



Rantoul Village Board of Trustees
Regular Study Session
January 6, 2026
6:00 PM

Order of Business

1. Call to Order

2. Roll Call

3. Approval of Agenda

4. Public Participation

Citizens wishing to address the Village Board with respect to any item of business listed 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.

5. Items from the Mayor

6. Items from Trustees

7. Items from the Clerk

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

(A) Minutes of the December 2, 2025 Truth in Taxation Public Hearing

(B) Minutes of the December 2, 2025 Board Study Session

(C) Minutes of the December 9, 2025 Board Meeting

(D) Revised Board Meeting Schedule 2026 (November 3 Study Session)

8. Items from Human Resources

(A) Village Applicant Demographics Report

(B) Village Seasonal Job Opportunities

9. Items from Comptroller

10. Items from Police Department

11. Items from Fire Department

12. Items from Community Planning & Development

13. Items from Parks & Recreation

14. Items from Public Works

(A) Construction Contract Final Change Order #5 for the Wastewater Treatment Plant and Systems Project (Phase 1) with Grunloh Building Inc. for \$38,132.26, and a new contract value in the amount of \$15,742,457.25

(B) Purchase of Potential Transformers for the Electric Department Proposed Construction of the New Prospect Substation Project from Pfiffner Instrument Transformers Ltd. in the amount of \$47,700.00, with a contingency of \$7,155.00



Rantoul Village Board of Trustees
Regular Study Session
January 6, 2026
6:00 PM

Order of Business

- (C) Service Agreement for the Storm Sewer Cleaning, Cured in Place Pipe, and Televising Project from US 136 to Wabash Ave with Hoerr Construction, Inc. in the amount of \$61,480.00, with a contingency of \$6,000.00

15. Items from the Administrator

16. Items from Counsel

17. Announcements

- (A) Dr. Martin Luther King, Jr. 40th Annual Countywide Celebration
Sunday, January 18 | 5:00pm (Doors open at 4:00pm)
Krannert Center, 500 S. Goodwin Ave, Urbana
- (B) Martin Luther King, Jr. Unity Breakfast
Monday, January 19 | 8:00 - 10:30am
Vineyard Church, 1500 N. Lincoln Ave, Urbana
- (C) MLK Living the Dream Scholarship Opportunity
mlkcu.com

18. Items for Closed Session

- (A) Motion to enter into closed session pursuant to 5 ILCS 120/2 (C) 1, to consider the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee
- (B) Motion to enter into closed session pursuant to 5 ILCS 120/2 (C) 2, to consider collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees
- (C) Motion to enter into closed session pursuant to 5 ILCS 120/2 (C) 5, to consider the purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired
- (D) Motion to enter into Closed Session pursuant to 5 ILCS 120/2 (C) 21, for the discussion of Minutes of meetings lawfully Closed under the Open Meetings Act, whether for the purposes of approval by the body of the Minutes or semi-annual review of the Minutes as mandated

19. Adjournment

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Public Participation	DEPARTMENT:
DATE: January 6, 2026	AMOUNT:
ATTACHMENTS:	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Items from the Clerk	DEPARTMENT:
DATE: January 6, 2026	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 December 2, 2025 Truth in Taxation Public Hearing	DEPARTMENT: Administration
DATE: January 6, 2026	AMOUNT:
ATTACHMENTS: 1. December 2 Public Hearing Minutes - draft	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

**RANTOUL VILLAGE BOARD OF TRUSTEES
PUBLIC HEARING
DECEMBER 2, 2025
5:45 pm**

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

A Public Hearing of the Board of Trustees of the Village of Rantoul was held at 5:45 P.M., President Sam Hall presiding. President Sam Hall called the proceeding to order.

Board Members Present

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

Mayor Charles Smith and Trustees Wilson, Robertson, Crider, Hall, Workman and Weathersby – 7.

The following representatives of Village departments were also present:

Scott Eisenhauer, Administrator; Jake McCoy, Public Works Director; Chad Isley, Assistant Director of Public Works; Tana Ward, Executive Assistant, Audio/Visual; David Wesner, Attorney and Janet Gray, Village Clerk.

The Clerk stated that the Public Hearing notice was published in the Champaign-Urbana News Gazette on November 21, 2025

Public Comment Period

The Mayor asked three times if anyone wished to address the Board regarding the tax levy rate increase for the 2025 Levy. There were no comments from the public.

Mayor and Trustee Participation

Neither the Mayor nor the Trustees had any comments.

Adjournment

There being no further business to come before the Village Board of Trustees the Mayor adjourned the meeting.

Respectfully submitted,

Janet E. Gray. MMC
Village Clerk

I, Janet Gray, Village Clerk of the Village of Rantoul, Illinois do hereby certify that the foregoing minutes are a true and correct copy of the Public Hearing of the Board of Trustees held December 2, 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 December 2, 2025 Board Study Session	DEPARTMENT: Administration
DATE: January 6, 2026	AMOUNT:
ATTACHMENTS: 1. December 2 Study Session Minutes - draft	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

**RANTOUL VILLAGE BOARD OF TRUSTEES
REGULAR STUDY SESSION
DECEMBER 2, 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 at 6:00 P.M. Mayor Hall called the proceeding to order.

Pledge of Allegiance

The Lincoln's Challenge Academy Color Guard presented to Colors for the pledge. Trustee Wilson led the audience in the recitation of the Pledge of Allegiance.

Roll Call

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

Mayor Hall, Trustees Workman, Crider, Wilson, Graham, Robertson and Haines – 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; Chris Milliken; Community Planning and Development; Tana Ward, Executive Assistant, Audio/Visual; David Wesner, Attorney and Janet Gray, Village Clerk

Approval of Agenda

Trustee Crider moved to approve the agenda. Trustee Workman seconded the motion. On a roll call vote:

YEAS: Crider, Wilson, Graham, Robertson, Haines and Workman – 6.

NAYS: None – 0.

The motion carried 6-0.

Public Participation

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

- A. Jim Gleich representing the new IUOE union stated they had been negotiating their contract with the Village for the past several months. They submitted paperwork to the Village today to go mediation. Two weeks ago, the employees took a vote to strike; which was unanimous.

Items from the Mayor

The Mayor recognized the Rantoul Area Chamber of Commerce 2025 Award Winners.

- A. Marv Remmers Volunteer of the Year - Dan Wetmore
- B. Young Professional of the Year - Juliana Jimenez
- C. New Business of the Year - Flavor Fusion

- D. Minority Business of the Year - Triad Shredding
- E. Rookie Educator of the Year - Hunter Birch
- F. Educator of the Year - Amy Mayer
- G. Unsung Hero Award - Donald Boggess
- H. Business of the Year - Flyover Film Studios
- I. Citizen of the Year - Matt Mayer

Items from Trustees

- A. Trustee Graham mentioned that Deputy Chief Christina Reifsteck was on TV recently regarding the house watch program and was very professional.
- B. Trustee Workman stated he heard that the wood shop in the Recreation Building was being relocated to bldg. 96 which is owned by a private entity. He asked if the wood shop would remain open to the public. The Administrator said that no decision had been made on the future of the wood shop.
- C. Trustee Robertson asked if the walking path by Eastlawn School could be cleared for the students.
- D. Trustee Wilson stated that the city of Champaign and Urbana have ordinances that require residents to clean their sidewalk when a certain amount of snow falls.
- E. Trustee Haines received several calls regarding the snow on the sidewalks asking what the Village could do clear them after a large snow.

Items from Clerk

- A. Minutes of November 4, 2025 Study Session
- B. Minutes of November 12, 2025 Board Meeting
- C. The 2026 Board Meeting Schedule was included in the Board Packet

These items will go to the Board.

Items from Human Resources

- A. The Village Applicant Demographics Report and Career opportunities were 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

- A. Chris Milliken gave an update on the Downtown Reconstruction and Streetscape project. The project has basically shut down for the winter. The completion date is June 30, 2026

Items from the Parks and Recreation

No items to report.

Items from Public Works

No items to report.

Items from Administrator

- A. Ordinance Levying Taxes for the 2025 Tax Levy Year
- B. Ordinance Authorizing Abatement of Tax Levy for the 2025 Tax Levy for the General Obligation Bonds, Series 2013A, as Authorized by Ordinance 2358. This Bond is paid back through the TIF funds.
- C. Ordinance Authorizing Abatement of Tax Levy for the 2025 Tax Levy for the General Obligation Bonds, Series 2015, as Authorized by Ordinance 2410. This Bond is paid back through Wastewater, Water and Storm Drainage funds.
- D. Ordinance Authorizing Abatement of Tax Levy for the 2025 Tax Levy for the General Obligation Bonds, Series 2016, as Authorized by Ordinance 2472. This Bond is paid back through Water, EDC, local MFT, Storm Drainage and MFT funds.
- E. Ordinance Authorizing Abatement of Tax Levy for the 2025 Tax Levy for the General Obligation Bonds, Series 2019, as Authorized by Ordinance 2617. This Bond is paid back through the Wastewater funds.
- F. Ordinance Authorizing Abatement of Tax Levy for the 2025 Tax Levy for the General Obligation Bonds, Series 2020, as Authorized by Ordinance 2665. This Bond is paid back through the Sports Complex funds.

These items will go to the Board. Listen to tape – how are these paid back.

Items from Counsel

No items to Report.

Announcements

- A. Christmas in the Village Celebration Saturday, December 6 - Downtown Rantoul
 - i. Santa's Workshop from 3:00 - 5:00 pm
 - ii. Hot Chocolate - ET's
 - iii. Cookie Decorating - Flavor Fusion
 - iv. Crafts - Chamber of Commerce
 - v. Entertainment - Credit Union 1 Stage which has moved into A House of Flowers and Kino's Coffee
 - vi. Pictures with Santa - Second Story Social
 - vii. Reading Circle - A House of Flowers & Kino's Coffee
 - viii. Light-up Parade at 5:00 pm Congress Ave to Sangamon Ave
 - ix. Community Tree Lighting will be after Parade Corner of Sangamon Ave. & Ohio Ave.
- B. The Senior Christmas Luncheon is Thursday, December 11 at the Rantoul Youth Center. Call 217-893-5703 to RSVP.
- C. Breakfast with Santa is Saturday, December 13 at the Rantoul Youth Center. Call 217-893-5703 to RSVP.

Closed Session

Trustee Robertson move to enter into closed session pursuant to 5 ILCS 120/2 (C) 1, to consider the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee

AND

to enter into closed session pursuant to 5 ILCS 120/2 (C) 2, to consider collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employee

AND

To enter into closed session pursuant to 5 ILCS 120/2 (C) 5, to consider the purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired.

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

YEAS: Crider, Wilson, Graham, Robertson, Haines and Workman – 6.

NAYS: None -0.

Motion carried 6-0

The Board entered into Closed session at 6:36 pm.

The Board returned to Open session at 7:42 pm.

Meeting Adjourned

The Mayor adjourned the meeting at 7:42 pm.

Respectfully submitted,

Janet E. Gray, MMC
Village Clerk

Approved

Samuel E. Hall, III
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 December 2, 2025 as the same appears on the records of the Village now in my custody and keeping.

Janet E. Gray, MMC
Village Clerk

DRAFT

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Minutes of the December 9, 2025 Board Meeting	DEPARTMENT: Administration
DATE: January 6, 2026	AMOUNT:
ATTACHMENTS: 1. December 9 Board Meeting Minutes - draft	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

**RANTOUL VILLAGE BOARD OF TRUSTEES
REGULAR BOARD MEETING
DECEMBER 9, 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 Hall presiding. President Hall called the meeting to order.

Invocation & Pledge of Allegiance

Father Joel Phelps of St. Malachy's Catholic Church opened the meeting in prayer. Following the invocation, Trustee Wilson led the audience in recitation of the Pledge of Allegiance.

Roll Call

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

Mayor Hall, Trustees Workman, Crider, Wilson, Graham, Robertson and Haines – 7.

The following representatives of Village departments were also present:

Scott Eisenhauer, Administrator; Deputy Chief Dustin Morgan, Angie Schultz, Comptroller; Tana Ward, Executive Assistant, Audio/Visual; David Wesner, Attorney and Janet Gray, Village Clerk

Approval of Agenda

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

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

YEAS: Crider, Wilson, Graham, Robertson, Haines and Workman – 6.

NAYS: None – 0.

The motion carried 6-0.

Public Participation

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

- A. Janet Brotherton stated that the High School and Maverick Pipe were working together to provide training for the students. Eventually Maverick Pipe wants to also offer scholarships.

A. Consent Agenda

Approval of Consent Agenda Items by Omnibus Vote

- A. Bills and Monthly Financial Reports
- B. Minutes of Regular Study Session November 4, 2025
- C. Minutes of Regular Board Meeting November 12, 2025
- D. Copy of 2026 Board Meeting and Holiday Schedule

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

YEAS: Graham, Robertson, Haines, Workman, Crider and Wilson - 6.

NAYS: None – 0.

The motion carried 6-0.

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

There were no items to consider

C. Consideration of Ordinances & Resolutions

Ordinance No. 2807

AN ORDINANCE LEVYING TAXES FOR THE VILLAGE OF RANTOUL, CHAMPAIGN COUNTY, ILLINOIS, FOR THE 2025 TAX LEVY YEAR

Trustee Crider moved to pass Ordinance No. 2807. Trustee Workman seconded the motion. On a Roll Call vote:

YEAS: Crider, Wilson, Graham, Robertson, Haines and Workman – 6.

NAYS: None – 0.

The motion carried 6-0.

Ordinance No. 2808

AN ORDINANCE AUTHORIZING ABATEMENT OF TAX LEVY FOR THE 2025 TAX LEVY YEAR FOR THE GENERAL OBLIGATION BONDS, SERIES 2013A, OF THE VILLAGE OF RANTOUL, CHAMPAIGN COUNTY, ILLINOIS, AS AUTHORIZED BY ORDINANCE NO. 2358

Trustee Robertson moved to pass Ordinance No. 2808. Trustee Graham seconded the motion. On a Roll Call vote:

YEAS: Robertson, Haines, Workman, Crider, Wilson and Graham – 6.

NAYS: None – 0.

The motion carried 6-0.

Ordinance No. 2809

AN ORDINANCE AUTHORIZING ABATEMENT OF TAX LEVY FOR THE 2025 TAX LEVY YEAR FOR THE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015, OF THE VILLAGE OF RANTOUL, CHAMPAIGN COUNTY, ILLINOIS, AS AUTHORIZED BY ORDINANCE 2410

Trustee Robertson moved to pass Ordinance No. 2809. Trustee Workman seconded the motion. On a Roll Call vote:

YEAS: Robertson, Haines, Workman, Crider, Wilson and Graham – 6.

NAYS: None – 0.

The motion carried 6-0.

Ordinance No. 2810

AN ORDINANCE AUTHORIZING ABATEMENT OF TAX LEVY FOR THE 2025 TAX LEVY YEAR FOR THE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2016, OF THE VILLAGE OF RANTOUL, CHAMPAIGN COUNTY, ILLINOIS, AS AUTHORIZED BY ORDINANCE 2472

Trustee Robertson moved to pass Ordinance No. 2810. Trustee Crider seconded the motion. On a Roll Call vote:

YEAS: Robertson, Haines, Workman, Crider, Wilson and Graham – 6.

NAYS: None – 0.

The motion carried 6-0.

Ordinance No. 2811

AN ORDINANCE AUTHORIZING ABATEMENT OF TAX LEVY FOR THE 2025 TAX LEVY YEAR FOR THE TAXABLE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2019, OF THE VILLAGE OF RANTOUL, CHAMPAIGN COUNTY, ILLINOIS, AS AUTHORIZED BY ORDINANCE 2617

Trustee Wilson moved to pass Ordinance No. 2811. Trustee Robertson seconded the motion. On a Roll Call vote:

YEAS: Wilson, Graham, Robertson, Haines, Workman and Crider – 6.

NAYS: None – 0.

The motion carried 6-0.

Ordinance No. 2812

AN ORDINANCE AUTHORIZING ABATEMENT OF TAX LEVY FOR THE 2025 TAX LEVY YEAR FOR THE TAXABLE GENERAL OBLIGATION BONDS, SERIES 2020, OF THE VILLAGE OF RANTOUL, CHAMPAIGN COUNTY, ILLINOIS, AS AUTHORIZED BY ORDINANCE 2665

Trustee Robertson moved to pass Ordinance No. 2812. Trustee Graham seconded the motion. On a Roll Call vote:

YEAS: Robertson, Haines, Workman, Crider, Wilson and Graham – 6.

NAYS: None – 0.

The motion carried 6-0.

Ordinance No. 2813
AN ORDINANCE AMENDING CHAPTER 28 “SOLID WASTE”
OF THE RANTOUL CODE IN CONNECTION WITH
POLLUTION CONTROL FACILITIES

Trustee Graham moved to pass Ordinance No. 2813. Trustee Crider seconded the motion. On a Roll Call vote:

YEAS: Graham, Robertson, Haines, Workman, Crider and Wilson – 6.

NAYS: None – 0.

The motion carried 6-0.

D. Other Business

E. Public Announcements

- A. The Mayor said that on Friday, December 12 from 10 am -6 pm the Rantoul Police Department would be participating in the Bell Ringing Challenge. He urged everyone to go out and support them.
- B. The Senior Christmas Luncheon is Thursday, December 11 at the Rantoul Youth Center. Call 217-893-5703 to RSVP.
- C. Breakfast with Santa is Saturday, December 13 at the Rantoul Youth Center. Call 217-893-5703 to RSVP
- D. The Mayor wished every one a happy and safe Christmas.

F. Closed Session

No Closed session was held.

G. Adjournment

The Mayor adjourned the meeting at 6:20 pm.

Janet E. Gray, MMC
Village Clerk

Approved

Samuel E. Hall, III
Village President

ATTEST:

Janet E. Gray, MMC
Village Clerk

I, Janet E. Gray, Village Clerk of the Village of Rantoul, Illinois, do hereby certify that the foregoing minutes are a true and correct copy of the Regular Meeting of the Board of Trustees held December 9, 2025 as the same appears on the records of the Village now in my custody and keeping.

Janet E. Gray, MMC
Village Clerk

DRAFT

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Revised Board Meeting Schedule 2026 (November 3 Study Session)	DEPARTMENT: Administration
DATE: January 6, 2026	AMOUNT: N/A
ATTACHMENTS: 1. Board Meeting Schedule 2026 - Revised	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS: Open Meetings Act - November 21, 2025 Amendment (Public Act 104-0438) 5 ILCS 120/2.07 Meetings on election days; prohibited. (a) A public body may not hold or schedule a regular or special meeting on the day of a general primary election, a general election, a consolidated primary election, or a consolidated election, as defined in the Election Code. (b) A Home Rule unit may not hold or schedule meetings in a manner inconsistent with this Act. This Section is a denial and limitation of home rule powers and functions in accordance with subsection (i) of Section 6 of Article VII of the Illinois Constitution. Village of Rantoul Code of Ordinances Article II - Board of Trustees Section 2-20 - Regular and Special Meetings; Study Sessions (d) Study Sessions. A study session shall be held on the first Tuesday of each month; provided that if such Tuesday shall fall on a legal holiday the study session shall be held on the day following.	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR



2026 Meeting Schedule

Village Board Study Session

January 6th
February 3rd
March 3rd
April 7th
May 5th
June 2nd
July 7th
August 4th
September 1st
October 6th
November 4th
December 1st

Village Board Meeting

January 13th
February 10th
March 10th
April 14th
May 12th
June 9th
July 14th
August 11th
September 8th
October 13th
November 10th
December 8th

Meetings are held at 6:00pm in the
Village Hall Louis B. Schelling Memorial Board Room
unless otherwise announced

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Village Applicant Demographics Report	DEPARTMENT: Administration
DATE: January 6, 2026	AMOUNT:
ATTACHMENTS: 1. HR Report - December 2025	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

Open Positions for Village of Rantoul

December 2025

Position					
	Census Report 2021	Police Officer		Experienced Police Officer	
Race		Number	Percentage	Number	Percentage
White	61.5%	58	26%	3	5%
African American	19.6%	22	10%	2	4%
Asian	1.6%	1	0%	1	2%
Native Hawaiian/Pacific Islander	0.0%	0	0%	1	2%
Hispanic/Latino	12.7%	8	4%	2	4%
American Indian	0.3%	0	0%	0	0%
Two or More Races	16.2%	2	1%	0	0%
Unknown	0.0%	131	59%	48	83%
Gender					
Male	46.8%	66	30%	7	12%
Female	53.2%	27	12%	2	4%
Unknown	0.0%	129	58%	48	84%
Total Applications					
Population Estimate, 07/01/2021	12,119	222		57	
Open / Filled					
		Full Time Position		Full Time Position	
		Police		Police	

Position					
	Census Report 2021	Firefighter		Chief of Operations - Wastewater	
Race		Number	Percentage	Number	Percentage
White	61.5%	15	19%	4	17%
African American	19.6%	4	6%	2	8%
Asian	1.6%	0	0%	0	0%
Native Hawaiian/Pacific Islander	0.0%	0	0%	0	0%
Hispanic/Latino	12.7%	2	3%	0	0%
American Indian	0.3%	0	0%	0	0%
Two or More Races	16.2%	1	1%	0	0%
Unknown	0.0%	55	71%	18	75%
Gender					
Male	46.8%	16	21%	6	25%
Female	53.2%	6	8%	0	0%
Unknown	0.0%	55	71%	18	75%
Total Applications					
Population Estimate, 07/01/2021	12,119	77		24	
Open / Filled					
		Volunteer Position		Full Time Position	
		Fire (Closed)		Public Works	

Open Positions for Village of Rantoul

December 2025

Position					
	Census Report 2021	Utility Clerk		Pool Manager	
Race		Number	Percentage	Number	Percentage
White	61.5%	45	62%	2	50%
African American	19.6%	9	12%	1	25%
Asian	1.6%	0	0%	0	0%
Native Hawaiian/Pacific Islander	0.0%	0	0%	0	0%
Hispanic/Latino	12.7%	8	11%	0	0%
American Indian	0.3%	1	1%	0	0%
Two or More Races	16.2%	3	4%	1	25%
Unknown	0.0%	7	10%	0	0%
Gender					
Male	46.8%	14	19%	3	75%
Female	53.2%	52	71%	1	25%
Unknown	0.0%	7	10%	0	0%
Total Applications					
Population Estimate, 07/01/2021	12,119	73		4	
Open / Filled					
		Full Time Position		Part Time Position	
		Public Works (Closed)		Recreation (Closed)	

Position					
	Census Report 2021	Youth Center After School Teacher		Recreation Specialist	
Race					
White	61.5%	3	50%	11	57%
African American	19.6%	3	50%	6	32%
Asian	1.6%	0	0%	0	0%
Native Hawaiian/Pacific Islander	0.0%	0	0%	0	0%
Hispanic/Latino	12.7%	0	0%	0	0%
American Indian	0.3%	0	0%	0	0%
Two or More Races	16.2%	0	0%	0	0%
Unknown	0.0%	0	0%	2	11%
Gender					
Male	46.8%	1	17%	8	42%
Female	53.2%	5	83%	9	47%
Unknown	0.0%	0	0%	2	11%
Total Applications					
Population Estimate, 07/01/2021	12,119	6		19	
Open / Filled					
		Part Time Position		Full Time Position	
		Recreation (Closed)		Recreation (Closed)	

Open Positions for Village of Rantoul

December 2025

Position					
	Census Report 2021	Total Applicants		New Hires / Rehires December 2025	
Race					
White	61.5%	141	29%	4	100%
African American	19.6%	49	10%	0	0%
Asian	1.6%	2	0%	0	0%
Native Hawaiian/Pacific Islander	0.0%	1	0%	0	0%
Hispanic/Latino	12.7%	20	4%	0	0%
American Indian	0.3%	1	0%	0	0%
Two or More Races	16.2%	7	1%	0	0%
Unknown	0.0%	261	54%	0	0%
Gender					
Male	46.8%	121	25%	1	25%
Female	53.2%	102	21%	3	75%
Unknown	0.0%	259	54%	0	0%
Total Applications					
Population Estimate, 07/01/2021	12,119	482		4	
Open / Filled					
		Application Totals		New Hires / Rehires	

How did the applicant find out about the open position?	
Indeed	94
Other	43
Village of Rantoul Employee	29
Facebook	24
Friend	24
Relative	9
LinkedIn	1

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Village Seasonal Job Opportunities	DEPARTMENT: Administration
DATE: January 6, 2026	AMOUNT:
ATTACHMENTS: 1. Aquatic Center 2026 2. Sports Complex 2026	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

Aquatic Center Now Hiring!

