



Rantoul Village Board of Trustees
Regular Study Session
April 1, 2025
6:00 PM

Order of Business

1. Call to Order

2. Roll Call

3. Mayoral Proclamation

Arbor Day | April 25, 2025

4. Approval of Agenda

5. Public Participation

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

6. Items from Trustees

7. Items from the Mayor

(A) **Downtown Streetscape Construction Kickoff Public Open House**

NE Corner of Sangamon Ave. & Garrard Street (future Plaza Location)

Monday, April 7 | 4:00 - 6:00pm

(B) **Senior Rambles - The Pottery Place**

Wednesday, April 16 | 11:45am - 2:45pm

Call 217-893-5703 to Register

(C) **Village of Rantoul Clean-up Day**

Saturday, May 10 | 8:00am to Noon

Must Provide a Copy of Utility Bill

(D) **Residential Electronics Collection Event**

Saturday, May 17 | Parkland College

Register at ecycle.simplybook.me

8. 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 March 4, 2025 Board Study Session

(B) Minutes of the March 11, 2025 Board Meeting

9. Items from Human Resources

(A) Village Career Opportunities

10. Items from Comptroller

11. Items from Police Department

12. Items from Fire Department



Rantoul Village Board of Trustees
Regular Study Session
April 1, 2025
6:00 PM

Order of Business

13. Items from Community Planning & Development

- (A) Contract for the Construction of the Veterans Parkway Shared Use Path Extension Project with SNC Construction, Inc. in the amount of \$459,479.09
- (B) Agreement for Construction Engineering Services for the Downtown Reconstruction & Streetscaping Project with Hutchison Engineering, Inc in a not-to-exceed amount of \$225,000.00
- (C) Downtown Reconstruction & Streetscape Project Update

14. Items from Parks & Recreation

15. Items from Public Works

- (A) Engineering Agreement Amendment for the Development of the Stormwater System Master Plan Increasing the Engineering Services with Donohue & Associates, Inc. in a not-to-exceed amount of \$98,785.00
- (B) Service Agreement for the Pumping, Transporting, and Disposing of Liquid Biosolids at the Wastewater Treatment Plant with Merrell Bros, Inc. in the amount of \$72,347.44

16. Items from the Administrator

A Resolution Outlining Expenditures in Fiscal Year 2025-26 Committed Funds

- (B) Transfer of Fiscal Year 2025-26 Funds for Negative Accounts
- (C) Fiscal Year 2025-26 Budget Discussion

17. Items from Counsel

18. Items for Closed Session

19. Adjournment

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Mayoral Proclamation	DEPARTMENT: Administration
DATE: April 1, 2025	AMOUNT:
ATTACHMENTS:	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Arbor Day April 25, 2025	DEPARTMENT: Administration
DATE: April 1, 2025	AMOUNT:
ATTACHMENTS: 1. Mayoral Proclamation - Arbor Day 2025	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR



Proclamation

by the Mayor of
Rantoul, Illinois

To All to Whom these Presents Shall Come:

Whereas, in 1872, J. Sterling Morton had an enthusiasm for trees, and he advocated strongly for a special day to be set aside for the planting of trees. That first Arbor Day was observed by the planting of an estimated one million trees, reminding us that one person's initiative can make a lasting and meaningful difference.

Whereas, the last Friday in April has been designated as Arbor Day annually throughout the nation and the world to celebrate trees, and to encourage the planting of trees for a greener tomorrow.

Whereas, the Rantoul Garden Club has led the Village-wide Arbor Day program in observance for more than fifty years, which is committed to tree planting, conservation, and environmental stewardship.

Whereas, the Village of Rantoul is one of 186 communities in Illinois that have recently earned the status of Tree City USA, a high honor bestowed by the Arbor Day Foundation, and one that Rantoul has held for the last forty years.

Now therefore, I, Charles Smith, Mayor of Rantoul, do hereby declare Friday, April 25, 2025 as **Arbor Day** in the Village of Rantoul encouraging residents to plant and care for their trees now and for future generations.



Given Under my hand and the
Corporate Seal of said Rantoul, Illinois
this Friday of April 2025

Charles Smith

Mayor and President of the Village Board of Trustees

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Public Participation	DEPARTMENT:
DATE: April 1, 2025	AMOUNT:
ATTACHMENTS:	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Downtown Streetscape Construction Kickoff Public Open House NE Corner of Sangamon Ave. & Garrard Street (future Plaza Location) Monday, April 7 4:00 - 6:00pm	DEPARTMENT: Administration
DATE: April 1, 2025	AMOUNT:
ATTACHMENTS: 1. Downtown Streetscape Construction Kickoff	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

CONSTRUCTION KICKOFF OPEN HOUSE

Downtown Rantoul Streetscaping Project

Join us to learn more about the streetscaping construction as it gets underway and have your questions answered by the Contractor and Village staff.



When: Monday, April 7, 2025
from 4:00-6:00 pm

Where: Outside at the NE Corner of
Sangamon Ave and Garrard St
(future Plaza area)

*If inclement weather, the event will be
moved indoors to the Rantoul Area Chamber
of Commerce office at 120 E Sangamon Ave*

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Senior Rambles - The Pottery Place Wednesday, April 16 11:45am - 2:45pm Call 217-893-5703 to Register	DEPARTMENT: Administration
DATE: April 1, 2025	AMOUNT:
ATTACHMENTS: 1. Senior Rambles - The Pottery Place	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

RANTOUL
Parks & Recreation

SENIOR RAMBLES

DETAILS:

- ★ The Pottery Place, Champaign, IL
- ★ Wednesday, April 16th
- ★ \$25 includes transportation and a 90-minute pottery glazing session
- ★ 11:45am departure from the Rantoul Youth Center
- ★ Estimated 2:45pm return to Rantoul
- ★ A light snack will be provided

REGISTER:

- ★ Visit MyRantoul.com
- ★ Call (217) 893-5700

Questions? Contact:
Phoenix LaCombe
(217) 893-5771
or
Maggie Bowen
(217) 893-5703

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Village of Rantoul Clean-up Day Saturday, May 10 8:00am to Noon Must Provide a Copy of Utility Bill	DEPARTMENT: Administration
DATE: April 1, 2025	AMOUNT:
ATTACHMENTS: 1. 2025 Village of Rantoul Clean Up Day Flyer	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR



Village of Rantoul Clean - Up Day

Located at Galaxy Dr.
(Same location as last year!)

Saturday, May 10, 2025

8:00AM to 12:00PM

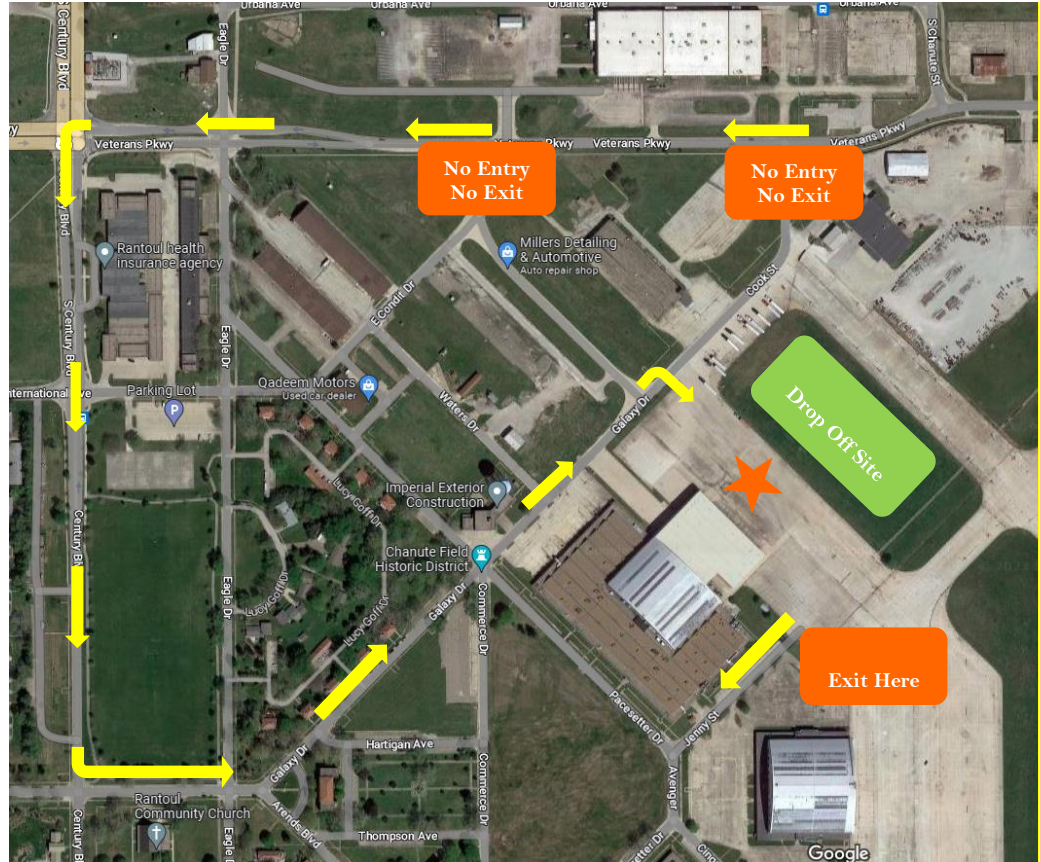
Only utility customers who pay for garbage service through the Village may take advantage of this ONE DAY event.

YOU MUST BRING A COPY OF YOUR MOST RECENT UTILITY BILL!

The utility customer also needs to be present at the time of drop off.

You must assist in unloading your own vehicle.

Located at Galaxy Dr. (Same location as last year!)



THE FOLLOWING ITEMS WILL NOT BE ACCEPTED:

- Regular household trash
- Yard waste
- Hazardous waste or paint
- Tires of any type or size
- No Freon (AC/ Refrig etc.) items
- Electronics, TV's, Etc.
- L.P. Tanks
- Vehicle Batteries
- Construction waste max 2.5 cubic yard (approx. 5'x5'x3' tall)

In Partnership with



For more information, please visit our website at www.myrantoul.com/cleanupday
333 S. Tanner St. Rantoul, IL 61866

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Residential Electronics Collection Event Saturday, May 17 Parkland College Register at ecycle.simplybook.me	DEPARTMENT: Administration
DATE: April 1, 2025	AMOUNT:
ATTACHMENTS: 1. Electronics Recycling 051725	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

RESIDENTIAL ELECTRONICS COLLECTION EVENT

Saturday, May 17, 2025

PARKLAND COLLEGE, CHAMPAIGN, IL

(DUNCAN ROAD ENTRANCE)

On the registration website, you will find information about specific event dates, accepted / non-accepted items, year-round electronics recycling options, and more!

ecycle.simplybook.me

If you do not have internet access, contact the Recycling Coordinator:

217-384-3708

Residents MUST pre-register for this event!

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Items from the Clerk	DEPARTMENT:
DATE: April 1, 2025	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 March 4, 2025 Board Study Session	DEPARTMENT: Administration
DATE: April 1, 2025	AMOUNT:
ATTACHMENTS: 1. March 4 Study Session Minutes - draft	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

**RANTOUL VILLAGE BOARD OF TRUSTEES
REGULAR STUDY SESSION
MARCH 4, 2025**

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 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, Trustees Wilson, Robertson, Crider, Hall, Workman and Weathersby – 7

The following representatives of Village departments were also present:

Scott Eisenhauer, Administrator; Tony Brown, Police Chief; Angela Schultz, Comptroller; Jake McCoy, Public Works Director; Chad Isley, Assistant Public Works Director; Luke Humphrey, Parks and Recreation Director; Chris Milliken, Community Planning and Development; Tana Ward, Executive Assistant, Audio/Visual; David Wesner, Attorney and Janet Gray, Village Clerk.

Approval of Agenda

Trustee Hall moved to amend the agenda moving item 14G to 14A and all other items under Public Works down one letter. Trustee Workman seconded the motion. On a roll call vote:

AYE: Hall, Workman, Weathersby, Wilson, Robertson and Crider – 6.

