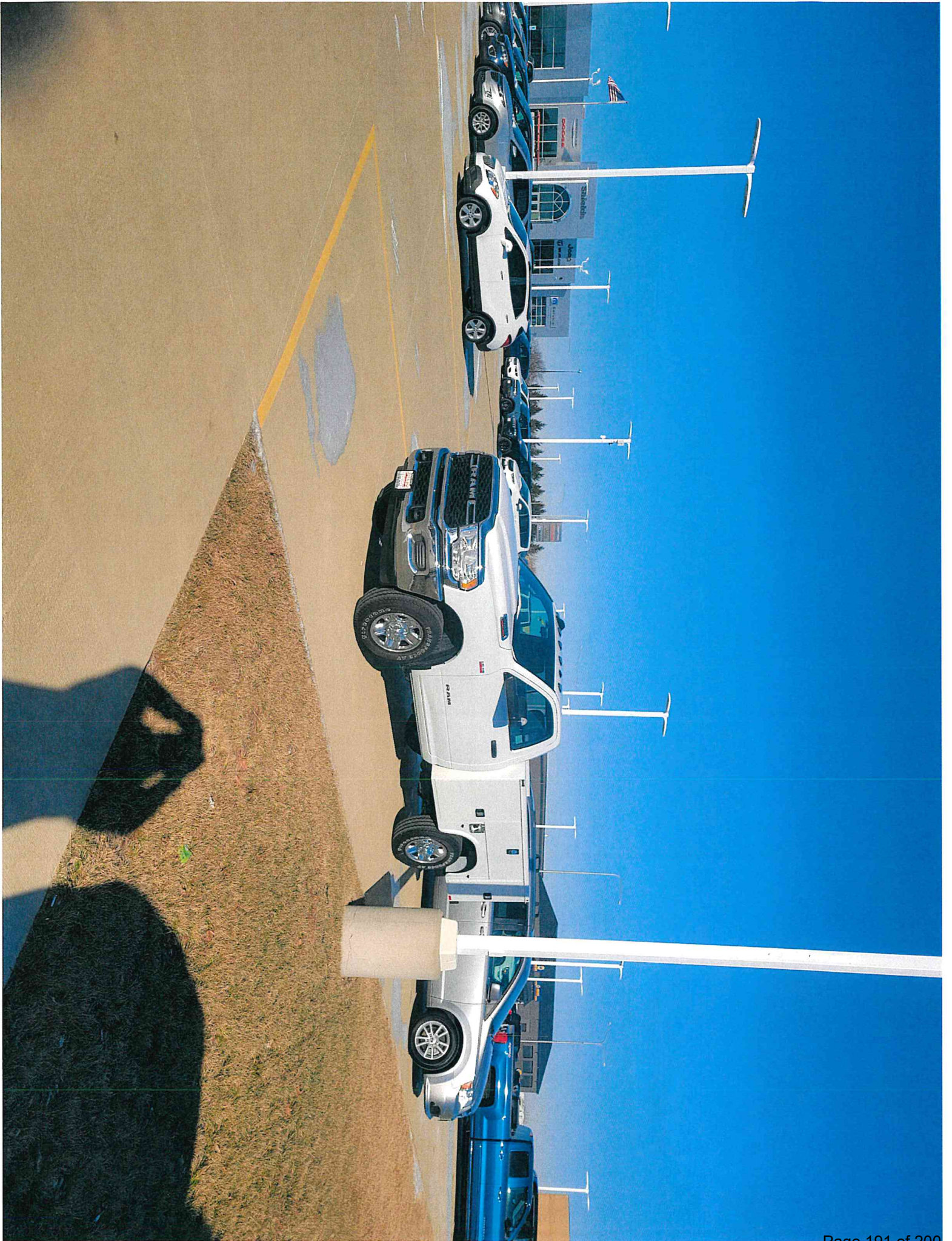
IRC: 41 | DSO:

WB | BRK | INT TR | TP/PS | R | AXLE | TR | SPR
137 1 66 7 72 E H8

MADE IN U.S.A.