Lifeguards

Lifeguard Certification Classes Start in May!

Swim Lesson Instructors

Pool Supervisors

Front Desk

Group Fitness Instructors

Swim Team Coaches

Concession



Apply Online Today!

www.myrantoul.com/jobs



RANTOUL

Family Sports Complex

JOIN OUR TEAM

Site Supervisors

Concession Workers

Maintenance

Scoreboard Operators

Cooks

APPLY ONLINE TODAY!

WWW.MYRANTOUL.COM/JOBS

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Construction Contract Final Change Order #5 for the Wastewater Treatment Plant and Systems Project (Phase 1) with Grunloh Building Inc. for \$38,132.26, and a new contract value in the amount of \$15,742,457.25	DEPARTMENT: Public Works
DATE: January 6, 2026	AMOUNT: \$15,588,207.00 - Original Contract \$116,117.99 - Change Order #1-4 <u> \$38,132.26 - Change Order #5 </u> \$15,742,457.25 - Total
ATTACHMENTS: 1. WWTP Construction CO 5	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS: In March 2024, the Board approved the construction contract with Grunloh Building Inc. in the amount of \$15,588,207.00 to develop the Wastewater Treatment Plant and Systems Project (Phase 1). Over the course of the project, there have been a number of necessary changes due to unforeseen reasons, and they all accomplished the overall goal of completing a successful project. Attached you will find the Change Order Tally sheet with the descriptions of the Change Contract Request (CCR) made by the Village Staff during construction. • Change Order #1 (CCR 01 - CCR 02) \$24,759.75 Resulting Contract Value \$15,612,966.75 • Change Order #2 (CCR 03 - CCR 09) -\$98,854.06 Resulting Contract Value \$15,514,112.69 • Change Order #3 (CCR 10 - CCR 16) \$64,265.99 Resulting Contract Value \$15,578,378.68	

- Change Order #4 (CCR 17 - CCR 25) \$116,117.99

Resulting Contract Value \$15,704,324.99

- Change Order #5 (CCR 26 - CCR 29) \$38,132.26

Resulting Contract Value \$15,742,457.25

Attached is Change Order #5 – Descriptions of each CCR, including the reason for the change and the amount of contract change in price.

Item Change Order #5:

5-1 CCR 26 - NW Pump Station Natural Gas Piping Relocations \$6,895.37

5-2 CCR 27 - NW Pump Station Overflow Sump Pump Repair \$1,000.00

5-3 CCR - Force Main Crop Loss Fee \$25,184.52

5-4 CCR 28 - T&M ARV Removal \$5,461.87

5-5 CCR 29 - CAT 6 Cable Credit -\$409.50

- Change Order #5 Value \$38,132.26

Resulting Contract Value \$15,742,457.25

This Change Order will be funded out of the contingency amount of the total loan amount Wastewater Project.

RECOMMENDED ACTION: Authorize the approval of change order #5 for **\$38,132.26** and a new contract value with Grunloh Building Inc. in the amount of **\$15,742,457.25** for the Wastewater Treatment Plant and Systems (Phase 1) Project.

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

CHANGE ORDER NO. 005

CHANGE ORDER
DATE OF ISSUANCE 12-19-2025

COMMENCEMENT OF
CONTRACT TIME 05-02-2024

OWNER Village of Rantoul

CONTRACTOR Grunloh Building, Inc.

PROJECT WWTP Phase I

LOAN NO. L17-3611

ENGINEER Donohue & Associates, Inc.

YOU ARE DIRECTED TO MAKE THE FOLLOWING CHANGES IN THE CONTRACT DOCUMENTS:
DESCRIPTION:

See Attachment "A"

REASON FOR CHANGE ORDER:

See Attachment "A"

ATTACHMENTS:

Attachment "A"

CHANGE IN CONTRACT PRICE
Original Contract Price:
\$ <u>15,588,207.00</u>
Net increase (decrease) from previous Change Orders:
\$ <u>116,117.99</u>
Net increase (decrease) of this Change Order:
\$ <u>38,132.26</u>
Revised Contract Price:
\$ <u>15,742,457.25</u>

CHANGE IN CONTRACT TIMES
Original Contract Times: <i>(days or dates)</i>
Substantial Completion: <u>10-24-2025</u>
Ready for Final Payment: <u>12-23-2025</u>
Net increase (decrease) from previous Change Orders: <i>(days)</i>
Substantial Completion: <u>0</u>
Ready for Final Payment: <u>0</u>
Net increase (decrease) of this Change Order: <i>(days)</i>
Substantial Completion: <u>0</u>
Ready for Final Payment: <u>82</u>
Revised Contract Times: <i>(days or dates)</i>
Substantial Completion: <u>10-24-2025</u>
Ready for Final Payment: <u>3-15-2026</u>

CONTRACTOR agrees that this Change Order includes any and all costs associated with or resulting from the change ordered herein, including all impacts, delays, and accelerated costs. Other than the dollar amount and time allowance listed above, there shall be no other dollar or time compensation as a result of this Change Order.

THIS DOCUMENT SHALL BECOME AN AMENDMENT TO THE CONTRACT AND ALL
STIPULATIONS AND COVENANTS OF THE CONTRACT SHALL APPLY HERETO.

RECOMMENDED:

APPROVED:

ACCEPTED:

By: [Signature]
ENGINEER *(signature)*

By: _____
OWNER *(signature)*

By: _____
CONTRACTOR *(signature)*

Date: 12/19/25

Date: _____

Date: _____

Note: OWNER is required to complete the Change Order Authorization form on the back if change increase or decrease is for \$10,000 or more, or time of completion is 30 days or more.

CHANGE ORDER
CO-5

CHANGE ORDER AUTHORIZATION

for

Illinois Public Projects

Name of Project: Rantoul WWTP Phase 1

Change Order No.: 005

Date: 12/19/2025

This Change Order authorizes: *(check applicable boxes)*

- ☒ (a) an increase/decrease in Contract cost by \$10,000 or more \$ 38,132.26
(amount)
- ☐ (b) an increase/decrease in Contract completion date by 30 days or more 0 days
(amount)
- ☐ (c) other (please describe below)

OWNER has determined that the circumstances said to necessitate the change in performance, which are:

(check one)

- ☒ (a) were not reasonably foreseeable at the time the Contract was signed.
- ☐ (b) were germane to the original Contract as signed.
- ☐ (c) are in the best interest of the Owner and authorized by law.

T. K. B.
Prepared by ENGINEER

12/19/25
Date

Authorized by OWNER

Date

OWNER shall preserve a copy of this Authorization in a permanent Contract file that is open to the public in accordance with P.A. 85-1295, Ill. Rev. Stat. Ch. 38, par. 33E-9.

CHANGE ORDER
CO-1

CHANGE ORDER TALLY SHEET

Client: Village of Rantoul, IL Project: WWTP Phase I December 19, 2025		Original Contract price = \$15,588,207.00	
Item	Change Order #1	Amounts	
1-1	CCR 1 - Electrical Conduit Relocation Building D	EXECUTED	
1-2	CCR 2 - Duct Bank Temporary Relocation	\$4,986.27	
	Change Order #1 Value =	\$19,763.48	
	Resulting Contract Value =	\$24,759.75	
Item	Change Order #2	Amounts	
2-1	CCR 3 - Actuated Valve Vault Relocation	EXECUTED	
2-2	RFPCO#1/CCR 4 Force Main Reroute	\$50,940.09	
2-3	CCR 5 - Digester Cleaning Credit	-\$216,217.24	
2-4	RFI 38/CCR6 - PSNW 18-inch	-\$31,036.38	
2-5	RFI 27,29,39/CCR 07 - Electrical Revisions	\$44,738.85	
2-6	CCR 8 - Building NN Sloop Replacement	\$12,693.70	
2-7	CCR 9 - Building D Fiber Relocation	\$13,842.18	
	Change Order #2 Value =	\$26,184.74	
	Resulting Contract Value =	-\$98,854.06	
Item	Change Order #3	Amounts	
3-1	CCR 10 - VMH2 - Additional locales and adjustments	EXECUTED	
3-2	CCR 11 - RFI 40, 41, 54	\$17,517.10	
3-3	RFPCO #3 - Connect Bldg T downspouts to storm system	\$3,213.32	
3-4	CCR 14 - Forcemain Casing	\$14,316.52	
3-5	RFPCO #4 - SBS and SHC Pumps	\$14,701.06	
3-6	CCR 16 - VMH-4 Reroute	\$5,776.25	
	Change Order #3 Value =	\$8,741.74	
	Resulting Contract Value =	\$64,265.99	
Item	Change Order #4	Amounts	
4-1	CCR 17 - Misc Electrical Work	EXECUTED	
4-2	CCR 18 - NWPS Over-Temp Wiring	\$10,387.34	
4-3	CCR 19 - NN-PLC Network Switch	\$2,705.32	
4-4	CCR 20/RFPCO#5 - Stormwater Float Replacement	\$3,003.34	
4-5	CCR 21/RFPCO#7 - Evans Road VFDs	\$6,458.50	
4-6	CCR 22 - Asphalt Addition	\$5,167.34	
4-7	CCR 23/RFPCO #6- PSNW Suction Piping	\$18,587.99	
4-8	CCR 24/ RFPCO #8- NW Pumps Level Instrumentation	\$67,497.64	
4-9	CCR 25 - Forcemain Flowable Fill Credit	\$21,234.79	
	Change Order #4 Value =	-\$9,095.95	
	Resulting Contract Value =	\$125,946.31	
Item	Change Order #5	Amounts	
5-1	CCR 26 - NWPS NG Piping Relocations	Pending	
5-2	CCR 27 - NWPSO Sump Pump Repair	\$15,704,324.99	
5-3	Force Main Crop Loss Fee	\$6,895.37	
5-4	T&M - ARV Removal	\$1,000.00	
	Change Order #5 Value =	\$25,184.52	
	Resulting Contract Value =	\$5,461.87	
	Change Order #5 Value =	-\$409.50	
	Resulting Contract Value =	\$38,132.26	
Total Change Order Amount (as of Change Order #5) =		\$15,588,207.00	
Change Order Total % (as of Change Order #5) =		\$154,250.25	
Resulting Contract Value =		0.99%	
		\$15,742,457.25	

ATTACHMENT "A"

CHANGE ORDER #004 - DESCRIPTION

Owner: Village of Rantoul
Contractor: Grunloh Building, Inc.
Project: WWTP Phase I
Donohue No.: 14358
Date: August 18, 2025

Change Item 5-1: CCR-26 NWPS NG Piping Relocations

Description: This change item includes changes to the location of the natural gas piping to the Northwest Pump Station Propane tanks to keep the piping out of the yard. This also includes the addition of two guard posts to protect the natural gas piping to the generator.

Reason for change: Owner Request

Proposed contract change in price: Add = \$6,895.37

Proposed contract change in time: Add = 0 days

Change Item 5-2: CCR-27 NWPSO Sump Pump Repair

Description: It was requested by the owner to repair the northwest overflow pump station sump pump, it was agreed that the owner would cover these costs.

Reason for change: Owner Requests

Proposed contract change in price: Add = \$1,000

Proposed contract change in time: Add = 0 day

Change Item 5-3: Force Main Crop Loss Fee

Description: As a part of the easement agreement for the force main work the site the owner will pay crop loss fees, it was requested these be covered under this contract.

Reason for change: Owner Request

Proposed contract change in price: Add = \$25,184.52

Proposed contract change in time: Add = 0 day

Change Item 5-4: T&M – ARV Removal

Description: It was requested that the entirety of the old ARV structure be removed at the old force main route near Murray Road rather than abandoning.

Reason for change: Owner Request

Proposed contract change in price: Add = \$5,461.87

Proposed contract change in time: Add = 0 day

Change Item 5-5: CCR 29 – Cat 6 Cable Credit

Description: This item includes a credit for utilizing shielded cable rather than the specified Cat 6 cable at various locations.

Reason for change: Owner Request

Proposed contract change in price: Deduct = (\$409.50)

Proposed contract change in time: Add = 0 day

Change Item 5-6: Time Extension Request

Description: This change item includes an additional 82 days to accommodate project closeouts, troubleshooting and miscellaneous revisions.

Reason for change: Unforeseen condition

Proposed contract change in price: Add = \$0

Proposed contract change in time: Add = 82 day



Contract Change Request

CCR Number: 26

901 North Second Street • Effingham, IL 62401 • p. 217.342.2221 • BuildwithGrunloh@GrunlohBuilding.com

To: Jake McCoy
Village of Rantoul
333 South Tanner
Rantoul, IL 61866

Project: Rantoul WWT Phase I
1625 E Grove Ave.
Rantoul, IL 61866

Date 10/7/2025
Reference RFPCO #9
From AG

DESCRIPTION:

Cost to complete natural gas line relocation on NW PS propane tanks and install two guard posts per RFPCO #9.

Vendor	Description of Work	Amount
A&R Mechancial/Services	Piping work & bollard installation	\$ 4,862.00
GBI	Bollard Materials	\$ 220.00
G.E Painting	Painting bollards	\$ 300.00
GBI	Supervision & Project Management	\$ 1,120.00
	Insurance and Bonding (1%)	\$ 65.02
	Overhead & Profit (5%)	\$ 328.35
		\$ 6,895.37

APPROVAL

OWNER: _____

DATE: _____

GRUNLOH BUILDING, INC.

Signed By:  _____

Andrew Grunloh

Date: Tuesday, October 7, 2025



Project Name: Rantoul WWTP
 Proposal Number: CE 704 - Propane Pipe Rework
 Drawings Date: 9/9/2025
 Bid Date: 9/22/2025

DESCRIPTION OF COST		HOURS	LABOR	MATERIAL	EQUIP / FIX	TOTAL
Field Labor						
Plumbing						
Piping		18	\$1,810	\$312		
Vent						
Plumbing Equipment / Fixtures						
Piping Equipment / Fixtures						
Vent Equipment / Fixtures						
Shop Labor						
Plumbing Shop						
Piping Shop						
Vent Shop						
Total Field Hours		18				
Total Shop Hours						
Permits and Fees	☒ No ☐ Yes					
Taxes	☒ No ☐ Yes	Rate				
Subtotal			\$1,810	\$312		\$2,122
Other Direct Cost						
Equipment Rentals				\$569		
VDC % Plumbing	☒ No ☐ Yes	\$89.32			Hours	
VDC % Piping	☒ No ☐ Yes	\$111.14			Hours	
VDC % Vent	☒ No ☐ Yes	\$66.62			Hours	
VDC % Coordination	☒ No ☐ Yes	\$65.00			Hours	
TOTAL COSTS BEFORE SUBCONTRACTS			\$1,810	\$881		\$2,691
Indirect Costs (Labor)	☐ No ☒ Yes	\$11.51	18	Hours		\$207
Indirect Costs (VDC)	☐ No ☒ Yes	\$5.00		Hours		
Subcontracts						\$1,300
Subcontracts Taxes						
Total Cost w/ Subs						\$4,198
Overhead		6.00%				\$252
Subcontractor Profit		5.00%				\$65
Labor Profit		12.00%				\$242
Material Profit		12.00%				\$106
Equipment Profit		12.00%				
Total Project Overhead and Profit						\$665
TOTAL COSTS AND PROFITS BEFORE BONDS, INSURANCE & OTHER COSTS						\$4,862
MAFBE Premium	☐ Yes ☒ No					
CDB Fee	☐ Yes ☒ No					
Bonds Performance and Payment	☐ Yes ☒ No					
Builder's Risk	☐ Yes ☒ No	Months				
Textura	☐ Yes ☒ No					
AT&T Payment Fee	☐ Yes ☒ No					
TOTAL PRICE OF PROPOSAL						\$4,862

Equipment Rentals											
Trade	Frequency	Description/Model Number	Notes	Daily	Weekly	Monthly	Quantity	Duration	Already on Site?	Delivery and Pickup Fees	Cost
		Trailer		\$30.00							
		Portable Storage Container				\$400.00					
Heating	Daily	CORE DRILL - HAND HELD		\$ 137.00	\$ 362.00	\$ 812.00	1.00	2.00	No	\$ 250.00	\$ 524.00
Heating		ELECTRIC SCISSOR LIFT 26' - 3226	JLG-Dual Range/ Skyjack-500lb	\$ 142.00	\$ 312.00	\$ 687.00				\$ -	\$ -
Heating		ARTICULATED BOOM LIFT 45'	12,650lb wt/ 550lb MAX cap	\$ 272.00	\$ 612.00	\$ 1,612.00				\$ -	\$ -
Heating		5,000# PNEUMATIC - GAS FORKLIFT	Lp/ sideshift	\$ 252.00	\$ 562.00	\$ 1,312.00				\$ -	\$ -
Heating										\$ -	\$ -
Heating										\$ -	\$ -
Heating										\$ -	\$ -
Heating										\$ -	\$ -
Vent		ELECTRIC SCISSOR LIFT 14'	500lb cap	\$ 122.00	\$ 237.00	\$ 437.00				\$ -	\$ -
Vent		ELECTRIC SCISSOR LIFT 26' - 3226	JLG-Dual Range/ Skyjack-500lb	\$ 142.00	\$ 312.00	\$ 687.00				\$ -	\$ -
Vent		ARTICULATED BOOM LIFT 45'	12,650lb wt/ 550lb MAX cap	\$ 272.00	\$ 612.00	\$ 1,612.00				\$ -	\$ -
Vent		5,000# PNEUMATIC - GAS FORKLIFT	Lp/ sideshift	\$ 252.00	\$ 562.00	\$ 1,312.00				\$ -	\$ -
Vent										\$ -	\$ -
Vent										\$ -	\$ -
Vent										\$ -	\$ -
Vent										\$ -	\$ -
Plumbing		ELECTRIC SCISSOR LIFT 14'	500lb cap	\$ 122.00	\$ 237.00	\$ 437.00				\$ -	\$ -
Plumbing		ELECTRIC SCISSOR LIFT 40' - GS4069	800lb cap	\$ 272.00	\$ 612.00	\$ 1,412.00				\$ -	\$ -
Plumbing		ARTICULATED BOOM LIFT 45'	12,650lb wt/ 550lb MAX cap	\$ 272.00	\$ 612.00	\$ 1,612.00				\$ -	\$ -
Plumbing		5,000# PNEUMATIC - GAS FORKLIFT	Lp/ sideshift	\$ 252.00	\$ 562.00	\$ 1,312.00				\$ -	\$ -
Plumbing										\$ -	\$ -
Plumbing										\$ -	\$ -
Plumbing										\$ -	\$ -
Plumbing										\$ -	\$ -

Location
Delivery
and Pickup
Fee

Rantoul/Mahomet/Tuscola/ Bloomington Normal

\$ 250.00

Taxes? ☒ Yes ☐ No

Total Equipment Rentals Before Tax \$524

Tax Rate 9%

Tax \$45

Subcontracts	
	Quote
HVAC:	
☐ Insulation	
☐ Controls	
☐ Balance	
☐ Pads/Grout/Civil	
☐ Crane/Hoisting	
☐ General Work	
☐ Electrical	
☐ Abatement	
☐ Scaffolding	
☐ Core Drilling	
☐ Engineering	
☐ NDE/X-ray	
☐ Water Treatment	
☐ Duct Cleaning	
☐ Painting	
☐ Roofing	
☐ Firestopping	
☐	
☐	
☐	
Plumbing:	
☒ Underground	\$1,300
☐ Insulation	
☐ Balance	
☐ Certification	
☐ Core Drilling	
☐ Pads	
☐ Low Voltage/Alarm Wiring	
☐ Crane/Hoisting	
☐ Scaffolding	
☐ Engineering	
☐ Sprinkler	
☐ Pool	
☐ Firestopping	
☐	
☐	

Total Subcontracts **\$1,300**

Total Field Labor and Material Cost	\$1,810.06	\$312.00	Total Shop Labor Cost	0.00
-------------------------------------	------------	----------	-----------------------	------

A&R Mechanical Services, Inc.
711 Kettering Park Drive
Urbana, IL 61801

Proposal



Phone: 217-367-4227

Fax: 217-531-0115

Proposal: 25091101

Date: 9/11/2025

To: A&R Mechanical Contractors, Inc. Attn: DOUG KELLEHER 711 Kettering Park Urbana, IL	Project: 2025\ARM PIPING\GAS LINE AT RANTOUL WWTP
---	---

Salesperson		
Tom Bridwell		

Scope of Work

We are pleased to quote the following items:

1. VAC EXCAVATION AND BACKFILL FOR GAS LINE EXTENSION
2. GROUT OPENING AT PAD

Exclusions

- Bonds/Permits/Fees
- Core drilling
- Testing (Compaction or Concrete)
- Building Demolition, Electrical/Communication Utility Removals, Gas Utility Removals
- Special Insurance (Builders Risk, Additional Insured, Railroad, etc.)
- Unsuitable Soil Remediation (Lime Stabilization, Extra Rock Courses, etc.)
- Winter Conditions, Winter Heat, Concrete Additives for Successful Cold Weather Pours
- Winter Protection Including Concrete Blankets, Temporary Enclosures or Temporary Heat
- Frost Protection or Frost Removal
- Unknown Obstructions
- Removal/Relocation/Replacement of Unknown Utilities
- Special Concrete Coatings/Stains/Hardeners/Polishing
- Permanent Site Fencing
- Site Security
- Asphalt Pavement or Base Course
- Parking Lot Striping or Symbols
- Site Signage or Foundations
- Miscellaneous Metals (Bollards, Fence Posts, Sign Posts, Anchor Bolts, etc.)

Proposal Total:	1,299.62
------------------------	-----------------

Acceptance	
Accepted by:	_____
Title:	_____
Date:	_____



Donohue & Associates, Inc.
1605 South State Street, Suite 1C | Champaign, IL 61820
217.352.9990 | donohue-associates.com

September 9, 2025

Andrew Grunloh
Grunloh Building, Inc.
901 North Second Street
Effingham, IL 62401

Re: Village of Rantoul
WWTP Improvements Phase I
RFP#009 – PSNW LP Piping Relocation

Dear Andrew:

We request pricing for changes to the PSNW LP piping. The changes include:

1. Excavate the area around the piping where it penetrates the ground exposing the joint where the anodeless riser ties into the underground piping.
2. Core a hole in the existing concrete pad a minimum of 8-inches from the pad's edge in line with the current above grade piping.
3. Provide an HDPE extension to the underground piping to allow the anodeless riser to be reinstalled through the hole cored in the pad.
4. Once the riser is installed, the piping within the concrete core shall be wrapped with PJF or 2 layers of roofing felt, and then grout the core hole around the piping wrap with non-shrink grout.
5. Reconnect the above grade LP piping to the new tie in location.
6. In the area of excavation, backfill with flowable fill beneath existing concrete pad.

We also request pricing for two additional guard posts to the PSNW generator gas piping. The changes include:

- Add two guard posts, as shown on the attached markup. Guard posts shall comply with detail S101. Coordinate exact guard post installation location with Owner in field.