NAYS: None – 0.

The motion carried 6-0.

Public Participation

Mayor Smith opened the public comment portion of the meeting per the Open Meetings Act.

- Chris Powers spoke.

Items from Trustees

Trustee Weathersby thanked Janet Brotherton for picking out her wedding dress. She said a Read Across American event will be held at Lincoln Square Mall.

Trustee Wilson said that early voting will start March 12th at the Brookens building.

Items from the Mayor

- A. There will be a Senior Rambles Golden Nugget Casino Trip Wednesday, March 12 from 11:00 am - 4:00 pm. Call 217-893-5703 to Register.
- B. A Senior Luncheon will be held Thursday, March 20 at 11:30 am at the Rantoul Recreation Department. Call 217-893-5703 to RSVP.

Items from Clerk

- A. Minutes of February 4, 2025 Regular Study Session
- B. Minutes of February 11, 2025 Regular Board Meeting
- C. Minutes of February 18, 2025 Special Board Meeting

These minutes will go to the Board for approval.

Items from Human Resources

- A. Village Career opportunities were also listed in the Board Packet.

Items from Comptroller

No items to report.

Items from Police Department

No items to report.

Items from Fire Department

No items to report.

Items from Community Planning and Development

No items to report.

Items from the Parks and Recreation

No items to report.

Items from Public Works

- A. The Department is requesting the approval of the purchase of three 20 MVA 3-phase Transformers for the proposed construction of the New Prospect Substation Project from Virginia Transformer Corporation in the amount of \$6,088,500.00, with a \$100,000.00 Contingency. Virginia Transformer was not the lowest bidder but can deliver the transformers in 2 yrs. The extra cost is worth the shorter delivery time. The down payment of 30% is included in the FY 2026 Reserves Budget. Jason Jackson and Chris Couch from BHMG joined the meeting via phone.
- B. The Department is requesting the approval of Resolution No. 03-25-1430 regarding temporary closing of State Right-of-Way for the Independence Day Parade on July 4, 2025. A general insurance policy is also required.
- C. The Department is requesting the approval of Resolution No. 03-25-1431 regarding temporary closing of State Right-of-Way for the RTHS Homecoming Parade on September 25, 2025. A general insurance policy is also required.
- D. The Department is requesting the approval of Resolution No. 03-25-1432 regarding temporary closing of State Right-of-Way for the Christmas Parade on December 6, 2025. A general insurance policy is also required.

- E. The Department is requesting the approval of a Local Agency Agreement with the Illinois Department of Transportation in the amount not-to-exceed \$55,637.00 for the proposed intersection upgrade to US 136 and Murray Road. The work would include modernizing the traffic signals, lighting removal/replacement and ADA accessible curb ramps. Funding will be included in the FY 2026 Budget.
- F. The Department is requesting the approval of Resolution No. 03-25-1429 appropriating Motor Fuel Tax Funds for the Public Works Street and System Division Maintenance under the IL Department of Transportation Highway Code in the amount of \$225,000.00.
- G. The Department is requesting the approval of Ordinance No. 2793 authorizing and approving a Loan Agreement for the Wastewater Treatment Plant and Systems, Phase II from the Water Pollution Control Program in the amount of \$11,000,000.00. The current plant crucial equipment is approaching the end of its reliable service life and needs upgrading.

Items from Administrator

- A. The Administrator is requesting the approval of Resolution No. 3-25-1433 authorizing intervention in a Property Tax Assessment Appeal before the Illinois Property Tax Appeal Board. This Resolution would be a standing authority to allow the Village Attorney to file requests to intervene in appeal proceedings with the Property Tax Appeals Board to represent the Village's interest with respect to appeals challenging the assessed valuation of property within the Village.
- B. The Administrator gave a presentation on the proposed Fiscal Year 2025-26 Budget. The Budget Hearing will be held at 5:45 pm on April 1st and the Budget will go to the Board on April 8 for approval.

Items from Counsel

No items to Report

Closed Session

Trustee Robertson moved to enter into closed session pursuant to 5 ILCS 120/2 (C) 1, to consider the employment, compensation, discipline, performance, or dismissal of an employee

And

to enter into closed session pursuant to 5 ILCS 120/2 (C) 6, to consider the setting of a price for sale or lease of property owned by the public body

And

to enter into closed session pursuant to 5 ILCS 120/2 (C) 11, to consider litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting.

Trustee Crider seconded the motion. On a Roll Call vote:

YEAS: Robertson, Crider, Hall, Workman, Weathersby and Wilson – 6.

NAYS: None -0.

Motion carried 6-0.

The Board entered into Closed session at 7:28 pm.

The Board returned to Open session at 7:56 pm.

Meeting Adjourned

The Mayor adjourned the meeting at 7:56 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 March 4, 2025 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: Minutes of the March 11, 2025 Board Meeting	DEPARTMENT: Administration
DATE: April 1, 2025	AMOUNT:
ATTACHMENTS: 1. March 11 Board Meeting Minutes - draft	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

**RANTOUL VILLAGE BOARD OF TRUSTEES
REGULAR BOARD MEETING
MARCH 11, 2025**

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 Jackson of the Exceed Church opened the meeting in 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, Trustees Wilson, Robertson, Crider, Hall, Workman and Weathersby – 7

The following representatives of Village departments were also present:

Scott Eisenhauer, Administrator; Tony Brown, Police Chief; Chad Smith, Fire Chief; Angie Schultz, Comptroller; Jake McCoy, Public Works Director; Chad Isley, Assistant Director of Public Works; Andy Graham, Recreation & Parks Assistant Director; Chris Milliken, Zoning and Planning; Tana Ward, Executive Assistant, Audio/Visual; David Wesner, Attorney and Hank Gamel, Deputy Village Clerk.

Approval of Agenda

Trustee Crider moved to approve the agenda for the meeting, as presented.

Trustee Hall seconded the motion. On a Roll Call vote:

YEAS: Crider, Hall, Workman, Weathersby, Wilson and Robertson – 6.

NAYS: None – 0.

The motion carried 6-0.

Public Participation

Mayor Smith opened the public comment portion of the meeting per the Open Meetings Act. No individuals registered prior to the meeting with the Deputy Village Clerk.

A. Consent Agenda

Approval of Consent Agenda Items by Omnibus Vote

- A. Approval of bills and monthly financial report.
- B. Minutes of Regular Study Session February 4, 2025.
- C. Minutes of Regular Board Meeting February 11, 2025.
- D. Minutes of the Special Board Meeting February 18, 2025.

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

YEAS: Hall, Workman, Weathersby, Wilson, Robertson, and Crider – 6.

NAYS: None – 0.

The motion carried 6-0.

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

Trustee Hall moved to authorize and approve a Local Agency Agreement for the Proposed Intersection Upgrade to US 136 and Murray Road with the Illinois Department of Transportation in the Amount not-to-exceed \$55,637.00

Trustee Wilson seconded the motion. On a Roll Call vote:

YEAS: Hall, Workman, Weathersby, Wilson, Robertson and Crider – 6.

NAYS: None – 0.

The motion carried 6-0.

Trustee Weathersby moved to authorize and approve the purchase of three 20 MVA 3-Phase Transformers for the Proposed Construction of the New Prospect Substation Project from Virginia Transformer Corporation in the amount of \$6,088,500.00, with a \$100,000.00 Contingency.

Trustee Workman seconded the motion. On a Roll Call vote:

YEAS: Weathersby, Wilson, Robertson, Crider, Hall and Workman – 6.

NAYS: None – 0.

The motion carried 6-0.

C. Consideration of Ordinances & Resolutions

Ordinance No. 2793

AN ORDINANCE AUTHORIZING AND APPROVING A LOAN AGREEMENT FOR THE WASTEWATER TREATMENT PLANT AND SYSTEMS, PHASE II FROM THE WATER POLLUTION CONTROL PROGRAM

Trustee Hall moved to pass Ordinance No. 2793.

Trustee Crider seconded the motion. On a Roll Call vote:

YEAS: Hall, Workman, Weathersby, Wilson, Robertson and Crider – 6.

NAYS: None – 0.

The motion carried 6-0.

Ordinance No. 2794

**AN ORDINANCE AUTHORIZING AND APPROVING AN AGREEMENT FOR
THE SALE OF REAL ESTATE (906 EAGLE DRIVE)**

Trustee Crider moved to pass Ordinance No. 2794. Trustee Hall seconded the motion. On a Roll Call vote:

YEAS: Crider, Hall, Workman, Weathersby, Wilson and Robertson – 6.

NAYS: None – 0.

The motion carried 6-0.

Resolution 03-25-1429

**A RESOLUTION APPROPRIATING MOTOR FUEL TAX FUNDS FOR THE
PUBLIC WORKS STREET & SYSTEM DIVISION MAINTENANCE UNDER
THE IL DEPARTMENT OF TRANSPORTATION HIGHWAY CODE IN THE
AMOUNT OF \$225,000.00**

Trustee Hall moved to pass Resolution No. 03-25-1429. Trustee Weathersby seconded the motion. On a Roll Call vote:

YEAS: Hall, Workman, Weathersby, Wilson, Robertson and Crider – 6.

NAYS: None – 0.

The motion carried 6-0.

Resolution 03-25-1430

**A RESOLUTION REGARDING TEMPORARY CLOSING OF STATE RIGHT-
OF-WAY FOR A PARADE (INDEPENDENCE DAY)**

Trustee Robertson moved to pass Resolution No. 03-25-1430. Trustee Crider seconded the motion. On a Roll Call vote:

YEAS: Robertson, Crider, Hall, Workman, Weathersby and Wilson – 6.

NAYS: None – 0.

The motion carried 6-0.

Resolution 03-25-1431

**A RESOLUTION REGARDING TEMPORARY CLOSING OF STATE RIGHT-
OF-WAY FOR A PARADE (RTHS HOMECOMING)**

Trustee Robertson moved to pass Resolution No. 03-25-1431.

Trustee Hall seconded the motion. On a Roll Call vote:

YEAS: Robertson, Crider, Hall, Workman, Weathersby and Wilson – 6.

NAYS: None – 0.

The motion carried 6-0.

Resolution 03-25-1432

**A RESOLUTION REGARDING TEMPORARY CLOSING OF STATE RIGHT-
OF-WAY FOR A PARADE (CHRISTMAS)**

Trustee Robertson moved to pass Resolution No. 03-25-1432.

Trustee Wilson seconded the motion. On a Roll Call vote:

YEAS: Robertson, Crider, Hall, Workman, Weathersby and Wilson – 6.

NAYS: None – 0.

The motion carried 6-0.

Resolution 03-25-1433

A RESOLUTION AUTHORIZING INTERVENTION IN A PROPERTY TAX ASSESSMENT APPEAL BEFORE THE IL PROPERTY TAX APPEAL BOARD

Trustee Hall moved to pass Resolution No. 03-25-1433. Trustee Weathersby seconded the motion. On a Roll Call vote:

YEAS: Hall, Workman, Weathersby, Wilson, Robertson, Crider – 6.

NAYS: None – 0.

The motion carried 6-0.

D. Public Announcements

The World's Shortest Saint Patrick's Day Parade will take place in Downtown Rantoul on Monday March 17th to begin with Irish Dancers performing at 5:00 pm and the Parade commencing at 5:45 pm.

The Recreation Department Senior Luncheon will be held Thursday March 20th at 11:30 am at the Rantoul Recreation Department. Call 217-893-5700 to RSVP.

Consolidated General Election occurs on Tuesday April 1st 2025. Polling places include the Rantoul Youth Center, the Gathering Place at First United Methodist Church, and any other designated voting location in Champaign County. Early Voting begins March 15th at the Brookens Administrative Center and March 24th at the Rantoul Youth Center.

A public hearing on the Fiscal Year 2025-26 annual budget will be held on Tuesday April 1st at 5:45 pm.

F. Closed Session

No closed session was held.