UNC 0F658-1520472-AA







**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Resolution Authorizing Road Closings for Parade Routes and Community Celebrations	DEPARTMENT: Public Works
DATE: February 7, 2023	AMOUNT:
ATTACHMENTS: 1. Parade Agenda	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS: This Agenda item seeks to comply with the Illinois Department of Transportation (IDOT) Region 3, District 5 requirements regarding State highway closings for community celebrations and parades. In 2017, the general requirements were updated to require individual resolutions and a comprehensive general liability policy for those parades in which State Route 45 or State Route 136 are closed (July 4th Parade). The coverage is to be at least \$1,000,000 per person and \$2,000,000 aggregate and is to include IDOT, its officials, employees, and agents. Event sponsor's policies will need to comply with this IDOT requirement. For a community event such as RTHS Homecoming, in which the State Route is only being crossed (and as long as police officers are controlling traffic to allow traffic to pass through in a timely manner), no resolution or additional insurance is required. The requested resolution will be for the following community activity: • Village of Rantoul Fourth of July Parade (7/04/2023) – Route #136 from Maplewood Drive to Grove Avenue and then crossing Route #136 at Fredrick Street. The other scheduled community events crossing a State Route: • RTHS Homecoming Parade (9/22/2023) – Crosses Route #45 at Congress Avenue and Route #45 at Grove Avenue. • Chamber of Commerce Christmas Parade (12/08/2023) – Crosses Route #45 at Sangamon Avenue.	

RECOMMENDED ACTION: Authorize the approval of a resolution for the 2023 community celebrations/parades which requires the temporary closing of State Route #45 and/or State Route #136.

DEPARTMENT HEAD APPROVAL Jacob D. McCoy, P.E.	VILLAGE ADMINISTRATOR Scott Eisenhauer
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REFERENCE

RESOLUTION NO. 3-21-1330

**A RESOLUTION
REGARDING TEMPORARY CLOSING OF STATE RIGHT-OF-WAY
FOR ANNUAL COMMUNITY EVENTS**

WHEREAS, the Village of Rantoul, Champaign County Illinois (the "**Village**") sponsors parades, road races festivals and other such events which constitute a public purpose; and

WHEREAS, many of these events such as the Fourth of July Parade, the RTHS Homecoming Parade and the Chamber of Commerce Christmas Parade are held on State rights-of-way which will require the temporary closures of said highways; and

WHEREAS, Section 4-408 of the Illinois Highway Code (605 ILCS 5/1-101 et. seq.) authorizes the State of Illinois Department of Transportation ("**IDOT**") to issue permits to local authorities to temporarily close portions of State Highways for such public purposes,

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF RANTOUL, CHAMPAIGN COUNTY, ILLINOIS, as to follows:

Section 1. The President and Board of Trustees of the Village hereby request an annual permit allowing the temporary closure of state highways for the purpose of conducting various parades, road races, festivals and other such events. By receiving an annual permit, the Village will be required to notify IDOT in writing approximately ten (10) days in advance of all road closures so that all emergency agencies will be notified of the proposed event.

Section 2. (a) That traffic from the closed portion of any state highway shall be detoured over routes with an all-weather surface that can accept that anticipated traffic, which will be maintained to the satisfaction of IDOT and which is conspicuously marked for the benefit of traffic diverted from such state highway, except as provided in Subsections (b) and (c) hereof.

(b) That when a marked detour is not provided, police officers or authorized flaggers shall, at the expense of the Village, be positioned at each end of the closed section of such state highway and at other points as may be necessary to assist in directing traffic through the temporary detour.

(c) That when any state highway is closed for less than 15 minutes, police officers, at the expense of the Village, shall stop traffic for a period not to exceed fifteen (15) minutes and an occasional break shall be made in the procession so that traffic may pass through.

Section 3. That the Village assumes full responsibility for the direction, protection and regulation of the traffic during the time any such detour is in effect.

Section 4. That all debris shall be removed by the Village prior to reopening the state highway.

Section 5. That the closure and detour shall be marked according to the Illinois Manual on Uniform Traffic Control Devices.

Section 6. That the Village hereby agrees to assume all liabilities and pay all claims for any damage which shall be occasioned by the closing described above and to hold harmless the State of Illinois from all claims arising from any requested closing of any state highway.

Section 7. That the Village Clerk is hereby directed to forward a copy of this resolution to IDOT, District 5 Bureau of Operations, 13473 IL Hwy. 133, P.O. Box 610, Paris, Illinois 61944-0610 to serve as authorization for the Village to request state highway closures through December 31, 2021.

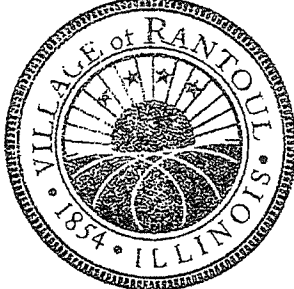
This Resolution is hereby passed, the "ayes" and "nays" being called, by the concurrence of the majority of the members of the Corporate Authorities then holding office at a regular meeting on the date set forth below.

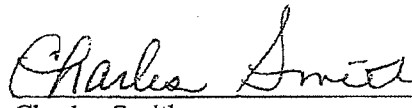
PASSED this 13th day of April, 2021.



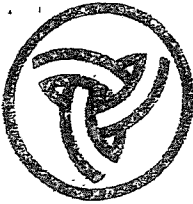
Village Clerk

APPROVED this 13th day of April, 2021.





Charles Smith
Village President



Illinois Department of Transportation

Office of Highways Project Implementation / Region 3 / District 5
13473 IL Highway 133 / P.O. Box 610 / Paris, Illinois 61944

ODP-1-D-2
Champaign County

December 19, 2016 *Rec. 1-3-17*

Mr. Charles Smith
President, Village of Rantoul
333 South Tanner Street
Rantoul, Illinois 61866

Dear Mr. Smith:

Section 4-408 of the Illinois Highway Code authorizes the Department to issue permits to local authorities to temporarily close to traffic any portion of a State highway for any public purpose or for any temporary needs of a local governmental agency, such as parades and local celebrations. District policy requires local agency requests to be processed via a standard resolution form and signed by the mayor or board president, or certified by the village clerk as an official action of the local governmental agency.

The resolution for such events has recently been updated and will now be required for each event. The attached resolution shall be used for any future requests to close a State highway for local celebrations or other planned local agency needs.

The local agency will also be required to provide a copy of a comprehensive general liability policy or an additional named insured endorsement in the minimum amount of \$1,000,000 per person and \$2,000,000 aggregate which has the Illinois Department of Transportation, its officials, employees and agents as insureds, and which protects them from all claims arising from the requested road closing.

Temporary road closures shall not exceed a four (4) hour period. Road closures which will exceed four (4) hours must be requested separately and submitted at least thirty (30) days prior to the event to allow for a more extensive review by the District.

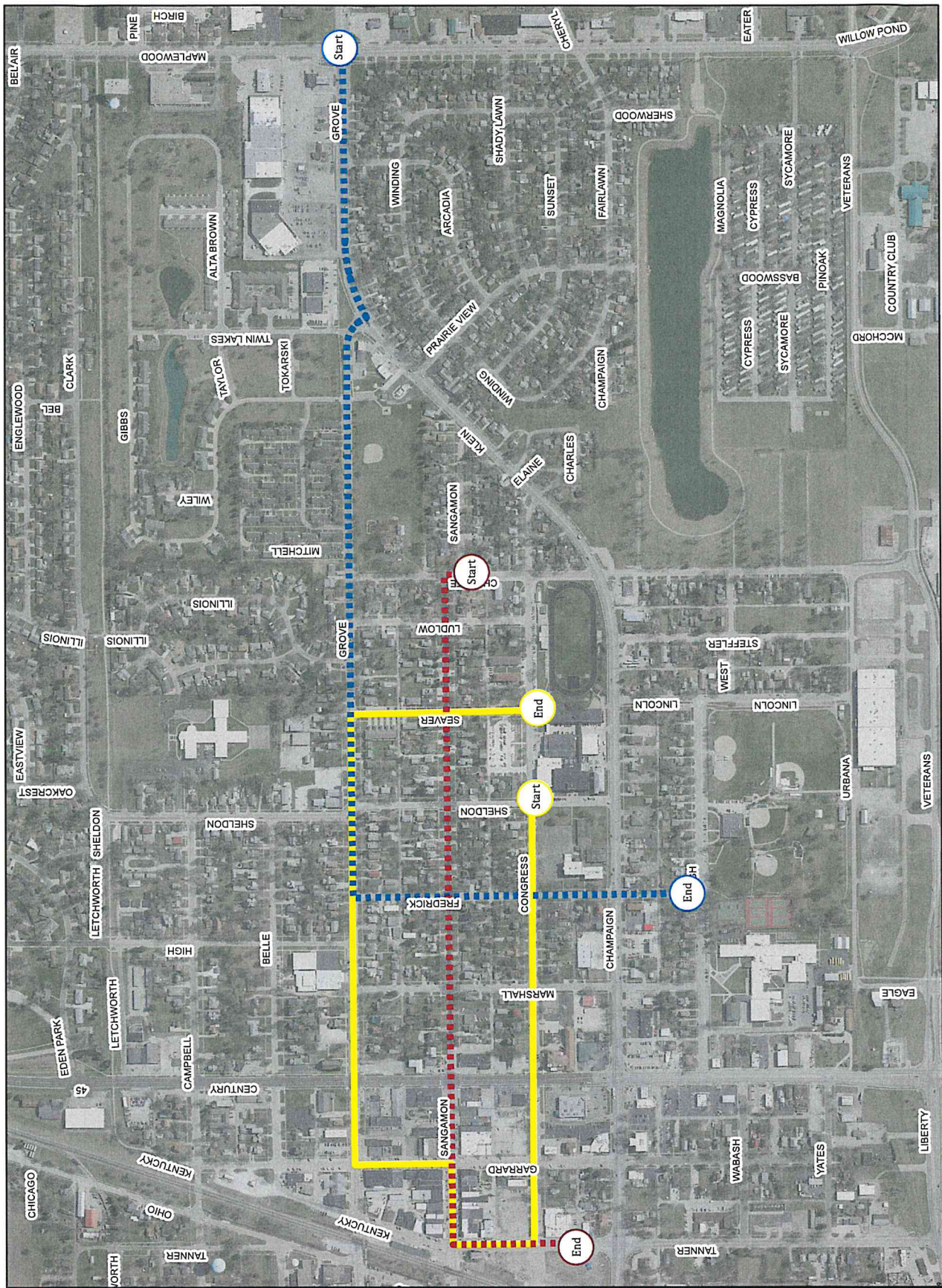
If you have any questions or concerns regarding this matter please contact our Permits Technician, Mr. Josh Lowry, at telephone number 217-466-7231 in Paris, Illinois.