Attachments: PSNW-CFPGE-1 Markup

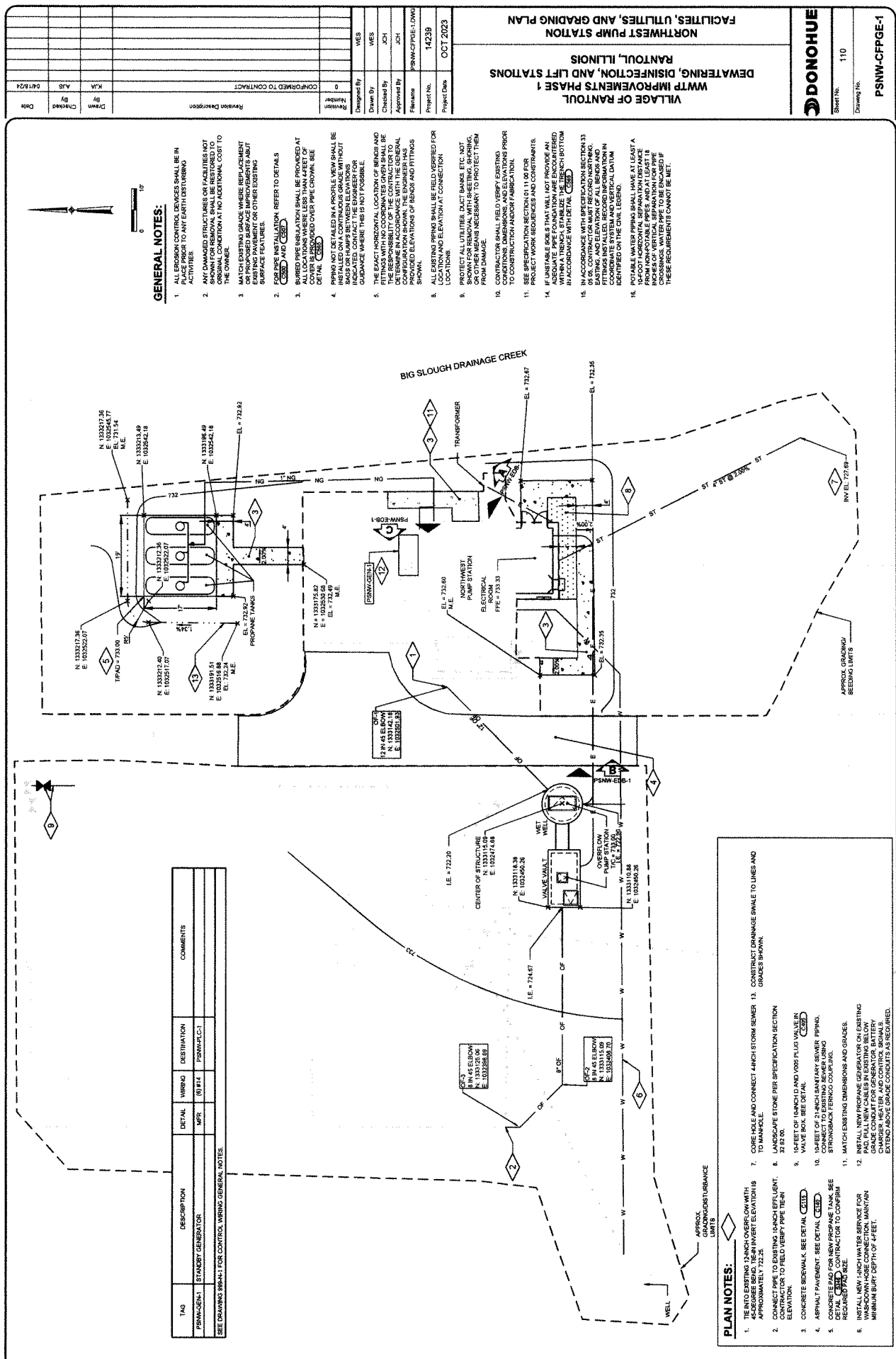
Donohue requests that Grunloh provide Donohue with a change order proposal for this change in the work. Please provide said change order proposal with detailed back-up including both labor and materials pricing for items removed and items added and Rantoul will negotiate what it believes is fair pricing for this change.

Please contact me at 217-903-4437 if you have any questions about this request.

Very truly yours,

DONOHUE & ASSOCIATES, INC.

Terry Boyer, PE





Contract Change Request

CCR Number: 27

901 North Second Street • Effingham, IL 62401 • p. 217.342.2221 • BuildwithGrunloh@GrunlohBuilding.com

To: Jake McCoy
Village of Rantoul
333 South Tanner
Rantoul, IL 61866

Project: Rantoul WWT Phase I
1625 E Grove Ave.
Rantoul, IL 61866

Date 10/7/2025
Reference
From AG

DESCRIPTION:

Partial repair costs for sump pump agreed to be covered by owner. Old components to be turned over to Rantoul.

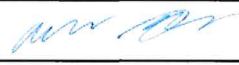
Vendor	Description of Work	Amount
GBI	Repair Costs	\$ 1,000.00
		\$ 1,000.00

APPROVAL

OWNER: _____

DATE: _____

GRUNLOH BUILDING, INC.

Signed By:  _____

Andrew Grunloh

Date: Tuesday, October 7, 2025

Milton R. Ingleman Living Trust
7399 Versailles Road
Derby, NY 14047

August 17, 2025

Grunloh Building, Inc.
901 North Second Street
Effingham, Illinois 62401

Dear Andrew,

Following the completion of the Village of Rantoul forced main sewer project that took place in the fall of 2024 and the spring of 2025, I am reaching out to you with information concerning crop loss that will take place on our farm due to work site and soil disruption over the next three years, and a request for compensation.

Below, please find a detailed outline of the previously mentioned losses, including a table which will show the percentage of loss over the next three years, the mathematics immediately preceding the table will outline the backup to these total amounts, and additional backup has been furnished by Total Grain Marketing for market averages over the past few years.

I am requesting reimbursement for the amounts owed as outlined below. Please remit payment to the Milton R. Ingleman Trust, and mail to 7399 Versailles Road Derby, NY 14047. Should you have any questions regarding this request, please contact me by phone at (716) 863-1647.

Sincerely,

Bryan Ingleman

Bryan Ingleman, TTEE

Year	Crop	Percentage Of Loss	Amount
2025	Soybeans	70%	\$11,123.00
2026	Corn	45%	\$10,564.52
2027	Soybeans	22%	\$3,497.00
		Total:	\$25,184.52

Average Soybean Yield – 73.85 Bu/Ac

2021 Soybean Yield – 72.0 Bu/Ac, 2023 Soybean Yield – 75.69 Bu/Ac = 73.85 Bu/Ac

Average Corn Yield – 265.33

2022 Corn Yield – 249.57 Bu/Ac, 2024 Corn Yield – 281.08 Bu/Ac = 265.33

2025 Soybean Loss

16 acres x 73.85 Bu/Ac = 1,181.6 Bu x 70% = 827 Bu x \$13.45 = \$11,123.00

(\$13.45 based on three-year average cash price at TGM)

2026 Corn Loss

16 acres x 265.33 Bu/Ac = 4,245.28 Bu x 45% = 1,910.4 Bu/Ac x \$5.53 = \$10,564.52

(\$5.53 based on three-year average cash price at TGM)

2027 Soybean Loss

16 acres x 73.85 Bu/Ac = 1,181 Bu x 22% = 260.0 Bu/Ac x \$13.45 = \$3497.00

(\$13.45 based on three-year average cash price at TGM)

Average Cash Price of Corn and Soybeans
Paid by Total Grain Marketing - Champaign
For The Past 3 Years

Calendar Year	Average TGM Corn Price	Average TGM Soybean Price
2022	\$6.94	\$15.45
2023	\$5.60	\$14.04
2024	\$4.06	\$10.87
3-year average	\$5.53	\$13.45



Contract Change Request

CCR Number: 28

901 North Second Street • Effingham, IL 62401 • p. 217.342.2221 • BuildwithGrunloh@GrunlohBuilding.com

To: Jake McCoy
Village of Rantoul
333 South Tanner
Rantoul, IL 61866

Project: Rantoul WWT Phase I
1625 E Grove Ave.
Rantoul, IL 61866

Date 10/13/2025
Reference
From AG

DESCRIPTION:

Cost to remove ARV structure to address farmer concerns per discussion with Jake McCoy 10/1/2025.

Vendor	Description of Work	Amount
Cross Construction	ARM removal T&M	\$ 5,150.28
	Insurance and Bonding (1%)	\$ 51.50
	Overhead & Profit (5%)	\$ 260.09
		\$ 5,461.87

APPROVAL

OWNER: _____

DATE: _____

GRUNLOH BUILDING, INC.

Signed By:  _____

Andrew Grunloh

Date: Monday, October 13, 2025



INVOICE

TO: Grunloh Building
P.O. Box 76
Champaign, IL 61820

DATE: 10/9/2025
INVOICE NO. 2365.920
PROJECT Rantoul WWTP Force Main
LOCATION Rantoul, IL

Item	Description	Unit	Quantity	Price	Total
Date(s) of Work: 9/29/2025-10/3/2025					
T&M - Remove ARV					
	Foreman	HR	8.00	\$ 132.02	\$ 1,056.16
	Operator	HR	8.00	110.32	882.56
	Laborer	HR	8.00	96.98	775.84
	Driver - Class 4	HR	3.50	104.55	365.93
	Runner	HR	2.75	44.37	122.02
	Pickup and Small Tools	HR	8.00	12.00	96.00
	Service Truck	HR	8.00	29.00	232.00
	Service Truck	HR	2.50	29.00	72.50
	Case Backhoe	HR	8.00	41.00	328.00
	Vermeer Vac Trailer	HR	8.00	29.00	232.00
	Vermeer Vac Trailer	HR	2.50	29.00	72.50
	Semi Truck	HR	3.00	63.00	189.00
	Trailer	HR	3.00	18.00	54.00
SUB-TOTAL					4,478.50
Plus: 15% Overhead & Profit					671.78
TOTAL					\$ 5,150.28

3615 North Countryview Road, Urbana, Illinois 61802 Phone: 217.367.3526 Fax: 217.337.3066



Contract Change Request

CCR Number: 29

901 North Second Street • Effingham, IL 62401 • p. 217.342.2221 • BuildwithGrunloh@GrunlohBuilding.com

To: Jake McCoy
Village of Rantoul
333 South Tanner
Rantoul, IL 61866

Project: Rantoul WWT Phase I
1625 E Grove Ave.
Rantoul, IL 61866

Date 11/25/2025
Reference
From AG

DESCRIPTION:

Credit for shielded cable vs standard cat 6 per punch list item #10.

Vendor	Description of Work	Amount
T Davis Electric	Credit for Shielded Cable vs. Standard Cat 6	\$ (409.50)
		\$ (409.50)

APPROVAL

OWNER: _____

DATE: _____

GRUNLOH BUILDING, INC.

Signed By:  _____

Andrew Grunloh

Date: Tuesday, November 25, 2025



Contract Change Request

CCR Number: 31

901 North Second Street • Effingham, IL 62401 • p. 217.342.2221 • BuildwithGrunloh@GrunlohBuilding.com

To: Jake McCoy
Village of Rantoul
333 South Tanner
Rantoul, IL 61866

Project: Rantoul WWT Phase I
1625 E Grove Ave.
Rantoul, IL 61866

Date 12/19/2025
Reference
From AG

DESCRIPTION:

Final Completion time extension request to accommodate project closeout and miscellaneous owner revisions. We request final completion be set at 3/15/26.

Vendor	Description of Work	Amount
GBI	Schedule Extension	\$ -
	Insurance and Bonding (1%)	\$ -
	Overhead & Profit (5%)	\$ -
		\$ -

APPROVAL

OWNER: _____

DATE: _____

GRUNLOH BUILDING, INC.

Signed By:  _____

Andrew Grunloh

Date: Friday, December 19, 2025

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Purchase of Potential Transformers for the Electric Department Proposed Construction of the New Prospect Substation Project from Pfiffner Instrument Transformers Ltd. in the amount of \$47,700.00, with a contingency of \$7,155.00	DEPARTMENT: Public Works									
DATE: January 6, 2026	AMOUNT: \$47,700.00 - Potential Transformers \$7,155.00 - Freight (15%) \$54,855.00 - Total									
ATTACHMENTS: 1. BHMG Engineers, Inc - Transformer Bid Evaluation	ADMINISTRATIVE NOTES:									
SUMMARY HIGHLIGHTS: This agenda item provides for the purchase of Potential Transformers (PTs) from Pfiffner Instrument Transformers Ltd. in the amount of \$47,700.00 for the proposed construction of the New Prospect Substation project. The Village received competitive quotes for Potential Transformers for the Prospect Substation project. A total of two quotes were collected and have been reviewed for completeness and the ability to meet specification requirements. Please see the attached Letter of Recommendation with a summary of the quotes for the Potential Transformers purchase for the Rantoul Prospect Substation. A summary of the quotes are shown below: <table><tr><td><u>Vendor</u></td><td><u>Total Price</u></td><td><u>Lead Time</u></td></tr><tr><td>GE Vernova</td><td>\$62,460.00</td><td>33 Weeks</td></tr><tr><td>Pfiffner</td><td>\$47,700.00</td><td>28 Weeks</td></tr></table> The quote from Pfiffner Instrument Transformers Ltd. was the apparent low quote for Specification 3510K004. The proposal did not include any notable clarifications beyond standard price escalators. Based on our review, the company appears to be in good		<u>Vendor</u>	<u>Total Price</u>	<u>Lead Time</u>	GE Vernova	\$62,460.00	33 Weeks	Pfiffner	\$47,700.00	28 Weeks
<u>Vendor</u>	<u>Total Price</u>	<u>Lead Time</u>								
GE Vernova	\$62,460.00	33 Weeks								
Pfiffner	\$47,700.00	28 Weeks								

standing, and employs both certified and trained personnel. Based on Pfiffner's competitive pricing, favorable lead time, and demonstrated qualifications, BHMG Engineers, Inc. recommends awarding the contract for the purchase of the PTs to Pfiffner.

Due to potential price escalators, potential design changes, and freight, we would advise a contingency fund of \$7,155.00.

The purchase was included in the Fiscal Year 2026 Reserves Budget account 541-1180-430.75-70.

RECOMMENDED ACTION: Authorize the approval for the purchase of potential transformers (PTs) from Pfiffner in the amount of \$47,700.00 for the proposed construction of the New Prospect Substation project with a contingency of \$7,155.00.

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

VILLAGE ADMINISTRATOR
Scott Eisenhauer



BHMg Engineers, Inc.

9735 Landmark Parkway Drive
Suite 110A
St. Louis, MO 63127

Jake McCoy

December 30, 2025

Village of Rantoul

Ref: 3510 Prospect Sub – Potential Transformers Purchase

Dear Jake,

The Village received competitive quotes for six (6) PTs for the Prospect Substation project. A total of two (2) quotes were collected and have been reviewed for completeness and ability to meet specification requirements. A summary of the quotes is provided below:

Vendor	Price Each	Total Price	Lead Time
GE Vernova	\$10,410.00	\$62,460.00	33 Weeks
Pfiffner	\$7,950.00	\$47,700.00	28 Weeks

Pfiffner submitted the apparent low bid for Specification 3510K004. The proposal did not include any notable clarifications beyond standard price escalators. BHMg has utilized Pfiffner on prior projects and has experienced no issues with their performance. Additionally, Pfiffner supplied a strong list of successfully completed reference projects. Based on our review, the company appears to be in good standing and employs certified and trained personnel.

Based on Pfiffner's competitive pricing, favorable lead time, and demonstrated qualifications, BHMg recommends awarding the contract for the purchase of the PTs to Pfiffner.

It is our understanding that the Village will issue a purchase order accordingly. Should you have any questions regarding the proposals or the project, please do not hesitate to contact us.

Sincerely,

Chris Couch
Project Manager

bhmg.com
636.296.8600

Enclosures: Quotes

PFIFFNER Instrument Transformers Ltd.

BHMG Engineers, Inc.
 Ms. Laura Stackle
 9735 Landmark Parkway Dr., Suite 110A
 63127 St. Louis, MO
 USA

Your contact person:	Augusto Xavier Morando / Moa	Your reference:	Ms. Laura Stackle
Telephone:	+41 62 739 28 28	Your inquiry:	Village of Rantoul 69kV VT dtd. 18.06.2025
Telephone direct:	+1 325 280 9868	Your phone:	+1 (636)-296-8600
E-Mail:	augusto.morando@piffner-usa.com	Your e-mail:	lstackle@bhmg.com
Customer No.:	103985		

Quotation No.: 2025.343321/01

dtd. 16.12.2025

Page 01 of 03

Validity 16.03.2026

Project: Village of Rantoul | 69kV VT

We thank you for your inquiry and are pleased to submit you our quotation as follows:

Item Description	Quantity	Unit Price USD	Total Price USD
1 Voltage transformer type EOF 72	6 pc	(7'950.00)	(47'700.00)
Standard	IEEE C57.13		
Voltage level	72.5 / 140 / 350 kV		
Rated frequency	60 Hz		
Ambient temperature	-40 ... +40 °C		
Voltage factor	1.2 x Un cont./1.5 x Un 30s		
Sealable	No		
Routine tests	Additional tests		
C and tan d	According to standard		
Accuracy tests	According to standard		
Insulation resistance	> 500 MOhm / 1 kVDC		
Secondary fuses	No		
Rated prim. voltage	40.25kV		
W1 voltage	115V-67.08V (350/600:1)		
W1 rated burden	ZZ		
W1 accuracy class	0.3		
W1 terminal marking	X1-X2-X3		

Item Description	Quantity	Unit Price USD	Total Price USD
W2 voltage	115V-67.08V (350/600:1)		
W2 rated burden	ZZ		
W2 accuracy class	0.3		
W2 terminal marking	Y1-Y2-Y3		
Thermal burden	3000 VA		
Number of terminal box	1		
Secondary terminal	Marathon		
Earthing bar	None		
Cable glands	2x NPT 1.5" seitlich		
Seismic level	Keine		
Outline drawing	85.149.98		
Terminal marking prim.	H1-H2		
Primary terminal	flat		
Material	Al		
Orientation	horizontal		
Dimensions	NEMA 4N		
Pull of rope static/dynamic	500/- N		
Insulator	Composite		
installation altitude	0 - 1000 m		
Unified specific creepage distance (USCD)	54 mm/kV		
Total weight	210 kg		
Oil weight	25 kg		
Minimum creepage distance	2248 mm		
Oil type	Nynas Nytro Lyra X		
Test report language	English englisch		
Language of rating plate	English		
Material of rating plate	Aluminium		
Plate with distance	Yes		
Diagram plate	Yes		
Material of diagram plate	Aluminium		
Packing	Crate (horizontal)		

Prices:

Included in our price:

- Routine tests according to the applied standard (decision of conformity without consideration of measurement uncertainty).

Not included are:

- Type- and special tests

Delivery:

DDP jobsite in Village of Rantoul, IL - USA (INCOTERMS 2020).

Delivered Duty Paid (DDP), excluding any new or additional US import tariffs introduced after April 1st 2025, including but not limited to reciprocal or punitive tariffs. Such charges shall be borne by the buyer.

Payment:

100% net within 45 days after invoice date

Delivery time:

28 weeks after receipt of order.

Stock units delivery time:

Up on availability, 8 weeks after receipt of order.

Warranty:

The warranty period is 24 months after dispatch of the goods from our factory.

For details of our warranty conditions please refer to our general conditions of contract.

General terms and conditions

All deliveries are executed exclusively pursuant to our General Terms and Conditions for the Supply of Instruments and electrical Components, as enclosed to this Offer/Order Acknowledgment or accessible on our homepage:

[General Conditions of Contract for Supply EN.pdf \(piffner-group.com\)](#)

The information provided will be treated confidentially by PFIFFNER and will only be passed on to third parties if these are connected to the fulfilment of the order.

We hope that our offer is in line with your requirements and would be pleased to receive your order. If we can be of any further assistance do let us know.

Kind regards

PFIFFNER Instrument Transformers Ltd.



i. A. Augusto Xavier Morando

NOTE: ANY PURCHASE ORDER SHOULD REFERENCE THIS QUOTE NUMBER, INCLUDE CANCELLATION SCHEDULE AND TARIFF LANGUAGE.

Tariffs Statement:

In the event of any change in any law of any country during the validity of the Offer, and until the signature of the contract or acceptance of purchase order by the Seller, the Seller shall be entitled to request revision of the prices and, as applicable, of the other conditions of its Offer to take into account the consequences of the aforementioned change in law. In the case where the Buyer does not permit the Seller to revise and update its Offer, the Seller shall be entitled, subject to written notice to the Buyer, to withdraw its Offer without liability to the Seller. Buyer is hereby informed that the consequences that any changes in law, including but not limited to, increased duties, tariffs or value added tax, or their future enactments may have on prices and availability of finished goods, raw materials, manpower, components, transport and logistics, and any other components of the scope of the Offer shall be considered for the purpose of this provision.

The price stated in the Offer does not include any duties, tariffs, or value-added tax on raw materials, component imports, including imported finished goods and manufactured goods ("Tariffs"), which are to be paid by the Seller, irrespective of the agreed Incoterms, due to recent changes in law. The Parties agree that the Seller will be entitled to such Tariffs upon receiving written notification and the issuance of a separate invoice for the Tariffs. The Buyer agrees to pay the amount due within thirty (30) days of receiving the invoice.

Clause to be included in the Contract/Purchase Order:

The price stated in the contract or purchase order does not include any duties, tariffs, or value-added tax on raw materials, component imports, including imported finished goods and manufactured goods ("Tariffs"), which are to be paid by the Seller, irrespective of the agreed Incoterms, due to recent changes in law. The Parties agree that the Seller will be entitled to such Tariffs upon receiving written notification and the issuance of a separate invoice for the Tariffs. The Buyer agrees to pay the amount due within thirty (30) days of receiving the invoice.

BHMG			INFORMATION		
CONSIGNEE Company BHMG USA	DATE 19-JUN-2025 YOUR REFERENCE New Prospect Substation OUR REFERENCE 19-JUN-2025 20083925 PL QUOTE NUMBER SALES CONDITIONS PROJECT REFERENCE 3382173 VALIDITY PERIOD 06.19.2025 UNTIL 07.18.2025 INCOTERMS Delivered Duty Paid - DESTINATION FREIGHT ALLOWED CONDITIONS OF PAYMENT Within 30 days CURRENCY USD YOUR CONTACT Cristian Stan TEL: 706-339-1030 FAX: MAIL: cristian.stan@ge.com UNIT CODE CC01				
Item	Material	Designation	Qty	Unit price	Total price
000010	JYHVOTEF072FG	OTEF 072	6	10.410,00	62.460,00
NOTE: ANY PURCHASE ORDER SHOULD REFERENCE THIS QUOTE NUMBER, INCLUDE CANCELLATION SCHEDULE AND TARIFF LANGUAGE. *** See attached Data sheets and additional information. Delivery: Currently 31-33 weeks ARO Additional Clarifications: - The price includes shipment to Rantoul, IL 61866 - Units are manufactured in Itajuba, Brazil. - Our offer includes routine tests per the appropriate standard. - Our offer does not include any type tests. - GE factory is ISO 9001 certified. - GE does not provide any equipment BOMs. - GE does not recommend the purchasing and/or storage of any spare parts nor are any special tools required. - GE equipment is hermetically sealed. No periodic maintenance of the insulating oil is required and no oil fill					

Quotation

YOUR REFERENCE	OUR REFERENCE	18-JUN-2025
New Prospect Substation	20083925	

Item	Material	Designation	Qty	Unit price	Total price
port is provided on PT, CTs, CMUs, or coupling capacitor sections. The CCVT base tank is provided with a M12 oil fill port. - GE equipment is manufactured from marine grade Aluminum and/or galvanized steel and does not require any paint. - Approval drawings will be provided approximately 4 weeks ARO and customer will be given 2 weeks to review and approve the drawings. Payment Conditions: 100% NET 30 days after delivery, payment by wire transfer. Warranty: Twelve (12) months after installation, not to exceed eighteen (18) months after delivery. The warranty does not cover any in-and-out costs (except freight) only repair or replacement of the defective equipment at GE discretion. Extended Warranty Adder GE Grid Solutions can also provide an extended warranty for an additional 2% per 12-month period. The maximum total duration of the warranty (standard and extended) cannot exceed 60 months from operation or 66 months from notification of readiness to ship. In addition, the extended warranty does not cover any in-and-out costs (except freight) only repair or replacement of the defective equipment at GE discretion. 1-8 weeks after receipt of order 10% 9 weeks after receipt of order-12 weeks before shipment 50% 8-11 weeks before shipment 80% 0-7 weeks before shipment 100% Commercial Terms: Per the attached GE GRID SOLUTIONS Terms and Conditions for Sale.					
TOTAL QUOTATION VALUE (VAT EXCLUDED)					62.460,00
VAT 0.00 %					0,00

Quotation

YOUR REFERENCE New Prospect Substation	OUR REFERENCE 20083925	18-JUN-2025
--	----------------------------------	-------------

TOTAL QUOTATION VALUE (VAT INCLUDED)	62.460,00
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Technical Data Sheet

Offer Reference: GX250951-10
 AC1 Reference: Grid8430101/Grid8430103
 Date: 6/18/2025

Quantity: 6
 Standard: IEEE C57.13:2016
 Direct Customer:
 End Customer:

Voltage Transformer OTEF-72.5

Environmental Conditions

Withstand voltage for operation at altitude up to:	1000	m (above sea level)
Wind speed:	161	km/h
Ambient temperatures:	-45 to 50 °C	
Seismic conditions:	Not Applicable	
Max. Ice Thickness:	20	mm

Electrical Parameters

Highest system voltage:	72.5	kV
System rating voltage:	40250/69000 Grd Y	V
Frequency:	60	Hz
Rated power frequency withstand voltage, 1 min:	140	kV
Rated power frequency withstand voltage-secondary:	2.5	kV
Rated lightning impulse withstand voltage(1,2/50µs) :	350	kV
Rated switching impulse withstand voltage:	NA	kV
Grounding System:	Not Applicable	
Insulation medium:	APAR 1020-60 SNX (AIB Standard)	

Insulator Data

Material:	Porcelain	Color:	Grey
Creepage distance:	1813 mm / 71,38 in	Arcing distance:	655 mm / 25,79 in

Product Performance

Anti ferro-ressonance design:	No	Overvoltage factor:	1.73Un for 1 minute
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Winding	Primary Voltage [V]	Secondary voltage [V]	Ratio	Burden [VA]	Acc. Class	Thermal burden [VA]
X1-X2-X3	69000	115 - 67.08	1:350 - 1:600	WXYMZ,ZZ (400)	0.3	2500
Y1-Y2-Y3	69000	115 - 67.08	1:350 - 1:600	WXYMZ,ZZ (400)	0.3	2500

Total simultaneous burden: Not Applicable

Terminals

Primary Terminal Type:	AL DIN/NEMA (Oblong) 4x Ø14mm *	Static withstand testload:	Voltage Transformers, IEEE C57.13.5, Table 6
Quantity primary terminal:	1	Sec. terminal board:	Marathon 1600 SC 22 - 10AWG Screw Type

Accessories

Secondary Terminal Box:	One Box, IP54 (AIB Standard)	High Voltage Connector:	No
Grounding Connector:	No	Capacitive Tap (CT):	No



Oil Level Indicator: Yes

Painting: No

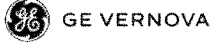
Comments

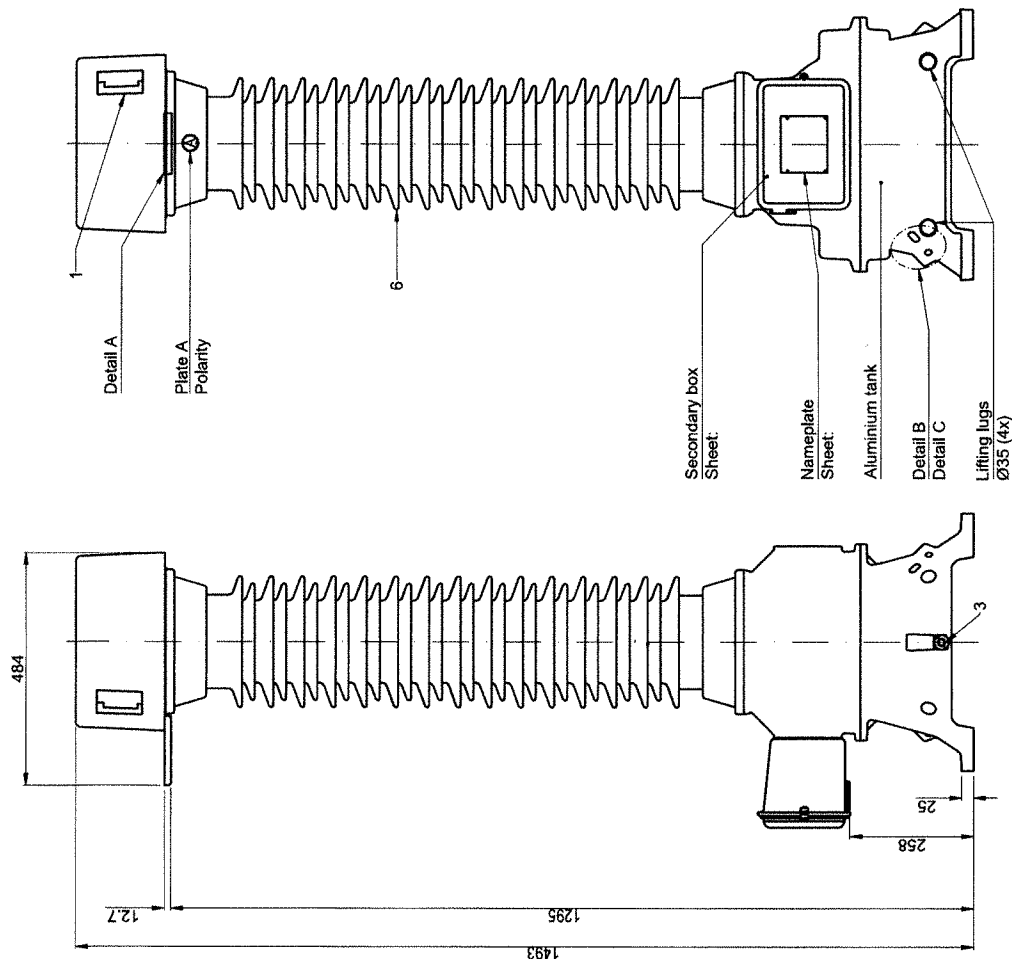
Routine tests according to offered standard. -

Packing: according to GE standard

Document language: English

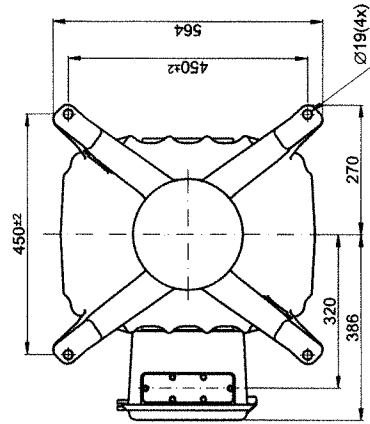
Other Requirements:

OFFER N° GX250951	TECHNICAL OFFER	
Sheet 01/01		
CUSTOMER PROJECT DATE	NI Village of Rantoul New Prospect Substation - Potential Transformer Request for Quote 18/06/2025	
SCOPE OF SUPPLYING Technical Remarks - The equipment is supplied totally mounted and ready for installation and put into service. - All metallic components are made of hot dip galvanized steel or aluminum. - All the costs of the inspections are not included in the price. - Nuts, bolts etc. are made of stainless steel. Finishing in these parts are not necessary. - Our transformers are explosion-proof design. A metallic bellow or a synthetic rubber membrane is provided at the top of the transformer and it expands with the oil variation, preventing slight internal overpressure and reducing the risk of explosion. - Anti-condensation heaters are not necessary in the secondary terminal box because its design is naturally ventilated and no condensation is possible. - Our transformers are single pole, oil filled type for outdoor installation. - The protection grade of the secondary box is IP54. - Our transformers are hermetically sealed. - The oil utilized in the Instrument Transformers are Mineral Type and complies with IEC 60296. - A blank, removable plate is provided in the bottom of the secondary terminal box for terminating all control cables. The plate must be field drilled for cable entrance. - External distances of the equipment are designed for altitude operation up to 1000 meters above the sea level. - Pollution Level: 25 mm/kV. - The change of ratio in CTs is done by primary taps. The accuracy class and burden is guaranteed in all ratios. - Special attention regarding delivery times guaranteed for the scope offered. These must be revalidated at the end of the process, regardless of the validity of this proposal. This fact is necessary due to the dynamism related to the productive capacity due to the demands confirmed in the period. - The service life of the equipment depends on specific factors such as the installation location, substation operating conditions, and proper maintenance. These elements can directly affect the equipment's performance and durability. - The terms related to the technical guarantee are detailed and defined in the commercial offer. - The Dimensional Drawing is only for offer level. In case of Order, drawings for approval will be sent. - For unreported data, values have been considered. - For further considerations, see proposed technical sheet with the offer. Out of Scope of Supplying - Supporting structures. - Line connectors. - Foundation structures, anchor bolts, and any other civil design or construct work. - Supervision for site installation and testing/commissioning, include the inspections. - Cable termination structures, fences. - Spare insulator, spare oil, plug assembly for taking oil sample or oil filling device. - Complementary Base for fixation adjustments. - MCB's. - Junction boxes. - No painting metallic components is recommended. - Automatic devices for short-circuiting the CT secondaries. - Power Quality Sensor. TECHNICAL DEVIATIONS - There is no technical deviation from the documents that were received for the quotation. LABORATORY INFORMATION / TESTS - Routine tests on all equipment in accordance with applicable standards are part of the scope of supply, as described below: - Visual and dimensional; - Tests according to IEEE standard. - Our laboratory is not ISO 17025 certified. - Type and Special tests are not included and shall be purchased/quoted separately. - All equipment models meet the low level seismic requirement - Seismic tests are not considered in this offer. - Seismic approval will be carried out solely by calculation (Costs related to the following tests are not included: insulating break, free oscillation, analysis by the dynamic method, or vibration table test). All documents processed in this procurement process are the exclusive property of GE and the customer to which the purchase order belongs. They may not be reproduced, transmitted, stored or copied, in whole or in part, or used to provide information to third parties, without the prior written permission of Grid Solutions. Access our website and download our catalogs: https://www.gevernova.com/grid-solutions/hvmv_equipment.htm		

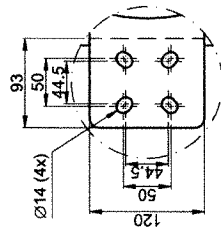


- Notes:
- Oil level indicator
 - Oil: mineral Nylro 4000A
Weight: 34kg - Volume: 39 Litros
 - Oil sampling valve
 - Static withstand load at primary terminal: $F1=F2=F3=1000N$
 - Tolerances not indicated $\pm 2\%$
 - Insulator: Porcelain brown color
Creepage distance: $\geq 2248mm$
Arcing distance: 655 mm

Bottom View

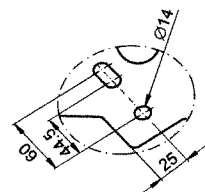


Detail A (1:5)
Primary terminal



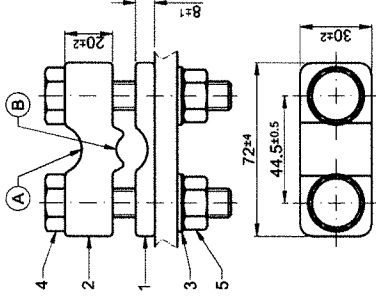
Material: aluminum,
thickness 12.7mm

Detail B (1:4)
Earthing terminal



Material: aluminum,
thickness 10mm

Detail C (1:2) - Earthing connector GHS-400A



Notes:

- Type of installation: Screwed
- Tightening torque in the item 5: 4.7 daN.m
- Application:
Gutter "A": 250 to 600MCM (120 to 300mm²) copper cables.
Gutter "B": 2 to 4/0AWG (35 to 120mm²) copper cables.
- Maximum withstand load: 410daN
- Quantity: 01 per equipment

Reference: C-7128

Item	Description	Qty	Material	Remark
5	Hex nut M12	2	Stainless steel	-
4	Hex head cap screws M12x70	2	Stainless steel	-
3	Spring Washer Ø12	2	Stainless steel	-
2	Cover	1	Tinned copper alloy	ASTM-C83600
1	Body	1	Tinned copper alloy	ASTM-C83300

Location	Unit	mm	ECN:
A/B	Format:	A3	
Reference	Scale:	1:15	
Drawing number	Mass (kg)	255	
	Sheet	001/001	
	Revision N°	00	

VOLTAGE TRANSFORMER OTEF-72
DIMENSIONAL DRAWING



Customer project reference	Customer drawing number	Approved by	Checked by	Drawn by
N/A	N/A	PCM	PCM	WDS
		22/04/2019	22/04/2019	22/04/2019

General Terms of Contract for Sale of Products and Services Form ESY104

NOTICE: Sale of any Products or Services by Seller is subject to Buyer's assent to these General Terms of Contract. Any acceptance of Seller's offer is expressly limited to acceptance of these General Terms of Contract, and Seller expressly objects to any additional or different terms proposed by Buyer. No facility entry form will modify these General Terms of Contract even if signed by Seller's representative. Any order to perform work and Seller's performance of work will constitute Buyer's assent to these General Terms of Contract. Unless otherwise specified in the offer, Seller's offer will expire 30 days from its date and may be modified or withdrawn by Seller before receipt of Buyer's conforming acceptance.

1. Definitions

"Buyer" means the entity to which Seller is providing Products or Services under the Contract.

"Contract" means either the agreement signed by both parties, or the purchase order signed by Buyer and accepted by Seller in writing, for the sale of Products or Services, together with these General Terms of Contract, Seller's final offer, the agreed scope of work, and Seller's order acknowledgement.

"Contract Price" means the agreed price stated in the Contract for the sale of Products and Services, including adjustments, if any, in accordance with the Contract.

"Documents" means all printed materials in physical or electronic form relating to or referencing the Products or Firmware provided to Seller by Buyer at the time of purchase, including technical specifications, drawings, manuals, schematics and diagrams.

"Dollars" and **"\$"** mean the lawful currency of the United States of America.

"EU" means the European Union.

"Firmware" means software in executable or object-code format only provided with or embedded in a Product and necessary for the proper functioning of the Product, but excluding software supplied by a non-party and software applications licensed separately. Firmware does **not** include source code or other human-readable forms of the software.

"General Terms of Contract" means these "General Terms of Contract for Sale of Products and Services," including any relevant addenda referred to in article 18, together with any modifications or additional provisions specifically stated in Seller's final offer or specifically agreed upon by Seller in writing.

"Hazardous Materials" means any toxic or hazardous substance, hazardous material, dangerous or hazardous waste, dangerous good, radioactive material, petroleum or petroleum-derived products or by-products, or any other chemical, substance, material or emission, that is regulated, listed or controlled under any applicable national, state, provincial, or local law, statute, ordinance, directive, regulation or other legal requirement.

"Incoterms 2020" means Incoterms® 2020, the International Chamber of Commerce's rules for the use of domestic and international trade terms, and **"FCA"** has the meaning given in Incoterms 2020.

"Insolvent" in relation to a party, means that: (i) the party has filed a voluntary petition under any bankruptcy, insolvency or other similar law seeking liquidation, reorganization or other relief, or has consented to the appointment of a trustee, receiver, custodian or other similar official for any substantial part of its property, or has made a general assignment for the benefit of creditors, or has taken any corporate action to authorize any of the foregoing, or has failed, or become unable, to pay its debts as they become due; or (ii) an involuntary petition has been filed against the party under any bankruptcy, insolvency or other similar law seeking liquidation or reorganization of, or other relief against, the party or the appointment of a trustee, receiver, custodian or other similar official for any substantial part of its property; or (iii) an order for relief under any such law has been entered against the party.

"Non-party" (even if not capitalised) means any Person other than a party.

"Person" (even if not capitalised) means a natural person or legal entity.

"Products" means the equipment, parts, materials and supplies that Seller has agreed to supply to Buyer under the Contract.

"Seller" means the entity providing Products or performing Services under the Contract.

"Services" means the services Seller has agreed to perform for Buyer under the Contract.

"Site" means the premises (other than Seller's premises) where Products are used or Services are performed.

"U.S." means the United States of America.

2. Payment

- 2.1 Seller shall invoice, and Buyer shall pay, the Contract Price in accordance with this section 2.1. Seller shall issue invoices upon shipment of Products and as Services are performed, or, if the Contract Price is \$250,000 or more, Seller shall issue invoices for progress payments starting with 25% of the Contract Price on the earlier of the date of signing of the Contract or the date of issuance of Seller's order acknowledgement and continuing such that 90% of the Contract Price for Products is received before the earliest scheduled Product shipment and Services are invoiced as performed ("**Progress Payments**"). Buyer shall pay all invoiced amounts by direct bank transfer in the currency, and to Seller's bank account, specified in the Contract, without set-off, within 30 days from the invoice date. Buyer shall send Seller a remittance advice notifying it of payment to **Remit.Renewable.Energy@ge.com**. For each calendar month, or fraction thereof, that payment is late, Buyer shall pay a late-payment charge computed at the rate of 1.5% per month on the overdue balance, or the maximum rate permitted by law, whichever is less. If the Contract Price is set in a currency other than Dollars, references to amounts in Dollars in this section 2.1 mean the equivalent amount in the applicable currency. In case of any increase in material or labor costs over the period for performance of the Contract, Seller is entitled to compensation in accordance with the Contract Price escalation mechanism, if any, specified in Seller's offer. If the Contract does not include a price escalation mechanism and Seller can demonstrate that the continued performance of its contractual obligations has become excessively onerous due to an excusable event referred to in article 10 (including evolution of any such event preexisting at the time of signing of the Contract), the parties shall, within a reasonable time after notice by Seller to Buyer, negotiate alternative contractual terms or a mitigation plan that reasonably permit the consequences of the event to be mitigated or the restoration of the balance that was preexisting at the time of signing of the Contract. In its notice under this section 2.1, Seller shall give Buyer reasonably detailed information about the event affecting Seller's contractual obligations, the affected obligations themselves and the extent to which the event affects or will affect its performance of the Contract. The parties shall act in the spirit of openness and transparency in this communication within the limits set by applicable law. Where an agreement is reached, the parties shall start implementing the agreed measures immediately, pending the signing of the relevant amendment to the Contract. If the parties are unable to agree on alternative contractual terms or on a mitigation plan as provided above within 15 days after Seller's notice, Seller may either suspend its performance of the affected part of the Contract or terminate the Contract, without thereby incurring any liability to Buyer. If Seller suspends its performance of the relevant part of the Contract for more than 180 consecutive days, either party may terminate the Contract by sending notice of termination to the other party. In case of termination of the Contract in accordance with this section 2.1, the parties shall settle their accounts accordingly as if the Contract had been terminated under section 11.4.
- 2.2 At Seller's request, Buyer shall, at its expense, establish and keep in force payment security in the form of an irrevocable, unconditional, sight letter of credit or bank guaranty allowing for pro-rata payments as Products are shipped and Services are performed, plus payment of cancellation and termination charges, and all other amounts due from Buyer under the Contract ("**Payment Security**"). The Payment Security must be (i) in a form, and issued or confirmed by a bank, acceptable to Seller, (ii) payable at the counters of such bank or an advising bank, (iii) opened before commencement of work by Seller with respect to development, manufacturing and shipment of Products and at least 60 days before commencement of Seller's performance of Services, and (d) remain in effect until the latest of 90 days after the last scheduled Product shipment, completion of all Services and Seller's receipt of the final payment required under the Contract. Buyer shall, at its expense, increase the amount(s), extend the validity period(s) and make other appropriate modifications to any Payment Security within ten days after Seller's notification that such adjustment is necessary in connection with Buyer's obligations under the Contract.
- 2.3 Seller is not required to commence or continue its performance unless and until it has received any required Payment Security, operative and in effect, and all applicable Progress Payments. For each day of delay in receiving Progress Payments or acceptable Payment Security, Seller is entitled to an equitable extension of the schedule. If at any time Seller reasonably determines that Buyer's financial condition or payment history does not justify continuation of Seller's performance, Seller may require full or partial payment in advance or otherwise restructure payments, request additional forms of Payment Security, suspend its performance or terminate the Contract.

3. Taxes and Duties

Seller is responsible for all corporate taxes measured by net income due to performance of or payment for work under the Contract ("**Seller Taxes**"). Buyer is responsible for all taxes, duties (including, for example, those resulting from the imposition of tariffs), fees, or other charges, however denominated and of whatever nature (including, for example, consumption, gross receipts, import, property, sales, stamp, turnover, use, or value-added taxes, and all items of withholding, deficiency, penalty, addition to tax, interest, or assessment related thereto) imposed by any governmental authority on Buyer or Seller or its subcontractors in relation to the Contract or the performance of or payment for work under the Contract other than Seller Taxes ("**Buyer Taxes**"). The Contract Price does not include the amount of any Buyer Taxes. If Buyer deducts or withholds Buyer Taxes, Buyer shall pay additional amounts so that Seller receives the full Contract Price without reduction for Buyer Taxes. Within one month after payment, Buyer shall give Seller official receipts from the applicable governmental authority for taxes deducted or withheld.

4. Deliveries; Title Transfer; Risk of Loss; Storage

- 4.1 For shipments that do not involve export, including shipments from one EU country to another EU country, Seller shall deliver Products to Buyer FCA (Seller's facility or warehouse) Incoterms 2020. For export shipments, Seller shall deliver Products to Buyer FCA (port of export) Incoterms 2020. For any importation, Buyer must be identified as the importer in all applicable documents. Buyer shall pay all delivery costs and charges or pay Seller's standard shipping charges plus up to 25%. Partial deliveries are permitted. Seller may deliver Products in advance of the delivery schedule. If Buyer and Seller agree on different transportation arrangements with cost of freight and delivery to destination included in the Contract Price, Seller is not responsible for any increase in transportation costs occurring after the Contract is signed unless caused solely by Seller's breach of contract, and Seller is entitled to invoice Buyer for the additional transportation costs it has actually incurred, subject to reasonable proof of such additional costs. Delivery times are approximate and are dependent on Seller's prompt receipt of all information necessary to proceed with the work without interruption. If Products delivered do not correspond in quantity, type or price to those itemized in the shipping invoice or documentation, Buyer shall so notify Seller within ten days after receipt.
- 4.2 For shipments that do not involve export, title to Products (other than Firmware or other software) will pass to Buyer upon delivery in accordance with section 4.1. For export shipments from a Seller facility or warehouse outside the U.S., title to Products (other than Firmware or other software) will pass to Buyer upon delivery in accordance with section 4.1. For shipments from the U.S. to another country, title to Products (other than Firmware or other software) will pass to Buyer immediately after each item departs from the territory, territorial sea and overlying airspace of the U.S. The United Nations Convention on the Law of the Sea will apply to determine the U.S. territorial sea. For all other shipments, title to Products (other than Firmware or other software) will pass to Buyer on the earlier of (i) the port of export immediately after Products have been cleared for export or (ii) immediately after each item departs from the territory, territorial sea and overlying airspace of the country of export. When Buyer arranges the export or intra-EU shipment, Buyer will provide Seller evidence of exportation or intra-EU shipment acceptable to the relevant tax and custom authorities.
- 4.3 Risk of loss will pass to Buyer upon delivery in accordance with section 4.1, except that, for export shipments from the U.S., risk of loss will transfer to Buyer upon transfer of title.
- 4.4 If any Products to be delivered under the Contract, or any Buyer equipment repaired at Seller's facilities, cannot be shipped to or received by Buyer or the end-user when ready due to any cause attributable to Buyer, its other contractors or the end-user, Seller may ship the Products and equipment to a storage facility, including storage at the place of manufacture or repair, or to an agreed freight forwarder. If Seller places Products or equipment into storage, then: (i) title and risk of loss immediately pass to Buyer, if they have not already passed, and delivery will be deemed to have occurred; (ii) any amounts otherwise payable to Seller upon delivery or shipment will be due; (iii) Seller is entitled to invoice Buyer for the costs of transportation to the storage facilities plus a lump-sum amount of 0.5% of the Contract Price per full week (or part thereof, pro rata) of storage with a minimum of \$1,000. Seller shall issue invoices weekly starting at the beginning of the third week of storage until it can ship the Products; and (iv) when conditions permit and upon payment of all amounts due, Seller shall make Products and repaired equipment available to Buyer for delivery. If the Contract requires Seller to submit drawings or other documents for approval by Buyer, Buyer shall review them and issue its response (either approval or disapproval with detailed reasons for disapproval) within ten days of Seller's submittal. If Buyer fails to provide a response within ten days, the submittal will be deemed approved.
- 4.5 If repair Services are to be performed on Buyer's equipment at Seller's facility, Buyer is responsible for, and retains risk of loss of, such equipment at all times, but Seller is responsible for damage to the equipment while at Seller's facility to the extent, if any, that such damage is caused by Seller's negligence.

5. Warranty

- 5.1 Seller warrants that Products will be delivered free from defects in material, workmanship and title and that Services will be performed in a competent, diligent manner in accordance with the specifications agreed in the Contract.

- 5.2 The warranty for Products will expire one year from first use or 18 months from delivery, whichever occurs first, except that software is warranted for 90 days from delivery. The warranty for Services will expire one year after performance of the Service, except that software-related Services are warranted for 90 days from performance of such Services.
- 5.3 If Products or Services do not meet the above warranties, Buyer shall promptly notify Seller in writing before expiration of the warranty period. Seller shall (i) at its option, repair or replace defective Products and (ii) re-perform non-conforming Services. If, despite its reasonable efforts, Seller is unable to repair or replace a defective Product, or re-perform non-conforming Services, Seller shall refund or credit monies paid by Buyer for such defective Products or non-conforming Services, as applicable. No repair, replacement or re-performance by Seller under this section 5.3 will extend or renew the applicable warranty period. Buyer shall obtain Seller's agreement on the specifications of any tests it plans to conduct to determine whether a defect exists.
- 5.4 Buyer shall bear the costs of access for Seller's remedial warranty efforts (including removal and replacement of systems, structures or other parts of Buyer's facility), de-installation, decontamination, re-installation and transportation of defective Products to Seller and back to Buyer.
- 5.5 The warranties and remedies in this article 5 are subject to (i) proper storage, installation (by properly certified installers or under the supervision of properly certified supervisors), commissioning, use, operation and maintenance of Products, (ii) Buyer's keeping accurate and complete records of operation and maintenance during the warranty period and providing Seller access to those records, (iii) modification or repair of Products or Services only as authorized by Seller in writing and (iv) continuous connection of the Site, to allow remote monitoring by Seller. Failure to meet any such conditions renders the warranty null and void. Seller is not responsible for normal wear and tear.
- 5.6 This article 5 states the exclusive remedies for all claims based on failure of, or defect in, Products or Services, regardless of when the failure or defect arises, and whether a claim, however described, is based on contract, warranty, indemnity, tort or other extra-contractual liability (including negligence), strict liability or otherwise. The warranties in this article 5 are exclusive and are in lieu of all other warranties, conditions and guarantees whether written, oral, implied or statutory. **No implied or statutory warranty or condition of merchantability or satisfactory quality or of fitness for a particular purpose applies.**
- 6. Confidentiality**
- 6.1 Seller and Buyer (as to information disclosed, the "**Disclosing Party**") may each provide the other party (as to information received, the "**Receiving Party**") with Confidential Information in connection with the Contract. "Confidential Information" means (a) information that is designated in writing as "confidential" or "proprietary" by Disclosing Party at the time of written disclosure, and (b) information that is orally designated as "confidential" or "proprietary" by Disclosing Party at the time of oral or visual disclosure and is confirmed to be "confidential" or "proprietary" in writing within 20 days after the oral or visual disclosure. In addition, all prices for Products and Services are Seller's Confidential Information.
- 6.2 Receiving Party shall: (i) use the Confidential Information only in connection with the Contract and the use of Products and Services, (ii) take reasonable measures to prevent disclosure of the Confidential Information to non-parties, and (iii) not disclose the Confidential Information to anyone other than its own employees having a need to know such Confidential Information for the purpose stated in item (i) above. Notwithstanding these restrictions, (a) Seller may disclose Confidential Information to its affiliates and subcontractors in connection with performance of the Contract, (b) a Receiving Party may disclose Confidential Information to its auditors, (c) Buyer may disclose Confidential Information to lenders as necessary for Buyer to secure or retain financing needed to perform its obligations under the Contract, and (d) a Receiving Party may disclose Confidential Information to any other non-party with Disclosing Party's prior written permission, and in each case, only so long as the Receiving Party obtains a non-disclosure commitment from any such subcontractors, auditors, lenders or other permitted non-party that prohibits disclosure of the Confidential Information and as long as the Receiving Party remains responsible for any unauthorized use or disclosure of the Confidential Information. Receiving Party shall upon request return to Disclosing Party or destroy all copies of Confidential Information except to the extent that a specific provision of the Contract entitles Receiving Party to retain an item of Confidential Information. Seller may also retain one archive copy of Buyer's Confidential Information.
- 6.3 The obligations in section 6.2 do not apply to any part of the Confidential Information that: (i) is or becomes generally available to the public other than as a result of disclosure by Receiving Party, its representatives or its affiliates; (ii) is or becomes available to Receiving Party on a non-confidential basis from a source other than Disclosing Party when the source is not, to the best of Receiving Party's knowledge, subject to a confidentiality obligation to Disclosing Party; (iii) is independently developed by Receiving Party, its representatives or affiliates, without reference to the Confidential Information; (iv) is required to be disclosed by law or valid legal process, but a Receiving Party that intends to make disclosure in response to such legal requirement or process shall promptly notify the Disclosing Party in advance of such disclosure and reasonably cooperate in attempts to maintain the confidentiality of the Confidential Information.

- 6.4 Disclosing Party warrants that it has the right to disclose the information that it discloses. Neither Buyer nor Seller shall make any public announcement about the Contract without the other party's prior written approval. As to any individual item of Confidential Information, the Receiving Party's obligations under this article 6 will expire five years after the date of disclosure. This article 6 does not supersede any separate confidentiality or nondisclosure agreement signed by the parties.

7. Intellectual Property

- 7.1 Subject to the terms of the Contract, effective upon passing of title to the relevant Product, Seller grants Buyer a limited, non-exclusive license: (i) to use any Firmware or other software as provided with the Product; and (ii) for the internal benefit of Buyer only, to use, copy, distribute, display, modify, and make derivative works from, any Documents provided by Seller under the Contract. Buyer is not acquiring, and nothing herein is to be deemed to transfer any right, title or interest to Buyer in or to the Firmware or any such software or Documents other than the license granted in this section 7.1. Documents and Firmware or other software delivered for Buyer's use will remain subject to Seller's ownership and intellectual property rights, as applicable.
- 7.2 Seller shall defend and indemnify Buyer against any claim by a non-affiliated non-party (a "**Claim**") alleging that Products or Services furnished under the Contract infringe a patent in effect in the U.S., an EU member state or the country of the Site (as long as there is a corresponding patent issued by the U.S. or an EU member state), or any copyright or trademark registered in the country of the Site, as long as Buyer (i) promptly notifies Seller in writing of the Claim, (ii) makes no admission of liability and does not take any position adverse to Seller, (iii) gives Seller sole authority to control defense and settlement of the Claim, and (iv) gives Seller full disclosure and reasonable assistance as required to defend the Claim.
- 7.3 Section 7.2 does not apply, and Seller has no obligation or liability, with respect to any Claim based on (i) Products or Services that have been modified or revised, (ii) the combination of any Products or Services with other products or services when such combination is a basis of the alleged infringement, (iii) failure of Buyer to implement any update provided by Seller that would have prevented the Claim, (iv) unauthorized use of Products or Services, or (v) Products or Services made or performed to Buyer's specifications.
- 7.4 Should any Product or Service, or any part thereof, become the subject of a Claim, Seller may at its option (i) procure for Buyer the right to continue using the Product or Service, or applicable part thereof, (ii) modify or replace it in whole or in part to make it non-infringing, or (iii) if neither (i) nor (ii) is feasible, take back infringing Products or Services and refund the price received by Seller attributable to the infringing Products or Services.
- 7.5 This article 7 states Seller's exclusive liability for intellectual property infringement by Products and Services.
- 7.6 Each party retains ownership of all Confidential Information and intellectual property it had before the signing of the Contract. All new intellectual property conceived or created by Seller in the performance of the Contract, whether alone or with any contribution from Buyer, are owned exclusively by Seller. Buyer shall deliver assignment documentation as necessary to achieve that result.

8. Indemnity

Either party (each, an "**Indemnifying Party**") shall indemnify the other party (the "**Indemnified Party**") from and against claims brought by a non-party on account of personal injury or damage to the non-party's tangible property, to the extent caused by the negligence of the Indemnifying Party in connection with the Contract. If the injury or damage is caused by joint or concurrent negligence of Buyer and Seller, the parties shall bear the loss or expense in proportion to their respective degrees of negligence. For purposes of Seller's indemnity obligation, no part of the Products or Site is considered non-party property.

9. Insurance

During the term of the Contract, Seller shall maintain the following insurance coverage for its protection: (i) worker's compensation, employer's liability and other insurance required by applicable law with respect to work related injuries or disease of Seller's employees in such form and amount as required by applicable laws; (ii) automobile liability insurance with a combined single limit of \$2,500,000; and (iii) commercial general liability or public liability insurance for bodily injury and property damage with a combined single limit of \$2,500,000. If required in the Contract, Seller shall provide a certificate of insurance reflecting such coverage.

10. Excusable Events

Seller is not liable or considered in breach of its obligations under the Contract to the extent that Seller's performance is delayed or prevented, directly or indirectly, by any cause beyond its reasonable control, including, for example, acts of God, fire, armed conflict, acts or threats of terrorism, risk of kidnapping, civil unrest, epidemic, pandemics, war (declared or undeclared), insurrection, strikes or other labor disturbances, or acts or omissions of any governmental authority or of Buyer or Buyer's contractors or suppliers. If an excusable event occurs, the schedule for Seller's performance will be extended by the amount of time lost by reason of the event plus such addi-

tional time as may be needed to overcome the effect of the event. If acts or omissions of Buyer or its contractors or suppliers cause the delay, Seller is also entitled to an equitable price adjustment.

11. Termination and Suspension

- 11.1 Buyer may terminate the Contract (or the affected part thereof) for cause, if Seller (i) becomes Insolvent; or (ii) commits a material breach of the Contract that does not otherwise have a specified contractual remedy, as long as (a) Buyer first gives Seller a detailed notice of the breach and of Buyer's intention to terminate the Contract, and (b) Seller has not, within 30 days after receipt of the notice, commenced and diligently pursued cure of the breach.
- 11.2 If Buyer terminates the Contract in accordance with section 11.1, then: (i) Seller shall reimburse Buyer for the difference between the part of the Contract Price allocable to the terminated scope and the actual amounts reasonably incurred by Buyer to complete that scope; and (ii) Buyer shall pay Seller (a) the part of the Contract Price allocable to Products completed, (b) lease fees incurred, and (c) amounts for Services performed before the effective date of termination. The amount due for Services will be determined in accordance with the milestone schedule (for completed milestones) and rates set forth in the Contract (for work toward milestones not yet achieved), as applicable or, where there are no milestones or rates in the Contract, at Seller's then-current standard time and material rates.
- 11.3 Seller may suspend or terminate the Contract (or any affected part thereof) immediately for cause if Buyer (i) becomes Insolvent, or (ii) commits a material breach of the Contract, including, for example, failure or delay in providing Payment Security, making any payment when due, or fulfilling any payment conditions.
- 11.4 If the Contract (or any part thereof) is terminated for any reason other than Seller's default under section 11.1, Buyer shall pay Seller for all Products completed, lease fees incurred and Services performed before the effective date of termination, expenses incurred by the Seller in expectation of completing the Contract, plus expenses reasonably incurred by Seller in connection with the termination, including cancellation or termination fees or charges that Seller must pay to subcontractors and sub-suppliers. The amount due for Services will be determined in accordance with the milestone schedule (for completed milestones) and rates set forth in the Contract (for work toward milestones not yet achieved), as applicable or, where there are no milestones or rates in the Contract, at Seller's then-current standard time and material rates. In addition, Buyer shall pay Seller a cancellation charge equal to 80% of the Contract Price applicable to uncompleted made-to-order Products and 15% of the Contract Price applicable to all other uncompleted Products or Services.
- 11.5 Either party may terminate the Contract (or the affected part thereof) upon 20 days' advance notice if an excusable event (as described in article 10) lasts longer than 90 days. In such case, Buyer shall pay Seller all amounts payable under section 11.4, as well as the cancellation charge for uncompleted Products if the excusable event leading to termination included an act or omission of the Buyer or Buyer's contractors or suppliers.
- 11.6 Buyer shall pay all reasonable expenses incurred by Seller in connection with a suspension, including, for example, expenses for repossession, fee collection, demobilization/remobilization, and costs of storage during suspension. The schedule for Seller's obligations will be extended for a period reasonably necessary to overcome the effects of any suspension.

12. Compliance with Laws and Regulations

- 12.1 Seller shall comply with all laws and regulations applicable to the manufacture of Products and its performance of Services. Buyer shall comply with all laws and regulations applicable to the purchase, application, operation, use and disposal of the Products and Services, including those regarding fair competition (antitrust), and environment, health and safety (EHS). Buyer acknowledges it has had access to, has reviewed and fully understands GE Vernova's integrity policies. Seller shall comply with the GE Vernova integrity policies. The GE Vernova integrity policies can be accessed electronically at https://www.gevernova.com/sites/default/files/2024-03/ge_vernova_the_spirit_the_letter.pdf.
- 12.2 Seller's obligations are subject to Buyer's compliance with all export-control, sanctions, antiboycott and other applicable trade control laws and regulations, including those of the U.S., EU, UK and Switzerland. Buyer shall not trans-ship, re-export, divert or direct or otherwise make or allow any disposition of equipment, materials, services, technology, technical data, software or other information or assistance or Product furnished by Seller under the Contract other than in and to the ultimate country of destination declared by Buyer and specified as such on Seller's invoice. Without prejudice to the generality of the foregoing, Buyer shall not re-export any goods or technology referred to in: (i) paragraph 1 of article 12g of Council Regulation (EU) 833/2014, as amended, to Russia or for use in Russia; or (ii) paragraph 1 of article 8g of Council Regulation (EC) 765/2006, as amended, to Belarus or for use in Belarus. Buyer hereby certifies that the equipment, materials, services, technology, technical data, software or other information or assistance or product furnished by Seller under the Contract will not be used in the design, development, production, stockpiling or use of chemical, biological or nuclear weapons. Buyer shall also ensure that the bank or financial institution or other entity executing any payments or financial transactions under the Contract on Buyer's behalf (including, for exam-

ple, the issuance of any payment securities, such as a letter of credit) is not subject to any trade control regulation that prohibits doing business with such bank, financial institution or entity. Non-compliance by Buyer with its obligations in this section 12.2 will be a fundamental breach of the Contract, for which Seller may, by notice to Buyer, immediately suspend its performance of, or terminate, the Contract, without prejudice to the exercise of any other rights or remedies that may be available to Seller.

- 12.3 Notwithstanding anything to the contrary in the Contract, Buyer shall promptly obtain, effectuate and maintain in force any required permit, license, exemption, filing, registration and other authorization, including, for example, building and environmental permits, import licenses, environmental impact assessments, and foreign exchange authorizations, required for the lawful performance of Services at the Site or fulfillment of Buyer's obligations, but Seller shall obtain any license or registration necessary for Seller to conduct business and shall obtain visas or work permits, if any, necessary for Seller's personnel. Buyer shall provide reasonable assistance to Seller in obtaining such visas and work permits.
- 12.4 Buyer shall act in accordance with the United Nations Universal Declaration of Human Rights and the International Labor Organization Fundamental Principles and Rights at Work, including the following obligations: (i) to respect human rights of its employees and others; (ii) not to employ workers younger than 16 years of age or the applicable higher minimum age; (iii) not to use forced, prison or indentured labor, or workers subject to any form of compulsion or coercion, or subject to a penalty/punishment for resigning, including the charging of recruitment fees, withholding of pay, or withholding of immigration documents, or to engage in or abet trafficking in persons for forced labor or commercial sex act purposes; (iv) not to discriminate in employment or business operations; (v) to afford workers the freedom of association and right to collective bargaining in accordance with local law, and (vi) to provide workers a viable grievance mechanism free of retaliation.
- 12.5 Each Party represents, warrants, and covenants that, in connection with the Contract, it has complied, shall comply, and shall cause its affiliates to comply, with all Improper Payment Laws and shall not pay, promise to pay, or authorize payments of any money or anything of value, directly or indirectly, to any person for the purpose of illegally or improperly inducing a decision or obtaining or retaining business in connection with the Contract or the transactions contemplated under this Contract. As used in the Contract, "**Improper Payment Laws**" means all applicable laws, rules and regulations (including international treaties and conventions) regarding bribery, corruption, kick-backs, fraud, illegal payments and gratuities, or similar practices, including the Foreign Corrupt Practices Act of 1977, the Prevention of Corruption Acts 1889-1916, the UK Bribery Act 2010, and any applicable international conventions of similar effect, including the Organization for Economic Cooperation and Development Convention on Combating Bribery of Foreign Officials in International Business Transactions and legislation implementing any such convention, and any other applicable local anti-bribery laws, as well as all applicable anti-money laundering, anti-terrorism, and economic sanctions and anti-boycott laws, in each case as amended from time to time.
- 13. Environmental, Health, Safety and Security Matters**
- 13.1 Buyer shall maintain safe working conditions at the Site, including, for example, implementing appropriate procedures regarding Hazardous Materials, confined-space entry, and energization and de-energization of power systems (electrical, mechanical and hydraulic) using safe and effective lock-out/tag-out ("LOTO") procedures including physical LOTO or an agreed upon alternative method.
- 13.2 Buyer shall promptly, and in any case before Seller starts work on any Site, advise Seller in writing of all applicable Site-specific environmental, health, safety and security requirements and procedures, including a complete description of Buyer's security program. Without limiting Buyer's responsibilities under this article 13, Seller may, from time to time, review and inspect applicable environmental, health, safety and, security documentation, procedures and conditions at the Site. Seller has the right, but not the obligation, to audit Buyer's security program and performance from time to time. Seller's receipt, review or audit of Buyer's security program or performance will not excuse or limit Buyer's obligation to provide adequate security.
- 13.3 If, in Seller's reasonable opinion, the health, safety or security of personnel on the Site is, or is apt to be, imperiled by security risks, terrorist acts or threats, the presence of or threat of exposure to Hazardous Materials, or unsafe working conditions, Seller may, in addition to all other rights or remedies available to it, evacuate some or all of its personnel from the Site, suspend performance of the Contract, in whole or in part, or remotely perform or supervise work. Any such occurrence will be considered an excusable event. Buyer shall reasonably assist in any such evacuation.
- 13.4 Buyer is responsible for operating its equipment. Buyer shall not require or permit Seller's personnel to operate Buyer's equipment at the Site.
- 13.5 Buyer shall make its Site medical facilities and resources available to Seller's personnel that need medical attention.
- 13.6 Seller is not responsible or liable for the pre-existing condition of Buyer's equipment or the Site. Before Seller starts any work at the Site, Buyer shall provide documentation that identifies the presence and condition of any Hazardous Materials existing in or

about Buyer's equipment or the Site that Seller may encounter while performing the Contract. Buyer shall inform Seller of all industrial hygiene and environmental monitoring data regarding conditions that may affect Seller's work or personnel at the Site. Buyer shall keep Seller informed of changes in any such conditions.

- 13.7 Seller shall notify Buyer if Seller becomes aware of: (i) conditions at the Site that materially differ from those disclosed by Buyer; or (ii) previously unknown physical conditions at the Site that materially differ from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the Contract. If any such conditions cause an increase in Seller's cost of, or the time required for, performance of any part of the work under the Contract, Seller is entitled to an equitable adjustment in the Contract Price and the schedule.
- 13.8 If Seller encounters Hazardous Materials in Buyer's equipment or at the Site that require special handling or disposal, Seller has no obligation to continue work affected by the hazardous conditions. In such an event, Buyer shall eliminate the hazardous conditions in accordance with applicable laws and regulations so that Seller's work under the Contract may safely proceed, and Seller is entitled to an equitable adjustment of the price and schedule to compensate for any increase in Seller's cost of, or time required for, performance of any part of the work. Buyer shall properly store, transport and dispose of all Hazardous Materials introduced, produced or generated in the course of Seller's work at the Site.
- 13.9 Buyer shall indemnify Seller for any and all claims, damages, losses, and expenses arising out of or relating to any Hazardous Materials that are or were (i) present in or about Buyer's equipment or the Site before Seller started work, (ii) improperly handled or disposed of by Buyer or Buyer's employees, agents, contractors or subcontractors, or (iii) brought, generated, produced or released on Site by parties other than Seller.
- 13.10 Buyer shall safeguard the Site, as well as all Seller's tools, consumables, Products and parts when provided, against dishonest or criminal acts, including, for example, sabotage, theft and arson, by suitable physical means, such as CCTV equipment and services, guards, fencing and lighting. Buyer shall maintain secure working conditions at the Site.
- 13.11 The Parties acknowledge that the COVID-19 pandemic and government actions in response to it have affected and will continue to affect Seller's ability to deliver goods and services around the world (the "COVID-19 Impact"). In the event that the COVID-19 Impact affects Seller's ability to deliver on time or at the Contract Price, Seller is entitled to an equitable adjustment in schedule and price as appropriate, subject to Seller's obligation to work in good faith with Buyer to mitigate the impact on schedule and cost.
- 13.12 At all times while Seller's personnel are, or are expected to be, on or about the Site, Buyer shall provide security equipment, facilities, measures and procedures adequate to protect such personnel and meet Seller's security standard against potential threats to their safety or well-being, including, for example, fencing and security barriers, control of access to and throughout the Site, a sufficient number of qualified guards, surveillance and monitoring procedures and equipment, screening and oversight of local workers and others that Buyer allows onto the Site, alarms, evacuation routes and procedures, and training for Seller's personnel regarding Buyer's Site security procedures.
- 13.13 If Seller determines that Buyer's security program is not sufficient to provide for the protection of Seller's personnel working on or about the Site, Seller may: (i) make reasonable recommendations to Buyer regarding changes to the security program, which Buyer shall promptly implement; (ii) provide security measures to protect its personnel, for which Buyer shall reimburse Seller for all related expenses incurred at cost plus 15%; and (iii) exercise any of its applicable rights or remedies under the Contract.

14. Changes

- 14.1 Either party may at any time propose changes in the schedule or scope of Products or Services. Seller is not obligated to proceed with any change until the parties agree upon such change in writing. The written change documentation must describe the changes in scope and schedule, and the resulting changes in price and other provisions, as agreed.
- 14.2 Seller is entitled to an equitable adjustment of the scope, Contract Price, schedule, and other provisions to reflect additional costs or obligations incurred by Seller resulting from a change, after the date of Seller's offer, in Buyer's Site-specific requirements or procedures, or in industry specifications, codes, standards, or in applicable laws or regulations, but no adjustment will be made on account of a general change in Seller's manufacturing or repair facilities resulting from a change in laws or regulations applicable to such facilities. Unless otherwise agreed by the parties, pricing for additional work arising from such changes will be at Seller's time and material rates.
- 14.3 In the event of a change in applicable trade-control laws or regulations, including, for example, those of the U.S., EU UK and Switzerland, or in the interpretation thereof, or if an authorization under any applicable trade-control law or regulation is denied, revoked, withdrawn or cancelled, preventing Seller from performing its obligations without breaching such law or regulation, or

makes Seller's performance of its obligations unreasonably burdensome or unbalanced, Seller may, without incurring liability to Buyer and without prejudice to any other right or remedy of Seller in this Contract or at law, (i) withdraw its offer, or (ii) suspend its performance of, or terminate, the Contract. If the suspension lasts more than four months, either party may, by notice to the other, immediately terminate the Contract.

- 14.4 Seller may deliver a Product that bears a different, superseding or new part or version number compared to the part or version number listed in the Contract.

15. Limitations of Liability

- 15.1 The total liability of Seller for all claims of any kind arising from or related to the formation, performance or breach of the Contract, or any Products or Services, will not exceed the (i) Contract Price, or (ii) if Buyer places multiple orders under the Contract, the price of each particular order for all claims arising from or related to that order and \$10,000 for all claims not part of any particular order.
- 15.2 Seller is not liable for loss of profit or revenues, loss of use of equipment or systems, interruption of business, cost of replacement power, cost of capital, downtime costs, increased operating costs, nor is Seller liable for any special, consequential, incidental, indirect, or punitive damages, or claims of Buyer's customers for any of the foregoing types of damages.
- 15.3 Seller's liability will cease upon expiration of the applicable warranty period, but Buyer may continue to enforce a claim for which it has given notice before that date by commencing an action or arbitration, as applicable under the Contract, before expiration of any statute of limitations or other legal time limitation but in no event later than one year after expiration of such warranty period.
- 15.4 Seller is not able for advice or assistance that is not required for the scope of work under the Contract.
- 15.5 If Buyer is supplying Products or Services to a non-party, or using Products or Services at a facility owned by a non-party, Buyer shall either (i) indemnify and defend Seller from and against any and all claims by, and liability to, such non-party in excess of the limitations set forth in this article 15, or (ii) obtain the non-party's agreement, for the benefit of and enforceable by Seller, to be bound by all the limitations included in this article 15.
- 15.6 As used in this article 15, "**Seller**" includes Seller's affiliates, subcontractors and suppliers of any tier, and their respective employees. The limitations in this article 15 apply regardless of whether a claim is based in contract, warranty, indemnity, tort/extra-contractual liability (including negligence), strict liability or otherwise, and prevail over any conflicting terms, except to the extent that such terms further restrict Seller's liability.

16. Governing Law and Dispute Resolution

- 16.1 If Buyer's principal place of business is in the U.S., New York law governs all matters arising out of this contract, including tort claims, except for any conflict-of-laws provision thereof that would cause the law of any other jurisdiction to govern such matters and except for sections 5-1401 and 5-1402 of the General Obligations Law (N.Y.). If Buyer's principal place of business is outside the U.S., English law governs all matters arising out of this contract, including tort claims, except for any conflict-of-laws provision thereof that would cause the law of any other jurisdiction to govern such matters and except for article 12(1) of the Late Payment of Commercial Debts (Interest) Act 1998 (UK). If the Contract includes the sale of Products and Buyer is outside Seller's country, the United Nations Convention on Contracts for the International Sale of Goods applies.
- 16.2 If any dispute arises out of or in connection with the Contract, including any question regarding its existence or validity, the parties shall submit the matter to mediation under the Mediation Rules of the International Chamber of Commerce, without prejudice to either party's right to seek emergency, interim or conservatory measures of protection at any time. If the dispute has not been settled under such rules within 30 days after the filing of a request for mediation, the dispute will be finally settled under the Rules of Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with such rules. If the arbitral tribunal is to consist of more than one arbitrator, the party-appointed arbitrators will, for two weeks after the date on which both their appointments have been confirmed, attempt to reach agreement on the appointment of the president of the arbitral tribunal. For this purpose, the arbitrators may communicate with the parties on an *ex-parte* basis. If the two party-appointed arbitrators are unable to agree upon the appointment of the president of the arbitral tribunal, upon request of either party, the president of the International Chamber of Commerce will appoint the president of the arbitral tribunal. The seat, or legal place, of the mediation and arbitration will be Paris, France. The mediation and arbitration will be conducted in the English language. The parties' written submissions must, to the extent possible, contain all arguments and supporting materials on fact, law and damages, including all exhibits on which each party intends to rely, supporting witness statements, expert reports and legal authorities.

17. Inspection and Factory Tests

Seller shall apply its usual quality-control procedures in manufacturing Products and perform any factory tests in accordance with Seller's standard procedures. Seller shall attempt to accommodate requests by Buyer to attend Seller's factory tests of Products, subject to appropriate access restrictions, if such attendance can be arranged without delaying the work. Buyer shall bear all travel and living expenses of its personnel to attend such tests. If Buyer or its representative do not attend the factory tests on the scheduled date, Seller may proceed with such factory tests alone, and Seller shall promptly share the results of such tests with Buyer. In the event the factory tests or any other tests to be performed under the Contract cannot be either witnessed or performed (as the case may be) by Buyer for any reason (including as a consequence of any pandemic) and Buyer cannot delegate any non-party to represent it, or to perform the tests in its name and on its behalf, Seller may propose reasonable alternative arrangements to Buyer to avoid delaying testing, including, for example, the use of electronic messaging services such as Skype, Teams or equivalent services, recording devices, such as cameras, and a distribution of results by means of electronic storage media, such as DVD or streamed videos. The parties shall endeavor to agree on such arrangements with a view to avoiding delay in the testing of the Products. If, despite Seller's proposal of reasonable alternative arrangements, Buyer instructs Seller to suspend or postpone the performance of the tests, then, notwithstanding anything to the contrary in the Contract, Seller is entitled to an equitable extension of time for completion of the work and compensation by the Buyer for the additional costs incurred as a result of the suspension or postponement of such tests.

18. Addenda to these General Terms of Contract for the Sale of Products and Services

If there is any conflict between these "General Terms of Contract for the Sale of Products and Services" and the terms of any addendum attached hereto, the terms of the addendum will prevail with respect to the applicable scope.

19. General Clauses

- 19.1 Products and Services sold by Seller are not intended for use in connection with any nuclear facility or activity, and Buyer warrants that it will not use or permit others to use Products or Services for such purposes, without Seller's prior written consent. If, in breach of the warranty in the preceding sentence, any such use occurs, Seller (on its own behalf and on behalf of its parent, affiliates, suppliers and subcontractors) disclaims all liability for any nuclear or other damage, injury or contamination, and, in addition to any other rights of Seller, Buyer shall indemnify and defend Seller (and its parent, affiliates, suppliers and subcontractors) against all losses and liabilities arising out of any such damage, injury or contamination. Seller's consent to any such use, if any, will be subject to additional terms and conditions that Seller determines to be acceptable for protection against nuclear liability.
- 19.2 Seller may assign or novate its rights and obligations under the Contract, in whole or in part, to any of its affiliates and may assign any of its accounts receivable under the Contract to any person without Buyer's consent. Buyer shall execute any documents that may be necessary to complete Seller's assignment or novation. Seller may subcontract any part of the work but remains liable for the subcontracted work. Buyer shall not assign its rights or delegate its duties under the Contract without Seller's prior written consent, which must not be unreasonably withheld. Any purported assignment or delegation by Buyer in breach of the preceding sentence will be void.
- 19.3 Buyer shall notify Seller immediately upon any change in ownership of more than 50% of Buyer's voting rights or of any controlling interest in Buyer. If Seller objects to such change, or if Buyer does not give Seller the required notice, Seller may (i) terminate the Contract, (ii) require Buyer to provide adequate assurance of performance, including, for example, payment, or (iii) put special controls in place regarding Seller's Confidential Information.
- 19.4 If any provision of the Contract is held to be void or unenforceable, the remainder of the Contract will remain in force. The parties will endeavor to replace any such void or unenforceable provision with a valid and enforceable substitute provision that achieves substantially the same practical and economic effect as such invalid or unenforceable provision.
- 19.5 The following articles will survive termination or cancellation of the Contract: 2, 3, 4, 5, 6, 7, 8, 10, 11, 12, 13, 15, 16, 18, 19 and 20.
- 19.6 The Contract is the entire agreement between the parties. No oral or written representation or warranty not contained in the Contract will be binding on either party. The parties' rights, remedies and obligations arising from or related to Products and Services sold under the Contract are limited to the rights, remedies and obligations stated in the Contract. All amendments to the contract must be written and signed by both parties.
- 19.7 Except as provided in article 15 (Limitations of Liability) and in section 19.1 (no nuclear use): (i) if Buyer's principal place of business is in the U.S., no non-party may enforce any of the terms of the Contract; and (ii) if Buyer's principal place of business is outside the U.S., no non-party may enforce any of the terms of the Contract under the Contracts (Rights of Third Parties) Act 1999.

- 19.8 This Contract may be signed in multiple counterparts that together will constitute one agreement. If permitted by applicable laws, the Contract may be signed by the parties using certified digital signature tools, such as DocuSign, or any other agreed upon certified means.
- 19.9 All notices pertaining to this Contract must be in writing. Without prejudice to any other way of serving notice, any notice will be sufficiently given if sent by recorded delivery to the addressee's registered office or last known place of business and will be deemed to be given on the day it was received or on the tenth day after it was dispatched, whichever is earlier. Each party shall give the other party 14 days' notice of any change to its address for notices.
- 20. U.S. Government Contracts**
- 20.1 This article 20 applies only if the Contract is for the direct or indirect sale to any agency of the U.S. government or is funded in whole or in part by any agency of the U.S. government.
- 20.2 Buyer acknowledges that all Products and Services provided by Seller meet the definition of "commercially available off-the-shelf" (COTS) item," "commercial product" or "commercial service" (as applicable) as those terms are defined in Federal Acquisition Regulation ("FAR") § 2.101. Unless otherwise specifically stated by Seller in the Contract, Seller makes no representation or warranty as to the country of origin of Products. Buyer acknowledges that any Services offered by Seller are exempt from the Service Contract Labor Standards (see 41 U.S.C. §§ 6701-6707, FAR § 52.222-41). The version of any applicable FAR clause listed in this article 20 will be the one in effect on the effective date of the Contract.
- 20.3 If Buyer is an agency of the U.S. government, then, as permitted by FAR § 12.302, Buyer acknowledges that all paragraphs of FAR § 52.212-4 (except those listed in § 12.302(b)) are replaced with these General Terms of Contract. Buyer further acknowledges that the subparagraphs of FAR § 52.212-5 apply only to the extent applicable for sale of COTS items, commercial products or commercial services (as applicable) as defined in FAR § 2.101 and as appropriate for the Contract Price.
- 20.4 If Buyer is procuring the Products or Services as a contractor, or subcontractor at any tier, on behalf of any agency of the U.S. government, then Buyer agrees that FAR § 52.212-5(e) or § 52.244-6 (whichever is applicable) applies only to the extent applicable for sale of COTS items, commercial products or commercial services (as applicable) as defined in FAR § 2.101 and as appropriate for the Contract Price.

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Service Agreement for the Storm Sewer Cleaning, Cured in Place Pipe, and Televising Project from US 136 to Wabash Ave with Hoerr Construction, Inc. in the amount of \$61,480.00, with a contingency of \$6,000.00	DEPARTMENT: Public Works
DATE: January 6, 2026	AMOUNT: \$61,480.00 <u>\$6,000.00 - Contingency</u> \$67,480.00 Total
ATTACHMENTS: 1. Hoerr Construction, Inc Proposal & Contract	ADMINISTRATIVE NOTES:

SUMMARY HIGHLIGHTS:

This Agenda item provides for a service agreement with Hoerr Construction, Inc. in the amount of \$61,480.00 for the furnishing of all equipment, materials and labor necessary for cleaning, televising, lining, and lateral hookup of approximately 509' of 18" storm sewer under US 136 near Sheldon St. to Wabash Ave.

The Village owns and maintains the storm sewer under US 136. Multiple small sinkholes have been discovered in the yards, which led the Village to further investigate. The sewer camera couldn't televise the entire run of Storm Sewer due to debris and faulted joints. The Village then contacted Hoerr Construction to camera the pipe. Pictures are attached of the pipe. One picture in particular shows a void under the turning lane on US 136. It was determined that this pipe is a good candidate for Cured In Place Pipe (CIPP), in addition to the replacement of a 50' section of pipe. The Village is seeking bids from qualified contractors to replace the pipe. The Village is conducting repairs on the property located at 533 Wabash, where there is water infiltrating the pipe. It is also known that the 18" clay pipe goes under the house at 533 Wabash, and is another reason this pipe needs to be lined as soon as possible.

With the scarcity of contractors that do CIPP work, and already investing in the initial televising cost, The Village secured a single quote for the CIPP. A contingency fund of \$6,000.00 is requested to address any unforeseen expenses for this replacement, and

payment of final quantities at \$120.00/LF of 18" CIPP and \$200.00/EA for Lateral Reinstatements.

Storm Drainage funds will be utilized, Account 551-1151-430.75-70. The CIPP Project will take approximately five working days.

RECOMMENDED ACTION: Authorize the approval for a service agreement with Hoerr Construction Inc. in the amount of \$61,480.00 with a contingency of \$6,000.00 for the furnishing of all equipment, materials and labor necessary for cleaning, televising, lining, and lateral hookup of approximately 509' of 18" storm sewer from US 136 to Wabash Ave.

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

VILLAGE ADMINISTRATOR
Scott Eisenhauer



Hoerr Construction, Inc.
1416 County Road 200 N
P.O. Box 65
Goodfield, IL 61742

Office: (309) 691-6653
Fax: (309) 508-7990

PROJECT PROPOSAL & CONTRACT

Description of Work: 18" Storm Sewer CIPP

Project Address: Between US Rt. 136 and Wabash Ave.

Quote #: 251117-1 (CIPP)

Engineer: N/A

12/5/2025

Owner: Village of Rantoul

Customer:

Travis Ramme
Village of Rantoul Public Works
1625 E. Grove Ave.
Rantoul, IL
tramme@village.rantoul.il.us
217-493-1678

HOERR CONSTRUCTION, INC. to Provide:

- Cured in Place Pipe (CIPP) for 18" Storm Sewer
 - Cleaning and televising of pipe prior to lining
 - All necessary equipment and labor for liner inversion & cure per ASTM F1216
 - Reinstatement of service connections
 - Laterals that can be positively identified by sewer camera as plugged or capped will not be reinstated. All other laterals will be opened unless otherwise directed in writing by the owner
- Post-lining televising with digital video report
- Bypassing of normal sewer flows, dry weather work only
- Work to be completed during normal work week, M-F daytime operations
- Certificate of insurance with Hoerr Construction's standard coverages
- Certified payrolls, if required or requested

Village of Rantoul to Provide:

- Water for pipe cleaning operations, hydrant fill
- Dump site for debris removed from pipe (should be minimal)
- Access to pipe being lined to include but not limited to the following:
 - All traffic control beyond flashing yellow lights and cones that are normally carried on Hoerr trucks
 - Access for truck-sized equipment to all manhole lids associated with lining



Hoerr Construction, Inc.
1416 County Road 200 N
P.O. Box 65
Goodfield, IL 61742

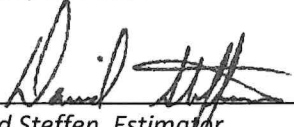
Office: (309) 691-6653
Fax: (309) 508-7990

- Excavation point repairs needed due to collapsed pipe, lodged equipment, or obstructions unable to be removed with conventional sewer cleaning equipment and methods
- Notices to residents and property owners in the cleaning area to be passed at least one day prior to cleaning and lining by the owner
 - Notices need to state the nature of the work and protective measures that the home and business owners should take to protect their property from potential damage due to sewer jetting. A sample can be faxed or emailed.
- Any necessary bonds, permits, fees, licenses, taxes, association dues, special insurance coverage, surface restoration, erosion control, deflection testing, air testing, or staking
 - Standard performance and payment bond can be provided at 2% of total quote

Total Project Price:

• +/-509 LF of 18" CIPP @ \$120.00/LF:	\$61,080.00
• +/-2 EA Lateral Reinstatements @ \$200.00/EA:	\$ 400.00
Total Project:	\$61,480.00

Thank you for the opportunity to quote this pipe lining project. If this proposal is accepted, regular payments to be made to Hoerr Construction, Inc. monthly as the work progresses, as billed, for the units that were installed. If a separate contract format is used, this document shall be included as an exhibit. This proposal may be retracted if not accepted within 30 days. If you have any questions, please call me at (309) 691-6653.



David Steffen, Estimator
Hoerr Construction, Inc.

Acceptance of Proposal

The pricing, specifications, and conditions noted above and on the following pages of this proposal are agreeable and are accepted in full. By signing below, you have our authorization to complete the work as specified.

Customer Authorized Signature

Customer Printed Name

Acceptance Date

Customer Company Name



Hoerr Construction, Inc.
1416 County Road 200 N
P.O. Box 65
Goodfield, IL 61742

Office: (309) 691-6653
Fax: (309) 508-7990

GENERAL CONDITIONS

THESE GENERAL CONDITIONS ("General Conditions") are incorporated by reference into Contractor's Proposal (being the front page of this document). The services and work defined to be performed by Contractor in the attached proposal (the "Services") shall be governed by these General Conditions.

Section 1. CONTRACT DOCUMENTS.

To the extent of any conflict between or among the contract documents, the documents shall be interpreted in the following order: (1) Contractor's Proposal, (2) these General Conditions, and (3) any other document.

Section 2. LIENS AND LIEN WAIVERS.

a. Any lien waivers required of Contractor and/or its subcontractors/suppliers may be conditional lien waivers, effective only upon the receipt of the funds identified in the lien waiver and after the check has been properly endorsed and paid by the bank upon which it is drawn.

b. Customer shall promptly furnish to Contractor, at the request of Contractor, information necessary and relevant for Contractor to evaluate and perfect its lien rights, including, but not limited to, the legal description(s) of the site, the name address of the record owner of each parcel of the site and Customer's interest in each identified parcel.

Section 3. DELAYS.

Contractor shall not be responsible for any delay or failure to perform if such delay or failure is caused by an occurrence beyond Contractor's reasonable control, including, but not limited to, site conditions, hazardous wastes, Customer's breach of a term of this Agreement, including, but not limited to, failure to timely pay invoices in full, acts or omissions of Customer or anyone for whose acts or omissions Customer may be responsible, including, but not limited to, other Customer contractors, government or other regulatory orders, rules or decisions, changes in applicable law, war, terrorism, sabotage, riots or theft, labor shortages, material shortages, lockouts, embargoes or strikes, fire or explosion or flood, wind, rain, weather or other act of God. The time to complete the work shall be extended for a period of time at least equal to the delay caused by a foregoing event. Customer shall be liable to Contractor for any and all costs, expenses and damages incurred by Contractor that arise from or in any way relate to a foregoing event giving rise to the delay.

Section 4. CUSTOMER'S RESPONSIBILITIES.

a. If requested, Customer shall furnish surveys describing physical characteristics, legal limitations and utility locations for the site of the project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements, and adjoining property and structures; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions and necessary data pertaining to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a project benchmark.

b. Customer assumes full responsibility to ascertain that the site is properly zoned for the construction of the project and its intended use.

c. Customer shall disclose, to the extent known to Customer, the results and reports of prior tests, inspections or investigations conducted for the Services or relating to the site. Customer shall give prompt notice to Contractor whenever it becomes aware of any development, event or condition that materially or adversely affects the site or scope, timing or cost of the work.

d. Those services, information, surveys, reports and other information provided by Customer under this Section are of the essence of the Services and these General Conditions and Contractor shall be entitled to rely upon the accuracy and completeness thereof.

e. In the event Customer provides labor for Contractor in the performance of the Services, Customer will indemnify and hold harmless Contractor against any and all actual, threatened or alleged claims, citations, fines, forfeitures, penalties, liens, causes of actions, suits, demands, damages, liabilities, losses, costs and expenses, including, but not limited to, attorneys' fees arising out of any damages or injuries related to the work performed by such laborers provided by Customer. Customer shall maintain insurance relating to the Customer's performance of any Services by Customer and shall also waive all rights of subrogation against Contractor arising out of the work under Contractor's Proposal and these General Conditions.

f. Both Contractor and Customer shall comply with all federal, state and local permits, laws, codes, ordinances, rules, decisions and regulations applicable to the Services or this agreement, including, but not limited to, such codes, ordinances, rules, decisions and regulations relating to labor, employment, prevailing wage, permit restrictions, job site safety and the environment. Both parties shall also comply with all specific safety requirements promulgated by any governmental authority, including, without limitation, the requirements of the Occupational Safety Health Act of 1970, inclusive, and all

successors and amendments thereto, and all standards and regulations that have been or shall be promulgated by the parties hereunder or agencies which administer such safety acts.

g. Operation and control of Customer's equipment shall be Customer's responsibility.

Section 5. INDEMNIFICATION.

a. Customer shall indemnify, defend and hold Contractor and its directors, officers, employees, agents, successors and assigns harmless from and against any and all loss, damage, injury, claim, liability, demand, cost or expense, including, but not limited to attorneys' fees, attributable to personal injury, bodily injury or property damage, including loss of use thereof, arising out of or relating to this Agreement, the site, the Services or the work, but only to the extent caused in whole or in part by Customer's breach of this Agreement or the negligence or willful acts or omissions of Customer or anyone for whose acts or omissions Customer may be liable, including, but not limited to, Customer's architect, engineer or any other contractor on the project.

b. Contractor shall indemnify, defend and hold Customer and its directors, officers, employees, agents, successors and assigns harmless from and against any and all loss, damage, injury, claim, liability, demand, cost or expense, including, but not limited to attorneys' fees, attributable to personal injury, bodily injury or property damage, including loss of use thereof, arising out of or relating to the work, but only to the extent caused by the negligent or willful acts or omissions of Contractor or anyone for whose acts or omissions Contractor may be liable.

Section 6. SITE CONDITIONS.

a. Contractor is not responsible for subsurface or concealed physical conditions at or around the site. If subsurface or physical conditions are encountered at the site that differ from those expressly indicated in the contract documents or are of an unusual nature that differ from those ordinarily found to exist and generally recognized as inherent in construction activities of the character provided for in the contract documents, then notice by the observing party shall be given to the other party of such conditions. If such conditions increase the time to perform the work, then the time to complete the work will be equitably adjusted in a duration at least equal to the delay caused by such condition(s). If such conditions increase the cost to perform the work, then the contract price shall be equitably adjusted in an amount at least equal to the costs and expenses arising out of or relating to such condition(s).

b. Contractor is not responsible for any liability loss, or expense, including but not limited to damage caused by any pre-existing condition of the property, where the condition existed prior to the start of Contractor's Services. Customer shall be responsible for loss of equipment, caused by the pre-existing conditions of the job site.

Section 7. HAZARDOUS MATERIALS.

Any and all debris is represented by Customer to be non-hazardous and to require no manifesting or special permitting. Contractor is not responsible for hazardous wastes or material (as such terms are defined under federal law) that may exist at the site. Contractor assumes no possession or control for hazardous waste that may be present at the site. Customer acknowledges that Contractor has played no part in and assumes no responsibility for generation or creation of any hazardous waste that may exist at the site. Nothing in this Agreement shall be construed or interpreted as requiring Contractor to assume the status of, and Customer acknowledges that Contractor does not act in the capacity nor assume responsibilities of Customer or others, as an owner, handler, generator, operator, transporter or arranger in the treatment, storage, disposal or transportation of any hazardous waste. Contractor shall have no responsibility for the transportation, storage, treatment or disposition of contaminated or potentially contaminated hazardous waste, whether directly or indirectly generated from Contractor's performance of the work. Customer shall be responsible for the disposal of any such waste materials and shall be the named party on any such waste manifests. Notwithstanding anything to the contrary in this Agreement, Customer shall defend, indemnify and hold Contractor and its officers, directors, employees, agents, consultants, contractors, successors and assigns harmless from any and all claims arising out of or relating to the presence of hazardous wastes at the site or the treatment, storage, transportation or disposition of the same.

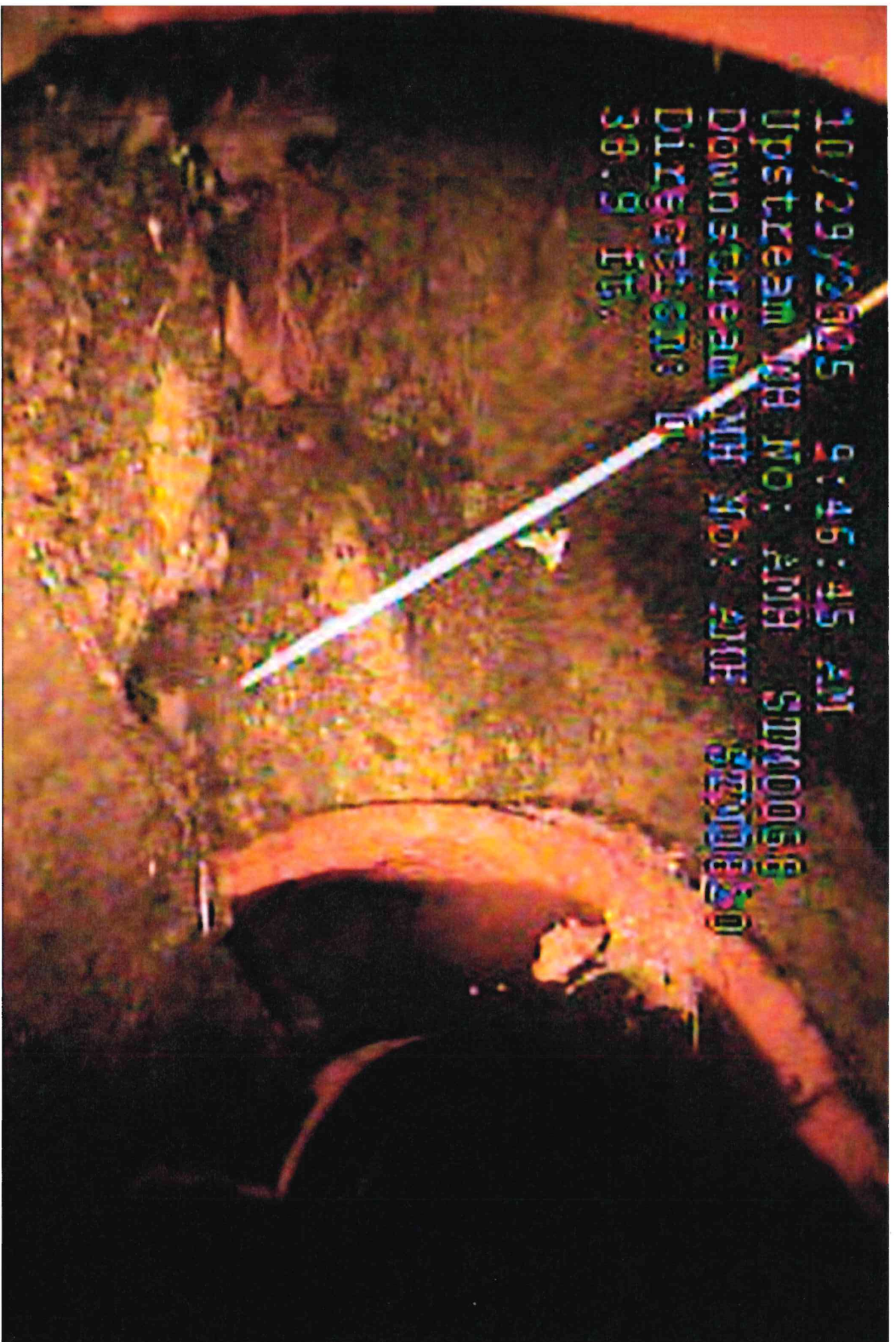
Section 8. WAIVER OF CONSEQUENTIAL DAMAGES.

Customer and Contractor mutually waive against the other party any and all indirect, consequential and incidental damages arising out of or relating to the work or this Agreement, including a breach thereof.

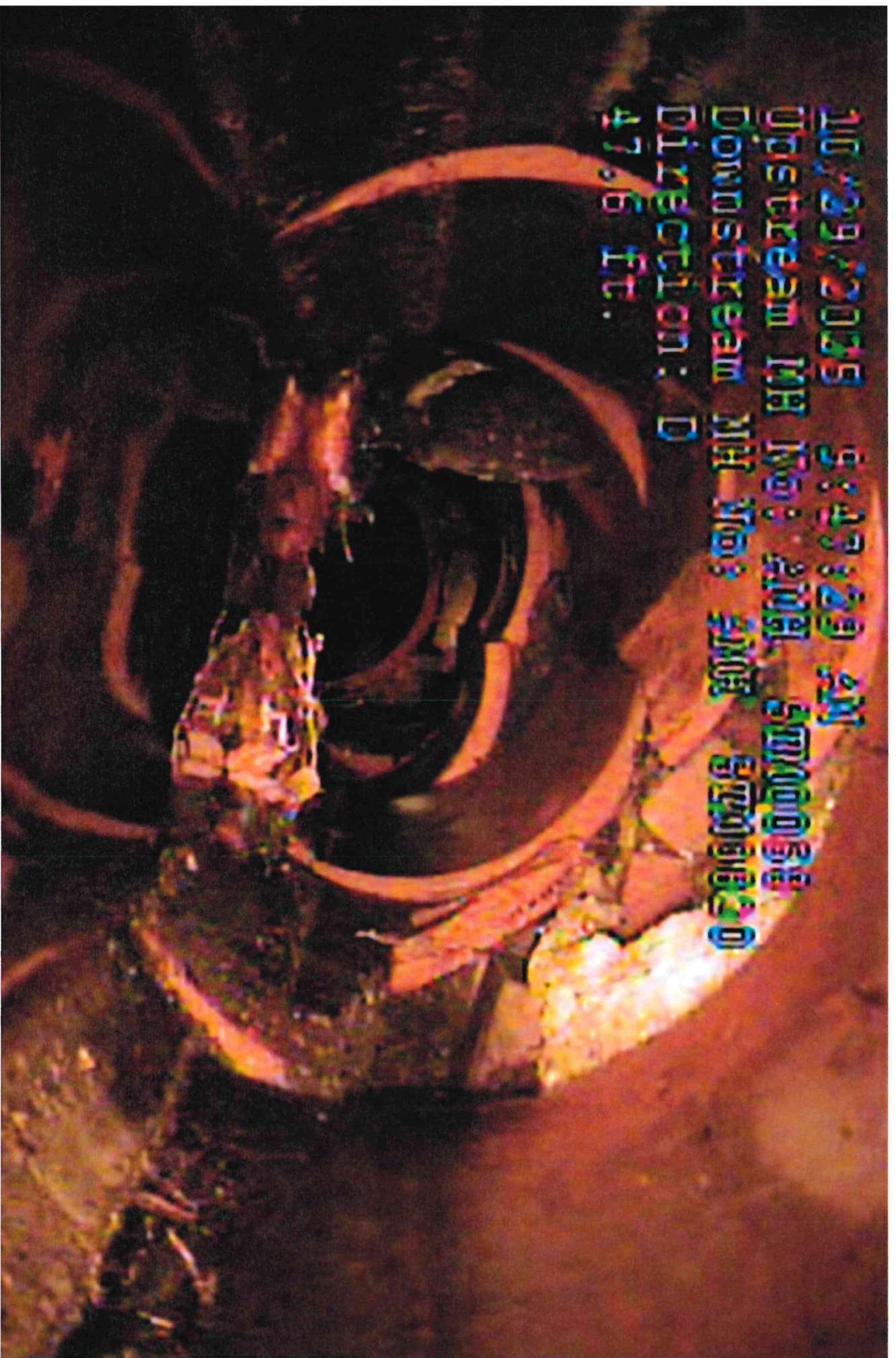
Section 9. INSURANCE.

During the construction of any said project, Contractor and Customer agree to maintain insurance coverage covering the work for the Services and activity of each party.

10/29/2005 9:45:45 AM
Upstream MH No: 210H SW10066
Downstream MH No: 210H SW10066
Direction: D
38.9 ft.



10/29/2025 9:47:29 AM
Upstream MH No: 210H 5100000000
Downstream MH No: 210H 5100000000
Direction: D
47.6 Ft.





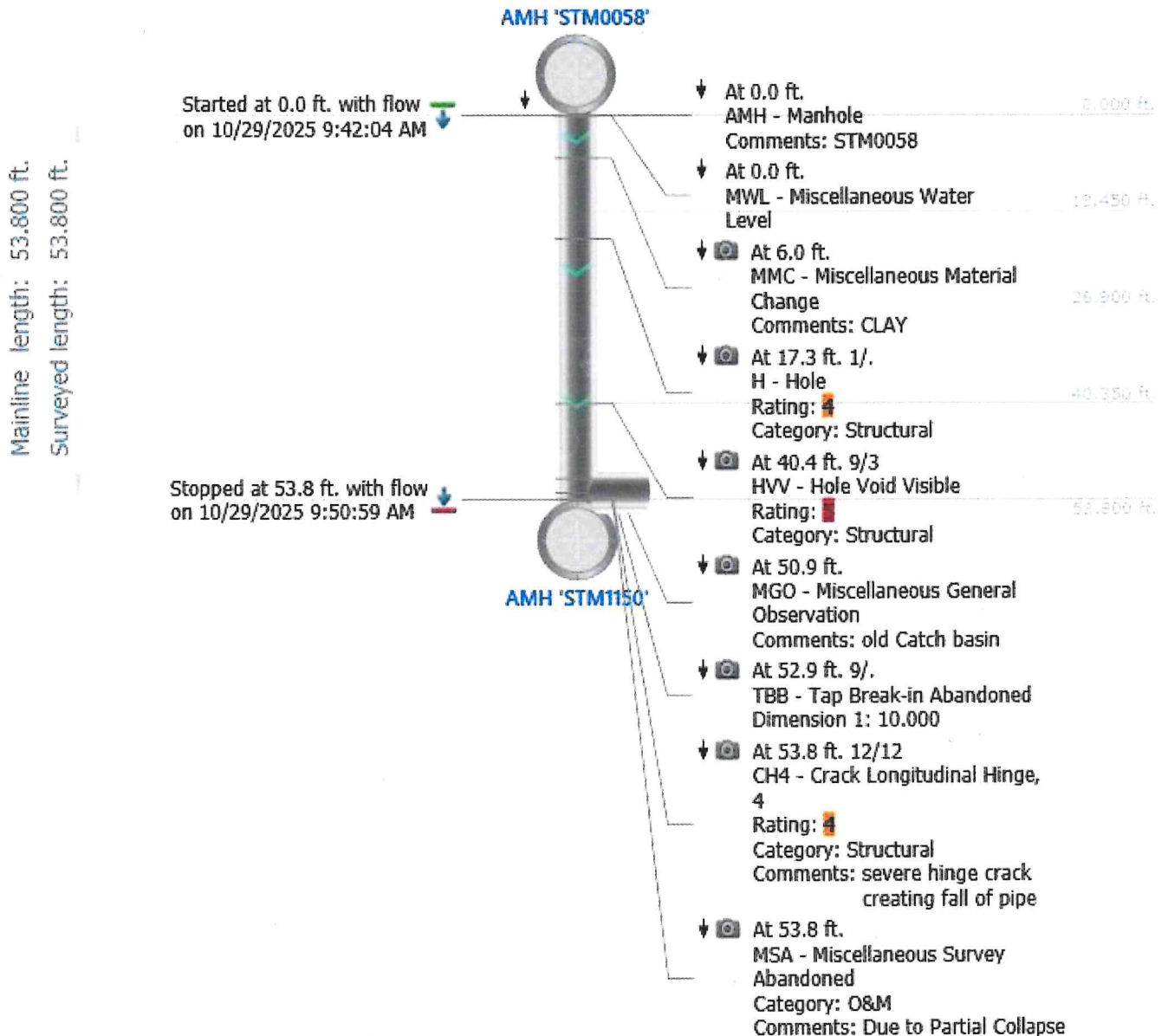


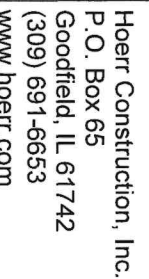
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Under RT 136

Main Inspections Pipe Run

Project name:	Mainline ID:	City:	Street:
CCTV	STM0058-STM1150	Rantoul	Rt 136
Start date/time:	Direction:	Weather:	Location code:
10/29/2025 9:42 AM	D	1	
Shape:	Material:	Height:	Width:
C	RCP	18 in.	





Surveyed by: James V		Certificate number:		Owner: Village of Rantoul		Customer: Village of Rantoul		Drainage area:		HCI number: 1		Sheet number:	
Pipe segment ref.: STM0058-STM1150				Start date/time: 20251029 09:42		Street: Rt 136				City: Rantoul			
Building address\Location details:				Upstream MH No: STM0058				Rim to invert:		Grade to invert:		Rim to grade:	
Pipe use: SW		Direction: D		Flow control:		Date cleaned:		Downstream MH No: STM1150		Rim to invert:		Grade to invert:	
Height: 18 in.		Width: C		Shape: RCP		Material: Lining method:		Pipe joint length: 53.800 ft.		Total length: 53.800 ft.		Length surveyed: 1	
Project name: CCTV		Work order no.:		Additional info:						Weather: A		Location code: L	
Observations													
Distance		Video Ref.		PACP Code		Continuous S/M/L		Value Inches (mm) 1st 2nd		% Joint		Circumferential Location To	
0.0 ft.				AMH						5		/	
0.0 ft.				MWL								/	
6.0 ft.		00:00:30		MMC						/		STM0058-STM0820 CLAY	
17.3 ft.		00:01:15		H						1 /		STM0058-STM0820 H at 17.3 ft.JPG	
40.4 ft.		00:02:09		HVV						9 / 3		STM0058-STM0820 HVV at 40.4 ft.JPG	
50.9 ft.		00:02:46		MGO						/		STM0058-STM0820 MGO at 50.9 ft.JPG	
52.9 ft.		00:03:09		TBB						10.000		9 / STM0058-STM0820 TBB at 52.9 ft.JPG	

Distance	Video Ref.	PACP Code	Continuous S/M/L	Value Inches (mm)	%	Joint	Circumferential Location	Image Ref.	Remarks
				1st 2nd			At/From To		
0.0 ft.		AMH				☐	/		STM0058
0.0 ft.		MWL			5	☐	/		
6.0 ft.	00:00:30	MMC				☐	/	STM0058-STM0820 MMC at 6.0 ft.JPG	CLAY
17.3 ft.	00:01:15	H				☐	1 /	STM0058-STM0820 H at 17.3 ft.JPG	
40.4 ft.	00:02:09	HVV				☐	9 / 3	STM0058-STM0820 HVV at 40.4 ft.JPG	
50.9 ft.	00:02:46	MGO				☐	/	STM0058-STM0820 MGO at 50.9 ft.JPG	old Catch basin
52.9 ft.	00:03:09	TBB		10.000		☐	9 /	STM0058-STM0820 TBB at 52.9 ft.JPG	

Observations

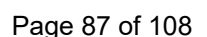
Distance	Video Ref.	PACP Code	Continuous S/M/L	Value Inches (mm)	%	Joint	Circumferential Location At/From To	Image Ref.	Remarks
53.8 ft.	00:04:12	CH4		1st 2nd		☐	12 / 12	STM0058-STM0820 CH4 at 53.8 ft.JPG	severe hinge crack creating fall of pipe
53.8 ft.	00:04:14	MSA				☐	/	STM0058-STM0820 MSA at 53.8 ft.JPG	Due to Partial Collapse

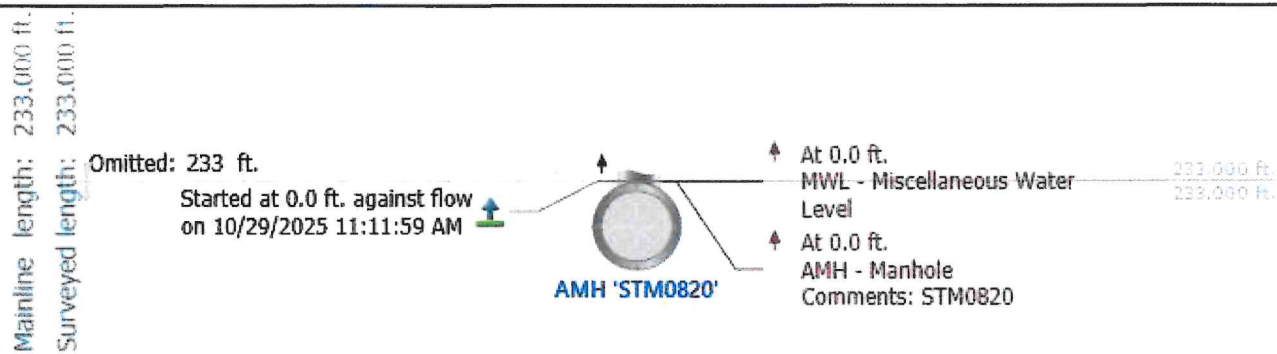
REPAIR LOCATION DT VILLAGE





Project name:	Mainline ID:	City:	Street:
CCTV	STM1150-STM0820	Rantoul	Wabash North Ease
Start date/time:	Direction:	Weather:	Location code:
10/29/2025 11:11 AM	U	1	
Shape:	Material:	Height:	Width:
C	RCP	18 in.	







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PACP Inspections

Surveyed by: John E	Certificate number:	Owner: Village of Rantoul	Customer: Village of Rantoul	Drainage area:	HCI number: 2	Sheet number:
Pipe segment ref.: STM1150-STM0820		Start date/time: 20251029 11:11	Street: Wabash North Ease		City: Rantoul	
Building address\Location details:		Upstream MH No.: STM1150		Rim to invert:	Grade to invert:	Rim to grade:
Pipe use: SW	Direction: U	Flow control:	Date cleaned:	Downstream MH No.: STM0820	Rim to invert:	Grade to invert:
Height: 18 in.	Width: C	Shape: RCP	Material: RCP	Lining method:	Pipe joint length: 233,000 ft.	Total length: 233,000 ft.
Project name:	Work order no.:	Additional info:		Weather:	Location code:	Purpose:
CCTV						

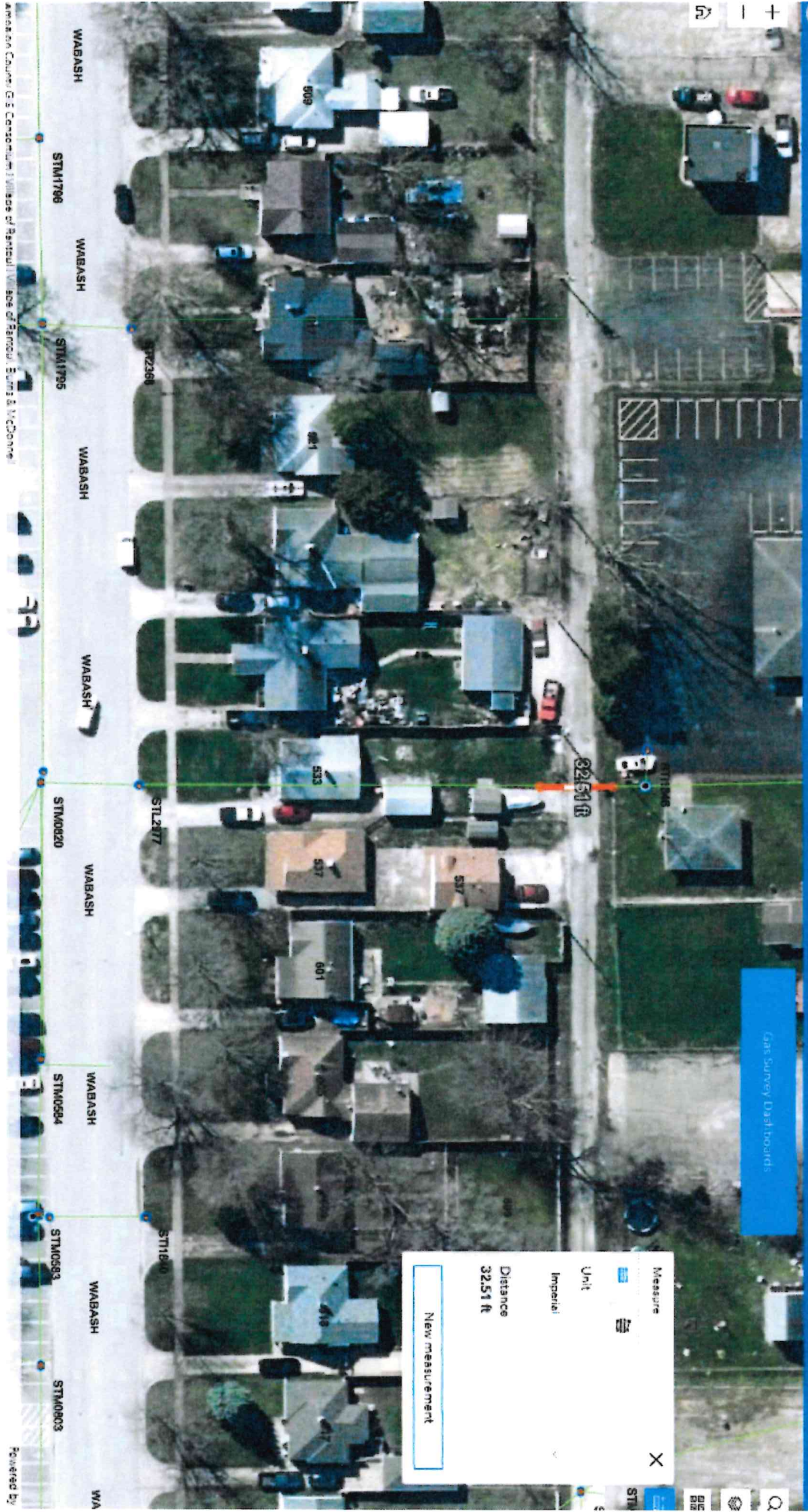
Observations

Distance	Video Ref.	PACP Code	Continuous S/M/L	Value Inches (mm)	%	Joint	Circumferential Location	Image Ref.	Remarks
0.0 ft.		AMH		1st	2nd		At/From To		STM0820
0.0 ft.		MWL		5			/		
42.0 ft.	00:00:46	MGO					/	STM1150-STM0820 MGO at 42.0 ft.JPG	Catch Basin
46.1 ft.	00:01:04	MMC					/	STM1150-STM0820 MMC at 46.1 ft.JPG	Clay
166.0 ft.	00:03:18	IRJ					12 /	STM1150-STM0820 IRJ at 166.0 ft.JPG	
173.2 ft.	00:03:57	MMC					/	STM1150-STM0820 MMC at 173.2 ft.JPG	Concrete
179.8 ft.	00:04:30	MMC					/	STM1150-STM0820 MMC at 179.8 ft.JPG	Clay

Observations

Distance	Video Ref.	PACP Code	Continuous	S/M/L	Value Inches (mm)	%	Joint	Circumferential Location	Image Ref.	Remarks
					1st	2nd		At/From	To	
221.5 ft.	00:05:30	MGO					☐	/	STM1150-STM0820 MGO at 221.5 ft.JPG	Partial Collapse
233.0 ft.	00:06:27	MGO					☐	/	STM1150-STM0820 MGO at 233.0 ft.JPG	Concrete Chunk
233.0 ft.	00:06:28	MSA					☐	/	STM1150-STM0820 MSA at 233.0 ft.JPG	Due to Partial collapse and Concrete

REPAIR LOCATION BT VILLAGE

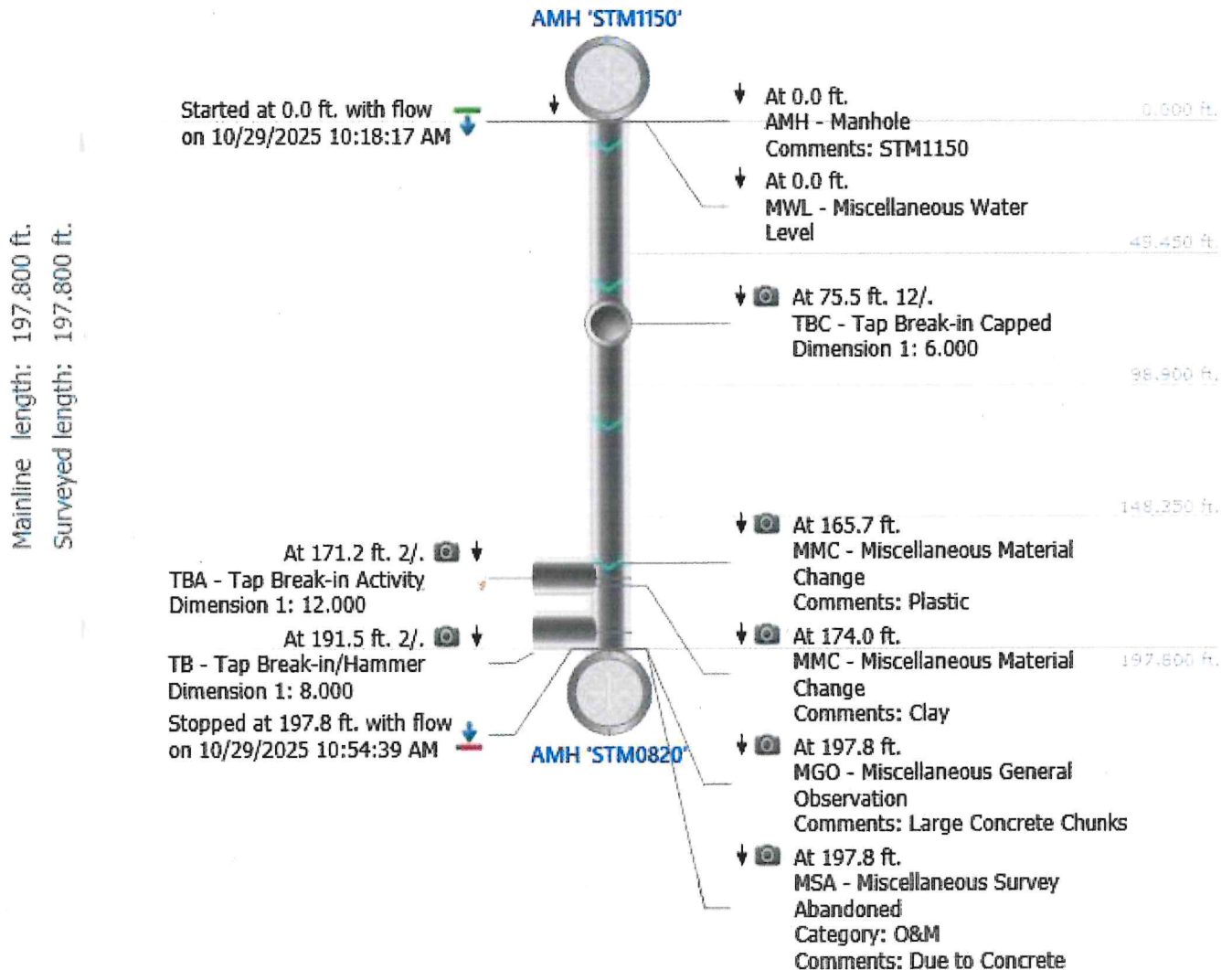




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Main Inspections Pipe Run

Project name:	Mainline ID:	City:	Street:
CCTV	STM1150-STM0820	Rantoul	Rt 136 South Ease
Start date/time:	Direction:	Weather:	Location code:
10/29/2025 10:18 AM	D	1	
Shape:	Material:	Height:	Width:
C	VCP	18 in.	





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PACP Inspections

Surveyed by:	Certificate number:	Owner:	Customer:	Drainage area:	HCI number:	Sheet number:
John E		Village of Rantoul	Village of Rantoul		2	
Pipe segment ref.: STM1150-STM0820		Start date/time: 20251029 10:18	Street: Rt 136 South Ease		City: Rantoul	
Building address\Location details:		Upstream MH No: STM1150		Rim to invert:	Grade to invert:	Rim to grade:
Pipe use: Direction: Flow control: Date cleaned:		Downstream MH No: STM0820		Rim to invert:	Grade to invert:	Rim to grade:
SW D						
Height: Width: Shape: Material: Lining method: Pipe joint length: Total length: Length surveyed: Weather: Location code: Purpose: Pre-cleaning:						
18 in. C VCP				197.800 ft. 197.800 ft.	1	A L
Project name:	Work order no.:	Additional info:				
CCTV						

Observations

Distance	Video Ref.	PACP Code	Continuous S/M/L	Value Inches (mm)	%	Joint	Circumferential Location	Image Ref.	Remarks
0.0 ft.		AMH		1st 2nd			At/From To		STM1150
0.0 ft.		MWL			5		/		
75.5 ft.	00:02:16	TBC		6.000			12 /	STM1150-STM0820 TBC at 75.5 ft.JPG	
165.7 ft.	00:04:12	MMC					/	STM1150-STM0820 MMC at 165.7 ft.JPG	Plastic
171.2 ft.	00:04:27	TBA		12.000			2 /	STM1150-STM0820 TBA at 171.2 ft.JPG	
174.0 ft.	00:04:43	MMC					/	STM1150-STM0820 MMC at 174.0 ft.JPG	Clay
191.5 ft.	00:05:11	TB		8.000			2 /	STM1150-STM0820 TB at 191.5 ft.JPG	

Observations

Distance	Video Ref.	PACP Code	Continuous	S/M/L	Value Inches (mm)	%	Joint	Circumferential Location	Image Ref.	Remarks
					1st	2nd		At/From	To	
197.8 ft.	00:06:40	MGO					☐	/	STM1150-STM0820 MGO at 197.8 ft.JPG	Large Concrete Chunks
197.8 ft.	00:06:44	MSA					☐	/	STM1150-STM0820 MSA at 197.8 ft.JPG	Due to Concrete

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Dr. Martin Luther King, Jr. 40th Annual Countywide Celebration Sunday, January 18 5:00pm (Doors open at 4:00pm) Krannert Center, 500 S. Goodwin Ave, Urbana	DEPARTMENT: Administration
DATE: January 6, 2026	AMOUNT:
ATTACHMENTS:	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS: <u>40th Annual Dr. Martin Luther King Jr. Service of Celebration</u> Each year, the City of Champaign, the City of Urbana, the Village of Rantoul, Parkland College, and the University of Illinois come together to host a countywide celebration honoring the life and legacy of the Rev. Dr. Martin Luther King, Jr. During the ceremony, community members are honored with prestigious awards in recognition of their work to uphold the principles and ideals of Dr. King. The James R. Burgess, Jr. - Susan Freiburg Humanitarian Award - Honors the humanitarian efforts of individuals who have contributed to the basic human dignity of those in need. The Doris Hoskins Prestigious Community Service Award - Honors individuals who engage in improving the well-being of Champaign County. The Dr. Martin Luther King, Jr. Outstanding Achievement Award - Honors individuals or organizations that work for social justice in the spirit of Dr. King. The principles of justice that Dr. King espoused include promoting equal rights for all persons regardless of race, religion, economic status, or physical or mental ability.	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Martin Luther King, Jr. Unity Breakfast Monday, January 19 8:00 - 10:30am Vineyard Church, 1500 N. Lincoln Ave, Urbana	DEPARTMENT: Administration
DATE: January 6, 2026	AMOUNT:
ATTACHMENTS:	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS: Each year, we pause on Martin Luther King Jr. Day to honor the remarkable life, ministry, and lasting Kingdom impact of Dr. King. His courageous leadership and his unwavering commitment to justice, unity, and Christ-centered love continue to shape our communities and inspire us to this day. On Monday, January 19, we'll gather for a meaningful ceremony beginning at 8:30 AM, featuring reflections from local leaders and students who carry Dr. King's legacy forward in our city. After the program, we'll share a hot breakfast and a time of fellowship, creating space to connect, listen, and honor the spirit of unity Dr. King championed. The Vineyard Church warmly invites you to join in on this free event open to the public as we remember, reflect, and continue the work of building the beloved community Dr. King envisioned.	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: MLK Living the Dream Scholarship Opportunity mlkcu.com	DEPARTMENT: Administration
DATE: January 6, 2026	AMOUNT:
ATTACHMENTS:	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Motion to enter into closed session pursuant to 5 ILCS 120/2 (C) 1, to consider the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee	DEPARTMENT: Administration
DATE: January 6, 2026	AMOUNT:
ATTACHMENTS:	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Motion to enter into closed session pursuant to 5 ILCS 120/2 (C) 2, to consider collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees	DEPARTMENT: Administration
DATE: January 6, 2026	AMOUNT:
ATTACHMENTS:	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Motion to enter into closed session pursuant to 5 ILCS 120/2 (C) 5, to consider the purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired	DEPARTMENT: Administration
DATE: January 6, 2026	AMOUNT:
ATTACHMENTS:	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Motion to enter into Closed Session pursuant to 5 ILCS 120/2 (C) 21, for the discussion of Minutes of meetings lawfully Closed under the Open Meetings Act, whether for the purposes of approval by the body of the Minutes or semi-annual review of the Minutes as mandated	DEPARTMENT: Administration
DATE: January 6, 2026	AMOUNT:
ATTACHMENTS: 1. Resolution - Determining if Confidentiality Still Exists or No Longer Needed for Closed Minutes 2. Closed Minute Ledger 011326	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

RESOLUTION 01-26-1447

**A RESOLUTION
DETERMINING WHETHER THE NEED FOR
CONFIDENTIALITY STILL EXISTS OR IS NO LONGER REQUIRED
AS TO ALL OR PART OF MINUTES OF ALL CONFIDENTIAL CLOSED MEETINGS**

WHEREAS, Section 2.06 of the Open Meetings Act (5 ILCS 120/2.06) requires each public body to periodically, but no less frequently than semi-annually, to meet to review minutes of all closed meetings and to make a determination, reported in open session, that (1) the need for confidentiality still exists as to all or part of those minutes or (2) that the minutes or portions thereof no longer require confidential treatment and are available for public inspection, and

WHEREAS, the President and Board of Trustees (the “**Corporate Authorities**”) of the Village of Rantoul, Champaign County, Illinois (the “**Village**”) have met to review the minutes of all closed meetings which remain confidential as of the date hereof as detailed on the attached list (the “**Confidential Closed Meeting Minutes**”) in order to make such determination.

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

Section 1. That the Corporate Authorities of the Village hereby expressly find and determine that: (1) confidentiality still exists in connection with those Confidential Closed Meeting Minutes designated by an “X” in the column under the heading “Confidentiality Still Exists”, and (2) confidential treatment is no longer required in connection with those Confidential Closed Meeting Minutes designated by an “X” in the column “To Be Made Available” in that it is no longer necessary to protect the public interest or the privacy of an individual by keeping them confidential.

Section 2. That the Village Clerk shall make those Confidential Closed Meeting Minutes so designated by an “X” in the column “To Be Made Available”, if any, available for public inspection.

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

PASSED this 13th day of January, 2026

Village Clerk

APPROVED this 13th day of January, 2026

Village President

CLOSED MEETINGS
December 29, 2025

<u>Res #</u>	<u>Date</u>	<u>Subject</u>	<u>Confidentiality Still Exists</u>	<u>To Be Released</u>
	Feb. 8, 1996	FOP negotiation matters	X	
	June 6, 1996	FOP negotiation matters	X	
	Sept. 25, 1996	Specific employee matter - Comptroller	X	
	Dec. 14, 1996	Specific employee matter - Administrator	X	
	Jan. 14, 1997	Specific employee matter - Administrator	X	
	Feb. 28, 1997	Specific employee matter - Administrator	X	
	June 3, 1997	FOP negotiation matters	X	
	July 1, 1997	FOP negotiation matters	X	
	Dec. 2, 1997	IBEW negotiation matters	X	
	Jan. 13, 1998	Specific employee matter - Elec. Supt.	X	
	May 12, 1998	IBEW negotiation matters	X	
81	Oct. 6, 1998	IBEW negotiation matters	X	
109	April 19, 1999	FOB Negotiations	X	
182	Sept. 12, 2000	FOB Negotiations	X	
210A	June 12, 2001	Specific employee matter - Exec. Sec.	X	
	March 5, 2002	Specific employee matter - Exec. Sec.	X	
242	March 18, 2002	Specific employee matter - Econ. Dev. Dir	X	
246	May 14, 2002	Specific employee matter - Fire Chief	X	
257	June 4, 2002	Specific employee matter - Fire Chief	X	
259	June 27, 2002	Specific employee matter - Econ. Dev. Dir	X	
268	August 26, 2002	IBEW negotiation matters	X	
270	Sept. 3, 2002	IBEW negotiation matters	X	
270	Dec. 3, 2002	Specific employee matter - IMS Manager	X	
280	Jan. 7, 2003	Specific employee matter-Computer Tech	X	
284	Feb. 4, 2003	Specific employee matter - IMS employee	X	
291	March 11, 2003	Specific employee matter - CD employee	X	
291	April 1, 2003	Specific employee matter - CD employee	X	
291	April 8, 2003	Specific employee matter - CD employee	X	
295	Nov. 4, 2003	FOP negotiation matters	X	
332	Feb. 3, 2004	FOP negotiation matters	X	
337	Feb. 17, 2004	FOP negotiation matters	X	
354	June 8, 2004	Specific employee matter - Econ. Dev. Dir	X	

<u>Res #</u>	<u>Date</u>	<u>Subject</u>	<u>Confidentiality Still Exists</u>	<u>To Be Released</u>
366	August 12, 2004	Specific employee matter - Administrator	X	
368	August 25, 2004	Special Board Meeting - Administrator	X	
370	August 25, 2004	Specific employee matter - Administrator	X	
370	Sept. 2, 2004	Specific employee matter - Administrator	X	
373	Sept. 7, 2004	Specific employee matter - Administrator	X	
374	Sept. 14, 2004	Specific employee matter - Administrator	X	
375	Sept. 14, 2004	Specific employee matter - Administrator	X	
485	Aug. 8, 2006	Specific employee matter - Econ. Dev. Dir	X	
493	Oct. 16, 2006	Specific employee matter - Econ. Dev. Dir	X	
494	Oct. 16, 2006	Specific employee matter - Econ. Dev. Dir	X	
495	Oct. 18, 2006	Specific employee matter - Econ. Dev. Dir	X	
496	Oct. 18, 2006	Specific employee matter - Econ. Dev. Dir	X	
497	Oct. 18, 2006	Specific employee matter - Econ. Dev. Dir	X	
499	Nov.2, 2006	Specific employee matter - Econ. Dev. Dir	X	
500	Nov.2, 2006	Specific employee matter - Econ. Dev. Dir	X	
502	Nov. 7, 2006	Specific employee matter - Attorney	X	
503	Nov. 13, 2006	Specific employee matter - Econ. Dev. Dir	X	
506	Dec. 5, 2006	Specific employee matter - Administrator	X	
509	Dec. 14, 2006	Appointment of legal counsel	X	
509	Dec. 14, 2006	Appointment of legal counsel	X	
511	Jan 2, 2007	Specific employee matter - Administrator	X	
516	Feb. 6, 2007	Specific employee matter - Econ. Dev. Dir	X	
524	March 13, 2007	Specific employee matter - Administrtor	X	
560	Nov. 6, 2007	IBEW Negotiations	X	
560	Nov. 6, 2007	Specific employee matter - IT Director	X	
569	Jan 16, 2008	Specific employee matter - Administrator	X	
576	March 4, 2008	Specific employee matter - HR Manager	X	
578	March 11, 2008	FOP Negotiations	X	
583	April 8, 2008	Specific employee matter - HR Manager	X	
586	April 16, 2008	Specific employee matter - Administrator	X	
587	April 16, 2008	Specific employee matter - Administrator	X	
588	April 17, 2008	Specific employee matter - Administrator	X	
589	April 17, 2008	Specific employee matter - Administrator	X	
593	May 13, 2008	Specific employee matter - Administrator	X	
595	May 22, 2008	Specific employee matter - Administrator	X	
606	July 15, 2008	Specific employee matter - Administrator	X	
611	Aug. 12, 2008	Specific employee matter - Administrator	X	
617	Sept. 9, 2009	FOP Negotiations	X	
619	Oct. 7, 2008	FOP Negotiations	X	
625	Dec. 2, 2008	FOP Negotiations	X	

<u>Res #</u>	<u>Date</u>	<u>Subject</u>	<u>Confidentiality Still Exists</u>	<u>To Be Released</u>
657	Nov. 3, 2009	Specific employee matter - Fire Dept.	X	
657	Nov. 3, 2009	FOP Negotiations	X	
671	March 2, 2010	Specific employee matter - Police Dept.	X	
676	April 6, 2010	FOP Negotiations	X	
689	Aug. 17, 2010	FOP Negotiations	X	
689	Aug. 17, 2010	Specific employee mattter - HR Manager	X	
696	Oct. 12, 2010	FOP Negotiations	X	
700	Nov. 9, 2010	Specific employee matter - Fire Dept.	X	
700	Nov. 9, 2010	Pending litigation	X	
719	June 7, 2011	Collective Bargaining	X	
730	Sept. 6, 2011	Personnel	X	
749	May 1, 2012	FOP	X	
760	Oct. 10, 2012	IBEW & FOP Sgts.	X	
763	Nov. 6, 2012	FOP Negotiations	X	
763	Nov. 13, 2012	FOP Negotiations	X	
766	Jan. 8, 2013	Personnel	X	
766	Jan. 8, 2013	FOP Negotiations	X	
792	Jan. 7, 2014	Review of Closed Minutes	X	
794	Feb. 4, 2014	Litigation	X	
797	March 11, 2014	Personnel	X	
798	March 11, 2014	Personnel	X	
800	April 8, 2014	Personnel	X	
809	Aug. 5, 2014	Review of Closed Minutes	X	
812	Aug. 21, 2014	Personnel - Administrator Interview	X	
813	Aug. 21, 2014	Personnel - Administrator Interview	X	
7-15-1192	Dec. 1, 2015	Litigation	X	
7-15-1192	Dec. 21, 2015	Employment	X	
7-16-1212	April 26, 2016	FOP Negotiations	X	
7-17-1240	April 11, 2017	Purchase/Lease of Property	X	
7-17-1240	May 2, 2017	Purchase/Lease of Property	X	
7-17-1240	June 13, 2017	Personnel - need minutes	X	
1-18-1250	July 5, 2017	Review Closed Minutes	X	
1-18-1250	Aug. 24, 2017	Purchase/Sale of Property	X	

<u>Res #</u>	<u>Date</u>	<u>Subject</u>	<u>Confidentiality</u> <u>Still Exists</u>	<u>To Be</u> <u>Released</u>
1-18-1250	Aug. 24, 2017	Personnel	X	
1-18-1250	Sept. 5, 2017	IBEW Negotiations	X	
1-18-1250	Sept. 5, 2017	Personnel	X	
1-18-1250	Oct. 5, 2017	Personnel	X	
1-18-1250	Oct. 10, 2017	Personnel	X	
1-18-1250	Oct. 19, 2017	Personnel	X	
1-18-1250	Nov. 7, 2017	Sale or Lease of Property	X	
1-18-1250	Dec. 5, 2017	Sale or Lease of Property	X	
1-18-1250	Dec. 12, 2017	Sale or Lease of Property	X	
9-18-1262	Jan. 9, 2018	Sale or Lease of Property	X	
9-18-1262	Feb. 3, 2018	Review Closed Session Minutes	X	
9-18-1262	Feb.13, 2018	Board Self-evaluation	X	
9-18-1262	March 6, 2018	Sale or Lease of Property	X	
9-18-1262	March 27, 2018	Real Estate & Personnel	X	
9-18-1262	April 23, 2018	Board Self-evaluation	X	
9-18-1262	May 1, 2018	Real Estate	X	
9-18-1262	May 1, 2018	Litigation	X	
9-18-1262	May 1, 2018	Personnel	X	
1-19-1274	Aug. 1, 2018	Review Closed Session Minutes	X	
1-19-1274	Aug. 28, 2018	Personnel	X	
1-19-1274	Sept. 4, 2018	Sale of Property	X	
1-19-1274	Sept. 4, 2018	Personnel - Administrator	X	
1-19-1274	Sept. 11, 2018	Board Self-evaluation	X	
1-19-1274	Sept. 11, 2018	Personnel - Administrator	X	
1-19-1274	Oct. 2, 2018	Sale of Property	X	
1-19-1274	Oct. 2, 2018	Personnel - Administrator	X	
1-19-1274	Dec. 4, 2018	Sale of Property	X	
1-19-1274	Dec. 4, 2018	Legal Counsel	X	
7-20-1285	March 5, 2019	Sale or lease of property	X	
7-20-1285	March 5, 2019	Purchase or lease of property	X	
7-20-1285	April 2, 2019	FPO Negotiations	X	
7-20-1285	April 2, 2019	Purchase or lease of property	X	
7-20-1285	April 2, 2019	Sale or lease of property	X	
7-20-1285	April 2, 2019	Sale or lease of property	X	
7-20-1285	May 7, 2019	FOP Negotiations	X	
7-20-1285	May 7, 2019	Sale or lease of property	X	
7-20-1285	June 4, 2019	Sale or lease of property	X	
1-20-1299	July 9, 2019	Review of closed minutes	X	
1-20-1299	Aug. 13, 2019	Sale or lease of property	X	
1-20-1299	Aug. 13, 2019	FOP Negotiations	X	
1-20-1299	Dec. 3, 2019	Sale or lease of property	X	

<u>Res #</u>	<u>Date</u>	<u>Subject</u>	<u>Confidentiality Still Exists</u>	<u>To Be Released</u>
1-20-1299	Dec. 10, 2019	Sale or lease of property	X	
7-20-1307	Jan. 7, 2020	Review of closed minutes	X	
7-20-1307	June 9, 2020	Personnel	X	
1-21-1325	July 14, 2020	Review of closed minutes	X	
1-21-1325	Oct. 13, 2020	Personnel	X	
7-21-1342	Jan. 12, 2021	Personnel	X	
7-21-1342	Feb. 2, 2021	Sale or Lease of Property	X	
7-21-1342	Feb. 2, 2021	Personnel	X	
7-21-1342	Feb. 2, 2021	FOP Negotiations - Sgt.	X	
7-21-1342	Mach 2, 2021	Personnel	X	
7-21-1342	April 13, 2021	Personnel	X	
7-21-1342	June 1, 2021	Sale or Lease of Property	X	
2-22-1354	July 6, 2021	Review of Closed Minutes	X	
2-22-1354	Sept. 7, 2021	Sale or Lease of Property	X	
2-22-1354	Oct. 5, 2021	Sale or Lease of Property	X	
7-22-1361	Jan. 12, 2022	Review Closed Minutes	X	
7-22-1361	April 23, 2022	Self-evaluation, practies or procedures	X	
1-23-1379	July 5, 2022	Review of Closed Minutes	X	
1-23-1379	Oct. 4, 2022	IBEW Negotiations	X	
1-23-1379	Oct. 11, 2022	IBEW Negotiations	X	
1-23-1379	Nov. 1 2022	IBEW Negotiations	X	
1-23-1379	Nov. 2022	Personnel	X	
7-23-1393	Jan. 3, 2023	Review Closed Minutes	X	
7-23-1393	April 4, 2023	Personnel	X	
7-23-1393	April 4, 2023	FOP Contract	X	
7-23-1393	May 2, 2023	Personnel	X	
7-23-1393	May 2, 2023	Pending Litigation	X	
7-23-1393	May 2, 2023	FOP Contract	X	
7-23-1393	June 6, 2023	Purchase or Lease of Property	X	
1-24-1404	July 5, 2023	Review Closed Minutes	X	
1-24-1404	Aug. 1, 2023	Purchase or Lease of Property	X	
1-24-1404	Aug. 1, 2023	Sale or Lease of Property	X	
1-24-1404	Aug. 1, 2023	Litigation	X	
1-24-1404	Aug. 1, 2023	Personnel	X	
1-24-1404	Sept. 5, 2023	Purchase or Lease of Property	X	
1-24-1404	Sept. 5, 2023	Sale or Lease of Property	X	
1-24-1404	Oct. 10, 2023	Personnel	X	
1-24-1404	Nov. 7, 2023	Purchase or Lease of Property	X	
1-24-1404	Nov. 7, 2023	Sale or Lease of Property	X	

<u>Res #</u>	<u>Date</u>	<u>Subject</u>	<u>Confidentiality Still Exists</u>	<u>To Be Released</u>
1-24-1404	Nov. 7, 2023	Personnel	X	
1-24-1404	Dec. 5, 2023	Personnel	X	
7-24-1416	Jan. 9, 2024	Review of Closed Minutes	X	
7-24-1416	Jan. 9, 2024	Sale or Lease of Property	X	
7-24-1416	April 2, 2024	FOP Negotiations	X	
7-24-1416	April 2, 2024	Personnel	X	
7-24-1416	June 4, 2024	Personnel	X	
7-24-1416	June 4, 2024	Collective Negotiations	X	
7-24-1416	June 4, 2024	Litigation	X	
1-25-1426	July 9, 2024	Review of Closed Minutes	X	
1-25-1426	Sept. 10, 2024	Performance of employee	X	
1-25-1426	Sept. 10, 2024	Negotiations	X	
1-25-1426	Sept. 10, 2024	Purchase or lease of Property	X	
1-25-1426	Sept. 10, 2024	Setting Price for Property	X	
1-25-1426	Sept. 10, 2024	Litigation	X	
1-25-1426	Nov. 12, 2024	Personnel	X	
1-25-1426	Nov. 12, 2024	Sale or Lease of Property	X	
1-25-1426	Nov. 12, 2024	Litigation	X	
1-25-1426	Dec. 3, 2024	Sale or Lease of Property	X	
7-25-1439	Jan. 7, 2025	Review of Closed Minutes	X	
7-25-1439	Jan. 14, 2025	Litigation	X	
7-25-1439	March 4, 2025	Performance of employee	X	
7-25-1439	March 4, 2025	Sale or Lease of Property	X	
7-25-1439	March 4, 2025	Litigation	X	
7-25-1439	June 3, 2025	Purchase or lease of Property	X	
7-25-1439	June 10, 2025	Personnel	X	
	July 1, 2025	Review of Closed Minutes		
	Oct. 7, 2025	Personnel		
	Oct. 7, 2025	Collective Negotiations		
	Oct. 7, 2025	Litigation		
	Dec. 2, 2025	Personnel		
	Dec. 2, 2025	Collective Negotiations		