G. Adjournment

There being no further business to come before the Board, Trustee Crider moved to adjourn the meeting. Trustee Hall seconded the motion. On a Roll Call vote:

YEAS: Crider, Hall, Workman, Weathersby, Wilson and Robertson – 6.

NAYS: None – 0.

The motion carried 6-0.

Respectfully Submitted,

Hank Gamel
Deputy Village Clerk

Approved

Charles Smith
Village President

ATTEST:

Hank Gamel
Deputy Village Clerk

I, Hank Gamel, Deputy 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 March 11, 2025 as the same appears on the records of the Village now in my custody and keeping.

Hank Gamel
Deputy Village Clerk

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Village Career Opportunities	DEPARTMENT: Administration
DATE: April 1, 2025	AMOUNT:
ATTACHMENTS: 1. Now Hiring - Aquatic Center	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

Aquatic Center Now Hiring!



Lifeguards



Swim Lesson
Instructors

Interviews start in March



Lifeguard Certification Classes
Start in May

Apply Online Today!
www.myrantoul.com/jobs

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Contract for the Construction of the Veterans Parkway Shared Use Path Extension Project with SNC Construction, Inc. in the amount of \$459,479.09	DEPARTMENT: Community Planning & Development
DATE: April 1, 2025	AMOUNT: \$459,479.09 (ITEP Grant Funding)
ATTACHMENTS: 1. Veterans Parkway Shared Use Path Bid Proposal	ADMINISTRATIVE NOTES:

SUMMARY HIGHLIGHTS:

This item provides for the construction of the Veterans Parkway Shared Use Path Extension. The project will consist of the construction of a new shared-use path from the intersection of Veterans Parkway and South Maplewood Drive East along Perimeter Road, and then north to Pleasant Acres School to join up with the recently constructed Safe Routes to School project improvements there. This involves a small amount of utility work and tree removals.

The project was advertised for bid in January, and bids were received and opened on February 6, 2025. A total of seven (7) bids were received, and the bid tabulation is attached for reference. A low bid in the amount of \$459,479.09 was provided by SNC Construction Inc, which is the same contractor that performed the Downtown Water and Sewer replacement work recently. Staff determined that the bid and bidder met all requirements, and thus this bid is being recommended for acceptance.

The construction of this project would be paid for completely from grant funding, specifically the Illinois Transportation Enhancement Program (ITEP) awarded funds from the Illinois Department of Transportation (IDOT).

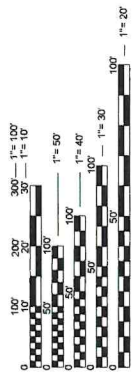
It is anticipated construction will start sometime in June and take approximately two months to complete.

RECOMMENDED ACTION: Authorize the acceptance of the bid and awarding of a contract to SNC Construction Inc in the amount of \$459,479.09 for the construction of the Veterans Parkway Shared Use Path Extension Project.

	DEPARTMENT HEAD APPROVAL Chris Milliken VILLAGE ADMINISTRATOR Scott Eisenhower
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INDEX OF SHEETS

- 01 COVER SHEET
- 02-03 GENERAL NOTES, & LEGENDS
- 04 SUMMARY OF QUANTITIES
- 05 TYPICAL SECTION
- 06-11 PROPOSED PLAN & PROFILE
- 12 DETAIL SHEET
- 13-18 CROSS SECTION
- 19-21 EROSION CONTROL PLANS
- R-22 HARPER DR./ SHORT ST. PLANS
(FOR REFERENCE ONLY)



PROJECT LOCATION
VETERANS PKWY.
(FROM MAPLEWOOD
DR. TO SHORT ST.)



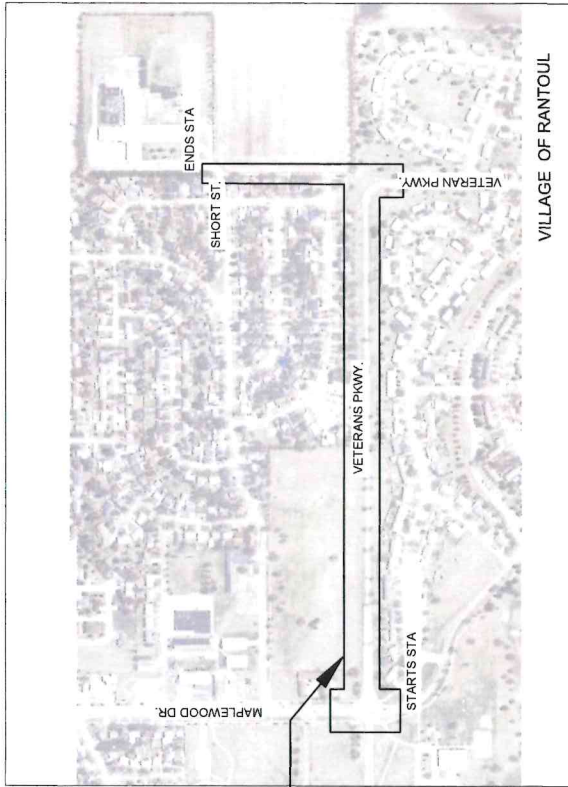
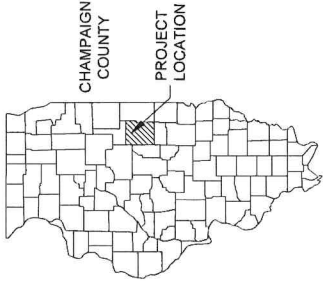
JOINT UTILITY LOCATION INFORMATION FOR EXCAVATION
1-800-892-0123
OR 811



HUTCHISON'S MOLINE OFFICE: (309) 517-3899

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS
CONSTRUCTION PLANS FOR
THE VILLAGE OF RANTOUL
VETERANS PKWY. SHARED USE PATH
SECTION 23-00117-00-BT
CHAMPAIGN COUNTY
CONTRACT L0336

PROJECT LOCATION MAP



LOCATION MAP
NET LENGTH OF PROJECT = 3400 FT = 0.64 MILES
GROSS LENGTH OF PROJECT = 3400 FT = 0.64 MILES



HEI PROJECT #5316

PROJECT MANAGER: MARCY LEACH
PROJECT ENGINEER: BRYCE JOHNSON
DESIGN ENGINEER: ALEAH PANNELL

VILLAGE OF RANTOUL

APPROVED _____ 20 _____

MAYOR, VILLAGE OF RANTOUL

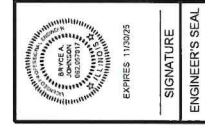
PASSED _____ 20 _____

DISTRICT 5 ENGINEER OF LOCAL ROADS & STREETS

APPROVED FOR
BID BASED
OR LIMITED
REVIEW _____ 20 _____

ENGINEER'S CERTIFICATE

I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT WAS
PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION
AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER
UNDER THE LAWS OF THE STATE OF ILLINOIS.





Hutchison
Engineering, Inc.
Since 1945

February 7, 2025

Jake McCoy, PE
Director of Public Works
Village of Rantoul
333 S. Tanner St.
Rantoul, IL 61866

Re: Veteran's Parkway Shared-Use Path

Dear Mr. McCoy,

As requested, we have reviewed the seven (7) proposals received at the bid opening held at Village Hall on February 6, 2025 for the above noted project. A summary of the bid tabulation is attached. SNC Construction, Inc. submitted the apparent low bid in the amount of \$459,479.09. This amount is 19% lower than our opinion of probable construction cost of \$566,795.00 and therefore we consider a reasonable bid.

SNC Construction, Inc. appears to have fully completed their bid proposal and submitted the necessary executed forms with their bid proposal. They submitted a bid security in the form of a Bid Bond for 5% of the Amount Bid from a surety company certified to do business in the State of Illinois. SNC Construction, Inc. as a corporation, included all necessary signatures and dates. Therefore, we find SNC Construction, Inc. to be both 'responsive' and 'responsible' as defined in the bidding documents and recommend the Village of Rantoul accept the bid proposal from them and award the Contract to them in the amount of \$459,479.09.

Upon notification that the Village approves the bid, we will deliver the Notice of Award along with the Contract and Contract Bond forms to SNC Construction, Inc. for their execution.

Very truly yours,
Hutchison Engineering Inc.

Marcy Leach, CFM
Director of Operations – Beloit Region

Jacksonville
1801 W Lafayette Ave
Jacksonville, IL 62651
(217) 245-7164

Shorewood
605 Rollingwood Dr
Shorewood, IL 60404
(815) 733-6295

Peoria
8305 N Allen Rd,
Suite 4
Peoria, IL 61615
(309) 691-1366

Quad Cities
1701 River Dr,
Suite 110
Moline, IL 61265
(309) 517-3899

Carbondale
1335 North Cedar Court
Carbondale, IL 62901
(618) 457-2188

Hannibal
8965 Highway 36,
Suite 5
Hannibal, MO 63401
(573) 240-9577

Beloit
690 Third St,
Suite 230
Beloit, WI 53511
(608) 368-8025

Veteran's Parkway Shared-Use Path - Bid Tab

Date: February 6, 2025
Time: 1:00 PM
Location: Rantoul Village Hall

Engineer's Estimate			SNC Construction, Inc.			A&A Concrete, LLC			Mid-Missile Concrete and Excavation, Inc.			Stark Excavating, Inc.			Duce Construction Company			Feulz Contractors, Inc.			Crosse Construction, Inc.		
\$566,795.00			\$459,479.09			\$486,091.15			\$497,370.00			\$477,089.53			\$597,884.00			\$490,780.90			\$760,739.50		
Base Bid Total *																							