Sincerely,

Kensil A. Garnett

Kensil A. Garnett, P.E.
Region Three Engineer

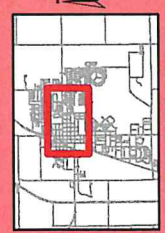
JCL
Attachment



Village of Rantoul Sociability

Parade Routes

- Fourth of July
- Homecoming
- Christmas



Date: 12/20/2019

Village of Rantoul
Public Works Dept.
200 W. Grove Avenue
Rantoul, IL 61866
(217) 892-2178

2017 Aerial Image provided by
Champaign County GIS Consortium
NOTE: This product was prepared for informational
and general reference purposes. The Village of Rantoul
does not warrant the accuracy, completeness, or
reliability of the information provided.
P:\GIS\BRENDA\ROADS\Parade Routes.mxd

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Authorize Resolution for the Annual Street Maintenance Allocation from the Motor Fuel Tax Funds	DEPARTMENT: Public Works
DATE: February 7, 2023	AMOUNT: \$225,000.00
ATTACHMENTS: 1. IDOT Resolution for Maintenance	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS: This Agenda item provides for the annual Resolution, which allocates and permits the Village of Rantoul Public Works Street and Systems Division to use Illinois Department of Transportation (IDOT) Motor Fuel Tax (MFT) funds for eligible street and highway maintenance expenses. These expenses are locally identified as the “day labor and equipment” which supports the funding of street maintenance activities. The proposed resolution is based on the Village of Rantoul’s annual budget allocation, which for 2022-2023 is \$225,000.00.	
RECOMMENDED ACTION: Authorize the approval of the annual IDOT Motor Fuel Tax (MFT) resolution in the amount of \$225,000.00 for funding the Public Works Street and System Division’s day labor and equipment expenses for the period of May 1, 2022 through April 30, 2023.	
DEPARTMENT HEAD APPROVAL Jacob D. McCoy P.E.	VILLAGE ADMINISTRATOR Scott Eisenhauer



Leave Request Form

First Name: Dean Miller
 Department: Electric

Last Name: Miller
 Date of Request: 2/1/23

	Vacation	Sick	Personal	Funeral	Standby Comp	Overtime Comp	Other (Explain Below)
	TIME	TIME	TIME	TIME	TIME	TIME	TIME
Monday Date: _____							
Tuesday Date: _____							
Wednesday Date: _____							
Thursday Date: _____							
Friday Date: <u>2/3/23</u>	<u>7:00 A - 3:30 P</u>						
Saturday Date: _____							
Sunday Date: _____							
Total Hours	<u>8</u>						

If you marked other, please explain what other is _____

- If you have been off of work for 3 days or more due to illness, you will need to provide a doctor's note.

Your signature: [Signature]

Date: 2/1/23

Superintendent/Manager signature: [Signature]

Date: 2/1/23

☐

Approved

☐

Not Approved

Reason not approved: _____