Engineer's Estimate			SNC Construction, Inc.			A&A Concrete, LLC			Mid-Missile Concrete and Excavation, Inc.			Stark Excavating, Inc.			Duce Construction Company			Feulz Contractors, Inc.			Crosse Construction, Inc.		
Code	Number	Item	Unit	Quantity	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	
	20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	11	\$34.60	\$380.60	\$60.00	\$660.00	\$175.00	\$1,925.00	\$110.00	\$1,210.00	\$114.25	\$1,256.75	\$165.00	\$1,815.00	\$150.00	\$1,650.00	\$150.00	\$1,650.00	\$150.00	\$1,650.00	
	20200100	EARTH EXCAVATION	CU YD	1310	\$20.18	\$26,435.80	\$35.00	\$46,550.00	\$75.00	\$98,250.00	\$32.00	\$42,576.00	\$75.00	\$98,250.00	\$40.00	\$52,000.00	\$40.00	\$52,000.00	\$40.00	\$52,000.00	\$40.00	\$52,000.00	
	20800150	TRENCH BACKFILL	CU YD	13	\$75.00	\$975.00	\$60.00	\$780.00	\$60.00	\$780.00	\$60.00	\$780.00	\$60.00	\$780.00	\$60.00	\$780.00	\$60.00	\$780.00	\$60.00	\$780.00	\$60.00	\$780.00	
	21101615	PORTLAND CEMENT CONCRETE SIDEWALK, 4" THICK	SQ YD	1489	\$11.97	\$17,728.83	\$4.00	\$5,948.00	\$10.00	\$14,968.00	\$10.00	\$14,968.00	\$10.00	\$14,968.00	\$10.00	\$14,968.00	\$10.00	\$14,968.00	\$10.00	\$14,968.00	\$10.00	\$14,968.00	
	21400100	GRADING & SPREADING DITCHES	CU YD	2309	\$11.97	\$27,628.83	\$4.00	\$9,392.00	\$10.00	\$27,628.83	\$10.00	\$27,628.83	\$10.00	\$27,628.83	\$10.00	\$27,628.83	\$10.00	\$27,628.83	\$10.00	\$27,628.83	\$10.00	\$27,628.83	
	21500100	CONCRETE SIDEWALK, 4" THICK	CU YD	3	\$300.00	\$900.00	\$60.00	\$180.00	\$60.00	\$180.00	\$60.00	\$180.00	\$60.00	\$180.00	\$60.00	\$180.00	\$60.00	\$180.00	\$60.00	\$180.00	\$60.00	\$180.00	
	22100115	ACRE	ACRE	1.9	\$6,500.00	\$12,350.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	
	22100115	ACRE	ACRE	1.9	\$6,500.00	\$12,350.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	
	22100115	ACRE	ACRE	1.9	\$6,500.00	\$12,350.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	
	22100115	ACRE	ACRE	1.9	\$6,500.00	\$12,350.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	
	22100115	ACRE	ACRE	1.9	\$6,500.00	\$12,350.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	
	22100115	ACRE	ACRE	1.9	\$6,500.00	\$12,350.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	
	22100115	ACRE	ACRE	1.9	\$6,500.00	\$12,350.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	
	22100115	ACRE	ACRE	1.9	\$6,500.00	\$12,350.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	
	22100115	ACRE	ACRE	1.9	\$6,500.00	\$12,350.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	
	22100115	ACRE	ACRE	1.9	\$6,500.00	\$12,350.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	
	22100115	ACRE	ACRE	1.9	\$6,500.00	\$12,350.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	
	22100115	ACRE	ACRE	1.9	\$6,500.00	\$12,350.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	
	22100115	ACRE	ACRE	1.9	\$6,500.00	\$12,350.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	
	22100115	ACRE	ACRE	1.9	\$6,500.00	\$12,350.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	
	22100115	ACRE	ACRE	1.9	\$6,500.00	\$12,350.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	
	22100115	ACRE	ACRE	1.9	\$6,500.00	\$12,350.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	
	22100115	ACRE	ACRE	1.9	\$6,500.00	\$12,350.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	
	22100115	ACRE	ACRE	1.9	\$6,500.00	\$12,350.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	
	22100115	ACRE	ACRE	1.9	\$6,500.00	\$12,350.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	
	22100115	ACRE	ACRE	1.9	\$6,500.00	\$12,350.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	
	22100115	ACRE	ACRE	1.9	\$6,500.00	\$12,350.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	
	22100115	ACRE	ACRE	1.9	\$6,500.00	\$12,350.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	
	22100115	ACRE	ACRE	1.9	\$6,500.00	\$12,350.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	
	22100115	ACRE	ACRE	1.9	\$6,500.00	\$12,350.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	
	22100115	ACRE	ACRE	1.9	\$6,500.00	\$12,350.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	
	22100115	ACRE	ACRE	1.9	\$6,500.00	\$12,350.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	
	22100115	ACRE	ACRE	1.9	\$6,500.00	\$12,350.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	
	22100115	ACRE	ACRE	1.9	\$6,500.00	\$12,350.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	
	22100115	ACRE	ACRE	1.9	\$6,500.00	\$12,350.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	
	22100115	ACRE	ACRE	1.9	\$6,500.00	\$12,350.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	
	22100115	ACRE	ACRE	1.9	\$6,500.00	\$12,350.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	
	22100115	ACRE	ACRE	1.9	\$6,500.00	\$12,350.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	
	22100115	ACRE	ACRE	1.9	\$6,500.00	\$12,350.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	
	22100115	ACRE	ACRE	1.9	\$6,500.00	\$12,350.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	
	22100115	ACRE	ACRE	1.9	\$6,500.00	\$12,350.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	
	22100115	ACRE	ACRE	1.9	\$6,500.00	\$12,350.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	
	22100115	ACRE	ACRE	1.9	\$6,500.00	\$12,350.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,000.00	\$3,800.00	\$2,0						



COVER SHEET

Proposal Submitted By:			
Contractor's Name			
SNC Construction, Inc.			
Contractor's Address		City	State Zip Code
100 E. Hunt Street		Paxton	IL 60957

STATE OF ILLINOIS

Local Public Agency	County	Section Number
Village of Rantoul	Champaign	23-00117-00-BT
Route(s) (Street/Road Name)		Type of Funds
Veterans Parkway Shared Use Path		ITEP

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

Submitted/Approved
For Local Public Agency:

For a County and Road District Project
Submitted/Approved
Highway Commissioner Signature & Date
Submitted/Approved
County Engineer/Superintendent of Highways Signature & Date

For a Municipal Project
Submitted/Approved/Passed
Signature & Date
<i>David D. May</i> 1/7/25
Official Title
Director of Public Works

Department of Transportation
Released for bid based on limited review
Regional Engineer Signature & Date
<i>Kensil A. Garnett</i> 010725

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

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of Rantoul	Champaign	23-00117-00-BT	Veterans Parkway Shared Use

NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of _____
 333 South Tanner St., Rantoul, IL 61866 _____ until 1:00 PM on 02/06/25
 Address Time Date

Sealed proposals will be opened and read publicly at the office of _____
 333 South Tanner St., Rantoul, IL 61866 _____ at 1:00 PM on 02/06/25
 Address Time Date

DESCRIPTION OF WORK

Location	Project Length
Veterans Parkway Shared Use Path	

Proposed Improvement
Construction and removal and replacement of a shared-use path and ADA ramps improvements.

1. Plans and proposal forms will be available in the office of through Hutchison Engineering, Inc. website at www.hutchisoneng.com under the Bidding tab.
--

2. ☒ Prequalification
If checked, the 2 apparent as read low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in triplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and two originals with the IDOT District Office.
3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.
4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
 - a. Local Public Agency Formal Contract Proposal (BLR 12200)
 - b. Schedule of Prices (BLR 12201)
 - c. Proposal Bid Bond (BLR 12230) (if applicable)
 - d. Apprenticeship or Training Program Certification (BLR 12325) (do not use for project with Federal funds.)
 - e. Affidavit of Illinois Business Office (BLR 12326) (do not use for project with Federal funds)
5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.
6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case, be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.
7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.
9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of Rantoul	Champaign	23-00117-00-BT	Veterans Parkway Shared Use

PROPOSAL

- Proposal of SNC Construction, Inc.
100 E. Hunt Street, Paxton, IL, 60957
Contractor's Name
Contractor's Address
- The plans for the proposed work are those prepared by Hutchison Engineering, Inc.
and approved by the Department of Transportation on _____
- The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.
- The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.
- The undersigned agrees to complete the work within _____ working days or by 07/18/25 unless additional time is granted in accordance with the specifications.
- The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond of check shall be forfeited to the Awarding Authority.
- Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the products of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid may be declared unacceptable if neither a unit price nor a total price is shown.
- The undersigned submits herewith the schedule of prices on BLR 12201 covering the work to be performed under this contract.
- The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12201, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.
- A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond, if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: Village of Rantoul Treasurer of _____
The amount of the check is Bid Bond attached- 5% of the Bid amount (_____).

Attach Cashier's Check or Certified Check Here

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

The proposal guaranty check will be found in the bid proposal for: Section Number 23-00117-00-BT

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of Rantoul	Champaign	23-00117-00-BT	Veterans Parkway Shared Use

CONTRACTOR CERTIFICATIONS

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

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedure established by the appropriate Revenue Act, its liability for the tax or the amount of the tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.
2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

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

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

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that, it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be canceled.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of Rantoul	Champaign	23-00117-00-BT	Veterans Parkway Shared Use

SIGNATURES

(If an individual)

Bidder Signature & Date

--

Business Address

--

City

State

Zip Code

--	--	--

(If a partnership)

Firm Name

--

Signature & Date

--

Title

--

Business Address

--

City

State

Zip Code

--	--	--

Insert the Names and Addresses of all Partners

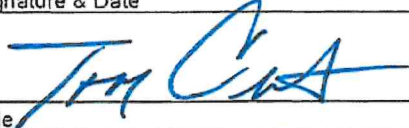
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(If a corporation)

Corporate Name

SNC Construction, Inc.

Signature & Date

 2/6/25

Title

President

Business Address

100 E. Hunt Street

City

State

Zip Code

Paxton	IL	60957
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Insert Names of Officers

President

Tom Curtis

Secretary

Jordan Sizemore

Treasurer

Jordan Sizemore

Attest:



Secretary

Completed 01/02/25



Schedule of Prices



Contractor's Name

SNC Construction, Inc.

Contractor's Address

100 E. Hunt Street

City

Paxton

State

IL

Zip Code

60960

Local Public Agency

Village of Rantoul

County

Champaign

Section Number

23-00117-00-BT

Route(s) (Street/Road Name)

Veterans Parkway Shared Use Path

Schedule for Multiple Bids

Combination Letter	Section Included in Combinations	Total

Schedule for Single Bid

(For complete information covering these items, see plans and specifications.)

Item Number	Items	Unit	Quantity	Unit Price	Total
20100110	TREE REMOV 6-15	UNIT	11	34.60	380.60
20200100	EARTH EXCAVATION	CU YD	1310	20.18	26,435.80
20800150	TRENCH BACKFILL	CU YD	13	61.58	800.54
21101615	TOPSOIL F & P 4	SQ YD	1469	10.07	14,792.83
21400100	GRADING & SHAPING DITCH	FOOT	2300	10.77	24,771.00
25000100	SEEDING, CLASS 1	ACRE	1.9	3,895.38	7,401.22
25100115	MULCH, METHOD 2	ACRE	1.9	3,195.82	6,072.06
28000400	PERIMETER EROS BAR	FOOT	2687	2.85	7,657.95
28000500	INLET & PIPE PROTECT	EACH	6	155.93	935.58
35101600	AGG BASE CSE, TYPE B 4"	SQ YD	4040	14.00	56,560.00
42400100	PCC SIDEWALK, 4"	SQ FT	87	19.11	1,662.57
42400200	PCC SIDEWALK, 5"	SQ FT	33883	6.51	220,578.33
42400800	DETECTABLE WARNINGS	SQ FT	30	51.34	1,540.20
44000500	CC&G REMOVAL	FOOT	34	15.59	530.06
44000600	SIDEWALK REMOVAL	SQ FT	3646	2.69	9,807.74
50105220	PIPE CULVERT REMOVAL	FOOT	20	40.35	807.00
542C0220	P CUL CL C 1 12	FOOT	44	85.92	3,780.48
60255500	MANHOLE ADJUST	EACH	6	863.71	5,182.26
60605000	CC&G TYPE B-6.24	FOOT	34	58.00	1,972.00
66400305	CHAIN LINK FENCE, 6'	FOOT	300	38.76	11,628.00
66400905	CH LK GATES, 4 X 6 SINGL	EACH	1	912.90	912.90
67100100	MOBILIZATION	L SUM	1	24,757.08	24,757.08
70100450	TRAF CONT-PROT 701201	L SUM	1	1,359.20	1,359.20
78001150	PAINT PVT MK LINE 12	FOOT	183	18.36	3,359.88

Local Public Agency		County		Section Number		Route(s) (Street/Road Name)
Village of Rantoul		Champaign		23-00117-00-BT		Veterans Parkway Share
Item Number	Items	Unit	Quantity	Unit Price	Total	
X8760200	ACCESSIBLE PEDESTRIAN SI	EACH	1	3,315.00	3,315.00	
X0350810	BOLLARD REMOVAL	EACH	3	176.63	529.89	
X1400031	REM PED PUSH-BUTTON	EACH	1	1,275.00	1,275.00	
X8140115	HANDHOLE TO BE ADJ	EACH	1	510.00	510.00	
Z0004002	FOLD DOWN BOLLARDS	EACH	2	807.12	1,614.24	
Z0013798	CONSTRUCTION LAYOUT	L SUM	1	3,876.00	3,876.00	
Z0075500	TIMBER RETAINING WALL	SQ FT	400	32.45	12,980.00	
XX005631	UTILITY STRUCTURES TO BE	EACH	3	564.56	1,693.68	
Bidder's Total Proposal					459,479.09	

1. Each pay item should have a unit price and a total price.
2. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern.
3. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
4. A bid may be declared unacceptable if neither a unit price or total price is shown.

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Agreement for Construction Engineering Services for the Downtown Reconstruction & Streetscaping Project with Hutchison Engineering, Inc in a not-to-exceed amount of \$225,000.00	DEPARTMENT: Community Planning & Development
DATE: April 1, 2025	AMOUNT: Not-to-Exceed \$225,000.00 Village Board Approved ARPA funds
ATTACHMENTS: 1. Downtown Construction Inspection Agreement	ADMINISTRATIVE NOTES:

SUMMARY HIGHLIGHTS:

This item provides for an Construction Engineering Agreement with Hutchison Engineering, Inc for Construction Engineering Services for the Downtown Reconstruction & Streetscaping Project.

As discussed at the February Board Meeting, the Public Works Department has committed to carrying out the majority of the construction oversight with their existing staff, but we will still need to utilize a consultant for some construction engineering services during the course of the construction work, so we are bringing forth this agreement which is before you.

The project consists of removal of existing streets and sidewalks, and the construction of new streets, new curb and gutter, new sidewalks, lighting, storm sewers, landscaping, and other streetscape amenities along Sangamon Avenue between the Railroad tracks and Century Boulevard; and Garrard Street between Grove Ave and the alley South of Sangamon Avenue; and Tanner Street between Champaign Avenue and Sangamon Avenue; and Kentucky Ave between Sangamon Ave and Grove Ave. Additionally, a new public plaza will be built on the vacant lot at the Northeast corner of Sangamon Avenue and Garrard Street.

The engineering services being provided through this agreement will consist of assisting the Village's Assistant Public Works Director, who is the resident engineer on the project, in inspection of the project improvements as depicted in the scope of services in the agreement. In particular, this includes providing a construction inspector to oversee

work performed by the contractors; undertaking materials testing; and as needed, assisting with documenting of all contract quantities as well as processing of change orders; checking of contractor layout and project close-out coordination.

These engineering services will be paid for from the allocation of Village ARPA funds that have been approved for and allotted to this project, and which were discussed as part of the construction contract approval at the February Board meeting.

RECOMMENDED ACTION: Board approval of an engineering agreement with Hutchison Engineering, Inc in a not to exceed amount of \$225,000 for Construction Engineering services for the Downtown Reconstruction and Streetscaping Project.

DEPARTMENT HEAD APPROVAL
Chris Milliken

VILLAGE ADMINISTRATOR
Scott Eisenhauer

Local Public Agency Engineering Services Agreement

Using Federal Funds? ☐ Yes ☒ No

Agreement Type
Original

LOCAL PUBLIC AGENCY

Local Public Agency	County	Section Number	Job Number
Village of Rantoul	Champaign		
Project Number	Contact Name	Phone Number	Email
	Jake McCoy	(217) 892-6526	jmc coy@village.rantoul.il.us

SECTION PROVISIONS

Local Street/Road Name	Key Route	Length	Structure Number
Sangamon, Tanner, Kentucky, & Garrard	N/A	2890'	N/A
Location Termini			Add Location
			Remove Location

Project Description

The project consists of reconstruction/streetscaping including PCC Pavement, HMA resurfacing, curb and gutter, storm sewer, decorative PCC sidewalk, pedestrian and street lighting, landscaping, streetscape amenities, and plaza construction.

Engineering Funding	☐ MFT/TBP	☐ State	☒ Other	Local	
Anticipated Construction Funding	☐ Federal	☐ MFT/TBP	☒ State	☒ Other	DCEO & Local

AGREEMENT FOR

☒ Phase III - Construction Engineering

CONSULTANT

Prime Consultant (Firm) Name	Contact Name	Phone Number	Email
Hutchison Engineering, Inc.	W. Shane Larson	(309) 368-0689	slarson@hutchisoneng.com
Address	City	State	Zip Code
8305 N. Allen Road, Suite 4	Peoria	IL	61615

THIS AGREEMENT IS MADE between the above Local Public Agency (LPA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the proposed improvement.

Since the services contemplated under the AGREEMENT are professional in nature, it is understood that the ENGINEER, acting as an individual, partnership, firm or legal entity, qualifies for professional status and will be governed by professional ethics in its relationship to the LPA. The LPA acknowledges the professional and ethical status of the ENGINEER by entering into an AGREEMENT on the basis of its qualifications and experience and determining its compensation by mutually satisfactory negotiations.

WHEREVER IN THIS AGREEMENT or attached exhibits the following terms are used, they shall be interpreted to mean:

Resident Construction Supervisor	Authorized representative of the LPA in immediate charge of the engineering details of the construction PROJECT
In Responsible Charge	A full time LPA employee authorized to administer inherently governmental PROJECT activities
Contractor	Company or Companies to which the construction contract was awarded

AGREEMENT EXHIBITS

The following EXHIBITS are attached hereto and made a part of hereof this AGREEMENT:

- ☒ EXHIBIT A: Scope of Services
- ☒ EXHIBIT B: Project Schedule
- ☒ EXHIBIT C: Qualification Based Selection (QBS) Checklist
- ☒ EXHIBIT D: Cost Estimate of Consultant (CECS) Services Worksheet (BLR 05513 or BLR 05514)
- ☐ EXHIBIT ____ : Direct Costs Check Sheet (attach BDE 436 when using Lump Sum on Specific Rate Compensation)
- ☐ _____
- ☐ _____
- ☐ _____

I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance of the Scope of Services presented in EXHIBIT A for the LPA in connection with the proposed improvements herein before described.
2. The Classifications of the employees used in the work shall be consistent with the employee classifications and estimated staff hours. If higher-salaried personnel of the firm, including the Principal Engineer, perform services that are to be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the payroll rate for the work performed.
3. That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections required as a result of the ENGINEER'S error, omissions or negligent acts without additional compensation. Acceptance of work by the LPA or DEPARTMENT will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or the responsibility for clarifying ambiguities.
4. That the ENGINEER will comply with applicable Federal laws and regulations, State of Illinois Statutes, and the local laws or ordinances of the LPA.
5. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LPA.
6. To invoice the LPA, The ENGINEER shall submit all invoices, based on the ENGINEER's progress reports, to the LPA employee In Responsible Charge, no more than once a month for partial payment on account for the ENGINEER's work to date. Such invoices shall represent the value, to the LPA of the partially completed work, based on the sum of the actual costs incurred, plus a percentage (equal to the percentage of the construction engineering completed) of the fixed fee for the fully completed work.
7. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of US Department of Transportation (US DOT) assisted contract. Failure by the Engineer to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination of this AGREEMENT or such other remedy as the LPA deems appropriate.
8. That none of the services to be furnished by the ENGINEER shall be sublet, assigned or transferred to any other party or parties without written consent of the LPA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
9. For Construction Engineering Contracts:
 - (a) For Quality Assurance services, provide personnel who have completed the appropriate STATE Bureau of Materials QC/QA trained technical classes.
10. That engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with this AGREEMENT (See DIRECT COST tab in BLR 05513 or BLR 05514).

THE LPA AGREES,

1. To certify by execution of this AGREEMENT that the selection of the ENGINEER was performed in accordance with the Professional Services Selection Act (50 ILCS 510) (Exhibit C).
2. To furnish the ENGINEER all presently available survey data, plans, specifications, and project information.
3. For Construction Engineering Contracts:
 - (a) To furnish a full time LPA employee to be In Responsible Charge authorized to administer inherently governmental PROJECT activities.
4. To pay the ENGINEER:
 - (a) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
 - (b) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and DEPARTMENT a sum of money equal to the basic fee as

determined in this AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

5. To pay the ENGINEER as compensation for all services rendered in accordance with the AGREEMENT on the basis of the following compensation method as discussed in 5-5.10 of the BLR Manual.

Method of Compensation:

☐ Percent

☐ Lump Sum

☐ Specific Rate

☒ Cost plus Fixed Fee:

Fixed

Total Compensation = DL + DC + OH + FF

Where:

DL is the total Direct Labor,

DC is the total Direct Cost,

OH is the firm's overhead rate applied to their DL and

FF is the Fixed Fee.

Where $FF = (0.33 + R) DL + \%SubDL$, where R is the advertised Complexity Factor and %SubDL is 10% profit allowed on the direct labor of the subconsultants.

The Fixed Fee cannot exceed 15% of the DL + OH.

Field Office Overhead Rates: Field rates must be used for construction engineering projects expected to exceed one year in duration or if the construction engineering contract exceeds \$1,000,000 for any project duration.

6. The recipient shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any US DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this AGREEMENT. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.).

III. IT IS MUTUALLY AGREED,

1. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amount, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the LPA. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the LPA for the recovery of any funds paid by the DEPARTMENT under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
2. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LPA, the and their officers, agents and employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
The LPA will notify the ENGINEER of any error or omission believed by the LPA to be caused by the negligence of the ENGINEER as soon as practicable after the discovery. The LPA reserves the right to take immediate action to remedy any error or omission if notification is not successful; if the ENGINEER fails to reply to a notification; or if the conditions created by the error or omission are in need of urgent correction to avoid accumulation of additional construction costs or damages to property and reasonable notice is not practicable.
3. This AGREEMENT may be terminated by the LPA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LPA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data

if any from soil survey and subsurface investigation with the understanding that all such materials becomes the property of the LPA. The LPA will be responsible for reimbursement of all eligible expenses incurred under the terms of this AGREEMENT up to the date of the written notice of termination.

4. This AGREEMENT shall continue as an open contract and the obligations created herein shall remain in full force and effect until the completion of construction of any phase of professional services performed by others based upon the service provided herein. All obligations of the ENGINEER accepted under this AGREEMENT shall cease if construction or subsequent professional services are not commenced within 5 years after final payment by the LPA.
5. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and have harmless the LPA and their officers, employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
6. The ENGINEER and LPA certify that their respective firm or agency:
 - (a) has not employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for the LPA or the ENGINEER) to solicit or secure this AGREEMENT,
 - (b) has not agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
 - (c) has not paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for the LPA or the ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
 - (d) that neither the ENGINEER nor the LPA is/are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
 - (e) has not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property.
 - (f) are not presently indicated for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (e) and
 - (g) has not within a three-year period preceding this AGREEMENT had one or more public transaction (Federal, State, local) terminated for cause or default.

Where the ENGINEER or LPA is unable to certify to any of the above statements in this clarification, an explanation shall be attached to this AGREEMENT.

8. In the event of delays due to unforeseeable causes beyond the control of and without fault or negligence of the ENGINEER no claim for damages shall be made by either party. Termination of the AGREEMENT or adjustment of the fee for the remaining services may be requested by either party if the overall delay from the unforeseen causes prevents completion of the work within six months after the specified completion date. Examples of unforeseen causes included but are not limited to: acts of God or a public enemy; acts of the LPA or other approving party not resulting from the ENGINEER's unacceptable services; fire; strikes; and floods.

If delays occur due to any cause preventing compliance with the PROJECT SCHEDULE, the ENGINEER shall apply in writing to the LPA for an extension of time. If approved, the PROJECT SCHEDULE shall be revised accordingly.

9. This certification is required by the Drug Free Workplace Act (30 ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the DEPARTMENT unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to suspension of contract or grant payments, termination of a contract or grant and debarment of the contracting or grant opportunities with the DEPARTMENT for at least one (1) year but not more than (5) years.

For the purpose of this certification, "grantee" or "Contractor" means a corporation, partnership or an entity with twenty-five (25) or more employees at the time of issuing the grant or a department, division or other unit thereof, directly responsible for the specific performance under contract or grant of \$5,000 or more from the DEPARTMENT, as defined the Act.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

- (a) Publishing a statement:
 - (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
 - (2) Specifying the actions that will be taken against employees for violations of such prohibition.
 - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (a) abide by the terms of the statement; and
 - (b) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.

- (b) Establishing a drug free awareness program to inform employees about:
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's or contractor's policy to maintain a drug free workplace;
 - (3) Any available drug counseling, rehabilitation and employee assistance program; and
 - (4) The penalties that may be imposed upon an employee for drug violations.
- (c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- (d) Notifying the contracting or granting agency within ten (10) days after receiving notice under part (b) paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.
- (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program.
- (f) Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.

Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act, the ENGINEER and LPA agree to meet the PROJECT SCHEDULE outlined in EXHIBIT B. Time is of the essence on this project and the ENGINEER's ability to meet the PROJECT SCHEDULE will be a factor in the LPA selecting the ENGINEER for future projects. The ENGINEER will submit progress reports with each invoice showing work that was completed during the last reporting period and work they expect to accomplish during the following period.

- 10. Due to the physical location of the project, certain work classifications may be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq).
- 11. For Construction Engineering Contracts:
 - (a) That all services are to be furnished as required by construction progress and as determined by the LPA employee In Responsible Charge. The ENGINEER shall complete all services herein within a time considered reasonable to the LPA, after the CONTRACTOR has completed the construction contract.
 - (b) That all field notes, test records and reports shall be turned over to and become the property of the LPA and that during the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.
 - (c) That any difference between the ENGINEER and the LPA concerning the interpretation of the provisions of this AGREEMENT shall be referred to a committee of disinterested parties consisting of one member appointed by the ENGINEER, one member appointed by the LPA, and a third member appointed by the two other members for disposition and that the committee's decision shall be final.
 - (d) That in the event that engineering and inspection services to be furnished and performed by the LPA (including personnel furnished by the ENGINEER) shall, in the opinion of the LPA be incompetent employed on such work at the expense of the LPA.

AGREEMENT SUMMARY

Prime Consultant (Firm) Name	TIN/FEIN/SS Number	Agreement Amount
Hutchison Engineering, Inc.	37-0960852	\$225,000.00

Subconsultants	TIN/FEIN/SS Number	Agreement Amount
Subconsultant Total		
Prime Consultant Total		\$225,000.00
Total for all work		\$225,000.00

AGREEMENT SIGNATURES

Executed by the LPA:

Local Public Agency Type

Local Public Agency

Attest:

The

City

of

Village of Rantoul

By (Signature & Date)

By (Signature & Date)

Local Public Agency

Local Public Agency Type

Village of Rantoul

City

Clerk

Title

(SEAL)

Executed by the ENGINEER:

Prime Consultant (Firm) Name

Attest:

Hutchison Engineering, Inc.

By (Signature & Date)

Ryan Buddle 3/13/25

Title

Director of Operations - Peoria

By (Signature & Date)

W. Shanahan 3/13/25

Title

Senior Vice President

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Village of Rantoul	Hutchison Engineering, Inc.	Champaign	

**EXHIBIT A
SCOPE OF SERVICES**

To perform or be responsible for the performance of the engineering services for the LPA, in connection with the PROJECT herein before described and enumerated below

The scope of services will be as follows:

1. Provide a construction inspector to assist the Village's RE oversee all work performed by contractors.
2. Document all contract quantities.
3. Perform on-site materials testing including nuclear density for earthwork and aggregate and PCC field and lab testing.
4. Complete daily diary entries and weekly reports as assigned by RE.
5. Complete traffic control inspections as assigned by RE and as necessary.
6. Assist RE develop and submit pay estimates.
7. Assist RE in developing change orders as needed.
8. Attend meetings with the Owner and contractor as needed.
9. Review and approve shop drawings.
10. Check contractor layout.
11. Assist RE with project close-out.

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Village of Rantoul	Hutchison Engineering, Inc.	Champaign	

**EXHIBIT B
PROJECT SCHEDULE**

The project is scheduled to start on April 1, 2025 and is anticipated to be substantially complete by 12/15/25.

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Village of Rantoul	Hutchison Engineering, Inc.	Champaign	

Exhibit C
Qualification Based Selection (QBS) Checklist

The LPA must complete Exhibit D. If the value meets or will exceed the threshold in 50 ILCS 510, QBS requirements must be followed. Under the threshold, QBS requirements do not apply. The threshold is adjusted annually. If the value is under the threshold with federal funds being used, federal small purchase guidelines must be followed.

☐ Form Not Applicable (engineering services less than the threshold)

Items 1-13 are required when using federal funds and QBS process is applicable. Items 14-16 are required when using State funds and the QBS process is applicable.

		No	Yes
1	Do the written QBS policies and procedures discuss the initial administration (procurement, management and administration) concerning engineering and design related consultant services?	☐	☐
2	Do the written QBS policies and procedures follow the requirements as outlined in Section 5-5 and specifically Section 5-5.06 (e) of the BLRS Manual?	☐	☐
3	Was the scope of services for this project clearly defined?	☐	☐
4	Was public notice given for this project?	☐	☐

If yes Due date of submittal

Method(s) used for advertisement and dates of advertisement

5	Do the written QBS policies and procedures cover conflicts of interest?	☐	☐
6	Do the written QBS policies and procedures use covered methods of verification for suspension and debarment?	☐	☐
7	Do the written QBS policies and procedures discuss the methods of evaluation?	☐	☐
Project Criteria		Weighting	
8	Do the written QBS policies and procedures discuss the method of selection?	☐	☐

Selection committee (titles) for this project

Top three consultants ranked for this project in order

1			
2			
3			
9	Was an estimated cost of engineering for this project developed in-house prior to contract negotiation?	☐	☐
10	Were negotiations for this project performed in accordance with federal requirements.	☐	☐
11	Were acceptable costs for this project verified?	☐	☐
12	Do the written QBS policies and procedures cover review and approving for payment, before forwarding the request for reimbursement to IDOT for further review and approval?	☐	☐
13	Do the written QBS policies and procedures cover ongoing and finalizing administration of the project (monitoring, evaluation, closing-out a contract, records retention, responsibility, remedies to violations or breaches to a contract, and resolution of disputes)?	☐	☐
14	QBS according to State requirements used?	☒	☐
15	Existing relationship used in lieu of QBS process?	☐	☒
16	LPA is a home rule community (Exempt from QBS).	☒	☐



Local Public Agency VILLAGE OF RANTOUL	County CHAMPAIGN	Section Number
Prime Consultant (Firm) Name HUTCHISN ENGINEERING, INC.	Prepared By W. SHANE LARSON	Date 3/13/2025
Consultant / Subconsultant Name 	Job Number 	

Note: This is name of the consultant the CECS is being completed for. This name appears at the top of each tab.

Remarks

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PAYROLL ESCALATION TABLE

CONTRACT TERM	9	MONTHS	OVERHEAD RATE	176.33%
START DATE	4/1/2025		COMPLEXITY FACTOR	0
RAISE DATE	1/1/2026		% OF RAISE	3.00%
END DATE	12/31/2025			

ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	4/1/2025	12/31/2025	9	100.00%

VILLAGE OF RANTOUL

CHAMPAIGN

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EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET FIXED RAISE

MAXIMUM PAYROLL RATE	90.00
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ESCALATION FACTOR	0.00%
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[illegible]

Local Public Agency
VILLAGE OF RANTOUL

County
CHAMPAIGN

Section Number

Consultant / Subconsultant Name

Job Number

DIRECT COSTS WORKSHEET

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.
EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost (Up to state rate maximum)			\$0.00
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			\$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			\$0.00
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum	19935	\$0.70	\$13,954.50
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day	5	\$65.00	\$325.00
Vehicle Rental	Actual Cost (Up to \$55/day)			\$0.00
Tolls	Actual Cost			\$0.00
Parking	Actual Cost			\$0.00
Overtime	Premium portion (Submit supporting documentation)			\$0.00
Shift Differential	Actual Cost (Based on firm's policy)			\$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			\$0.00
Project Specific Insurance	Actual Cost			\$0.00
Monuments (Permanent)	Actual Cost			\$0.00
Photo Processing	Actual Cost			\$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			\$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			\$0.00
CADD	Actual Cost (Max \$15/hour)			\$0.00
Web Site	Actual Cost (Submit supporting documentation)			\$0.00
Advertisements	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			\$0.00
Recording Fees	Actual Cost			\$0.00
Transcriptions (specific to project)	Actual Cost			\$0.00
Courthouse Fees	Actual Cost			\$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Utility Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Testing of Soil Samples	Actual Cost			\$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)			\$0.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Nuclear Density Gauge		20	\$50.00	\$1,000.00
OT Premium	Engineer 2 = \$39.20/2 = \$19.60	300	\$23.79	\$7,137.00
Concrete Cylinder Breaking		50	\$20.00	\$1,000.00
				\$0.00
TOTAL DIRECT COSTS:				\$23,416.50

VILLAGE OF RANTOUL

CHAMPAIGN

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EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

OVERHEAD RATE	176.33%
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COMPLEXITY FACTOR 0

180,078

COST EST

VILLAGE OF RANTOUL

CHAMPAIGN

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EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

SHEET 1 **OF** 1

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			Construction Isnpection			Administration											
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Principal	90.00	8.0	0.50%	0.45				8	50.00%	45.00									
Project Manager	85.86	0.0																	
Engineer 6	71.43	80.0	5.04%	3.60	80	5.09%	3.64												
Engineer 5	63.53	0.0																	
Engineer 4	54.60	0.0																	
Engineer 3	46.96	0.0																	
Engineer 2	39.20	1,491.0	93.95%	36.83	1491	94.91%	37.20												
Engineer 1	34.91	0.0																	
Eng Tech 6	61.67	0.0																	
Eng Tech 5	54.10	0.0																	
Eng Tech 4	47.58	0.0																	
Eng Tech 3	40.18	0.0																	
Eng Tech 2	35.78	8.0	0.50%	0.18				8	50.00%	17.89									
Eng Tech 1	29.16	0.0																	
		0.0																	
		0.0																	
		0.0																	
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TOTALS		1587.0	100%	\$41.06	1571.0	100.00%	\$40.84	16.0	100%	\$62.89	0.0	0%	\$0.00	0.0	0%	\$0.00	0.0	0%	\$0.00

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Downtown Reconstruction & Streetscape Project Update	DEPARTMENT: Community Planning & Development
DATE: April 1, 2025	AMOUNT:
ATTACHMENTS: 1. Downtown Project Construction Start Meeting Flyer	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL Christopher Milliken	VILLAGE ADMINISTRATOR Scott Eisenhauer

CONSTRUCTION KICKOFF OPEN HOUSE

Downtown Rantoul Streetscaping Project

Join us to learn more about the streetscaping construction as it gets underway and have your questions answered by the Contractor and Village staff.



When: Monday, April 7, 2025
from 4:00-6:00 pm

Where: Outside at the NE Corner of
Sangamon Ave and Garrard St
(future Plaza area)

*If inclement weather, the event will be
moved indoors to the Rantoul Area Chamber
of Commerce office at 120 E Sangamon Ave*

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Engineering Agreement Amendment for the Development of the Stormwater System Master Plan Increasing the Engineering Services with Donohue & Associates, Inc. in a not-to-exceed amount of \$98,785.00	DEPARTMENT: Public Works
DATE: April 1, 2025	AMOUNT: \$84,300.00 - Original \$14,485.00 - Amemdment #1 \$98,785.00 - Not-to-Exceed Total
ATTACHMENTS: 1. Donohue & Associates Engineering Services Agreement Amendment	ADMINISTRATIVE NOTES:

SUMMARY HIGHLIGHTS:

This Agenda Item provides for Amendment #1 to the Engineering Service Agreement with Donohue & Associates, Inc. to increase the engineering services for the development of the Stormwater System Master Plan to a not-to-exceed amount of \$98,785.00 (an increase of \$14,485.00). The study provides for the review and development of a Stormwater System Master Plan study to support future load growth and system expansion needs. The information obtained will provide a long-term road map for stormwater and detention. The project consists of a review of the Village stormwater system to identify current bottlenecks, flooding issues, undersized storm sewers, stormwater detention issues, and the creation of a 20-year master plan for stormwater system improvements.

The additional scope added to the project will include the following activities:

- Modify the report to conform to the USDA (US Department of Agriculture) loan requirements
- Prepare an environmental report to the USDA loan requirements
- Prepare USDA loan application documents and coordinate with USDA

These engineering fees will be funded by the storm drainage funds. 551-1151.430-30-

RECOMMENDED ACTION: Authorize the approval of Amendment #1 to the engineering service agreement with Donohue & Associates, Inc. (Donohue) to increase the engineering services for the development of the Stormwater System Master Plan to a not-to-exceed amount of \$98,785.00 (an increase of \$14,485.00).

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

VILLAGE ADMINISTRATOR
Scott Eisenhower



**AMENDMENT NO. 1 to
ENGINEERING SERVICES AGREEMENT
Stormwater System Master Plan - 2024 (Project)
Original Agreement Executed January 9, 2024**

This Amendment 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 to amend the original Agreement, as follows:

PART I – B. SCOPE OF SERVICES

The services have been modified to include the following additional activities:

1. Modify the report to conform to USDA loan requirements.
2. Prepare environmental report to conform to USDA loan requirements.
3. Prepare USDA loan application documents and coordinate with USDA.

PART III – A. COMPENSATION

Compensation for the services set forth in Part I shall be increased or \$14,485, resulting in a total contract amount of \$98,785.

APPROVED FOR OWNER

By: _____

Printed Name: _____

Title: _____

Date: _____

APPROVED FOR DONOHUE

By:  _____

Printed Name: Eric Cockerill

Title: Vice President

Date: 3/17/2025

Donohue & Associates, Inc.



**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Service Agreement for the Pumping, Transporting, and Disposing of Liquid Biosolids at the Wastewater Treatment Plant with Merrell Bros, Inc. in the amount of \$72,347.44	DEPARTMENT: Public Works
DATE: April 1, 2025	AMOUNT: \$72,347.44
ATTACHMENTS: 1. Merrell Bros Service Agreement	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS: This Agenda Item provides for a service agreement with Merrell Bros., Inc. (MBI), which proposes to offer a turn-key solution for pumping, transporting, and disposing of liquid biosolids for the Village in the amount of \$72,347.44. MBI will provide hydraulic submersible pumps, hoses, and fittings required to pump liquid biosolids into vacuum transport tankers capable of hauling ~6,000 gallons per load. The pumping will continue until the tanker is loaded to its maximum legal capacity. Once the tanker is fully loaded, the semi-driver will reload the hoses, and transport the liquid biosolids to Indy Disposal Solutions, located in Speedway, IN, for legal disposal in a facility approved by the Department of Environmental Management. The ongoing Phase 1 Wastewater Treatment Plant improvements include offlining parts of the sludge system for repairs. The East Digester, and both lagoons are full of sludge, so there is no room for any material. A copy of the vendor's proposal is attached, which indicates an anticipated lump sum cost of \$4,750.00 for mobilization and demobilization, and the pumping, transportation, and disposal of liquid biosolids are calculated per gallon hauled at \$0.34, for a total of \$72,347.44. This is an unanticipated Fiscal Year 2025 expense that would be funded through the wastewater account of 536-1136.430-40-50.	
RECOMMENDED ACTION: Authorize the approval of a service agreement with Merrell Bros., Inc. (MBI), which proposes to offer a turn-key solution for pumping, transporting, and disposing of liquid biosolids for the Village of Rantoul, IL. in the amount of	

\$72,347.44.	
DEPARTMENT HEAD APPROVAL Jacob D. McCoy, P.E.	VILLAGE ADMINISTRATOR Scott Eisenhower



PUMPING, TRANSPORTATION, & DISPOSAL OF BIOSOLIDS

Prepared by:

Jordan Gard,
Merrell Bros., Inc.
jordan.gard@merrellbros.com

Submitted on: February 21, 2025

Prepared for:

Jake McCoy
Village of Rantoul, IL.
Jmccoy@myrantoul.com

Quote number: 6797





Proposed Scope Of Work

Merrell Bros., Inc. (MBI) proposes to provide a turn-key solution for pumping, transporting and disposing of liquid biosolids for Village of Rantoul, IL.. MBI will provide hydraulic submersible pumps, hoses, and fittings required to pump liquid biosolids into vacuum transport tankers capable of hauling ~6,000 gallons per load. The pumping will continue until the tanker is loaded to its maximum legal capacity. Once the tanker is fully loaded, the semi-driver will reload the hoses and transport the liquid biosolids to our IDEM Approved Indy Disposal Solutions Facility in Speedway, IN, for legal disposal.

MBI will provide a certificate of disposal upon completion as proof of legal disposal.

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED, AND THE ABOVE WORK TO BE PERFORMED IN ACCORDANCE WITH THE SPECIFICATIONS SUBMITTED FOR THE ABOVE WORK AND COMPLETED IN A SUBSTANTIAL WORKMANLIKE MANNER FOR THE SUM OF:

Description	Price	Qty	Price
Mobilization & Demobilization Lump Sum	\$4,750	1	\$4,750
Pumping, Transportation, & Disposal of Liquid Biosolids: Per Gallon Hauled	\$0.34	200000	\$68,000

PAYMENTS ARE TO BE MADE AS FOLLOWS: **NET 30 DAYS AFTER COMPLETION**. Overdue payments will incur a finance charge of 1.5% per month (18% per year). If your account becomes past due, we will take all steps necessary to collect, including but not limited to the filing, recording, and foreclosure of a mechanic's lien. You agree to pay all collection costs, including but not limited to collection agency and attorney fees.

The proposal may be withdrawn if not accepted within 30 days.

A complete rental agreement will be provided upon acceptance of this proposal. The undersigned warrants that he/she has full authority to bind Owner/Principal Respectfully submitted by Dustin Smith Per Merrell Bros., Inc.

Vaccum Tanker & Indy Disposal Solutions



Sign-off



Merrell Bros., Inc. is committed to providing excellent customer service for Village of Rantoul, IL.. Our comprehensive proposal encompasses project management, equipment, materials, labor, scheduling, supervision, and quality control. Any changes made to the project scope of work after the execution of this document will require a change order and revised pricing. MBI will invoice for the actual work performed at the unit rates above.

To proceed with this project, please digitally signature below to signify your acceptance of this proposal. By signing below, you confirm you have the full authority to bind the Owner/Principal. Once confirmed, Merrell Bros., Inc. will promptly engage with Village of Rantoul, IL. to facilitate project scheduling and prepare for mobilization.

Merrell Bros., Inc.



SIGNATURE

Jordan Gard

Jordan Gard
Project Estimation Manager

Not yet accepted

Village of Rantoul, IL.

A handwritten signature in cursive script that reads "Jake McCoy".

2025-02-21 13:58:31 (CST)

Jake McCoy
Public Works Director

Not yet accepted



MERRELL



INVOICE

BROS.



facebook.com/merrellbros

A Biosolids Management Corporation

Bill To:

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

MERRELL BROS., INC.**8811 W. 500 N.****Kokomo, IN 46901**

Phone: (800) 663-8830

Fax: (574) 699-7478

Web: www.merrellbros.com

E-mail: info@merrellbros.com

Any balance not paid when first due shall accrue interest at the rate of 1.5% per month (18% APR). If your account becomes past due, we will take all the steps necessary to collect, including but not limited to the filing, recording, and foreclosure of a mechanics' lien. You agree to pay all costs of collection, including but not limited to collection agency and attorney fees.

Invoice No.	Customer P.O. #	Invoice Date	Due Date
47583		Mar 10, 2025	3/25/25

Equipment	Amount	Service Completed	Unit Price	Extension
MOB/DEMOB.	1.00	02.25.25 - 03.06.25 Mobilization/Demobilization of Equipment	4,750.00	4,750.00
TANKER	24,852.00	02.25.25 Transport & Disposal of Biosolids	0.34	8,449.68
TANKER	24,852.00	02.26.25 Transport & Disposal of Biosolids	0.34	8,449.68
TANKER	24,852.00	02.27.25 Transport & Disposal of Biosolids	0.34	8,449.68
TANKER	24,852.00	02.28.25 Transport & Disposal of Biosolids	0.34	8,449.68
TANKER	24,852.00	03.03.25 Transport & Disposal of Biosolids	0.34	8,449.68
TANKER	24,852.00	03.04.25 Transport & Disposal of Biosolids	0.34	8,449.68
TANKER	24,852.00	03.05.25 Transport & Disposal of Biosolids	0.34	8,449.68
TANKER	24,852.00	03.06.25 Transport & Disposal of Biosolids	0.34	8,449.68

Total Invoice Amount	72,347.44
Payment/Credit Applied	
TOTAL AMOUNT DUE ➡	\$ 72,347.44

That if you confess with your mouth, "Jesus is Lord," and believe in your heart that God raised Him from the dead, you will be saved. Romans 10:9

Are you unsure? See back ➡

CUSTOMER COPY

MERRELL BROS.



INVOICE



facebook.com/merrellbros

A Biosolids Management Corporation

Bill To:

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

MERRELL BROS., INC.

8811 W. 500 N.

Kokomo, IN 46901

Phone: (800) 663-8830

Fax: (574) 699-7478

Web: www.merrellbros.com

E-mail: info@merrellbros.com

Any balance not paid when first due shall accrue interest at the rate of 1.5% per month (18% APR). If your account becomes past due, we will take all the steps necessary to collect, including but not limited to the filing, recording, and foreclosure of a mechanics's lien. You agree to pay all costs of collection, including but not limited to collection agency and attorney fees.

Invoice No.	Customer P.O. #	Invoice Date	Due Date
47583		Mar 10, 2025	3/25/25

Equipment	Amount	Service Completed	Unit Price	Extension
MOB/DEMOB.	1.00	02.25.25 - 03.06.25 Mobilization/Demobilization of Equipment	4,750.00	4,750.00
TANKER	24,852.00	02.25.25 Transport & Disposal of Biosolids	0.34	8,449.68
TANKER	24,852.00	02.26.25 Transport & Disposal of Biosolids	0.34	8,449.68
TANKER	24,852.00	02.27.25 Transport & Disposal of Biosolids	0.34	8,449.68
TANKER	24,852.00	02.28.25 Transport & Disposal of Biosolids	0.34	8,449.68
TANKER	24,852.00	03.03.25 Transport & Disposal of Biosolids	0.34	8,449.68
TANKER	24,852.00	03.04.25 Transport & Disposal of Biosolids	0.34	8,449.68
TANKER	24,852.00	03.05.25 Transport & Disposal of Biosolids	0.34	8,449.68
TANKER	24,852.00	03.06.25 Transport & Disposal of Biosolids	0.34	8,449.68

Total Invoice Amount	72,347.44
Payment/Credit Applied	
TOTAL AMOUNT DUE ➡	\$ 72,347.44

That if you confess with your mouth, "Jesus is Lord," and believe in your heart that God raised Him from the dead, you will be saved. Romans 10:9

Are you unsure? See back ➡

REMITTANCE COPY

CERTIFICATE OF DISPOSAL

THIS LETTER CERTIFIES THAT ON:

2/25/25, 2/26/25, 2/27/25, 2/28/25, 3/3/25, 3/4/25, 3/5/25 & 3/6/25

198,816 GALLONS OF RESIDUALS WERE TRANSPORTED FROM THE **RANTOUL WWTP PLANT** INTO THE MERRELL BROS. INDY DISPOSAL SOLUTIONS FACILITY. SAID PRODUCT WILL BE DISPOSED OF UNDER SOLID WASTE FACILITY PERMIT # FP 49-53. THIS LETTER SERVES AS PROOF OF DISPOSAL FOR THE ABOVE MENTIONED FACILITY.

Beth Collins

**MERRELL BROS., INC.
INDY DISPOSAL SOLUTIONS**



Project: BANTOUL


152732

MERRELL BROS.

8811 WEST 500 NORTH • KOKOMO, INDIANA 46901

1-800-663-8830
FAX (574) 699-7478

www.merrellbros.com
info@merrellbros.com

DAILY LOAD SHEET

DRIVERS NAME			SEMI #	TRAILER #	DATE
Tony HARDEN			259	101	2 / 25 / 25
LOAD NO.	AMOUNT HAULED	TIME IN	TIME OUT	LOADERS SIGNATURE	DESTINATION OF LOAD
1	6,213	7:05	7:11	SELF	IDS
2	11	11:50	11:58	11	11
3					
4					
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6					
7					
8					
9					
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X 2
12,426

Project: RANTOUL


152733

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FAX (574) 699-7478

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DAILY LOAD SHEET

DRIVERS NAME			SEMI #	TRAILER #	DATE
Blake Singer			234	85	2 / 25 / 25
LOAD NO.	AMOUNT HAULED	TIME IN	TIME OUT	LOADERS SIGNATURE	DESTINATION OF LOAD
1	6,213	6:50	7:05	SELF	IDS
2	11	12:03	12:18	11	11
3					
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12,426

Project: RanToal


152719

**MERRELL
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DAILY LOAD SHEET

DRIVERS NAME			SEMI #	TRAILER #	DATE
Bikes			234	85	2/26/25
LOAD NO.	AMOUNT HAULED	TIME IN	TIME OUT	LOADERS SIGNATURE	DESTINATION OF LOAD
1	6213	5:45	5:55	Self	IDS
2	W	11:08	11:19	W	W
3					
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Project: BANTOUL



152722

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DAILY LOAD SHEET

DRIVERS NAME <u>Tony HAYDEN</u>			SEMI # <u>259</u>	TRAILER # <u>101</u>	DATE <u>2 / 26 / 25</u>
LOAD NO.	AMOUNT HAULED	TIME IN	TIME OUT	LOADERS SIGNATURE	DESTINATION OF LOAD
1	<u>6,213</u>	<u>5:45</u>	<u>5:55</u>	<u>SELF</u>	<u>IDS</u>
2	<u>11</u>	<u>10:55</u>	<u>11:05</u>	<u>11</u>	<u>11</u>
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12,426

Project: RANTOUL



152723

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DAILY LOAD SHEET

DRIVERS NAME			SEMI #	TRAILER #	DATE
Tony Hayden			259	101	2 / 27 / 15
LOAD NO.	AMOUNT HAULED	TIME IN	TIME OUT	LOADERS SIGNATURE	DESTINATION OF LOAD
1	6.213	5:45	5:55	SELF	ITS
2	11	10:40	10:50	11	11
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Project: Rantow

 152720

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DAILY LOAD SHEET

DRIVERS NAME		SEMI #		TRAILER #		DATE	
Blakes.		234		85		2/27/25	
LOAD NO.	AMOUNT HAULED	TIME IN	TIME OUT	LOADERS SIGNATURE	DESTINATION OF LOAD		
1	6213	5:45	5:55	Self	IDS		
2	6213	10:57	11:01	Self	IDS		
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Project: RANTOUL


152724

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DAILY LOAD SHEET

DRIVERS NAME			SEMI #	TRAILER #	DATE
Tony Hayden			259	101	2 / 28 / 25
LOAD NO.	AMOUNT HAULED	TIME IN	TIME OUT	LOADERS SIGNATURE	DESTINATION OF LOAD
1	6,213	5:45	5:55	SELF	IDS
2	11	10:10	10:20	11	11
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12,426

Project: Rantow



152721

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DAILY LOAD SHEET

DRIVERS NAME			SEMI #	TRAILER #	DATE
LOAD NO.	AMOUNT HAULED	TIME IN	TIME OUT	LOADERS SIGNATURE	DESTINATION OF LOAD
1	6213	5:45	5:55	Seis	IDS
2	6213	10:28	10:38	Seis	IDS
3					
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12,426

Project: BANTOUL


152727

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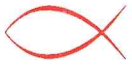
www.merrellbros.com
info@merrellbros.com

DAILY LOAD SHEET

DRIVERS NAME TONY HAYDEN			SEMI # 259	TRAILER # 101	DATE 3 / 3 / 25
LOAD NO.	AMOUNT HAULED	TIME IN	TIME OUT	LOADERS SIGNATURE	DESTINATION OF LOAD
1	6,213	8:00	8:13	SELF	IDS
2	11	12:56	1:06	11	11
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12,426

Project: Rantoul


153398

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DAILY LOAD SHEET

DRIVERS NAME			SEMI #	TRAILER #	DATE
Blakes.			234	85	3/3/25
LOAD NO.	AMOUNT HAULED	TIME IN	TIME OUT	LOADERS SIGNATURE	DESTINATION OF LOAD
1	6213	8:16	8:26	Self	IDS
2	6213	1:09	1:19	Self	IDS
3					
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12,426

Project: Rantow



153399

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DAILY LOAD SHEET

DRIVERS NAME			SEMI #	TRAILER #	DATE
Birks			234	85	3/4/25
LOAD NO.	AMOUNT HAULED	TIME IN	TIME OUT	LOADERS SIGNATURE	DESTINATION OF LOAD
1	6213	5:45	5:55	Self	IDS
2	6213	10:46	10:56	Self	IDS
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Project: RANTOUL


152728

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DAILY LOAD SHEET

DRIVERS NAME			SEMI #	TRAILER #	DATE
Tony Hayden			259	101	3 / 4 / 25
LOAD NO.	AMOUNT HAULED	TIME IN	TIME OUT	LOADERS SIGNATURE	DESTINATION OF LOAD
1	6.213	5:45	6:00	SELF	IDS
2	11	11:03	11:13	11	11
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12.426

Project: RANTOUL


153303

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info@merrellbros.com

DAILY LOAD SHEET

DRIVERS NAME <u>TONY HAYDEN</u>			SEMI # <u>259</u>	TRAILER # <u>101</u>	DATE <u>3 / 5 / 25</u>
LOAD NO.	AMOUNT HAULED	TIME IN	TIME OUT	LOADERS SIGNATURE	DESTINATION OF LOAD
1	<u>6.213</u>	<u>5:15</u>	<u>5:30</u>	<u>SELF</u>	<u>IDS</u>
2	<u>11</u>	<u>10:30</u>	<u>10:40</u>	<u>11</u>	<u>11</u>
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Project: Renton



153400

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info@merrellbros.com

DAILY LOAD SHEET

DRIVERS NAME <u>Blake S.</u>			SEMI # <u>234</u>	TRAILER # <u>85</u>	DATE <u>3/5/25</u>
LOAD NO.	AMOUNT HAULED	TIME IN	TIME OUT	LOADERS SIGNATURE	DESTINATION OF LOAD
1	6213	5:45	5:55	Tong	IDS
2	6213	10:03	10:13	Tong	IDS
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12,426

Project: RANTOUL



153304

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DAILY LOAD SHEET

DRIVERS NAME <u>TONY HAYDEN</u>			SEMI # <u>259</u>	TRAILER # <u>101</u>	DATE <u>3 / 6 / 25</u>
LOAD NO.	AMOUNT HAULED	TIME IN	TIME OUT	LOADERS SIGNATURE	DESTINATION OF LOAD
1	6,213	6:41	6:52	SELF	IDS
2	11	12:05	12:17	11	11
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12.426

Project: Rantoul



153401

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DAILY LOAD SHEET

DRIVERS NAME			SEMI #	TRAILER #	DATE
Blake S			230	85	3/6/25
LOAD NO.	AMOUNT HAULED	TIME IN	TIME OUT	LOADERS SIGNATURE	DESTINATION OF LOAD
1	6213	622	6:32	Self	IDS
2	6213	11:52	12:01	Self	IDS
3					
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12,426

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Resolution Outlining Expenditures in Fiscal Year 2025-26 Committed Funds	DEPARTMENT: Administration
DATE: April 1, 2025	AMOUNT: N/A
ATTACHMENTS: 1. Fiscal Year 2025-26 Committed Funds Summary	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS: In compliance with Governmental Accounting Standards, the Village is required to separately list "Committed Funds," and identify what, if any, appropriations will be considered in the upcoming Fiscal Year Budget. Committed Fund classification includes amounts that can be used only for the specific purposes determined by a formal action of the government's highest level of decision-making authority. Those "Committed Funds" include the following: • Fund 208 Economic Development Fund • Fund 210 Micro-Loan • Fund 254 Revolving Loan Fund • Fund 214 TIF II • Fund 216 TIF III • Fund 218 TIF IV • Fund 221 Investigations • Fund 551 Storm Water Drainage Fund • Fund 721 Foreign Fire Insurance Fund Approving this resolution will eliminate an annual finding in our end-of-the-year audit.	
RECOMMENDED ACTION: Approve Resolution Outling Expenditures in Committed Funds	
DEPARTMENT HEAD APPROVAL Scott Eisenhauer	VILLAGE ADMINISTRATOR Scott Eisenhauer

Committed Funds for Fiscal Year 2025-2026

Fund 208 (Economic Development Fund) provides set-aside funds for large projects designed to facilitate economic development, support business development, support necessary infrastructure throughout the community to promote commercial development, or aid in creation or maintenance of businesses within the Village. Projected expenditures in Fiscal Year 2026 include:

Downtown Reconstruction and Streetscaping Project at \$2,825,000

Veterans Parkway Shared Use Path Extension Project at \$550,000

Sales Tax Rebates at \$83,000

Façade Grant per adopted Façade Grant Program at \$30,000

Fund 210 (Micro-Loan) and Fund 254 (Revolving Loan Fund) provides additional small business loans made to eligible businesses throughout Rantoul per the adopted Small Business Micro-Loan and Revolving Loan Program guidelines. Currently there are no pending applications for Fiscal Year 2026 therefore no expenditure of funds is anticipated.

Funds 214, 216, 218 (TIF II, III, IV) are Tax Increment Financing (TIF) Funds used by the Village to reduce or eliminate blighting conditions, foster improvement, and enhance the tax base of every taxing district which extends into the area. Tax Increment Financing provides for redevelopment that would otherwise not occur without the support of public investments. This tool allows the Village to capture the increase in local property tax that result from a redevelopment which also contributes to the TIF fund. Money collected in this fund may only be used on projects within the boundary of the district.

TIF II boundaries include the west side from west of South Murray Road to east of Interstate 57 south of approximately Stonebridge to the Village corporate limits. Projected expenditures in Fiscal Year 2026 include \$475,000 for United Developers Property Tax Rebate and \$20,000 for Holiday Inn Property Tax Rebate.

TIF III covers the Industrial Park area inclusive of Vista Outdoor and acreage to its north. Allocated expenditures in the Fiscal Year 2026 Budget include repayment of the Series 2013B Bond at \$340,988.

TIF IV includes property north of approximately Stonebridge to just north of Route 136 all west of Murray Road. Anticipated expenditures in Fiscal Year 2026 include \$40,000 for Shields Property Tax Rebate and \$90,000 to Oceanview Property Tax Rebate.

Fund 221 (Investigations) is comprised of four sub-funds, including:

PSF100 – Investigation/Evidence Fund (used for Evidence Room/Investigations)

PSF802 – New Equipment (used for DUI/Traffic Enforcement Equipment)

PSF803 – Drug Forfeiture Money (used for Drug Enforcement Equipment)

PSF804 – Assets from State/Article 36 Seizure (used for Police Equipment)

Expenditures from Fund 221 in Fiscal Year 2026 are projected to include \$12,000 for equipment and computer software.

Fund 551 (Storm Water Drainage Fund) allocates funding for the installation and maintenance of infrastructure to support storm water drainage improvements throughout the community. Projected spending in Fiscal Year 2026 includes:

Cheryl Drive storm sewer replacement and Maplewood Basin outfall improvements at \$100,000
Storm sewer replacements on Tanner Street, Sangamon Avenue, and Gerrard Street at \$850,000

Fund 721 (Foreign Fire Insurance Fund) is a fund established by Illinois State Statute, commonly referred to as the “2% Insurance Fund”, which is derived from a 2% tax on fire insurance premiums, used for the benefit of the Rantoul Fire Department and its members. Currently there are no anticipating expenditures from this fund in Fiscal Year 2026.

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Transfer of Fiscal Year 2025-26 Funds for Negative Accounts	DEPARTMENT: Administration
DATE: April 1, 2025	AMOUNT:
ATTACHMENTS:	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL Angela Schultz	VILLAGE ADMINISTRATOR Scott Eisenhauer

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Fiscal Year 2025-26 Budget Discussion	DEPARTMENT: Administration
DATE: April 1, 2025	AMOUNT:
ATTACHMENTS:	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR