



Rantoul Village Board of Trustees
Regular Study Session
April 7, 2026
6:00 PM

Order of Business

1. Call to Order

2. Roll Call

3. Joint Mayoral Proclamation

Child Abuse Prevention Month

4. Approval of Agenda

5. Public Participation

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

6. Items from the Mayor

(A) Mayor's Youth Council Recognition

7. Items from Trustees

8. Items from the Clerk

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

(A) Minutes of the March 3, 2026 Board Study Session

(B) Minutes of the March 10, 2026 Board Meeting

9. Items from Human Resources

(A) Village Applicant Demographics Report

(B) Career Opportunities

10. Items from Comptroller

11. Items from Police Department

(A) Item of Information:

- School Speed Zone Area Expansion

12. Items from Fire Department

13. Items from Airport

(A) Purchase of a Self-Service Aviation Fuel Dispensing System for the Rantoul National Aviation Center from United Petroleum Service in the amount of \$198,345.95, with a Contingency Fund of \$20,000.00



Rantoul Village Board of Trustees
Regular Study Session
April 7, 2026
6:00 PM

Order of Business

14. Items from Community Planning & Development

- (A) Contract for Partial Roof Replacement at 735 Pacesetter Drive (Hangar 1) with Sentry Roofing, Inc. in the amount of \$302,416.00
- (B) Downtown Reconstruction & Streetscaping Project Update

15. Items from Parks & Recreation

- (A) Purchase of Connecting Concrete Sidewalks and Pads for the Rantoul Family Sports Complex from Mid-Illinois Concrete & Excavation Inc. in the amount of \$74,805.00

16. Items from Public Works

- (A) Construction Contract for the Wastewater Treatment Plant Improvements Project, Phase II with Grunloh Building, Inc. in the amount of \$8,103,385.00
- (B) Service Agreement for the Waste Water Treatment Plant Public Safety Training Facility Site Construction with Stark Excavating, Inc in the amount of \$687,199.00
- (C) Purchase of 20,000 feet of 15kV Underground Cable for the Electric Department Proposed Prospect Substation Project from Fletcher-Reinhardt Company in the amount of \$605,200.00, with a \$42,300.00 Contingency Fund
- (D) Purchase of four Steel Poles for the Electric Department Proposed Prospect Substation Project from MVA Power, Inc. in the amount of \$97,410.30, with a \$4,870.00 Contingency Fund
- (E) Purchase of Bus, Arrestors, and Insulators for the Electric Department Proposed Prospect Substation Project from Fletcher-Reinhardt Company in the amount of \$56,961.26, with a \$2,800.00 Contingency Fund
- (F) Purchase of a 2026 Ford F-450 Truck Chassis for the Public Works Gas Division from Shields Auto Center in the amount of \$58,315.00, with a \$1,000.00 Contingency Fund

17. Items from the Administrator

- (A) Ordinance Authorizing the Issuance and Delivery of General Obligation Refunding Bonds
- (B) Loan for a Self-Serve Aviation Fuel Dispensing System for the Rantoul National Aviation Center from the Bank of Rantoul for a Not-to-Exceed amount of \$225,000.00, with a payback over five years at a rate of 3.975%
- (C) Resolution Outlining Expenditures in Fiscal Year 2026-27 Committed Funds
- (D) Resolution Authorizing Transfer of Fiscal Year 2026-27 Funds Regarding a Negative Fund Balance
- (E) Fiscal Year 2026-27 Budget Discussion



Rantoul Village Board of Trustees
Regular Study Session
April 7, 2026
6:00 PM

Order of Business

- (F) Items of Information:
- Aquatic Center Swim Lessons
 - Recreation Fee
 - Pothole Filling Machine

18. Items from Counsel

19. Announcements

- (A) **Public Hearing - GFL Environmental Transfer Station**
April 17, 2026 | 9:00am
- (B) **EAA Young Eagles Rally - FREE!**
April 18 | 9:00 - 11:00am
Rantoul National Aviation Center
Register at eaachapters.org
- (C) **Senior Rambles Trip to The Pottery Place**
Wednesday, April 29 | 11:45am - 2:45pm
Call 217-893-5700 to Register
- (D) **Village of Rantoul Clean-up Day**
Saturday, May 16 | 8:00am to Noon
Must Provide a Copy of Utility Bill

20. Items for Closed Session

- (A) Motion to enter into closed session pursuant to 5 ILCS 120/2 (C) 6, to consider the setting of a price for sale or lease of property owned by the public body
- (B) Motion to enter into closed session pursuant to 5 ILCS 120/2 (C) 11, to consider litigation, when an action against, affecting, or on behalf of the particular public body, has been filed and is pending before a court, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting
- (C) 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.

21. Adjournment

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Joint Mayoral Proclamation	DEPARTMENT: Administration
DATE: April 7, 2026	AMOUNT:
ATTACHMENTS:	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Child Abuse Prevention Month	DEPARTMENT: Administration
DATE: April 7, 2026	AMOUNT:
ATTACHMENTS: 1. Joint Proclamation - Child Abuse Prevention Month	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

Proclamation

by the Mayors
of the Village of Rantoul,
the Cities of Champaign and Urbana,
and the Champaign County Executive

WHEREAS, The well-being of children is essential to the strength and future of our community, and all children deserve to grow up in safe, stable, and nurturing environments; and

WHEREAS, Child abuse and neglect remain serious concerns affecting children and families, and prevention requires the shared commitment of individuals, families, organizations, and government; and

WHEREAS, Communities across the nation observe April as Child Abuse Prevention Month to raise awareness of the importance of supporting families, and preventing child abuse and neglect before it occurs; and

WHEREAS, Local organizations including the Community Service Center, Crisis Nursery, Children's Advocacy Center, CASA (Court Appointed Special Advocates), and United Way work year-round to support children and families, and promote safe, healthy childhoods.

NOW, THEREFORE, I, Samuel Hall, III, Mayor of the Village of Rantoul, along with Mayor Deborah Frank Feinen, Mayor DeShawn Williams, and County Executive Steve Summers, do hereby proclaim April 2026 as

Child Abuse Prevention Month

in Champaign County encouraging community members to work together to strengthen families, support caregivers, and help ensure every child grows up safe, healthy, and hopeful.

In witness whereof, I have hereunto set my hand this 7th day of April in the Year of Our Lord, two thousand and twenty-six.



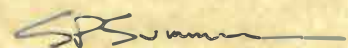
Deborah Frank Feinen
Mayor, City of Champaign



DeShawn Williams
Mayor, City of Urbana



Samuel Hall, III
Mayor, Village of Rantoul



Steve Summers
Executive, Champaign County

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Public Participation	DEPARTMENT:
DATE: April 7, 2026	AMOUNT:
ATTACHMENTS:	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Mayor's Youth Council Recognition	DEPARTMENT: Administration
DATE: April 7, 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: April 7, 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 March 3, 2026 Board Study Session	DEPARTMENT: Administration
DATE: April 7, 2026	AMOUNT:
ATTACHMENTS: 1. March 3 Study Session Minutes - draft	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

**RANTOUL VILLAGE BOARD OF TRUSTEES
REGULAR STUDY SESSION
MARCH 3, 2026**

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.

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; Andy Graham, Assistant Recreation Director; Chad Isley, Assistant Public Works Director; Chris Milliken; Community Planning and Development; Debbie Sage, Human Resources; Tana Ward, Executive Assistant, Audio/Visual; David Wesner, Attorney, Hank Gamel, Deputy Clerk and Janet Gray, Village Clerk

Chad Smith, Fire Chief joined the meeting in progress.

Approval of Agenda

Trustee Crider moved to approve the agenda. Trustee Wilson 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. Chris Powers suggested that the Board send out the meeting agendas to every household in the Village as not everyone is on Facebook. He thanked Gary Wilson for driving the ambulance when he went to the hospital.

Presentations

- A. Human Relations Committee Chairman Jeremy Dixon introduced the other members to the Board: Atha Winston, Larissa Smith, Tracy Williams and Niki Pettit.

- B. Base Developers Sarah Share and Rob Stern addressed the Board regarding the development of The Beacon in the glass building at 803 & 813 Enterprise. They have been interested in the building since 2022. Ron Gregurich said that after working with Flyover Studios he is bringing his business to Rantoul. The group is also interested in renovating an old Barracks into the Base Camp Hotel with 140 suites. Future plans include a diner, a laundry, a Speak Easy in the basement and outdoor games. Sarah Cayce and Laura Cayce were also present to answer questions from the Board.

Items from the Mayor

- A. The Mayor welcomed members of the Youth Council. There will be a presentation next month.
- B. Appointment to the Human Relations Committee
- C. Appointment to the Loan Review Committee

Items from Trustees

- A. Trustee Crider said she sent a photo regarding a camera that needed repair. The Administrator contacted Flock for repair. She also sent a picture of new curbing that is crumbling. The Assistant Public Works Director has contacted the contractor. This will be an item on the final punch list.
- B. Trustee Robertson asked if the budget had funds to purchase the machine that Wendell Goldston mentioned to fix the streets. The Administrator said it is not in the budget presented tonight. The Assistant Public Works Director is getting bids on this equipment.
- C. Trustee Robertson asked when the Village would conduct a night study of the street lights. The Administrator and Assistant Public Works Director will work on that project.
- D. Trustee Robertson asked if that instead of having Public Work employees or a company paint the lines in the streets, couldn't the Village hire area youth to do the painting. The Administrator addressed some of the concerns and legal requirements. There is money in the budget to have the street painting done this year.
- E. Trustee Haines thanked the Police Department for their response to a 911 call last week. The family involved appreciated the Department's support.

Items from Clerk

- A. Minutes of February 3, 2026 Study Session
- B. Minutes of February 10, 2026 Board Meeting
- C. General Primary Election is March 17, 2026. Voting is at the Rantoul Youth Center, the Gathering Place (First United Methodist Church) or any Champaign County Voting Center. Early voting is at the Bennett Center (March 3-16) and Rantoul Youth Center (March 9-16).

These minutes will go to the Board for approval.

Items from Human Resources

- A. Village Applicant Demographics Report and Career opportunities were listed in the Board Packet.
- B. Currently conducting training for the Sports Center employees, doing interviews for the pool positions next week.
- C. Have positions open in Public Works: Lineman, Street System Operators and Chief of Wastewater.
- D. Need more swim lesson instructors and two swim team coaches.
- E. There are 19 life guards returning and 18 interviews have been set up.

Items from Comptroller

No items to report.

Items from Police Department

No items to report.

Items from Fire Department

- A. The Department received a Grant from the County Board to purchase two chest compression machines to deliver CPR. That gives the Department a total of four machines.

Items from Community Planning and Development

- A. The Department is requesting the approval of a contract with JJ Residential Landscaping, LLC in the amount of \$62,465.00 for Spring 2026 Grant-Funded Tree Plantings. The trees will be planted at various locations in the community and planting will begin in about 30 days. The trees will be planted on public parkways.
- B. The Department is requesting the approval of a Small Business Program Loan for Timberline, LLC in the amount of \$150,000.00 for a Banquet Facility/Event Center at 224 Wheat Avenue. The building will be the collateral for the loan with the Village taking a second position to a bank loan. The applicants have received loan program funds in the past and have repaid those with no issues. The Loan Review Committee is recommending the approval of this application.
- C. Chris Milliken gave an update on the Rental Housing Registration & Rental Inspection Program. The program was adopted in 2006 to maintain and improve the residential rental housing stock in the Village by providing for inspections and enforcement of the Property Maintenance Code. The annual registration forms will be mailed out this week. The goal is to inspect every unit every three years.

Items A and B will go to the Board for Approval.

Items from the Parks and Recreation

No items to report.

Items from Public Works

- A. The Department is requesting the approval for the purchase of one 2500 kVA Pad-Mount Transformer from Integrated Power Services in the amount of \$74,995.00 for the proposed expansion of Electric Service to Maverick Pipe. Integrated Power Services was the lowest bidder with the shortest lead time of 3 to 6 weeks. This is a budgeted item.
- B. The Department is requesting the approval for the purchase of 15,000 feet of 350 MCM Aluminum Wire from Brownstown Electric Supply in the amount of \$94,200.00 for the proposed expansion of Electric Service to Maverick Pipe, with a contingency fund of \$9,400.00. Brownstown was the lowest bidder with the shortest lead time. This is a budgeted item.
- C. The Department is requesting the approval for the purchase three Overhead Transmission Disconnect Switches from Fletcher-Reinhardt in the amount of \$129,390.00 for the Electric Department proposed Prospect Substation Project, with a contingency fund of \$6,500.00. BHMGE Engineers recommends awarding this contract. This is a budgeted item.
- D. The Department is requesting the approval of an Engineering Services Agreement with Donohue & Associates in an amount not-to-exceed \$356,680.00 for the Water Distribution System Project Phase I Design and Bidding. These construction engineering fees will be funded out of the Water Reserve Fund. This is a reimbursable expense from the IEPA loan.
- E. The Department is requesting the approval of an Engineering Services Agreement with Donohue & Associates, Inc. in an amount not-to-exceed \$298,855.00 for the Water Treatment Plant Project Phase I Design and Bidding. This engineering agreement will be funded out of the Water Reserves Fund. This is a reimbursable expense from the IEPA loan.
- F. The Department is requesting the approval of an Ordinance authorizing and approving a Loan Agreement from the Public Water Supply Loan Program - Water Distribution System Improvements. This agreement would authorize the Village to borrow \$6,700,000.00.
- G. The Department is requesting the approval of an Ordinance authorizing and approving a Loan Agreement from the Public Water Supply Loan Program - Water Treatment Improvements. This agreement would authorize the Village to borrow \$6,700,000.00.

These items will go to the Board for approval.

Items from Administrator

- A. The Administrator is requesting the approval of an Ordinance Supplementing and Amending Chapter 4, Article II of the Village Code Regarding Liquor Licenses (Class B, Class EF). This Ordinance would create a class B, Beauty Salon, Spa or Barbershop license allowing the sale of beer or wine, without charge to the patrons. This sale is only permitted in conjunction with the purchase or potential purchase of goods or services offered by said licensee. This Ordinance would also create a Class EF, Event Facility license allowing sale by the drink for consumption on the premises during a pre-scheduled event. Video gaming would

be prohibited with both the Class B and Class EF license. Trustee Robertson asked that the changes be put before the Board in separate Ordinances.

- B. The Administrator is requesting the approval of an Ordinance adopting a revised License, Permit, and Service Fees, and Administrative Penalties Schedule. This Ordinance provides fees for the new liquor licenses, a fee for lapsed State of Illinois Liquor Licenses, a fee for daily impoundment of animals and a fee for application for amendment, a special use or variance. These fees will be effective immediately after approval.
- C. The Administrator presented the Fiscal Year 2026-27 Budget. The Administrator thanked Angela Schultz, Comptroller and the Department Heads. This is a balanced budget.

Items A and B will go to the Board for Approval.

Items from Counsel

No items to Report

Announcements

- A. Trustee Crider acknowledge the annual report provided by the Police Dept.
- B. The World's Shortest St. Patrick's Day Parade will be Saturday, March 14 from 11:00 am - 1:00 pm on Sangamon Avenue, Downtown Rantoul.
- C. The Tuskegee Airmen / Women's Air Force Service Pilots Traveling Exhibit will be March 16-17 at 10:00 am - 4:00 pm at the Rantoul National Aviation Center. The exhibit is Free.
- D. A Senior Luncheon will be Thursday, March 19 at 11:30 am at the Rantoul Recreation Department. Call 217-893-5700 to RSVP.
- E. A Public Hearing for the Fiscal Year 2026-27 Annual Budget will be Tuesday, April 7, 2026 at 5:45 pm
- F. A Public Hearing for the GFL Environmental Transfer Station will be April 17, 2026 at 9:00 am in the Village Board Room.

Closed Session

Trustee Robertson move to enter into closed session

- A. 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
- B. 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 AND
- C. pursuant to 5 ILCS 120/2 (C) 6, to consider the setting of a price for sale or lease of property owned by the public body

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

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

NAYS: None -0.

Motion carried 6-0

The Board entered into Closed session at 7: 52 pm.

The Board returned to Open session at 8:23 pm.

Meeting Adjourned

The Mayor adjourned the meeting at 8:23 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 March 3, 2026 as the same appears on the records of the Village now in my custody and keeping.

Janet E. Gray, MMC
Village Clerk

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Minutes of the March 10, 2026 Board Meeting	DEPARTMENT: Administration
DATE: April 7, 2026	AMOUNT:
ATTACHMENTS: 1. March 10 Board Meeting Minutes - draft	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

**RANTOUL VILLAGE BOARD OF TRUSTEES
REGULAR BOARD MEETING
MARCH 10, 2026**

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

Pastor Mark Wilkerson, Maranatha Baptist 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; Tony Brown, Police Chief; Angie Schultz, Comptroller; Andy Graham, Assistant Recreation Director; Chris Milliken; Community Planning and Development; Bob Coverdale, Airport Manager; Tana Ward, Executive Assistant, Audio/Visual; David Wesner, Attorney and Janet Gray, Village Clerk

Approval of Agenda

Trustee Graham moved to amend the agenda by removing Item #23 Ordinance 2819 – Class B Alcoholic license from the agenda. 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.

Trustee Graham moved to approve the agenda for the meeting, as amended. 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.

Public Participation

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

- A. Rita Ray had addressed the Board at an earlier time about flashing lights at cross walks on Maplewood and said the lights were work on south Maplewood. However, there were no lights on north Maple by Christian Life Church. She would also like to see something done about the pot holes on Harmon Drive and Veteran’s Parkway.

A. Consent Agenda

Approval of Consent Agenda Items by Omnibus Vote

- A. Appointment of Christopher Maldonado to the Human Relations Committee
- B. Appointment of Joseph Robinson to the Loan Review Committee
- C. Bills and Monthly Financial Reports
- D. Minutes of Regular Study Session February 3, 2026.
- E. Minutes of Regular Board Meeting February 10, 2026.

Trustee Crider moved to approve the Consent Agenda items by omnibus vote.

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

YEAS:

NAYS: None – 0.

The motion carried 6-0.

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

Trustee Workman moved to authorize and approve a Contract for the Spring 2026 Grant-Funded Tree Plantings at various locations in the Community with JJ Residential Landscaping, LLC in the amount of \$62,465.00. Trustee Crider seconded the motion. On a Roll Call vote:

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

NAYS: None – 0.

The motion carried 6-0.

Trustee Wilson moved to authorize and approve a Small Business Program Loan for Timberline Grove, LLC for a Banquet Facility/Event Center at 224 Wheat Avenue in the amount of \$150,000.00. Trustee Workman 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.

Trustee Wilson moved to authorize and approve the purchase of one 2500 kVA Pad-Mount Transformer for the proposed expansion of Electric Service to Maverick Pipe from Integrated Power Services in the amount of \$74,995.00.

Trustee Crider 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.

Trustee Workman moved to authorize and approve the purchase of 15,000 feet of 350 MCM Aluminum Wire for the proposed expansion of Electric Service to Maverick Pipe from Brownstown Electric Supply in the amount of \$94,200.00, with a contingency fund of \$9,400.00. Trustee Wilson seconded the motion. On a Roll Call vote:

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

NAYS: None – 0.

The motion carried 6-0.

Trustee Wilson moved to authorize and approve the purchase Three Overhead Transmission Disconnect Switches for the Electric Department proposed Prospect Substation Project from Fletcher-Reinhardt Company in the amount of \$129,390.00, with a contingency fund of \$6,500.00. Trustee Crider 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.

Trustee Workman moved to authorize and approve an Engineering Services Agreement for the Water Treatment Plant Project Phase I Design and Bidding with Donohue & Associates, Inc. in the not-to-exceed amount of \$298,855.00. Trustee Wilson seconded the motion. On a Roll Call vote:

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

NAYS: None – 0.

The motion carried 6-0.

Trustee Workman moved to authorize and approve an Engineering Services Agreement for the Water Distribution System Project Phase I Design and Bidding with Donohue & Associates, Inc. in the not-to-exceed amount of \$356,680.00.

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

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

NAYS: None – 0.

The motion carried 6-0.

Trustee Wilson moved to authorize and approve the Agreement with the International Union of Operating Engineers, Local 399. Trustee Workman 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.

C. Consideration of Ordinances & Resolutions

Ordinance No. 2821

AN ORDINANCE AUTHORIZING AND APPROVING A LOAN AGREEMENT FROM THE PUBLIC WATER SUPPLY LOAN PROGRAM (WATER TREATMENT IMPROVEMENTS)

Trustee Graham moved to pass Ordinance No. 2821. 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.

Ordinance No. 2822

AN ORDINANCE AUTHORIZING AND APPROVING A LOAN AGREEMENT FROM THE PUBLIC WATER SUPPLY LOAN PROGRAM (WATER DISTRIBUTION SYSTEM IMPROVEMENTS)

Trustee Graham moved to pass Ordinance No. 2822. 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.

Ordinance No. 2823

AN ORDINANCE AUTHORIZING AND APPROVING AN AGREEMENT FOR THE SALE OF REAL ESTATE OWNED BY THE VILLAGE OF RANTOUL, ILLINOIS (100 WEST BORMAN DRIVE, 101 WEST NEAL DRIVE)

Trustee Graham moved to pass Ordinance No. 2823. Trustee Workman 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.

Ordinance No. 2824
**AN ORDINANCE AUTHORIZING AND APPROVING AN
AGREEMENT FOR THE SALE OF REAL ESTATE OWNED BY
THE VILLAGE OF RANTOUL, ILLINOIS
(803 ENTERPRISE DRIVE, 813 ENTERPRISE DRIVE)**

Trustee Graham moved to pass Ordinance No. 2824. Trustee Workman 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.

Ordinance No. 2825
**AN ORDINANCE AUTHORIZING AND APPROVING AN
AGREEMENT FOR THE SALE OF REAL ESTATE OWNED BY
THE VILLAGE OF RANTOUL, ILLINOIS
(101-109 WEST BORMAN DRIVE)**

Trustee Wilson moved to pass Ordinance No. 2825. Trustee Workman 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. 2818
**AN ORDINANCE SUPPLEMENTING AND AMENDING CHAPTER 4,
ARTICLE II OF THE VILLAGE CODE IN CONNECTION
WITH LIQUOR LICENSES (CLASS EF)**

Trustee Graham moved to pass Ordinance No. 2818. 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.

Ordinance No. 2819

This item was removed from the agenda.

Ordinance No. 2820
**AN ORDINANCE TO READOPT, RATIFY, AND REAFFIRM THE LICENSE,
PERMIT, AND SERVICE FEES, AND ADMINISTRATIVE PENALTIES
SCHEDULE WITH AMENDMENTS**

Trustee Wilson moved amended the fee schedule attached to Ordinance No. 2820 by removing lines item 4-31-(2) the fee for a Class B license. Trustee Crider 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.

Trustee Crider moved to pass Ordinance No. 2820 as amended. Trustee Wilson 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.

D. Other Business

E. Public Announcements

- A. The World's Shortest St. Patrick's Day Parade will be Saturday, March 14 from 11:00 am - 1:00 pm on Sangamon Avenue, Downtown Rantoul.
- B. The Tuskegee Airmen / Women's Air Force Service Pilots Traveling Exhibit will be March 16-17 at 10:00 am - 4:00 pm at the Rantoul National Aviation Center. The exhibit is Free.
- C. The General Primary Election is March 17. Citizens may vote at the Gathering Place (First United Methodist Church), the Rantoul Youth Center and any Champaign County Voting Center. Early Voting is March 9 – 16 at the Rantoul Youth Center.
- D. A Senior Luncheon will be Thursday, March 19 at 11:30 am at the Rantoul Recreation Department. Call 217-893-5700 to RSVP.
- E. A Public Hearing for the Fiscal Year 2026-27 Annual Budget will be Tuesday, April 7, 2026 at 5:45 pm
- F. A Public Hearing for the GFL Environmental Transfer Station will be April 17, 2026 at 9:00 am in the Village Board Room.

F. Closed Session

Trustee Robertson moved to enter into closed session in pursuant to 5 ILCS 120/2 (C) 6, to consider the setting of a price for sale or lease of property owned by the public body. Trustee Crider seconded the motion. On a Roll Call vote:

YEAS: Workman, Crider, Wilson, Robertson and Haines – 5.

NAYS: None –Graham - 1.

The motion carried 5-1.

The Board entered into Closed session at 6:37 pm.

The Board returned to Open session at 7:07 pm.

G. Adjournment

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

YEAS: Crider, Wilson, Graham, Robertson and Haines – 5.

NAYS: Workman – 1.

The motion carried 5-1.

The Meeting adjourned at 7:08 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 March 10, 2026 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: Village Applicant Demographics Report	DEPARTMENT: Administration
DATE: April 7, 2026	AMOUNT:
ATTACHMENTS: 1. HR Report - March 2026	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

Open Positions for Village of Rantoul

March 2026

Position					
	Census Report 2021	Police Officer		Experienced Police Officer	
Race		Number	Percentage	Number	Percentage
White	61.5%	9	90%	0	0%
African American	19.6%	0	0%	0	0%
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%	1	10%	0	0%
Unknown	0.0%	0	0%	0	0%
Gender					
Male	46.8%	6	60%	0	0%
Female	53.2%	4	40%	0	0%
Unknown	0.0%	0	0%	0	0%
Total Applications					
Population Estimate, 07/01/2021	12,119	10		0	
Open / Filled					
		Full Time Position		Full Time Position	
		Police		Police	

Position					
	Census Report 2021	Director of Electric		Chief of Operations - Wastewater	
Race		Number	Percentage	Number	Percentage
White	61.5%	1	100%	4	17%
African American	19.6%	0	0%	2	8%
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%	18	75%
Gender					
Male	46.8%	1	100%	6	25%
Female	53.2%	0	0%	0	0%
Unknown	0.0%	0	0%	18	75%
Total Applications					
Population Estimate, 07/01/2021	12,119	1		24	
Open / Filled					
		Full Time Position		Full Time Position	
		Electric		Public Works	

Open Positions for Village of Rantoul

March 2026

Position					
	Census Report 2021	2026 Aquatic Positions		Street & Systems Operator	
Race					
White	61.5%	68	51%	14	73%
African American	19.6%	26	19%	3	16%
Asian	1.6%	0	0%	0	0%
Native Hawaiian/Pacific Islander	0.0%	2	1%	0	0%
Hispanic/Latino	12.7%	13	10%	0	0%
American Indian	0.3%	0	0%	0	0%
Two or More Races	16.2%	13	10%	2	11%
Unknown	0.0%	12	9%	0	0%
Gender					
Male	46.8%	43	33%	18	95%
Female	53.2%	81	60%	1	5%
Unknown	0.0%	10	7%	0	0%
Total Applications					
Population Estimate, 07/01/2021	12,119	134		19	
Open / Filled					
		Seasonal Position		Full Time Position	
		Recreation		Public Works	

Position					
	Census Report 2021	Gas Tech		Utility Clerk	
Race					
White	61.5%	4	80%	19	52%
African American	19.6%	1	13%	6	17%
Asian	1.6%	0	0%	0	0%
Native Hawaiian/Pacific Islander	0.0%	0	0%	0	0%
Hispanic/Latino	12.7%	0	0%	5	14%
American Indian	0.3%	0	0%	0	0%
Two or More Races	16.2%	0	0%	1	3%
Unknown	0.0%	0	0%	5	14%
Gender					
Male	46.8%	4	80%	2	6%
Female	53.2%	1	20%	30	83%
Unknown	0.0%	0	0%	4	11%
Total Applications					
Population Estimate, 07/01/2021	12,119	5		36	
Open / Filled					
		Full Time Position		Full Time Position	
		Public Work		Public Works	

Open Positions for Village of Rantoul

March 2026

Position					
	Census Report 2021	Total Applicants		New Hires / Rehires March 2026	
Race					
White	61.5%	119	52%	8	61%
African American	19.6%	38	17%	4	31%
Asian	1.6%	0	0%	0	0%
Native Hawaiian/Pacific Islander	0.0%	2	1%	0	0%
Hispanic/Latino	12.7%	18	8%	1	8%
American Indian	0.3%	0	0%	0	0%
Two or More Races	16.2%	17	7%	0	0%
Unknown	0.0%	35	15%	0	0%
Gender					
Male	46.8%	80	35%	6	46%
Female	53.2%	117	51%	7	54%
Unknown	0.0%	32	14%	0	0%
Total Applications					
Population Estimate, 07/01/2021	12,119	229		13	
Open / Filled					
		Application Totals		New Hires / Rehires	

How did the applicant find out about the open position?

Village of Rantoul	46
Facebook	38
Indeed	37
Other	31
Friend	30
Relative	18
Blank	29

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Career Opportunities	DEPARTMENT: Administration
DATE: April 7, 2026	AMOUNT:
ATTACHMENTS: 1. Open Positions	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR



Now Hiring

Gas Technician
Utility Clerk
Director of Electric
Street & Systems Operator
Chief of Operations - Wastewater
Police Officers
Lifeguards
Swim Team Coach

Apply Today!

www.myrantoul.com/jobs

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

<p>ITEM: Item of Information:</p> <ul style="list-style-type: none"> ▪ School Speed Zone Area Expansion 	<p>DEPARTMENT: Police Department</p>
<p>DATE: April 7, 2026</p>	<p>AMOUNT: N/A</p>
<p>ATTACHMENTS:</p>	<p>ADMINISTRATIVE NOTES:</p>
<p>SUMMARY HIGHLIGHTS:</p>	
<p>RECOMMENDED ACTION:</p>	
<p>DEPARTMENT HEAD APPROVAL Chief Tony Brown</p>	<p>VILLAGE ADMINISTRATOR Scott Eisenhauer</p>

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Items from Airport	DEPARTMENT: Administration
DATE: April 7, 2026	AMOUNT:
ATTACHMENTS:	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

<p>ITEM: Purchase of a Self-Service Aviation Fuel Dispensing System for the Rantoul National Aviation Center from United Petroleum Service in the amount of \$198,345.95, with a Contingency Fund of \$20,000.00</p>	<p>DEPARTMENT: Administration</p>
<p>DATE: April 7, 2026</p>	<p>AMOUNT: \$198,345.95 - United Petroleum Service \$6,600.00 - Concrete Pad \$1,000.00 - Internet/WiFi \$18,535.13 - 9% Contingency \$224,581.11 - Total</p>
<p>ATTACHMENTS:</p> <ol style="list-style-type: none"> 1. 100LL AvGas Self-Serve Justification 2. Annual Aviation Fuel Sales 2020-2025 3. Fuel Farm Photos 4. RNAC Site Plan 5. United Petroleum Service Quote 6. QTpod M4000 Brochure 7. PMC Fuel Dispenser 	<p>ADMINISTRATIVE NOTES:</p>

SUMMARY HIGHLIGHTS:

This Agenda Item provides for the purchase and installation of a new system that will allow for self-service dispensing and purchase of aviation gasoline at the Rantoul National Aviation Center. The proposal includes all hardware required to bring the two current bulk storage tanks (100LL AvGas and JetA fuel) up to the current safety code.

The current system, which is 30 years old, does not allow for pilots to refuel their airplanes independently of the Airport Manager. This greatly restricts sales of fuel, and is very much out of step with current general aviation trends. Nearly every airport in our region offers self-service fuel. We expect that fuel sales will increase dramatically, providing revenue to justify the investment in the system. Further, increasing airplane traffic at the airport will increase local revenue at restaurants and hotels, as pilots will

more frequently choose to make the Village of Rantoul a destination.

Furthermore, this system will allow one of the two aviation fuel trucks currently in use to be removed from service, resulting in a reduction in maintenance costs. Both trucks are over 30 years old and nearing end of life.

The Self-Service Aviation Fuel Dispensing System vendor has been highly recommended and endorsed by the Village's airport consultant, Mr. Jeff Olson of Hanson Professional Services. The vendor has significant prior experience with aviation fuel systems. The Airport Manager has been working with the vendor since September 2025, to ensure that a system that meets the needs of the airport for the foreseeable future, but also at a reasonable cost is specified.

A Contingency Fund of 9% (\$18,535.13) is requested for unforeseen requirements particular to the legacy system at the Airport.

RECOMMENDED ACTION: Authorize the purchase of a new Self-Service Aviation Fuel Dispensing System in the amount of \$198,345.95 with a contingency fund of \$20,000.00 for any unforeseen requirements.

DEPARTMENT HEAD APPROVAL Bob Coverdill	VILLAGE ADMINISTRATOR Scott Eisenhauer
---	---



Village of Rantoul

Rantoul National Aviation Center
 6 Aviation Center Dr
 Rantoul, IL 61866

Phone: 217.892.6895
 Cell: 217-649-4558

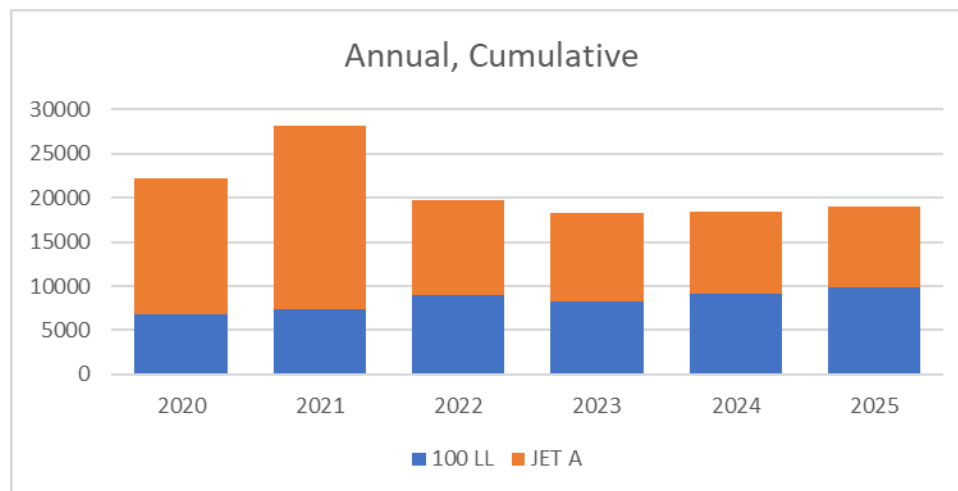
Aviation Fuel (100LL) System Upgrade to Include Self Service Option

February 23, 2026
Robert Coverdill
Airport Manager

The Rantoul National Aviation Center (RNAC) seeks to upgrade the currently installed aviation fuel system to include Self Service for 100LL AvGas, which will allow pilots to fuel their airplanes independently from ground support crew. 100LL is the type of fuel used in most general aviation airplanes. The current situation is that 100LL AvGas is dispensed from a 1200-gallon tanker truck directly to the customer’s airplane. This requires a Village employee (typically the airport manager or someone in Public Works as backup) to be on site to handle the transaction. It includes driving the truck to the location of the airplane, making proper connections, dispensing fuel, and making the credit card charges via the POS system in the airport office.

While the current system is adequate, most general aviation pilots tend to be active on weekends and evenings when RNAC is not staffed. The RNAC is missing out on a huge opportunity to increase revenue (and profits) because there is no staff person on site during non-business hours to dispense/sell fuel. Most general aviation airports have long ago converted to Self-Serve fuel. Not only does it increase sales dramatically, but it also reduces cost because a fuel truck no longer is required (obviating maintenance and insurance costs), and refueling is safer as it is done in a controlled environment at the designated fuel station. And since no airport staff are required, wages do not have to be paid to sell AvGas.

At RNAC Av Fuel sales (both 100LL and JetA) have been steady or increasing when data are analyzed from 2020-2025. The chart below shows that the trends are very solid (tabular data are shown at end). In the 6-year window analyzed, over 50,000 gallons of 100L and 75,000 gallons of JetA were sold. In 2025 alone, nearly 10,000 gallons of 100LL were sold. This translates to nearly \$725,000 in gross revenue and a profit of around \$250,000 based up current markup.



100LL sales are projected to increase in the next few years based upon the increased level of general aviation activity, an increase in the number of airplanes based at RNAC, and the expected increase of business traffic. The addition of Ag Air Imaging LLC headquarters, a flight instruction program (Arends Aviation), and the full occupancy of the T-hangars with actively flying planes is driving fuel sales. In the past, 40% of the hangars were either used only to store items, or

were vacant. Active airplanes buy gas.

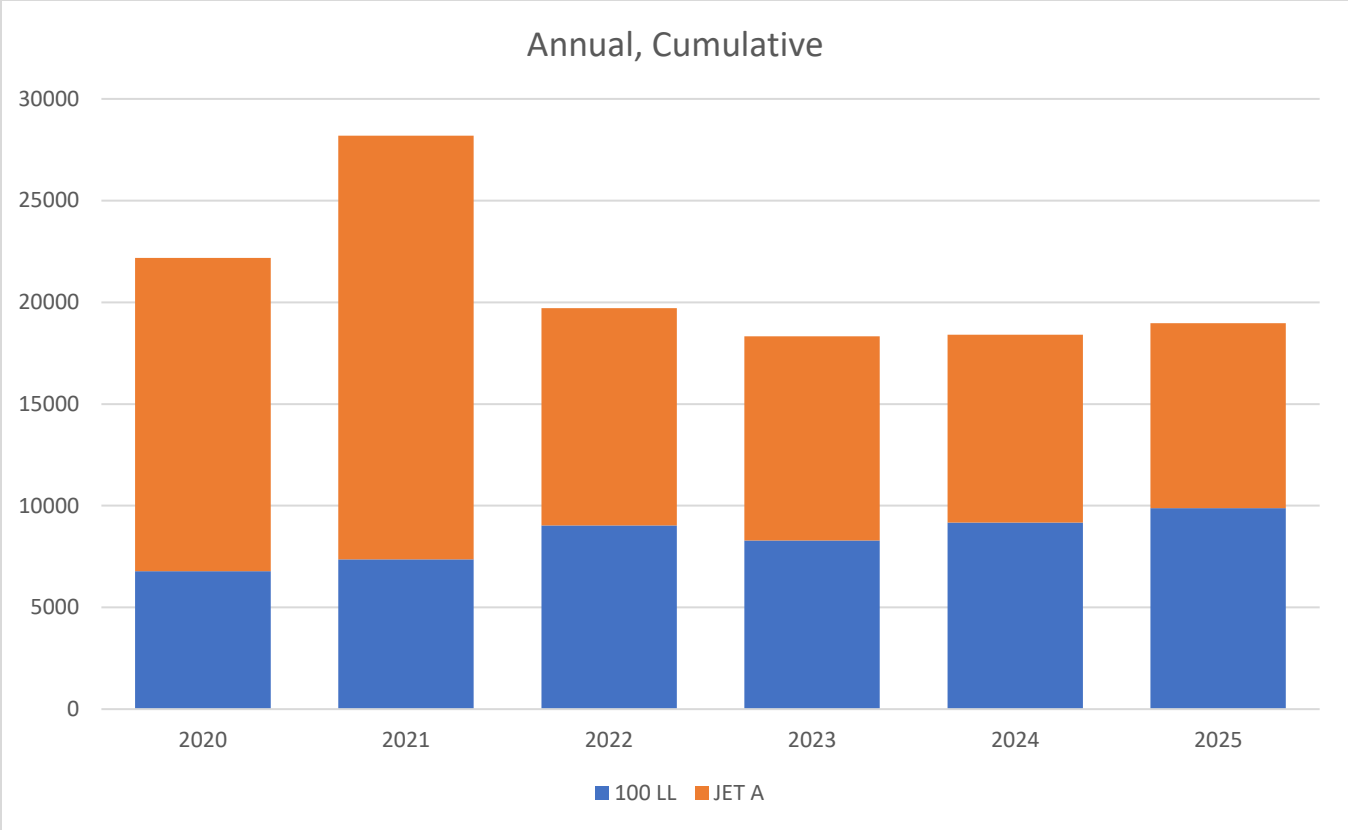
The likelihood of new business development adjacent to the airport in 2026 and beyond (further increasing demand for JetA) is very good. An increase of JetA sales in 2026 and future years of up to 100% is not unreasonable, even without a Self Serve option. (To reduce installation cost, JetA fuel will remain full-service, truck based.)

The availability of 100LL Self-Serve fuel will dramatically increase the sales volume. Based upon activity by pilots at other nearby airports that offer Self-Serve fuel, it is safe to project a 200-300% increase within 1-2 years. Once RNAC is established as a reliable airport at which self-serve gas is available, along with an airport courtesy car to allow local trips to restaurants or sporting events, the volume of transient general aviation traffic will grow.

Another factor that enters into this is the plan to increase the number of airplanes based at RNAC. Over the next 2-4 years, 20 additional T-hangars are anticipated, in addition to 4 large general aviation hangars by a private developer. There is also much interest in building 5 corporate size hangars (60' x 60') which can house business jets, turboprops, or multiple GA airplanes. An aviation maintenance shop is also being recruited, which will further increase traffic and fuel sales.

The proposal for the installation of self-serve fuel system is \$219,935. This is for the equipment required to bring the existing bulk storage tanks for 100LL and JetA into compliance (new electrical and safety components), dispensing equipment, credit card sales equipment, and infrastructure work at the site. The \$200,000 loan necessary for installation will be serviced by expected increased fuel sales revenue/profit. It is also vital for the continued growth of the RNAC to preserve access to future FAA/IDOT funding, which will be based upon actual traffic count at the airport.

100 LL GALLONS SOLD																
YEAR	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL	Rev at \$5.90/gal	Profit at \$2/g markup	
2020	74	149	313	115	339	443	666	347	544	687	503	585	6785	\$40,031.50	\$13,570.00	
2021	486	249	351	450	944	468	539	488	556	364	226	214	7356	\$43,400.40	\$14,712.00	
2022	616	202	640	418	401	793	430	874	614	831	614	578	9033	\$53,294.70	\$18,066.00	
2023	609	649	824	513	1078	531	692	290	505	263	237	70	8284	\$48,875.60	\$16,568.00	
2024	530	391	339	323	352	692	1059	984	965	890	517	107	9173	\$54,120.70	\$18,346.00	
2025	147	296	401	470	757	1182	1295	1195	1249	370	378	121	9886	\$58,327.40	\$19,772.00	
TOTAL	2462	1936	2868	2289	3871	4109	4681	4178	4433	3405	2475	1675	50517	\$298,050.30	\$101,034.00	
JETA GALLONS SOLD																
YEAR	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL	Rev at \$5.65/gal	Profit at \$2/g markup	
2020	220	107	180	2478	435	591	3363	2730	1126	569	933	644	15396	\$86,987.40	\$30,792.00	
2021	302	124	1188	880	950	1204	9783	555	1180	682	1030	937	20836	\$117,723.40	\$41,672.00	
2022	1173	311	669	536	1212	1496	701	807	363	645	500	240	10675	\$60,313.75	\$21,350.00	
2023	849	859	784	454	512	1296	863	484	328	644	285	657	10038	\$56,714.70	\$20,076.00	
2024	226	375	466	745	655	445	1676	460	656	654	368	482	9232	\$52,160.80	\$18,464.00	
2025	640	394	391	820	270	238	285	472	91	1417	1597	443	9083	\$51,318.95	\$18,166.00	
TOTAL	3410	2170	3678	5913	4034	5270	16671	5508	3744	4611	4713	3403	75260	\$425,219.00	\$150,520.00	



Annual Aviation Fuel Sales 2020—2025 (gallons)

100 LL GALLONS SOLD														TOTAL	Rev at \$5.90/gal	Profit at \$2/g markup
YEAR	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC				
2020	74	149	313	115	339	443	666	347	544	687	503	585	6785	\$40,031.50	\$13,570.00	
2021	486	249	351	450	944	468	539	488	556	364	226	214	7356	\$43,400.40	\$14,712.00	
2022	616	202	640	418	401	793	430	874	614	831	614	578	9033	\$53,294.70	\$18,066.00	
2023	609	649	824	513	1078	531	692	290	505	263	237	70	8284	\$48,875.60	\$16,568.00	
2024	530	391	339	323	352	692	1059	984	965	890	517	107	9173	\$54,120.70	\$18,346.00	
2025	147	296	401	470	757	1182	1295	1195	1249	370	378	121	9886	\$58,327.40	\$19,772.00	
TOTAL	2462	1936	2868	2289	3871	4109	4681	4178	4433	3405	2475	1675	50517	\$298,050.30	\$101,034.00	

JETA GALLONS SOLD														TOTAL	Rev at \$5.65/gal	Profit at \$2/g markup
YEAR	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC				
2020	220	107	180	2478	435	591	3363	2730	1126	569	933	644	15396	\$86,987.40	\$30,792.00	
2021	302	124	1188	880	950	1204	9783	555	1180	682	1030	937	20836	\$117,723.40	\$41,672.00	
2022	1173	311	669	536	1212	1496	701	807	363	645	500	240	10675	\$60,313.75	\$21,350.00	
2023	849	859	784	454	512	1296	863	484	328	644	285	657	10038	\$56,714.70	\$20,076.00	
2024	226	375	466	745	655	445	1676	460	656	654	368	482	9232	\$52,160.80	\$18,464.00	
2025	640	394	391	820	270	238	285	472	91	1417	1597	443	9083	\$51,318.95	\$18,166.00	
TOTAL	3410	2170	3678	5913	4034	5270	16671	5508	3744	4611	4713	3403	75260	\$425,219.00	\$150,520.00	

Annual Aviation Fuel Sales 2020-2025 (Monthly Detail)

Rantoul Fuel Farm Overhead View



Existing AV Fuel Loading Area



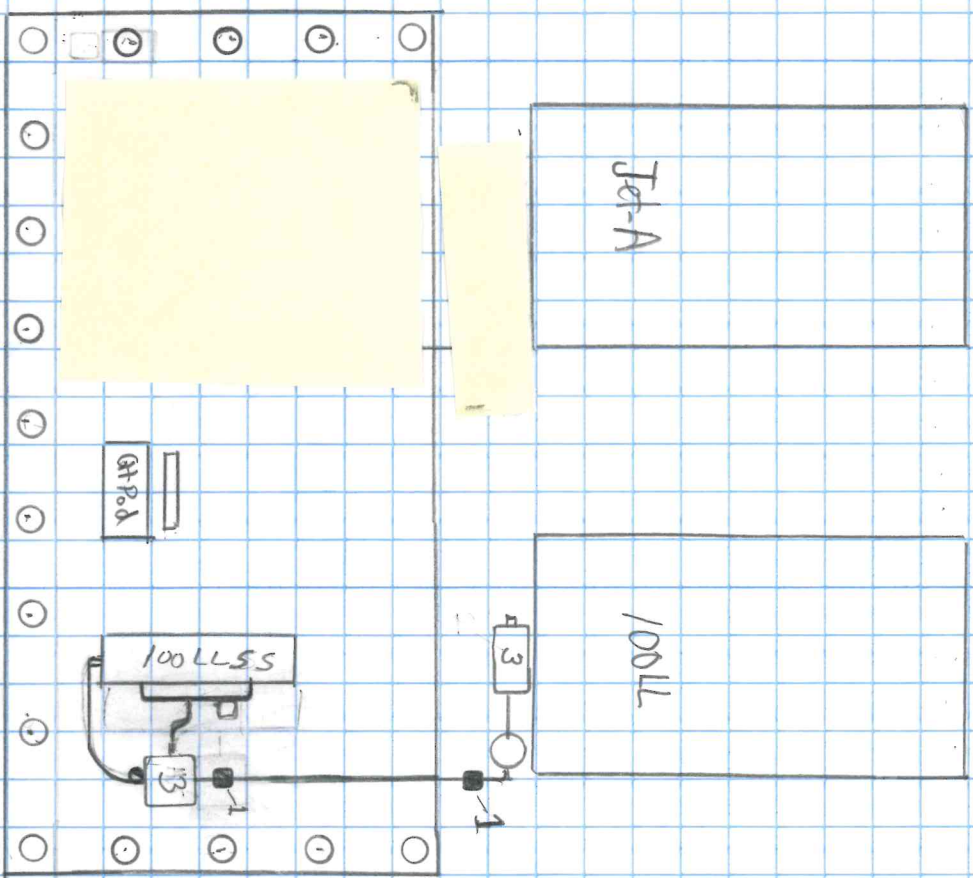
Existing Control Hardware



Existing Electrical Contactors



- 1 2"SSBV
- 2 Register/Pulser 100:1
- 3 Nozzle Hook / Solenoid
- 4 2" Solenoid
- 5 Hand switch



Rental Municipal Airport, IL

United Petroleum Service

128 Millwell Dr.
Maryland Heights, MO 63043
(314) 241-3767; (314) 241-3771 (FAX)



Quote Number: 260056 rev. 2

4/1/2026

Customer/Bill To:
Bob Coverdill
Rantoul National Aviation Center
6 Aviation Center Drive
Rantoul, IL 61866

Site Address:

Rantoul National Aviation Center
6 Aviation Center Drive
Rantoul, IL 61866

Quote Expires on: 5/1/2026

100LL AvGas Reel & Credit Card Payment System

Please find enclosed, the proposal developed for your project based on our understanding of your needs at this time. We appreciate the opportunity to submit this proposal for your consideration. Included in this quotation are descriptions and prices for equipment at your jobsite and terms, exclusions and conditions. If the equipment quoted or the scope of work differs from your specifications, we will be happy to modify this proposal as required.

Thank you for the opportunity to be of service to you. We at United Petroleum Service sincerely appreciate your business. If there is any additional information that you should like concerning this quotation, please do not hesitate to call me at (314) 241 3767.

Sincerely,

Adam Cole



United Petroleum Service

128 Millwell Dr.

Maryland Heights, MO 63043

(314) 241-3767; (314) 241-3771 (FAX)

Quote #: 260056 rev. 2

Scope of Work

- 1 Provide and Install AvGas100LL dispensing aviation single wrap hose reel with 1 1/2" hose, and Static grounding reel.
- 2 Piping from Velcon Filter outlet connection to nozzle stand to be stainless steel.
- 3 Piping between nozzle outlet piping to reel to be stainless steel.
- 4 Updated two three phase motor controllers to Guardian Series controllers and outdoor Nema cabinet box.
- 5 Two Emergency off buttons to be installed at dispenser location. Existing buttons at electric panel to be wired up correctly to kill all site fueling.
- 6 Qtpod Wireless Wi-Fi card payment system with Multidisplay to be installed for fuel sales. (Site currently has Arrow Energy Credit Card processing)
- 7 Provide and install one Veeder Root registers with pulser to connect to Qtpod for fuel dispensing trackability.
- 8 Others to pour 24' x 20' concrete pad for dispenser and reels and bollards
- 9 Trenching from electrical service to storage tank to be performed for electrical conduits and wiring.
- 10 Apply final seeding and straw to back fill areas.

United Petroleum Service

128 Millwell Dr.

Maryland Heights, MO 63043

(314) 241-3767; (314) 241-3771 (FAX)

Notes/Exclusions

- * Applicable taxes are not included.
- * All pricing to be confirmed at the time of quote acceptance.
- * We strive to provide accurate estimates based on the best available information at the time of quoting. However, final costs may vary due to factors such as material costs, labor costs, taxes, or other unforeseen circumstances.
- * Quote is based on pricing for subs, rentals and backfill at the time of quote preparation. These prices will be confirmed at the start of the project. Any increases on these fees will be passed along to the customer.
- * Estimated shipping and handling costs are included in this quote; however, actual charges will be calculated at the time of shipment and billed accordingly. Any variance between the estimated and actual shipping costs will be the responsibility of the buyer.
- * The quoted prices exclude all tariffs, duties, import or export taxes, and other regulatory fees unless specifically stated otherwise. Any such additional costs imposed by government agencies will be the responsibility of the buyer.
- * United Petroleum reserves the right to suspend all petroleum-related services and operations in the event that the customer's account becomes delinquent. Such suspension may remain in effect until the outstanding balance is paid in full or satisfactory payment arrangements are made.
- * Quote excludes any environmental fees.
- * Quote excludes concrete. All concrete work to be performed by others.
- * OSFM permit fee included in this Quote. Any additional permits required will be reciprocated back to customer at cost plus 10%.

United Petroleum Service

128 Millwell Dr.

Maryland Heights, MO 63043

(314) 241-3767; (314) 241-3771 (FAX)

Total:

\$198,345.95

*Applicable Taxes are Excluded

TERMS:

TBD Upon New Customer Form Submittal

I hereby acknowledge that I have read and understand the notes/exclusions and agree to the terms listed within this quotation. Initial: _____

Approved By:

Printed Name _____

Date _____

Signature _____

Title _____

NOTICE TO OWNER: Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics lien on the property which is the subject of this contract pursuant to Chapter 429, RSMO. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying material or services for the work described in this contract. Failure to secure Lien Waivers may result in your paying for labor and materials twice.

Quote #:
260056 rev. 2

Material List

Part #	Description	Quantity
Hose		
H-FD-WINGCRAFT-BK-300-0150-200	1 1/2" CONTINENTAL WINGCRAFT 300 PSI BULK HOSE	75
Submersible Turbine Pump and Controllers		
5800103220	TPGC-220 GUARDIAN CONTROLLER	2
Under Dispenser Containment		
FC15MS-HM-018	1.5" DoubleTrac Flex Connector, 1.5" Male Swivel x 1.5" NPT Male, 18"	1
Misc. Materials		
DANC	Dispenser Anchor Bolts	20
PB16	E-Seal Pipe Dope (Gasoline)	1
0	Stainless Steel Pipe	1
27258	2 SS Pipe 304 Sch 40	40
26593	2 304 SS Thrd 90	5
26709	2 304 SS Thrd Union	3
26646	2x1-1/2 304 SS Thrd Redu	1
26559	2 304 SS Thrd Coupling	1
26704	1-1/2 304 SS Thrd Union	2
26554	1-1/2 304 SS Thrd Coupling	1
26588	1-1/2 304 SS Thrd 90	2
27051	2x4 SS 304 Nipple	10
26995	1-1/2x4 SS 304 Nipple	4
544705	2 SS Ball 2PC Latch Lock Lever	2
544703	1-1/2 SS Ball Latch Lock Lever	1
1802	1-5/8x20FT SS Slotted Channel	40
2018	2IP Pipe & Conduit Clamp	12
MISC1	Misc. Unistrut Materials	1
Fuel & Ground Reel		
MHGR50-75	HANNAY STATIC GROUNDING REEL W/ 75' CLEAR PCC CABLE AND UPGRADED GTP-9654 GATOR CLAMP PART #9951.0032	1
V-EPJ-5111-56-58-20	HANNAY V-5000 SERIES, 115VAC/60HZ 163 MOTOR POWER REWIND SUPPLIED WITH EXPLOSION PROOF SWITCH, SOLENOID AND JUNCTION BOX, 1-1/2"X75' HOSE REEL CAPACTIY (LESS HOSE), 600 PSI,1-1/2" FEMALE NPT INLET/OUTLET	1
0	Payment Console System	1
M4000	QT Pod Model M4000 Self-Serve Fueling Terminal 1 hose control, wired ethernet capability	1
0	Options:	1
DPI	DPI relay module (for additional hose point)	1
SSR	Solid state relay	1
Multidisplay	Multidisplay w/ power supply and mount	1
TLX	TLX 50 surge suppressor	1
WiFi	Wi-Fi Kit	1
0	Hose Nozzle Stand	1
HSH60BV-OH-SS	Hose Stand / Solenoid, 1-1/2" connections, Overhead supply, Stainless Steel construction, 1290 Style Nozzle Boot.	1
710SS-2200 1V	2" SS Solenoid Valve	1
13739218N	Without Hold Open Clip, with Aviation Red, Round Spout, and 1½ FNPT (38mm) Inlet Inline Swivel	1
0	Emergency Stops	1
IA-ESOC-T	Emergency Stop Operator, twist to release with lift-up clear cover (yellow)	2
IA-ESPLATE	Emergency Stop Operator mounting plate with "EMERGENCY FUEL SHUTOFF" nameplate	2
0	Meter Register w/ Pulser	1
0788703-003	Visible Register 7887 Series with 7671 100:1 Pulser Mounted - New Style - 1/10th Gallons - With Case	1

TERMS AND CONDITIONS

Equipment will be billed on receipt and payment is due net 10 days from receipt of invoice. If merchandise is shipped to United Petroleum's warehouse for sake of convenience, this will also be considered delivery.

Installation work to date will be billed at the end of each month and payment is due Net 10 days from receipt of invoice

A mechanics lien may be filed when payment is not received according to terms of the contract.

"Unless prior approval has been made, a 33-1/3% down payment shall be required."

It is acknowledged that United Petroleum has no responsibility for security of the site.

"Buyer (which shall include a general contractor if this a subcontractor) shall take precautions to provide reasonable protection to prevent damage, injury or loss to such materials and equipment supplied, stored or installed by United Petroleum."

Buyer shall be responsible to obtain builders risk insurance.

United Petroleum reserves the right to charge the Buyer 1-1/2% per month on any past due balance. This represents an annual rate of 18%.

Prices quoted do not include freight charges unless specifically noted.

"Prices quoted are for acceptance within thirty (30) days and, unless otherwise specified, are subject to change without notice after that date."

All prices quoted in this proposal are subject to any and all price increases imposed by the manufacturer to United Petroleum between the time the project is bid and the time the equipment is shipped to the Buyer.

"If material ordered is cancelled, cancellation charges will apply as specified by the manufacturer."

Any canopies of fascia system included in this quotation shall not be cancelable after manufacturing begins.

New equipment furnished as part of this proposal is warranted by the manufacturer's warranty. These warranties are passed from United Petroleum to Buyer according to the manufacturer's policy.

"No other warranties, whether expressed or implied, are made by United Petroleum."

Delivery promises are contingent upon fire, strikes, accidents or any other causes beyond the control of United Petroleum, delivery, unless otherwise states, does not include unloading. Buyer shall make a storage area available to United Petroleum."

Any necessary relocation of equipment or installation of materials from the designated area will be at the Buyer's expense.

"Excavation quotations are based on normal conditions. In the event any of the following are encountered, and are not shown on plot plans or made known to United Petroleum, United Petroleum shall not be held responsible; underground structures, cables, conduit, water, sewer or telephone lines. Under no conditions will United Petroleum be held responsible for cave-ins, unusual water table levels, sandy soil, rock, or any developments not encountered under normal conditions."

This installation price does not include any electrical unless specifically stated in the bid.

Purchaser will be responsible for providing liquid ballast for filling all underground storage tanks immediately upon setting tanks in excavation.

United Petroleum shall not be responsible for contamination or loss of product used for ballast.

"Unless specified, ""as built drawings"" that may be required are not included in this quotation."

If because of winter construction, it is necessary to remove frost or to protect backfill or concrete from freezing, addition expenses involved shall be charged to Buyer on a time and material basis."

Installation quotations do not include any soil analysis or clean up of any contaminated soils or ground water unless specifically noted. "United Petroleum shall not accept responsibility for laws or regulations not in effect as of the date of this proposal, including those that are imposed retroactively. Notwithstanding the above, in the event any such laws or regulations are imposed which require additional work or changes in the scope of work, United Petroleum shall have the right to increase/decrease the price to comply with such laws, governmental regulation and rules."

"It shall be the responsibility of Buyer to continue to keep daily accurate inventory records on products stored in tanks, lines and dispensing equipment. In the event of a shortage within, one year from date of installation, Buyer shall immediately notify United Petroleum. United Petroleum shall not be held responsible for shortages, clean-up or related cost incurred for said shortages prior to notification."

"Notification must be first made by telephone contact, immediately followed by written notification confirming telephone contact."

"Notwithstanding anything to the contrary herein, Buyer agrees that United Petroleum's liability for damages and expenses, direct or indirect, resulting from a leak or leaks of product into the environment shall be limited to the lesser of \$50,000.00 or the amount paid to United Petroleum pursuant to this Proposal Acceptance."

"Buyer (which shall include a general contractor in the event this is a subcontractor) shall defend, indemnify and hold harmless United Petroleum, its office, employees, affiliates, representatives and insurers, from and against any actual or alleged liability, loss, damage, cost, demand, fine and expense (including reasonable attorney's fees) caused by arising out of the resulting from (whether directly or indirectly) which United Petroleum may suffer and incur by reason of bodily injury, including death, to any person or persons, or by reason of damage to or destruction of any property, including the loss of use thereof, arising out of or in any manner connected with the project of which this Contract forms a part, other than arising out of or in connection with the work to be performed by United Petroleum hereunder or resulting from the negligence of United Petroleum."

The obligations of Buyer hereunder are not contingent or conditioned upon the receipt of insurance or other third party payments." Precision testing procedures performed on any portion of the underground storage tank fueling system are designed to detect leaks in the UST system itself, therefore, United Petroleum cannot accept any liability for any ground/water contamination resulting from spills or any release which may occur before, during or following the testing procedures."

OWNERSHIP - Unless otherwise directed by customer or if this contract is to be completed in the state of Illinois, if this contract includes installation, it is a construction contract which is an agreement between the Contractor and the Owner to alter, improve, repair, replace, or erect real property. It is expressly agreed that title to and ownership of the fixtures included in a construction contract pass to the Owner upon permanent and complete installation of the fixtures to real estate. A construction contract will include a surcharge (S/C) to cover the non-itemized expenses, which include but are not limited to all applicable sales and use taxes incurred in the fulfillment of the construction contract.

If this contract is to be completed or installed in the state of Illinois or if this contract does not include installation or if it is a contract with a valid tax-exempt organization or if a valid resale certificate has been issued, it is a sale of tangible personal property and it is expressly agreed that title and ownership of the fixtures pass upon delivery, prior to installation. All taxable sales of tangible personal property will have the appropriate sales tax (S/T) charged on the invoice.

Initials _____



M4000

Presentation & Info

Mark Slawson

sales@qtpod.com

+1 303 444-3590



Contents

- Background
- Communication options
- Siteminder
- Cloud Subscriptions
- Popular Options
- Contact information



Qtpod
petroleum
on demand

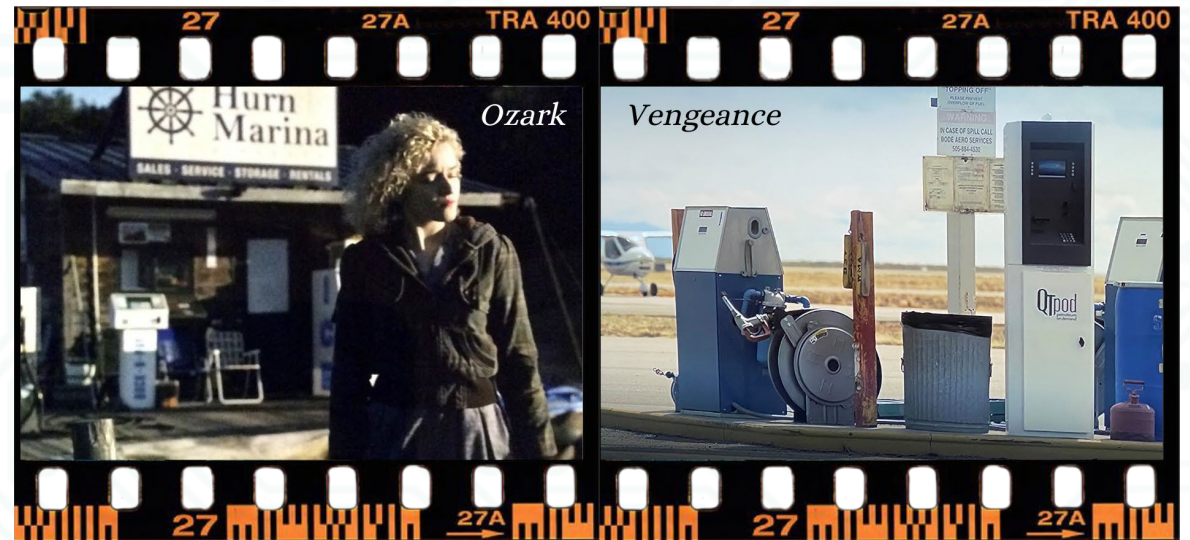
M4000

Background

- ✓ Company history
- ✓ M4000 feature set
- ✓ Information process flow
- ✓ Why do our customers choose the M4000?

Company history

- **1985**—The first aviation self-serve fueling system was developed by Applied Technology, Inc. This product was named the M1200.
- **1993**—Applied Technology releases its 2nd generation self-serve system, the M1000. This was designed to be a lower cost option to the M1200 with less features to appeal to GA airports with limited budgets.
- **2002**—Applied Technology releases its 3rd generation self-serve system, the M3000. This product combines many of the features and offerings of the M1200 and M1000 units. This model is offered in various configurations and packages and is marketed to marinas and private fleets as well as aviation.
- **2004**—Applied Technology is sold and renamed QT Technologies. All the best features offered on the M3000 platform are made standard and sold as the M3000 Pro.
- **2013**—QT Technologies is rebranded QT Petroleum on Demand / QTpod. Begin design of M4000.
- **2017**—QTpod debuts M4000 at NBAA Schedulers & Dispatchers Conference.
- **2022**—QTpod appears in *Ozark* (M3000) and *Vengeance* (M4000).
- **2023**—QTpod launches EMV and tap-to-pay solution to Canadian, fleet, and marine markets.



M4000 feature set

Improved user interface

Significant advances to the user interface on the M4000 make for an improved customer experience, day or night. For example, QTpod engineers included user-friendly features such as backlit keypads to help users see the keypad while entering information at night. The unit also has a larger and brighter color display for easy viewing in bright conditions and includes auto-dimming capability for reduced glare in low-light conditions.

Multiple communication options

Engineers designed the M4000 with input from customers, distributors, and end users in mind. At the top of the list of was the need to eliminate reliance on decades-old dial-up modem technology for payment authorization and unit control. The M4000 solves this problem with cellular, Wi-Fi and Ethernet-capable options for card processing, resulting in reduced communication costs while improving overall customer service and providing unmatched reliability.

Designed for the harshest environments

The QTpod customer base spans the continent and operates in some of the harshest and most unforgiving conditions. Consequently, the M4000 was designed to resist driving rain, snow, sleet, and saltwater environments with its rugged, Made in the USA stainless steel lockable cabinet. This cabinet is not only weatherproof but also corrosion-resistant.

QTpod also designed the M4000 for remote locations so that the maintenance and oversight of the device can be managed in the cloud, thereby reducing the need for on-site visits. The device features automatic software updates that can be uploaded anywhere and anytime.

Secure payment innovation

The M4000's new EMV chip card capabilities mean that you'll be able to ensure a secure and streamlined payment experience for all your customers. The chip card reader offers a mag-stripe backup, contactless payment, works with Apple Pay and Google Wallet, and has a bright display for use in all conditions.



AVIATION



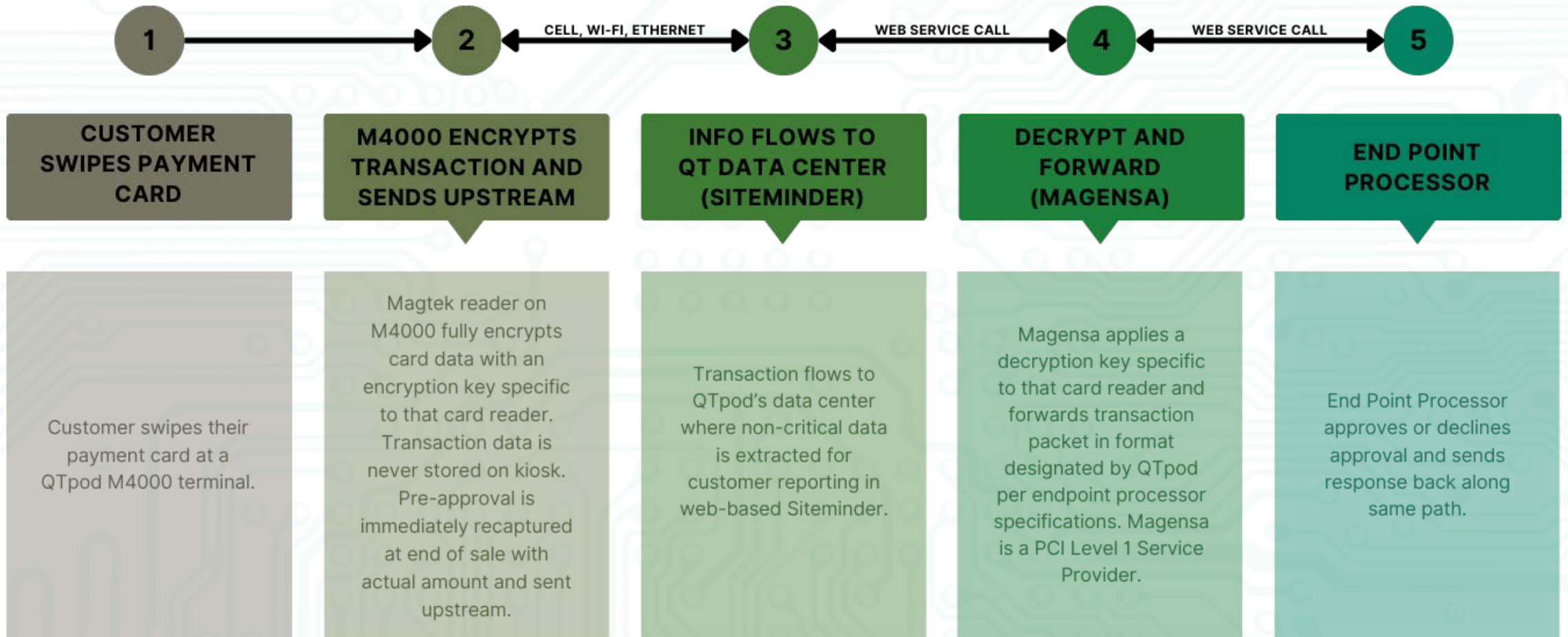
FLEET



MARINE



M4000 information process flow



Why do our customers choose the M4000?

WHY THE M4000?

FUEL MANAGEMENT CAPABILITIES



The M4000 offers fuel management capabilities like inventory tracking and consumption reports as well as combats fuel theft.

AROUND-THE-CLOCK FUELING



QTpod enables your operation to offer around the clock fueling, capturing more revenue without increasing staffing costs. It also enables your staff to focus on tasks with higher margins.

WHY UPGRADE NOW?

CONTROL MORE PUMPS



Our unit offers the ability to control eight pumps, resulting in fewer terminals to purchase and maintain overall.

RISING LEGACY UNIT OPERATING COSTS



It is expected that operators of existing self-serve fueling terminals will continue to face rising costs to run older devices.

Increased communication costs for a dedicated dial-up phone line are just one example.

MORE UPTIME



The M4000's automatic software updates mean less spending on maintenance and more uptime for sales.



Qtpod
petroleum
on demand

M4000

Communication options

- ✓ Ethernet
- ✓ Wi-Fi
- ✓ Ubiquity Nanostation
- ✓ Cellular (Verizon)

Communications—Direct Ethernet

The M4000 comes standard to accommodate a wired Ethernet connection. A wired Ethernet connection is a very good option if certain conditions can be met as this provides a stable and consistent connection to the customers' network. This also avoids the increased cost of optional communication kits. However, there are several factors that may determine whether or not this is the best option.

1. A wired Cat 5 or Cat 6 cable has distance limitations of around 300 feet. Beyond that range, the signal begins to degrade and become less reliable. Some IT staff may be able to install boosters to push the signal further, but Qtpod can not guarantee the reliability of this.
2. There may be financial or logistical restraints to pulling and Ethernet line to the fuel island. In some instances, it may be the case that an existing phone line for an M3000 or competitor unit already in place terminates in the same location as the network panel. In such instances, the customer may be able to attach Cat 5 to the phone line and as they pull the phone line out, they pull the Cat 5 into its place. However, if the Cat 5 needs to terminate elsewhere it may be cost prohibitive or technically difficult to get the Ethernet cable to the M4000.

Communications—Wi-Fi

- Qtpod offers an optional Wi-Fi kit for \$500 MSRP that will allow the M4000 to access the web via the customer wireless network. This is a good option for those customers who can't get an Ethernet cable out to the system and do not want the additional cost of a cell plan. There are some factors to take into consideration if this route is chosen.
 1. You will want to confirm that the customer can get a strong, consistent Wi-Fi signal at the fuel island. This can be affected by several factors such as:
 - Distance of the fuel island from the wireless router
 - Any obstacles between the router and the fuel island
 - Quality and reliability of the customer's wireless router
 - Quality and reliability of their internet service provider (ISP)
 2. The customer's IT personnel may be able to utilize a commercially available outdoor wireless range extended to boost the Wi-Fi signal to the fuel farm area.

Communications—Ubiquiti Nanostation


- Another option for installations which exceed the distance limitations of Cat 5 or Wi-Fi-communications is a Ubiquiti Nanostation. This is a point-to-point wireless antenna system that can transmit an Ethernet signal up to 9 miles.
- QTpod does not sell this system, but many customers have used this with good results. The model most customers are using is the Ubiquiti Nanostation LocoM2-US Pre-Configured Indoor/Outdoor airMax CPE 2.4 GHz 2 pack. This can be purchased on Amazon for \$150-\$250.



Communications—Cellular (Verizon)

- Cellular communications is the preferred method for use on the M4000. This is due to the ease of installation and the speed and high reliability of cellular networks. M4000s shipped with our optional cellular kit will come preconfigured with the wireless account provided by Qtpod. The advantage of this is that there is literally no work for the installer to set-up a communications link for the M4000. Once the system is powered up, it automatically communicates with the nearest cell tower. This also provides a high degree of reliability as it does not interface with the customer's network. Therefore, if anyone makes changes to internet service providers or to their firewall, it will have absolutely no effect on the M4000.
- Qtpod's cellular kit is \$1000 MSRP. This also requires a Verizon unlimited data plan provided by Qtpod for \$480/year. This cellular plan is added to the customer's yearly service subscription.
- Prior to choosing this option, it is advised that someone with a Verizon cellular plan check the signal strength at the fuel farm location.





Qtpod
petroleum
on demand

M4000
Siteminder

Siteminder

Siteminder Features

- The web-based portal allows management of M4000 remotely from any device with a modern web browser
- Real-time automatic transfer of pricing and account changes, transaction details, and history
- Total view of sales data including date, time, total sale, volume, customer name, and tail #
- Apply discounts to individual cards or to entire card types.
- Fuel inventory tracking and tank level history reports.
- Cloud-based hosting ensures data is protected in an enterprise-class datacenter – no need to perform on-site backups of a database file
- Configure access schedules to allow/disallow unattended usage during specified time windows
- In-house proprietary card capabilities that allows for discounts, statements, payments, and adjustments to save on credit card processing charges for based tenants/customers.
- Multiple report options are generated to PDF format for easy printing or to email.
- Reprint customer receipts to PDF
- Configure custom receipt headers and footers
- Ability to Customize Display Messages at Terminal
- Transaction data export to third-party software platforms
- Siteminder user account management – create additional logins for employees

The screenshot displays the Siteminder web portal interface. At the top, there is a navigation menu with options: Home, Configuration, Pricing Center, Transactions, Reports, Inventory, User Management, and Training Videos. On the right, there are dropdown menus for 'QT Pod' and 'Trade Show', and a user profile for 'LocalUser'.

The main content area is titled 'Selected Site: Trade Show' and is divided into three sections:

- Prices:** A table showing product pricing.

Product Name	Base Cost	Retail Price
100 LL	\$3.150	\$4.410
JetA	\$3.000	\$6.000
- Inventory:** A visual representation of a fuel tank with a level indicator. The tank is labeled '7000' and has 'Average' and 'Low' markers. The scale on the left ranges from 0 to 10000.
- Sales:** A report section with filters for 'Report Type' (MTD), 'Start Date' (3/1/2025), and 'End Date' (3/3/2025). Below the filters is a table:

Fuel Type	Gallons	\$ Total
Jet A	1000	20000
Product 1	1000	20000
100 LL	2000	24000

 Below the table is a line chart titled 'Sales by Product Category' showing sales trends for Petrol (blue line) and Diesel (orange line) from January to April.

Siteminder- Setting Prices

Pricing Center

Sites:

M4000-MALLARDO

Product Price **Class Discount** Volume Discount

Create New

No class discount present

Manage Class Discount

Please use all positive values in the "Value" field. If value "Relates to" Base Cost" then the value will ADD to the Base Cost. If value relates to "Retail Price" then the value will DEDUCT from the Retail Price.

Class Name: Member Price Adjustment Relates To: % Value: 50 Apply To Products: 100 LL Cancel Save

Show Selected Accounts

Price preview for selected products

Select all	Account Name	Class Discount	Account Discount (\$)	Status
<input type="checkbox"/>				All
<input type="checkbox"/>	1007 #Stand9994	Residents	0.000	Active
<input type="checkbox"/>	Master Acc #Master123456	Residents	0.000	Active
<input type="checkbox"/>	Test Card 5004 #1234565004	Residents	0.000	Active
<input type="checkbox"/>	2747 Test Card aug22 #2747	Residents	0.000	Active
<input type="checkbox"/>	Test Card 2005 #1234562005	Residents	0.000	Credit Hold
<input type="checkbox"/>	Yitzhak Lewkowicz #1001 Cool Card	Residents	0.000	Active

Fuel	Base	Retail	Adjustment (\$)	Adjusted Price
100 LL	3.000	3.500	1.500	4.500

- Set Fuel Prices Remotely
- Class Discounts
 - Cost-Plus
 - % or \$ Discounts
 - Apply to 1 or more products
 - Apply to house accounts
- Volume Discounts
 - % or \$ based
 - Unlimited discount levels



Siteminder- Transactions



QT POD Siteminder - Trade Show QTPod2

Home Configuration ▾ Transactions Reports ▾ Inventory ▾ Change Password Logoff User mduncan@qtpod.com

Transactions


Terminal: M4000-4000147 ▾ Refresh Start date: 1/1/2020 12:00 AM [calendar] [clock] End date: 10/24/2020 12:45 PM [calendar] [clock] Search View Batches Export To CSV Export To TLG

Date	Account #	Customer N...	Card #	Holder Name	S...	Card	Fuel	Pump Name	Units	Amount	Tail #	
10/17/2020 9:52 AM			XXXXXXXXXX1008		Clos...	AMEX	100 LL	100 LL	0.00000	0		Details
10/17/2020 8:10 AM			XXXXXXXXXX1008		Clos...	AMEX	100 LL	100 LL	0.00000	0		Details
10/17/2020 8:05 AM			XXXXXXXXXX1008		Clos...	AMEX	100 LL	100 LL	0.00000	0		Details
10/16/2020 4:55 PM			XXXXXXXXXX4...		Clos... Unk...	VISA	100 LL	100 LL	0.05000	0.23		Details
10/16/2020 3:54 PM			XXXXXXXXXX2008		Clos... Unk...	AMEX	100 LL	100 LL	1.05000	4.83		Details
8/4/2020 4:29 PM			XXXXXXXXXX2008		Aut...	Americ...	100 LL	100 LL		4.60		Details
8/4/2020 4:28 PM			XXXXXXXXXX2008		Aut...	Americ...	100 LL	100 LL		4.60		Details
7/29/2020 4:37 AM			XXXXXXXXXX1008		Decl...	AMEX	100 LL	100 LL		115.00		Details
7/29/2020 4:32 AM			XXXXXXXXXX4...		Decl...	VISA	100 LL	100 LL		46.00		Details
7/29/2020 4:31 AM			XXXXXXXXXX1008		Decl...	AMEX	100 LL	100 LL		23.00		Details

10 items per page 1 - 10 of 38 items

Totals for date range selected: 100 LL: \$28.52 (7.290 units) Jet A: \$309.63 (94.400 units) Total: \$338.15 (101.690 units)

Copyright © 2017 QT Petroleum on Demand. All rights reserved.



Qtpod
petroleum
on demand

M4000

Cloud Subscriptions

Cloud Subscriptions

PREMIUM ACCESS PLAN

	Cost	Cost per year	Total savings
One-year prepaid	\$1,995.00	\$1,995.00	—
Three-year prepaid	\$5,386.50	\$1,795.50	\$598.50
Five-year prepaid	\$7,980.00	\$1,596.00	\$1,995.00

Premium Access Plan features

- Access/use of Siteminder Fuel Management Software
- Cloud-based M4000 database hosting
- 24/7 telephone technical support
- No charge software updates
- No charge for repaired or replacement parts*
- Expedited shipping on replacement parts

BASE ACCESS PLAN*

	Cost	Cost per year	Total savings
One-year prepaid	\$1,195.00	\$1,195.00	—
Three-year prepaid	\$3,226.50	\$1,075.50	\$358.50
Five-year prepaid	\$4,780.00	\$956.00	\$1,195.00

Base Access Plan features

- Access/use of Siteminder Fuel Management Software
- Cloud-based M4000 database hosting
- 24/7 telephone technical support
- No charge software updates
- Replacement parts at list price

*All plans require prepayment for service to be activated. All multi-year plans require prepayment to receive discount. Total savings are calculated over the term of the plan contract compared to one-year plans. Base Access Plans may be upgraded only on the anniversary of the contract renewal. Premium Access Plan subscriptions include replacement or repaired parts with expedited shipping at no charge, but the customer is responsible for shipping charges or damaged or faulty parts when returning them to Qtpod. See Subscription Services Agreement for complete terms and conditions for the Plans. Prices are subject to change without notice.

CELLULAR PLAN - \$480/YEAR

This fee only applies if the customer chooses the cellular option for their connection to the internet. If the system is replacing a legacy self-serve system operating on dial-up, it is important to remind the customer that they can now disconnect that service. The cellular data plan is typically less expensive than their legacy analog phone service, so they will typically see a net savings.

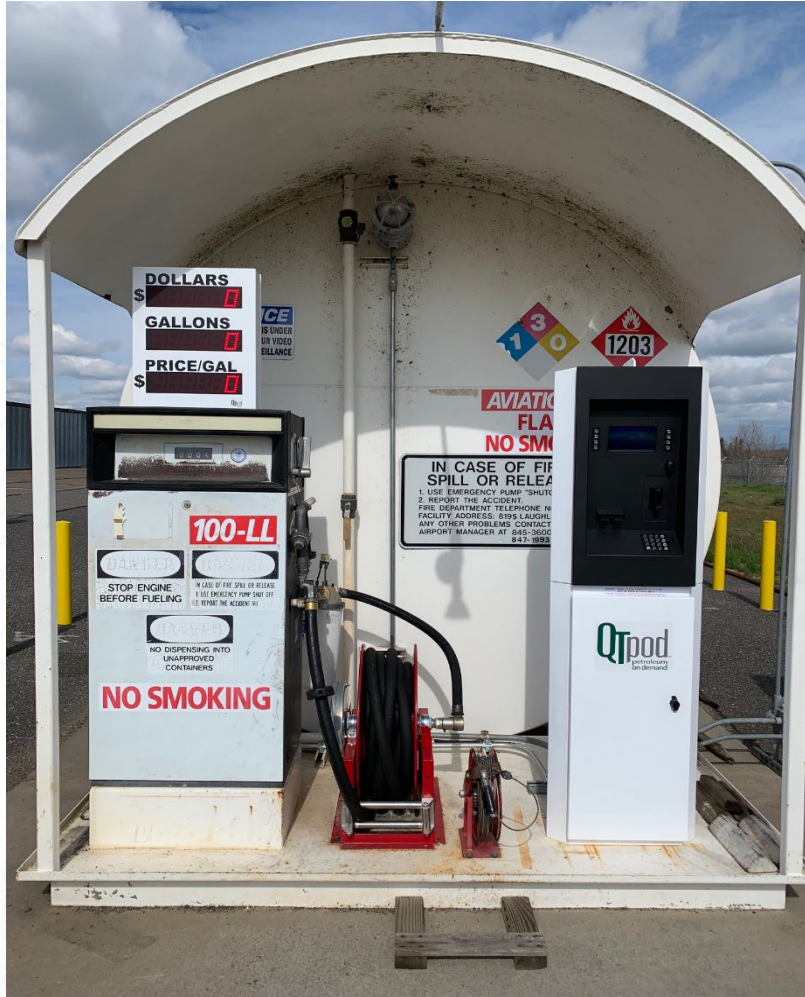
Qtpod
petroleum
on demand

M4000

Popular options

- ✓ MultiDisplay
- ✓ TLX-50 AC Line Surge Suppressor

MultiDisplay



- Allows pilot to monitor fueling transaction from up to 100' away
- Assist with balancing fuel load on twin engine aircraft
- Rugged Aluminum Case with Powder Coated Finish
- Temperature: - 30°C to 70°C
- Overall Dimensions: 20" High, 16" Wide, 4" Deep
- Solid State 3" Bright Red LED Digits - Visible from up to 100 Feet away

TLX-50



- Designed to protect M4000 components from lightning and extreme power surges.
- Can be ordered pre-mounted and wired into the M4000.
- Units equipped with TLX-50 in combination with Premium Subscription receive lightning coverage on all damaged parts.

Get a quote



Mark Slawson

Sales, QTpod

Main: +1 303 444 3590

Direct: +1 720 573 0389

sales@qtpod.com

www.qtpod.com

Book a meeting





Hose Stand Fuel Dispenser

HSH-30 and HSH-60 series hose stands are designed to provide low cost, high speed truck fueling. The HSH-30 series hose stands have a nominal flow rate of 35 GPM through a single 1" hose and high capacity truck nozzle. The HSH-60 series hose stands have a nominal flow rate of 60 GPM through a single 1½" hose and high capacity truck nozzle. Actual flow rate will depend upon pump size, meter size and installation conditions.

HSH-30 and HSH-60 series hose stands have an 8½" square column, fabricated from 12 gauge steel with a 14" square, 7 gauge steel base. All stands include a DPDT pump/valve switch and hose hanger. A 1" pre-piped internal solenoid valve is optional on the HSH-30 series hose stand. A 1½" valve is optional on the HSH-60 series hose stand. A counterweight high hose retractor is available as an accessory.



HSH-30 and HSH-60 series hose stands are used to fuel far side tanks on trucks. These stands can be used in conjunction with meter stands, high speed dispensers, or conventional computing or non-computing dispensers. The optional solenoid valve can be factory mounted into the hose stand for isolation from the master dispensing device.

- ◆ 35 & 60 GPM Configurations
- ◆ Designed for the commercial environment, Heavy Duty Construction
- ◆ Integral nozzle boot, hose hanger and On/Off switch provide convenience and clean appearance
- ◆ Integral internally mounted solenoid valve
- ◆ Satellite hose stands mount in parallel with meter stand or dispenser and allows for simultaneous fueling of saddle tanks
- ◆ Counterweight high hose devices available as accessories
- ◆ Optional Overhead Supply Configurations



Hose Stand Fuel Dispenser

SPECIFICATIONS

MODELS

For Underground Piping

HSH-30B – Hose Stand with hose hanger, switch and 1" inlet and outlet connections.
 HSH-30BV – Hose Stand with hose hanger, switch and 1" pre-piped solenoid valve.
 HSH-60B – Hose Stand with hose hanger, switch and 1-1/2" inlet and outlet connections.
 HSH-60BV – Hose Stand with hose hanger, switch and 1-1/2" pre-piped solenoid valve.

For Above Ground Piping

To configure Hose Stand for overhead piping, add the -OH extension to the part number.

CONSTRUCTION

Pedestal: 12 Gauge powder coated steel OSHA safety green.
 Base: 7 Gauge powder coated steel OSHA safety green.

OPTIONAL SOLENOID

HSH-30BV - 1" normally closed.
 HSH-60BV - 1-1/2" normally closed.

SUPPLY CONNECTION

HSH-30 series - 1" NPT.
 HSH-60 series - 1-1/2" NPT.

OUTLET CONNECTION

HSH-30 - 1" NPT.
 HSH-60 - 1-1/2" NPT.

MAXIMUM WORKING PRESSURE

50 PSI.

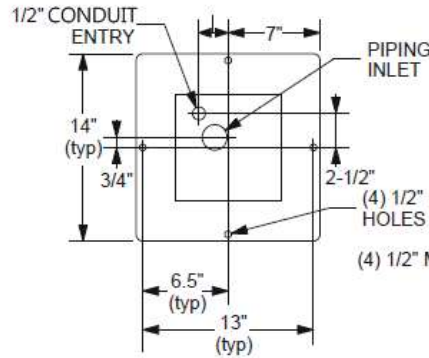
VOLTAGE AND FREQUENCY

115VAC 60 Hz, 240VAC 50 Hz optional.

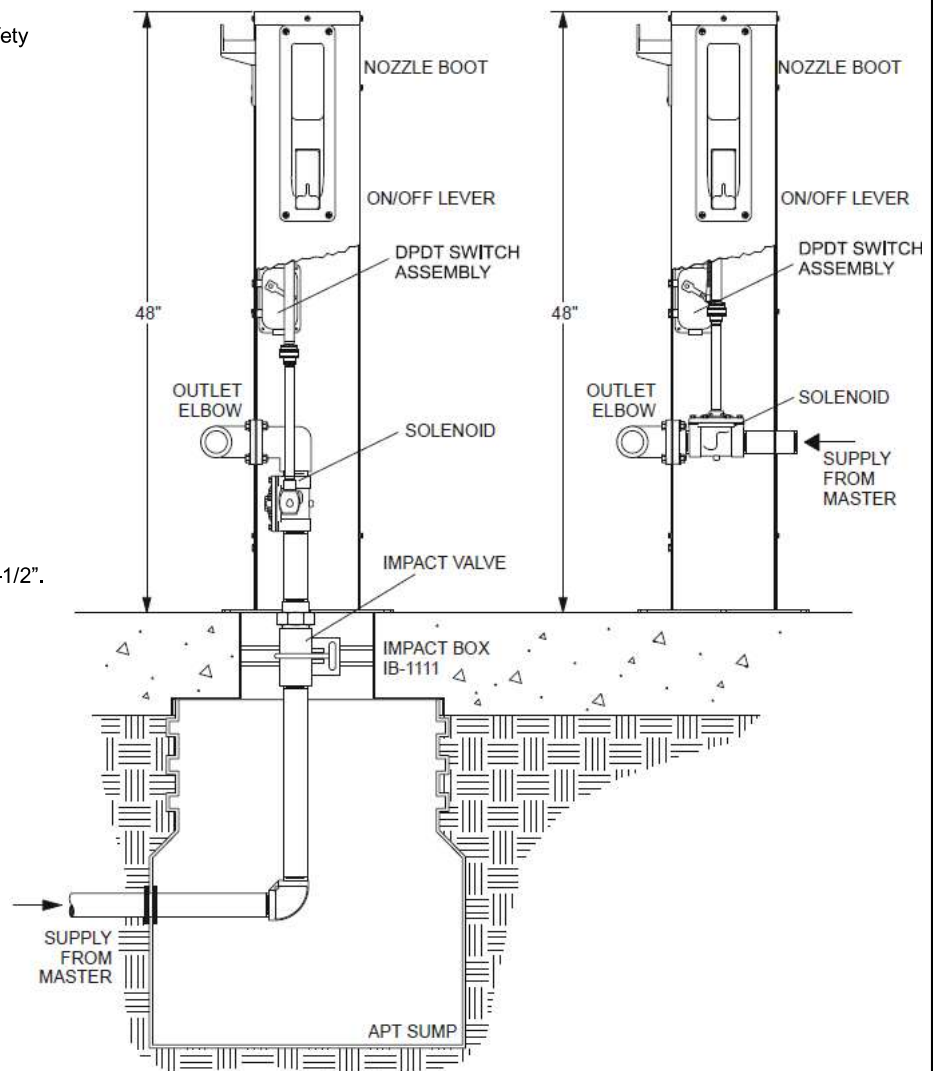
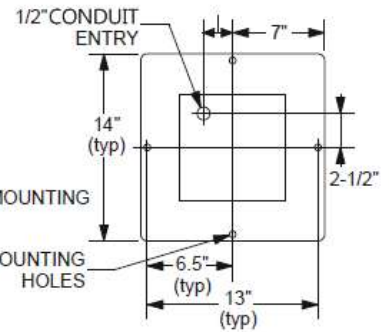
NOZZLE COMPATABILITY

11A Style, 7H Style, and 1290 Style through 1-1/2".
 Contact factory for other types.

Underground Piping Models



Above Ground Piping Models



Typical Hose Stand Installation
 Models with optional solenoid shown



**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

<p>ITEM: Contract for Partial Roof Replacement at 735 Pacesetter Drive (Hangar 1) with Sentry Roofing, Inc. in the amount of \$302,416.00</p>	<p>DEPARTMENT: Community Planning & Development</p>
<p>DATE: April 7, 2026</p>	<p>AMOUNT: \$151,208.00 - Airport Fund (582) <u>\$151,208.00 - EDC Fund (585)</u> \$302,416.00 - Total</p>
<p>ATTACHMENTS:</p> <p>1. 735 Pacesetter Drive (Hangar 1) Proposal</p>	<p>ADMINISTRATIVE NOTES:</p>
<p>SUMMARY HIGHLIGHTS:</p> <p>This item provides for the partial replacement of the roof on the Village-owned building at 735 Pacesetter Drive (Hangar 1). The project will consist of removal of existing roofing, and application of a new PVC membrane roof to approximately 36,000 square feet of the low-bay area of the building. This work is being completed by the Village, as the owner of the building. The building is currently being leased to Flyover Film Studios.</p> <p>Staff prepared and released a Request for Proposals in January, and the proposals were received and opened on February 24. Staff went the RFP route to ensure maximum flexibility for contractors to recommend different materials and applications, and to divide the entire roof up into multiple sub areas. A total of seven proposals were received. Through subsequent discussions, staff determined that the portion of the roof labeled as the Alternate 1 area in the RFP was most in need of replacement. Sentry Roofing, Inc, provided the lowest quote for the desired PVC membrane roof for that Alternate 1 area in the amount of \$302,416.00. Staff then determined that this quote and the proposer met all requirements, and thus this quote is being recommended for acceptance.</p> <p>This project would be funded 50% from the Airport fund and 50% from the EDC fund. It is anticipated that the work would start in the next two months and be completed by the end of August.</p>	
<p>RECOMMENDED ACTION: Authorize the acceptance of the proposal and awarding of</p>	

a contract to Sentry Roofing, Inc in the amount of \$302,416 for the replacement of part of the roof at 735 Pacesetter Drive.

DEPARTMENT HEAD APPROVAL Chris Milliken	VILLAGE ADMINISTRATOR Scott Eisenhauer
--	---

**CONTRACT
PARTIAL ROOF REPLACEMENT, 735 PACESETTER RANTOUL, ILLINOIS 61866
VRTNL-26-R-01**

**BY AND BETWEEN THE
VILLAGE OF RANTOUL, CHAMPAIGN COUNTY, ILLINOIS**

**AND
SENTRY ROOFING, INC**

DATED AS OF APRIL 2, 2026

CONTRACT
TREE PLANTINGS VARIOUS LOCATIONS

THIS CONTRACT (this “**Contract**”) is made and entered into as of April 15, 2026 but actually executed by the parties on the dates respectively set forth to the left of their signatures below, by and between the Village of Rantoul, Champaign County, Illinois, an Illinois municipal corporation (the “**Village**”) and Sentry Roofing, Inc (the “**Contractor**”).

WHEREAS, the Village has made a Request for Proposals (**ROOF REPLACEMENT FOR HANGAR 1 LOCATED AT 735 PACESETTER DRIVE**) dated January 30, 2026 (the “**IFB**”) under and by which proposals were invited to provide any and all work, including any related labor, parts, materials, supplies and equipment in connection with the **Roof Replacement** (the “**Project**”); and

WHEREAS, the Contractor submitted a Proposal dated February 24, 2026 (the “**Proposal**”) under and by which the Contractor proposed to perform all work required to be performed under the Contract Documents (as defined below) in connection with the Project; and

WHEREAS, the Village has determined that it is necessary and in the best interests of the Village that it enter into this Contract in order that the Contractor may provide such work for and on behalf of the Village in connection with the Project.

NOW, THEREFORE, in consideration of the mutual promises, covenants, conditions, obligations and agreements herein contained, the Village and the Contractor hereby mutually covenant and agree as follows:

Section 1. The Work. The Contractor agrees to perform and/or furnish any and all work, including any and all labor, parts, materials, supplies and equipment required to be performed and/or furnished under the Contract Documents (as defined below), including the submission of any and all documents, instruments and certificates required to be submitted thereunder (collectively, the “**Work**”). In material part, such Work is more particularly specified under the Scope of Work (as defined in Section 2 of this Contract below).

Section 2. Contract Documents. Incorporated into and made a part of this Contract to the same extent as if fully set forth herein, and referred to jointly together with this Contract, are the following documents (collectively, the “**Contract Documents**”):

- (a) The GENERAL TERMS AND CONDITIONS (the “**General Terms and Conditions**”):
- (b) The Proposal of the Contractor dated February 24, 2026 (the “**Proposal**”).

The Contract Documents, together with any Change Orders to the Work subsequently ordered by the Village under and pursuant to the Contract Documents, shall constitute the entire agreement between the Village and the Contractor. There are no covenants, promises, agreements, conditions or understandings, either oral or written, between the Village and the Contractor other than as set forth in the Contract Documents. The Contract Documents are intended to be complementary and any requirement or obligation under any one of them shall, to the extent applicable, be construed to be a requirement or obligation under all. The provisions of each of the Contract Documents are

therefore further intended to be construed together in such a manner as to give full effect to each in the context of application, but in the event of any irreconcilable conflict between or among any of the provisions of the Contract Documents, the provisions of each of the following Contract Documents, in the order named below, shall prevail:

- (a) This Contract;
- (b) The General Terms and Conditions; and
- (c) The Proposal.

Section 3. Prevailing Rate of Hourly Wages. The Contractor shall pay as and to the extent required by the Prevailing Wage Act (820 ILCS 130/0.01 et seq.) not less than the prevailing rate of hourly wages to all laborers, workers and mechanics employed by the Contractor or any subcontractor in connection with the Work. As required by such Prevailing Wage Act, the most recently revised prevailing rate of hourly wages, as determined by the Department of Labor of the State of Illinois, is attached to this Contract as notice to the Contractor of such revised rates. Contractor will comply with all requirements of the State of Illinois prevailing wage act.

Section 4. Contract Term. The Work under this Contract shall be commenced within thirty (30) calendar days after this Contract has been executed by the Village and shall continue until completed within a period not greater than one hundred and twenty (120) calendar days thereafter, subject to any modifications or earlier termination as provided for in the Contract Documents (the “**Contract Term**”). The Contract Documents shall be and remain in full force and effect for the full period of the Contract Term and thereafter until the Village determines that all requirements and conditions of the Contract Documents have been met and that the Work is deemed complete. No Work shall be deemed complete unless and until it is accepted by the Village.

Section 5. Contract Amount. The Village shall pay to the Contractor, as full and complete consideration for the Contractor’s satisfactory performance of all of its obligations under the Contract Documents, except as may otherwise be specifically provided therein, a total [not to exceed] amount of **three hundred two thousand four hundred sixteen dollars (\$302,416.00)** for all completed Work provided by the Contractor during the Contract Term, subject to the terms and conditions of the Contract Documents.

Section 6. Payment. After complete performance of the Work in accordance with all applicable provisions of the Contract Documents and upon an invoice submitted by the Contractor to the Village for such completed Work, the Village shall pay the Contractor the amount of such invoice as does not exceed the Contract Amount. Such invoice shall be in such form and detail as may be required by the Village and shall be accompanied by waivers of liens or the equivalent from all suppliers and subcontractors, if any. Such amount shall be paid by the Village within thirty (30) calendar days of the date submitted to the Village by the Contractor, provided, however, that the Village may withhold from such amount a sufficient amount of payment otherwise due to cover any or all of the following:

- (a) any defective Work not otherwise remedied by the Contractor;
- (b) any claim arising in or from the performance of the Work by the Contractor under the Contract Documents; or

- (c) any failure of the Contractor to make any proper payment in connection with the Work to any of the Contractor's laborers, workers, mechanics, suppliers or subcontractors.

Section 7. Performance and Payment Bond. At the time of the execution and delivery of this Contract, the Contractor shall submit both a Performance Bond and a Labor and Material Payment Bond or a combined Performance and Payment Bond in favor of the Village. The Contractor shall not commence any of the Work under the Contract Documents until such bond(s) have been approved by the Village. Such bond(s) shall cover such performance of the Work, including any related services, and all labor, parts, materials, supplies and equipment for the Work as described in the Contract Documents, whether by the Contractor or by any subcontractor. Such bond(s) shall remain in full force and effect for the duration of the Contract Term and thereafter as required by the Contract Documents. Such performance and payment bond(s) shall be conditioned on the full and faithful performance by the Contractor under the Contract Documents and shall be in an amount not less than 100% of the Contract Amount. Should the Contractor fail to perform as required by the Contract Documents or to pay for any services, labor, parts, materials, supplies or equipment in connection with the Work, the Village may draw upon such performance and payment bond(s) to the extent necessary to complete the Work and compensate the Village for any reasonable costs and expenses, including attorney fees, incurred by the Village in connection therewith.

Section 8. Minimum Insurance Requirements. The Contractor and any of its subcontractors may not commence any Work under the Contract Documents until the Contractor and any such subcontractors have obtained and paid for all such insurance as may be required under and pursuant to such sections, and until such insurance has been approved by the Village. The types of insurance coverages and the amounts thereof (denoted in minimum amounts) under the Contract Documents (the "**Minimum Insurance Requirements**") are attached to this Contract and made part hereof:

Section 9. Notices. All notices, or other communications under or in respect of the Contract Documents, shall be in writing and shall be deemed to have been given when the same are: (i) deposited in the United States mail and sent by registered or certified mail, postage prepaid, return receipt requested; (ii) personally delivered; (iii) deposited with a nationally-recognized carrier for next day delivery, delivery charge prepaid; or (iv) telecopied; in each case, to the Village and the Contractor at their respective addresses (or at such other address as each may designate by written notice to the other), as follows:

If to the Village:	Village of Rantoul Municipal Building 333 South Tanner Street Rantoul, IL 61866 Attn: Community Development Tel: (217) 892-6824
If to the Contractor:	Sentry Roofing, Inc 3245 West U.S. Highway 136 Covington, IN Tel: (800) 446-2133

Section 11. Effective Date. This Contract and the related Contract Documents shall become effective upon respective execution and delivery of this Contract by both the Village and the Contractor.

IN WITNESS WHEREOF, on the dates set forth to the left of their respective signatures, the parties hereto have executed or have caused this Contract to be executed by proper officers duly authorized to execute the same in two (2) or more duplicate originals or counterparts, as the case may be, any one of which shall be deemed an original of this Contract.

**VILLAGE:
VILLAGE OF RANTOUL,
CHAMPAIGN COUNTY, ILLINOIS**

By: _____
Samuel E Hall III, Mayor

Dated: _____

ATTEST:

Janet E Gray, Its Village Clerk

Dated: _____

**CONTRACTOR:
SENTRY ROOFING, INC**

Brady Cronk

Dated: _____

PROPOSAL COVER SHEET
Roof Replacement- 735 Pacesetter Drive – Proposal

Required Attachments: All items listed in the “Proposal Format” section of the RFP

Proposer Information:	
Company Name:	Sentry Roofing, Inc.
Mailing Address:	3245 W US Highway 136 Covington, IN 47932
Principal Contact Person:	Brady Cronk
Contact Person Phone #:	217-799-0684
Contact Person Email Address:	brady@sentryroofing.com

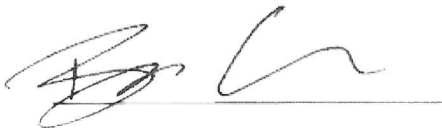
The signatory below hereby represents upon all of the penalties of law for the purpose of inducing the Village of Rantoul to review a proposal for work, that all documentation herein and attached are true and that all work herein described, if selected, will proceed in accordance with the Ordinances of the Village of Rantoul and the laws of the State of Illinois. Signatory also understands that all documents provided to the Village may be considered public data, per the Illinois Freedom of Information Act.

BRADY CRONK

Printed Name

REGIONAL SALES MANAGER

Title



Signature

22 FEB 2026

Date

Prepared For:

Village of Rantoul



Project:

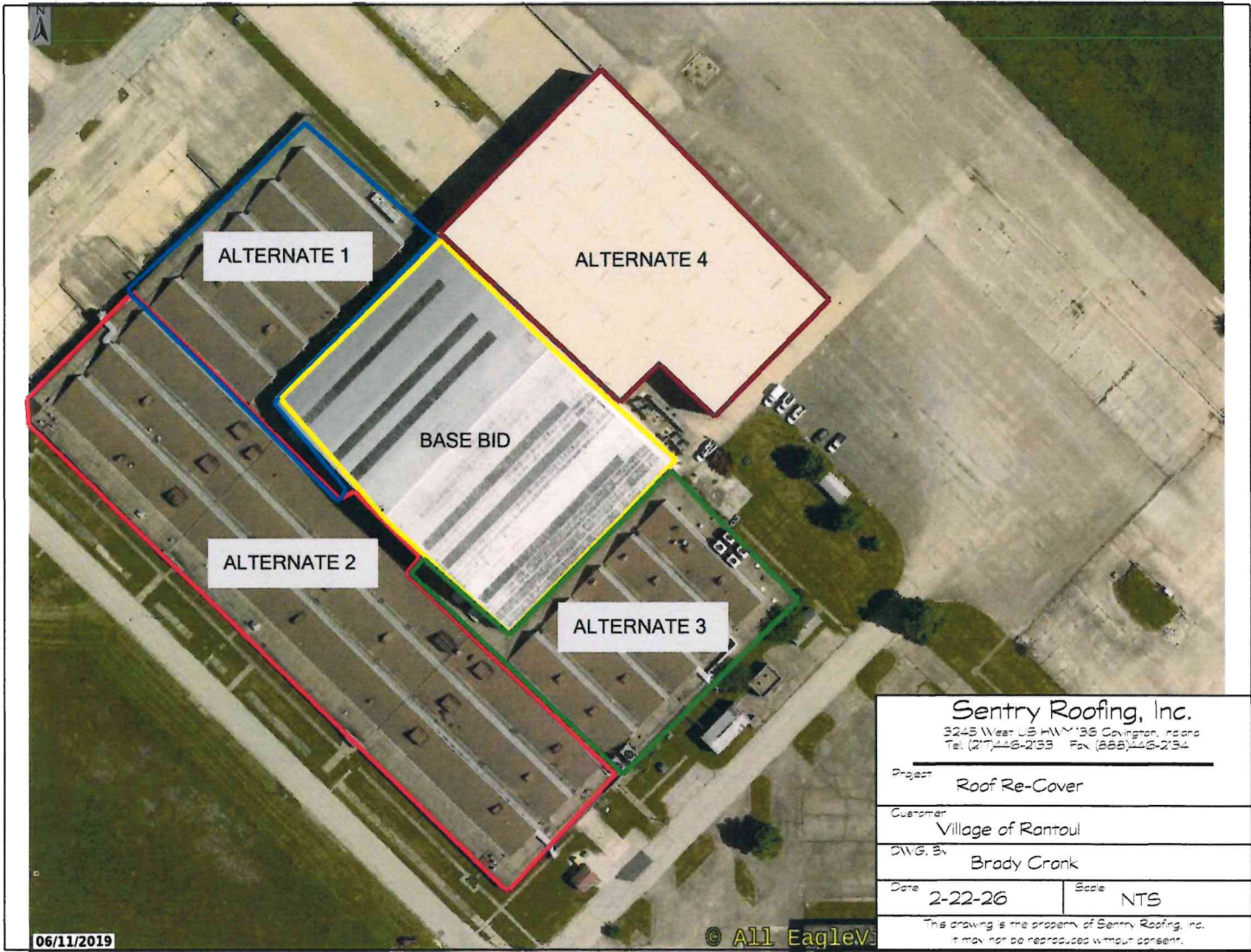
Hangar 1

Alternate 1 Only - Roof Proposal

3245W US Hwy 136
Covington, IN 47932



Brady Cronk: 217-799-0684
brady@sentryroofing.com



Sentry Roofing, Inc. 3245 West US HWY 36 Covington, La 70040 Tel: (214) 448-2153 Fax: (866) 446-2154	
Project	Roof Re-Cover
Customer	Village of Rantoul
DWG. BY	Brady Crank
Date	2-22-26
Scale	NTS
This drawing is the property of Sentry Roofing, Inc. It may not be reproduced without consent.	

06/11/2019

© All EagleV...



ALTERNATE 1 — Loose pea gravel will be leveled on the perimeter flat roofs.



ALTERNATE 1—



ALTERNATE 1 — The price includes removing any unused roof penetrations on the sawtooth sections.
The price also includes removing the pea gravel in the valleys between sawtooth roofs.



ALTERNATE 1 — Because of the location of the drain, we included the small section between the barrel roof (base bid) and Alternate 2 section in the price for Alternate 1. We feel like this is best for drainage purposes. (see attached map)



Sentry Roofing, Inc.
 3245 West U.S. Highway 136
 Covington, IN 47932
 Phone: 1-800-446-2133
 www.SentryRoofing.com
 IL Lic# 104-000305

Proposal For:

From:

Village of Rantoul
 Chris Milliken, Community Planning &
 Development Manager

Hangar 1 – ALT 1 ONLY - Roof Proposal

Sentry Roofing, Inc
 Brady Cronk, Sales Rep
 3245 West US Hwy. 136
 Covington, IN 47932
 217.799.0684

Having physically measured and reviewed the job conditions, we hereby tender the following proposal for roofing at the above named facility:

ALTERNATE 1 ROOF SECTION

Price for re-roofing of Designated Area – see attached map (~ 38,000 sq. ft.), per job description:

Three Hundred Two Thousand Four Hundred Sixteen Dollars ----- \$302,416.00

- *Pricing does not include sales tax.*
- **Labor pricing is done at current Local Prevailing Wage rates.*
- ***Discounts can be offered if roof sections are bundled.*

Signature: _____
 Accepted by: _____ Title: _____
 Date of Acceptance: _____ P.O. # _____

Date of Proposal: April 1, 2026. Prices valid 30 days from proposal date.
 Signed by: _____ Sentry Roofing, Inc.

ROOF WARRANTY:

Manufacturer provided 20-year non-prorated 100% labor and material leak-proof warranty, no dollar limit for repair or replacement. No exclusion for ponding water. See attached sample warranty for full details. Upon completion, project will be inspected by Duro-Last employee field inspector who will issue warranty. Sentry assigns to owner all manufacturer warranties applicable to the work provided, with such manufacturer warranty being subject to the terms and conditions as provided by said manufacturer.

JOB DESCRIPTION

- Remove unused roof penetrations from roof. Cover with plywood.
- In the valleys, between the sawtooth roofs, remove existing pea gravel, remove from job site for disposal.
- In flat areas around the sawtooth roofs, use rakes to level pea gravel.
- Remove and replace existing gutters and downspouts.
- Install Duro-Fold 3/8" rigid recovery board over roof surface, anchoring in place with approved Duro-Last fasteners.
- Roof with 50 Mil Duro-Tuff single ply membrane in LIGHT GRAY, anchoring to roof deck through factory securement tabs 12" - 18" on center. Fasteners will be Duro-Last approved with steel plates.
- Flash all roof obstructions with custom made Duro-Last components - stacks, vents, parapet walls, etc., per manufacturer's specifications.
 - Interior parapet walls will be flashed to a point above existing roofing material, secured into strip mastic with termination bar held every six inches on center with appropriate Duro-Last approved fastener.
 - At sawtooth roof edge membrane will be laid over edge, secured into strip mastic with termination bar held every six inches on center with appropriate Duro-Last approved fastener.
 - At gutter, membrane will lay over edge into a layer of strip mastic and be secured with termination bar secured every six inches on center with approved fasteners.
- Install two way vents at the density of one per 1000 square feet for the relief of humidity developed within the roof system during winter use of the structure.
- Clean up all job related debris and dispose of offsite.

CONDITIONS

1. Every effort is made to include all labor and material required to properly complete the roofing installation. Items discovered in the course of roofing requiring additional work for project completion will be performed with authorized change order, usually at additional charge. Owner will be notified upon discovery and prior to completion of any work resulting in added costs.
2. Planned installation dates may change due to weather conditions or other factors beyond our control.

3. Sentry Roofing, Inc. (“Sentry”) assumes no responsibility for the structural integrity of the roof deck or the building on which the roofing is to be installed. Customer represents all structures to be in sound condition capable of withstanding normal roofing construction and operations.
4. Sentry carries public liability and worker’s compensation insurance applicable to the work to be performed, as well as automobile and commercial general liability (bodily injury and property damage) insurance.
5. This proposal specifically excludes the removal, handling, or disposal of asbestos-containing materials of any type, unless specifically noted for removal in job description.
6. We will exercise due caution when working around or moving existing A/C units or other equipment. However, we will not assume responsibility for repairs to A/C units or equipment that is damaged in the course of roofing.

HOUSEKEEPING

Upon arrival at job site, material will be lifted to rooftops to avoid ground storage and congestion. Client will be notified of work and delivery schedules and in all cases every effort will be made to closely coordinate work to avoid disturbing ongoing business operations. Vehicles will be parked as specified by management. Construction debris will be kept contained at all times, and removed from site daily.

INSURANCE

Certificates of insurance will be provided for auto, liability, worker’s compensation and umbrella insurance coverage in force. Client will be listed as named insured if requested.

PAYMENT TERMS

Payment shall be made as follows: Customer shall pay or cause to be paid a deposit of one-third (1/3) of the Contract Price upon accepting this Proposal. All subsequent payments to Sentry Roofing, Inc. (“Sentry”) shall be made within fifteen (15) days following receipt of a payment request from Sentry. Alternate terms may be arranged upon request. Payments over 30 days late will accrue interest at 1.5% per month (18% per annum) or the maximum rate allowed by law, plus all applicable service charges or other applicable fees.

I. TERMS and CONDITIONS

Subject to the conditions and limitations contained herein, Amrize Building Envelope LLC, an Indiana limited liability company ("Amrize" or "Duro-Last"), Amrize grants this No-Dollar Limit ("NDL") Warranty ("Warranty") to the owner of a building ("Owner") containing a **Duro-Last Roofing System ("Duro-Last System")** installed by a Duro-Last Authorized Dealer/Contractor ("Contractor").

Duro-Last's obligation during the 1st through 20th year shall be to repair any leak in the Duro-Last System caused by any defect in a component of the Duro-Last System or by the workmanship of the Contractor, but only as the workmanship relates to the installation of the Duro-Last System itself and not as it relates to other work performed, if any. Duro-Last's obligation includes, at Duro-Last's discretion, either the repair or replacement of part or all of the Duro-Last System and also includes the furnishing or cost of labor to repair the Duro-Last System provided the following conditions are met:

- A. Duro-Last and Contractor have been paid in full for the Duro-Last System, its installation and any outstanding invoices issued by Duro-Last that arise after the installation;
- B. The Duro-Last System has been approved by Duro-Last following inspection by an authorized Duro-Last Quality Assurance Technical Representative ("Duro-Last QA Tech Rep"), this Warranty has been signed by a Duro-Last QA Tech Rep or Quality Assurance Manager, and the Contractor confirms that the Duro-Last System was installed in accordance with Duro-Last's specifications and written installation requirements;
- C. The Owner must exercise reasonable and diligent care in the maintenance of the Duro-Last System in accordance with the attached Care and Maintenance Guide, which can also be located at www.duro-last.com/duro-last/careandmaintenance;
- D. The Owner has notified Duro-Last within 14 days of the discovery of any leak, failure or other alleged Duro-Last System defect. Owner must notify Duro-Last by calling the Duro-Last Quality Assurance Department at 1-866-284-9424, by e-mailing ws@amrize.com, or by certified mail, return receipt requested;
- E. The Owner allows Duro-Last's QA Tech Rep(s) and/or Duro-Last Contractor(s) access to the roof including, if necessary, the removal and replacement by Owner at Owner's expense any and all obstructions, including but not limited to: rooftop gardens, earth, soil, pavers, ballast, decks, patio and walking surface materials, photovoltaic system, and other overburden; and
- F. Duro-Last authorizes the repair and, at Duro-Last's option, either Duro-Last's QA Tech Rep(s) or an authorized Contractor makes the repair.

II. LIMITATIONS and EXCLUSIONS

- A. This Warranty does not apply to a Duro-Last System installed on a single-family residence.
- B. Duro-Last shall not be liable for damages arising from defects in the design or construction of the building or roof assembly, including inadequate or insufficient drainage; nor shall Duro-Last be liable for any other products aside from the Duro-Last System.
- C. Duro-Last is not liable for any Duro-Last System failure nor for subsequent damages arising from Acts of God or causes outside Duro-Last's control including, but not limited to:
 - 1) Damage caused by fire, lightning, hurricane, by winds in excess of 54 mph measured in 3 second gusts at 10 meters (33 feet) high, hail, tornado, flood, earthquake, animals, insects; or
 - 2) Damage caused by accident, vandalism, intentional act, negligence or failure to use reasonable care, whether on the part of the Owner or another; or
 - 3) Damage caused by any unauthorized modification to the Duro-Last System including, but not limited to: damage caused by unauthorized components used in installation or repair, by additional equipment or structures added to or made a part of the roof, by traffic, or by chemicals not normally found in nature or the like; or
 - 4) Interior condensation and/or moisture entering the Duro-Last System through walls, copings, structural defects, HVAC systems, or any part of the building structure, including from adjacent buildings.
- D. Duro-Last does not warranty the watertightness of tie-ins to 1) a standing seam metal roof or 2) any other roofing system.
- E. Duro-Last does not warrant the watertightness of metal products that are located outside of the termination of the Duro-Last membrane.
- F. Duro-Last does not warrant against color change and/or pattern change and/or print change in the Duro-Last System.
- G. Duro-Last shall have no liability under any theory of law for any claims, repairs, or other damages relating to the presence of asbestos or any vapors, fumes, molds, fungi, bacteria, spores, mycotoxins, or the like on or in the Duro-Last System or in the building or in the air or water serving the building.
- H. Owner must notify Duro-Last in advance of any material change in the building's use or purpose. Duro-Last reserves the right to void this Warranty if in Duro-Last's sole discretion, the change in the building's use or purpose adversely affects the Duro-Last System's ability to perform as originally installed.
- I. This Warranty is transferable to subsequent Owners only upon the express written consent of Duro-Last and at Duro-Last's sole discretion. Duro-Last reserves the right to require an inspection of the Duro-Last System prior to transfer of this Warranty. The Owner (undersigned below) must pay a \$500 warranty transfer fee and must pay for any non-warranted repairs identified by Duro-Last during any pre-transfer inspection. A transfer of this Warranty shall not be effective unless all outstanding Duro-Last invoices have been satisfied.
- J. This Warranty must be signed by a Duro-Last QA Tech Rep or Quality Assurance Manager. Coverage under the terms of this Warranty begins on the Effective Date. The Effective Date is determined by Duro-Last. Failure of the Owner or Contractor to sign this Warranty does not alter the Effective Date.
- K. Owner shall maintain and keep in force: property, casualty and liability insurance necessary to protect against all insurable losses. Owner agrees to waive any and all rights of subrogation against Duro-Last for losses covered by such insurance.
- L. This Warranty shall be governed by the laws of the State of Tennessee without regard to conflicts of law principles. Any dispute, controversy, or claim between Owner and Duro-Last concerning this Warranty or relating to any material(s) supplied by or required by Duro-Last shall be

OVER: CONTINUED ON BACK

submitted to mediation in Davidson County, Tennessee. In the event that Owner and Duro-Last do not resolve the dispute, controversy, or claim in mediation, Owner and Duro-Last agree that neither party will commence or prosecute any suit, proceeding, or claim other than in the state and federal courts in Davidson County, Tennessee. Each party irrevocably consents to the jurisdiction and venue of the above-identified courts

- M. No claim, suit, or other proceeding arising out of or related to the Duro-Last products or these terms, including without limitation this Warranty, may be brought by the Owner or anyone else after one (1) year from the date it accrues.
- N. Duro-Last does not waive any rights under this Warranty by refraining from exercising its rights in full in one or more instances.

THIS WARRANTY AND THE RESPONSIBILITIES AND REMEDIES STATED HEREIN ARE EXPRESSLY AGREED TO BY OWNER AND DURO-LAST AND CONSTITUTE THE SOLE WARRANTY AND REMEDIES OF THE OWNER FOR ANY ALLEGED DEFECT OR FAILURE OF THE DURO-LAST SYSTEM, WHETHER MEMBRANE, ACCESSORIES, OR CONTRACTOR WORKMANSHIP.

THERE ARE NO WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE (EITHER EXPRESS OR IMPLIED IN FACT, LAW OR CUSTOM) THAT EXTEND BEYOND THE EXPRESS TERMS STATED IN THIS WARRANTY TO THE FULL EXTENT DISCLAIMER IS PERMITTED BY LAW. OWNER AND DURO-LAST TOGETHER JOINTLY DISCLAIM ANY OTHER OR FURTHER WARRANTIES EXCEPT THOSE INCLUDED IN THIS DOCUMENT. IN ANY EVENT, ANY IMPLIED WARRANTY THAT MAY ARISE BY LAW IS LIMITED IN DURATION TO THE TERM HEREIN. THE REPAIR, OR REPLACEMENT PROVIDED HEREIN IS EXCLUSIVE AND IN LIEU OF ALL OTHER REMEDIES. DURO-LAST WILL HAVE NO LIABILITY TO ANYONE FOR CONSEQUENTIAL, SPECIAL, INCIDENTAL, INDIRECT, EXEMPLARY, OR PUNITIVE DAMAGES OF ANY KIND WHATSOEVER, INCLUDING WITHOUT LIMITATION PROPERTY DAMAGE, LOST PROFITS, LOST USE OR ANY OTHER PECUNIARY DAMAGE, WHETHER DUE TO ANY DEFECT IN THE PRODUCTS, BREACH OF THIS AGREEMENT, DELAY, NON-DELIVERY, NON-PERFORMANCE, RECALL, OR ANY OTHER REASON. ALL CLAIMS FOR NEGLIGENCE AND FOR FAILURE OF ESSENTIAL PURPOSE ARE EXPRESSLY WAIVED, RELEASED, AND EXCLUDED.

THERE ARE NO THIRD-PARTY BENEFICIARIES TO THESE TERMS. OWNER ACKNOWLEDGES THESE LIMITATIONS AND WAIVERS, DECLARES THAT THEY HAVE BEEN READ AND UNDERSTOOD, AND AGREES TO BE SO BOUND. ANY PAYMENT FOR THE DURO-LAST SYSTEM OR REGISTRATION OF THE WARRANTY WITH DURO-LAST SIGNIFIES THAT THE OWNER HAS VOLUNTARILY AND KNOWINGLY CONSENTED TO ALL TERMS.

The Contractor is not an agent of Duro-Last and does not have authority to bind Duro-Last. If any Contractor or sales representative made any statements about Duro-Last, its products, services, obligations, or warranties, those statements cannot be relied upon by Owner or any other party and cannot be attributed to Duro-Last. Furthermore, no person may change or modify any terms or conditions of this Warranty, unless in writing and signed by the authorized representative of the Owner and by the Duro-Last Quality Assurance Manager.

SOME STATES DO NOT ALLOW LIMITATIONS ON HOW LONG AN IMPLIED WARRANTY LASTS, SO SUCH A LIMITATION MAY NOT APPLY TO YOU. THIS WARRANTY GIVES YOU SPECIFIC LEGAL RIGHTS, AND YOU MAY ALSO HAVE OTHER RIGHTS THAT VARY FROM STATE TO STATE. If any provision or individual term herein is invalid or unenforceable under any applicable law, the provision or term will be ineffective to that extent and for the duration of the illegality, but the remaining provisions and terms will be unaffected.

**Amrize Building Envelope LLC
525 Morley Drive
Saginaw, MI 48601
800-248-0280 duro-last.com**

Signature of Duro-Last QA Tech Rep or QA Manager

Name of Building

Signature of Owner

Address of Building

Owner (printed)

City, State & Zip of Building

Signature of Contractor

Building Designation

Contractor (printed)

Effective Date

Square Footage

Serial No.

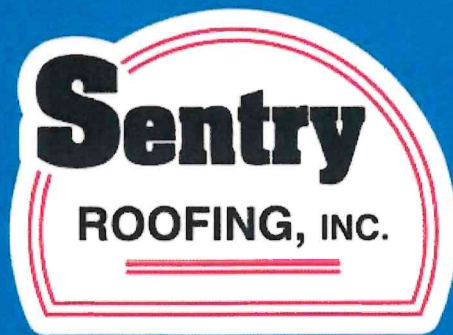
Warranty No.

Amrize Building Envelope LLC 26 Century Blvd., Suite 205 Nashville, TN 37214

Duro-Last® is a brand of Amrize Building Envelope LLC.

20 Year ND

06.04.2025C



COMMERCIAL & INDUSTRIAL ROOFING SERVICES

FLAT • LOW-SLOPE • METAL RETROFIT



PROTECTING BUILDINGS IN THE MIDWEST FOR 40+ YEARS

DECADES OF AWARD-WINNING EXCELLENCE



Since
1984

Sentry Roofing has been successfully installing commercial roofing solutions for facility building managers and commercial building owners across the country. Sentry has successfully completed roofing installations in 41 states for a broad variety of clients. We pride ourselves on exceeding our customer's expectations by delivering the highest quality of workmanship and customer service on every repair and every installation.

75%
**REPEAT
& REFERRAL**

Year after year, up to 75% of our sales volume is from repeat customers or by direct referral from satisfied clients. We experience this kind of loyalty by working with honesty and integrity in all that we do. The client's needs always come first from the initial inspect all the way through the completed project.



SPECIALISTS IN

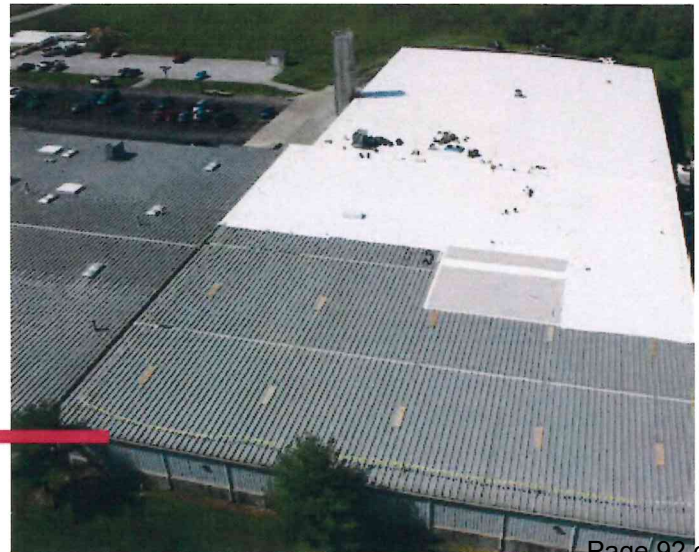
COMMERCIAL & INDUSTRIAL ROOFING SYSTEMS

FLAT ROOFS



LOW- SLOPE ROOFS

METAL RETROFIT ROOFS



ROOF INSPECTIONS

Leaky Roof? Protect your Building, Employees, and Customers by getting your rooftop inspected before severe damage occurs.



Pinpoint problem areas requiring repair early, before they become serious



Extend the service life of the existing roofing system



Protect the building from structural damage due to leaking



Protect building inventory, equipment and operations



Help promote safety of customers and staff



OUR PROCESS

1. Initial Consultation
2. Building Interior Inspection
3. Rooftop Inspection
4. Photos & Core Samples
5. Detailed Inspection Report
6. Determine Course of Action

COMMON ISSUES

- ✓ Leaks
- ✓ Open Seams
- ✓ Punctures
- ✓ Blow Offs
- ✓ Billowing
- ✓ Shrinkage
- ✓ Failed Caulking
- ✓ Splitting
- ✓ Hail Damage
- ✓ Weathering



ROOF REPAIRS

Roof Repairs are a great solution if a full installation or replacement is not necessary. We can fix problem areas to extend the life of your current roofing system.



Repairs on on all types of commercial roof systems including: PVC, TPO, EPDM, Asphalt, Spray Foam and Metal.



No cost, or obligation roof inspections and evaluations



Emergency repairs are handled by our 24/7 answering service



Expert technicians routinely handle hard to find leaks and challenging issues



COMMON ISSUES

- ✓ Leaks
- ✓ Open Seams
- ✓ Punctures
- ✓ Blow Offs
- ✓ Billowing
- ✓ Shrinkage
- ✓ Failed Caulking
- ✓ Splitting
- ✓ Hail Damage
- ✓ Weathering

OUR PROCESS

1. Roof System Inspection
2. Photos of Damages
3. Roofing System Repair
4. Clean Rooftop Debris
5. Photos of Repairs
6. Repair Informational Packet
7. Post Repair Follow-Up



REPLACEMENTS

If your current roofing system is older and beginning to experience chronic leaking or if the roof system is lacking insulation and not energy efficient, it may be time to consider a commercial roof replacement instead of a repair.



Long-Term Solution



Protects your clients, personnel, inventory and business



Reduces rooftop maintenance costs



Can save on cooling and heating cost



New installations come with the industry's best roof warranties



Every roof has a life cycle and there comes a point in time when it makes sense to stop repairing and replace instead.

Because a roof installation is often a large, capital expense, we realize that building owners and facility owners need to feel comfortable in their decision. Our job is to help you feel comfortable moving forward with the installation.

OUR PROCESS

1. Schedule Installation
2. Initiate Safety Plan
3. Coordinate Scheduling
4. Deliver Materials to Site
5. Roof System Installation
6. Rooftop & Ground Inspection
7. Manufacturer Roof Inspection
8. Warranty Packet



ROOF MAINTENANCE

Your roof will benefit from routine inspections to correct problems before they result in leaking or roof damage.



Extend the life of your roofing system



Customized maintenance plan for your system



Detailed and Scheduled service contract



Prevent problems before they happen



Peace of mind knowing your roof is in good hands



Detailed Rooftop Inspection



Debris Removal and Cleaning



Gutter & Drain Head Cleaning



HVAC Equipment Inspections



Edge Detail Inspections / Repair



Comprehensive Repairs

OUR PROCESS

1. Detailed Roof Inspection
2. Develop an Action Plan
3. Create Maintenance Schedule
4. Perform Maintenance / Repairs
5. Detailed Report & Photos

NEW CONSTRUCTION

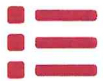
Partnership opportunities for General Contractors



PARTNER WITH A LEADER IN THE ROOFING INDUSTRY



DURO-LAST
PLATINUM CONTRACTOR



We Follow
Specifications



Rapid
Turn-around



Courteous
Roofing Crews



Value
Engineering



Long-term
Partnerships

Searching for a reliable commercial roofing contractor to partner with and help you complete new construction projects? When you partner with Sentry Roofing, Inc., you can count on us following specifications, solving complicated and unexpected issues and cooperating with other trades on site to make sure the job gets done correctly.

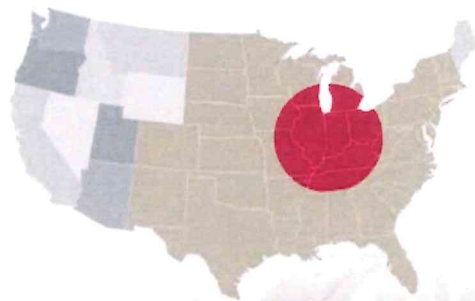


COMMERCIAL & INDUSTRIAL
ROOFING SERVICES

(800) 446-2133

SentryRoofing.com

3245 West US Hwy 136. Covington, IN 47932





**Village of Rantoul
REQUEST FOR PROPOSALS
Roof Replacement for Hangar 1 located
at 735 Pacesetter Drive**

VRNTL-26-R-01

Release Date: January 30, 2026

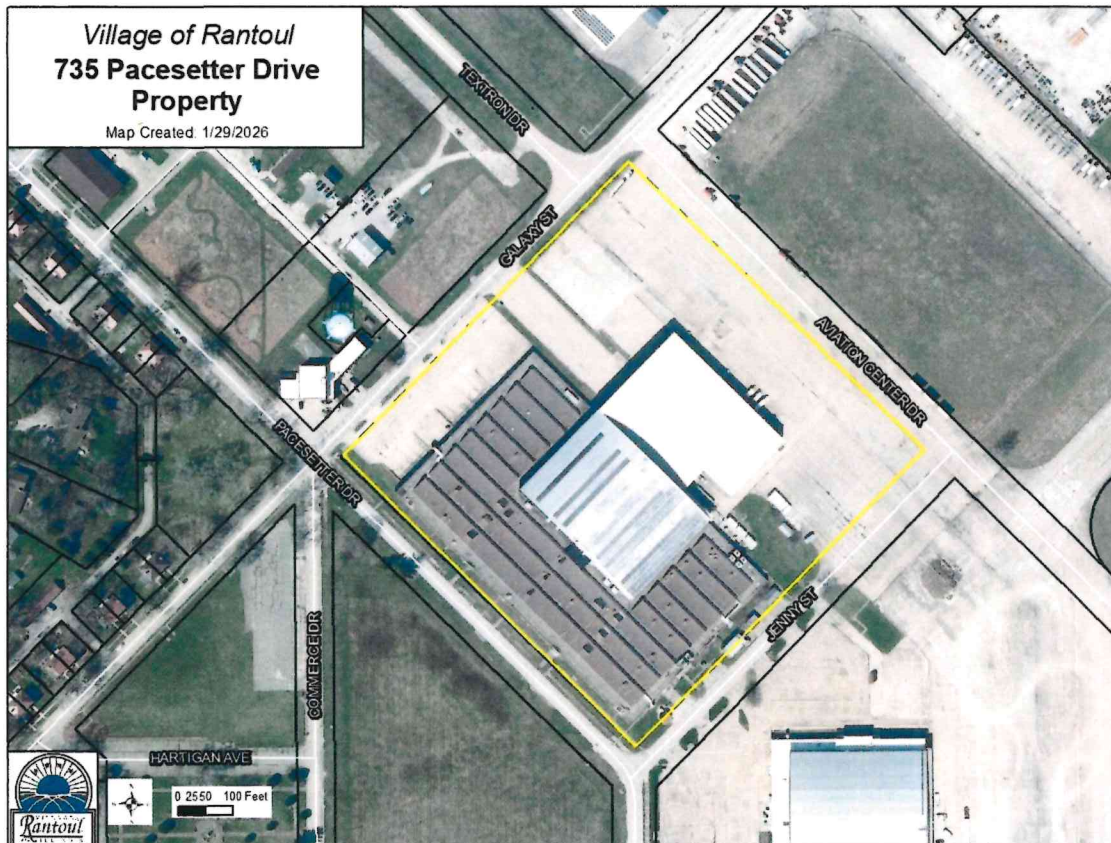
Proposals Due: 3 pm, Tuesday, February 24, 2026

OVERVIEW

The Village of Rantoul Community Planning & Development Department is requesting proposals for the replacement of the roof of the Village owned building, located at 735 Pacesetter Drive, Rantoul. The Village seeks a qualified contractor to fully replace the roof on the building. The Village will consider all proposals that contemplate any form of rehabilitation and restoration of the roof. To be considered, proposers must submit a proposal in response to this Request for Proposal (RFP), following the directions below.

LOCATION

The building is located at the corner of Pacesetter Drive and Galaxy Drive and is situated on the Village owned property at 735 Pacesetter Drive. The building is currently leased and the tenant will remain in the building for the duration of the project. The building totals approximately 270,000 square feet.



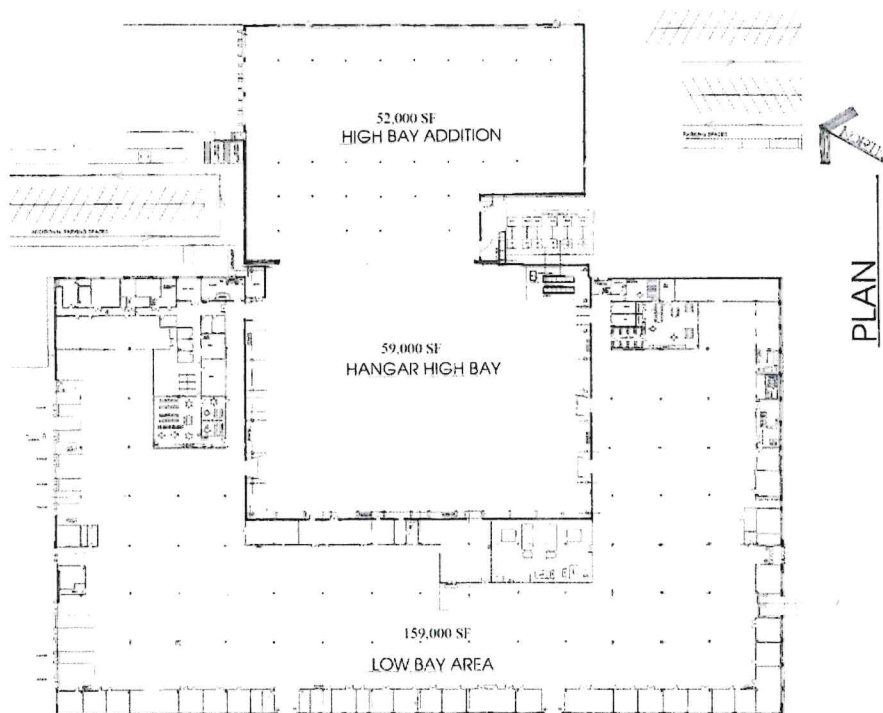
DESCRIPTION OF ROOF REPLACEMENT

The Village is particularly interested in proposals that include a complete plan for the replacement of the entire roof, even if it may ultimately be decided to be carried out in phases. Here is a link to some recently collected drone footage of the roof that may be useful in putting together your proposal:

<https://www.dropbox.com/scl/fi/es1btr1cngwdim2u4sd70/Flyover-drone.mp4?rlkey=x7wyg1xr0gz1fqbl4pqukurj4&e=2&st=s9zbqfq9&dl=0>

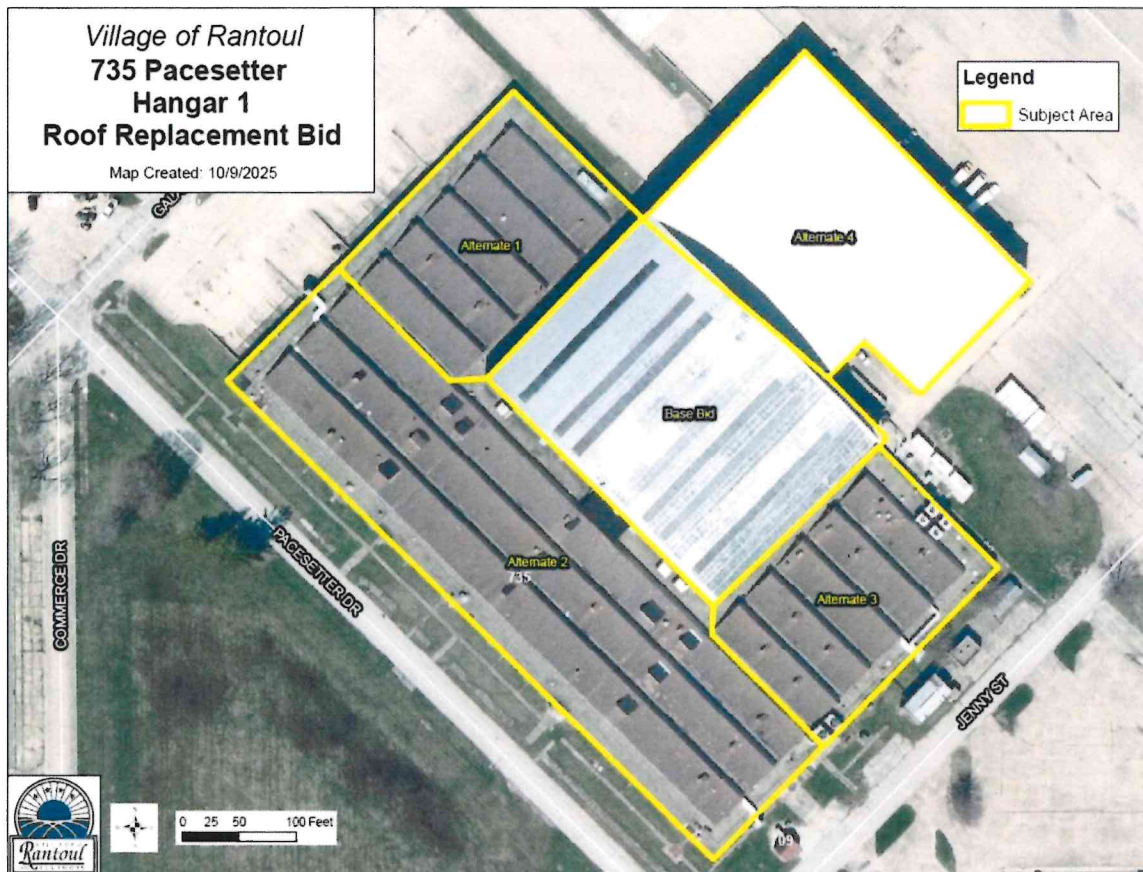


Your proposal should outline your entire proposed scope of work. The proposal should indicate all materials to be used. The costs in your proposal should use prevailing wage rates. The costs should exclude sales tax. All roof work and materials used are to be as are required by code.



PHASING & TIMELINE

Please structure your proposal by breaking the scope and costs into the areas indicated on the map below. The priority “base bid” area is the hangar high bay in the middle of the building which consists of approximately 59,000 square feet. The “alternate 1” area is the portion of the low bay area to the North of the high bay and consists of approximately 35,000 square feet. The “alternate 2” area is the portion of the low bay area along the West side of the high bay and consists of approximately 91,000 square feet. The “alternate 3” area is the portion of the low bay area along the South side of the high bay and consists of approximately 35,000 square feet. Finally, the “alternate 4” area is the newer addition along the East side of the high bay and consists of approximately 53,000 square feet.



Ideally, the roof work will be undertaken as soon as possible, but the Village will desire at least the “base bid” area of work to be completed within 90 days of the awarding of a contract. In your proposal please indicate your proposed timeline for getting all phases of the project completed.

PROJECT GOAL

The goal is to award a contract to a contractor with the knowledge and resources to complete the roof replacement in a timely manner so that the building remains secure and may continue to be utilized to its fullest potential.

PROPOSAL FORMAT

Proposals should include the following:

1. **Proposal Cover Sheet** – A completed and signed Proposal Cover Sheet which is included in this RFP packet.
2. **Proposal Narrative & Cost Estimate** – A summary of the steps and tasks to be undertaken and materials used to replace the roof and an estimate of costs associated with each of the steps and tasks.
3. **Project Schedule** – A proposed timeline for the roof replacement work.
4. **Statement of Qualifications** – Descriptions of relevant past projects/comparable work to the scope of this project.

SELECTION PROCESS AND PROPOSAL EVALUATION PROCEDURES

This RFP is not subject to a formal bid process. A team of staff members from the Village will review proposals and make a recommendation to the Village Administrator. The selected proposer will enter into a contract with the Village to set forth terms for the roof replacement including the timing of the work. The Village will consider the proposed narrative and cost estimate, proposed schedule, and the experience of the proposer/contractor as main factors in determining the accepted proposal. The Village reserves the right to reject all submitted proposals.

PROPOSAL SUBMITTAL

Proposals are due no later than Tuesday, February 24, 2026 by 3:00 p.m. to Village of Rantoul, Community Planning & Development Department, 333 S. Tanner Street, Rantoul, IL 61866. Complete responses to this RFP can be submitted electronically or in a sealed envelope. Electronic copies of the proposal and background information should be in PDF format. Please be sure to include all attachments. Complete responses should be addressed to the following person:

Village of Rantoul
Chris Milliken, Community Planning & Development Manager
333 S Tanner Street
Rantoul, IL 61866
econdev@myrantoul.com

Questions may be directed to Village of Rantoul Community Planning & Development Manager Chris Milliken at (217)-892-6822 or econdev@myrantoul.com.

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Downtown Reconstruction & Streetscaping Project Update	DEPARTMENT: Community Planning & Development
DATE: April 7, 2026	AMOUNT: N/A
ATTACHMENTS:	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL Christopher Milliken	VILLAGE ADMINISTRATOR Scott Eisenhauer

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

<p>ITEM: Purchase of Connecting Concrete Sidewalks and Pads for the Rantoul Family Sports Complex from Mid-Illinois Concrete & Excavation Inc. in the amount of \$74,805.00</p>	<p>DEPARTMENT: Administration</p>
<p>DATE: April 7, 2026</p>	<p>AMOUNT: \$74,805.00</p>
<p>ATTACHMENTS:</p> <ol style="list-style-type: none"> 1. Mid Illinois Sports Complex Sidewalks Proposal 2. Sports Complex Sidewalk Addition Project Locations 	<p>ADMINISTRATIVE NOTES:</p>

SUMMARY HIGHLIGHTS:

When the Rantoul Family Sports Complex (RFSC) was constructed, one omission we have since discovered was concrete connecting the gated areas of the diamonds to the connecting sidewalk. The reason this would be beneficial is to provide clear and connected access on and off the fields with portable fencing. As it is now without the connecting concrete, the fences are dragged through grass and mud, damaging the wheels and the bottom of the fence, causing significant and costly repairs. This movement also requires more personnel, since going through (or above) the grass and mud surface requires additional strength.

Following the storm damage last spring, we replaced a number of fence panels damaged in the incident. We also, through evaluation of the location use process, discovered that if we had concrete connectors in place it would ease the movement from one field to another and reduce the need to replace all the fencing. In other words, the best long-term use of the money would be to put the concrete in place, and move the fencing more easily, thereby not needing as much, versus buying more fencing which would need to be repaired or replaced more frequently due to the wear and tear of moving it through the grass and mud.

The Administration felt it was financially more beneficial to purchase the installation of concrete. We had recently gone out for bid on other concrete work which needed to be done at the RFSC and Mid-Illinois Concrete & Excavation, Inc. was the low bidder. We approached them to see if they would be willing to also do this work at similar pricing,

and with a positive response, we asked them to quote the items needed. The total amount of work, including all connections and a pad to store the fencing off the fields, totals \$74,805.00. Due to the upcoming schedule, and the use of the fields daily beginning after the Easter holiday weekend, we asked for this work to be done as an emergency, so it could be completed prior to the start of the full daily schedule, and limit the need for us to prohibit entry in some areas or waiting until the fall or next spring to complete this project. While this project was not budgeted, there are remaining funds in the storm damage claim payout to cover the expense of the installation.

RECOMMENDED ACTION: Approve the Purchase of Connecting Concrete and Pads from Mid-Illinois for \$74,805.

DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR Scott Eisenhauer
--------------------------	---



Proposal

Rantoul Rec Department
Attn: Andy Graham

Job: Rantoul Sports Complex Field Access Sidewalks
Location: Rantoul, IL

Mid Illinois Concrete proposes to complete the following scope of work as outlined below.

Scope of Work:

- **Concrete Sidewalks Between Fields: Approx. 400' of 6' Wide Sidewalk.**
 - Strip existing topsoil, hauling spoils off site.
 - Furnish and install 2" CA-6 sub-base.
 - Drill and dowel into existing sidewalks.
 - Furnish, place, and broom finish a 4" concrete sidewalks to fence gates.
 - Apply curing compound.
 - Saw cut control joints.
 - Backfill sidewalks with topsoil.
 - Clean up our work.

Total Field Connecting Sidewalks: \$40,855.00

- **Concrete Sidewalk Around Batting Cage: Approx. 1,590 SF**
 - Strip existing topsoil, hauling spoils off site.
 - Furnish and install 2" CA-6 sub-base.
 - Drill and dowel into existing sidewalks.
 - Furnish, place, and broom finish a 4" concrete sidewalks up to cages.
 - Apply curing compound.
 - Saw cut control joints.
 - Backfill sidewalks with topsoil.
 - Clean up our work.

Total Base Bid: \$33,950.00 / Set of Cages

Ph: 217.366.3444
Fax: 217.954.1601

P.O. Box 926, Champaign, IL 61824-0926



Proposal

Exclusions / Clarifications:

- Testing, permits, fees and bonds are not included.
- Construction layout and engineering is not included.
- Locating of private utilities is by provided by others. Mid-Illinois Concrete is not responsible for any damage, delays or associated cost due to unmarked private utilities.
- Removal, replacement or conditioning of unsuitable, hazardous or contaminated soils is not included.
- No reinforcement is figured in sidewalks.
- Special concrete finishes over and above initial curing compound are not included.
- Furnishing of misc. metals, anchor bolts, base plates, bollards, handrails, etc. are not included.
- **Winter provisions (winter concrete and chemical charges, blanket coverage and heat for ground thawing and concrete curing) are not included.**
- Snow and ice removal is not included.
- No back charge to Mid-Illinois Concrete will be recognized without 48hr written notice.
- This proposal, including terms and conditions, if accepted will become part of any contract document.
- This proposal is good for 30 days.

Thank you for the opportunity to quote this project. Please feel free to contact me if you have any questions or concerns.

Mid Illinois Concrete & Excavation, Inc.

Austin Cain

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as listed as above. Payments will be made upon receipt of invoice unless other arrangements are made.

Authorized
Signature: _____

Date of
Acceptance: _____

Ph: 217.366.3444
Fax: 217.954.1601

P.O. Box 926, Champaign, IL 61824-0926

Village of Rantoul Sports Complex Project Locations

Map Created: 3/25/2026

Legend

 Project Locations

958

962

966

970

974

978

982

BROADMEADOW RD



0 50 100 200 Feet



**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

<p>ITEM: Construction Contract for the Wastewater Treatment Plant Improvements Project, Phase II with Grunloh Building, Inc. in the amount of \$8,103,385.00</p>	<p>DEPARTMENT: Public Works</p>
<p>DATE: April 7, 2026</p>	<p>AMOUNT: \$8,103,385.00</p>
<p>ATTACHMENTS:</p> <ol style="list-style-type: none"> 1. Donohue & Associates, Inc Bid Evaluation 	<p>ADMINISTRATIVE NOTES:</p>

SUMMARY HIGHLIGHTS:

This Agenda item provides for a construction contract with Grunloh Building Inc. in the amount of \$8,103,385.00 to develop the Wastewater Treatment Plant Improvements Project, Phase 2 that will include:

- Replacing 1 of 2 Traveling Bridge Sand Filters with a Cloth Media Filter
- Improvements to Digester Gas Handling, including a new Heat Exchanger
- Updated HVAC Equipment
- Updated Gas Safety Equipment
- Replacing 1 of 3 Storm Screw Pumps
- Replacing Primary Sludge Withdrawal Valves
- General Building Improvements

Pursuant to the Official Advertisement for Bids, sealed bids for the above-referenced Project were received on March 19, 2026 at 2:00 pm local time, and publicly opened and read aloud. Public Works Staff and Donohue & Associates have reviewed the Bids received for the work, and have enclosed a copy of the prepared Bid Tabulation and evaluation for your information and consideration.

Two sealed bids were received. The low bid was submitted by Grunloh Building, Inc. of Effingham, Illinois for the amount of \$8,103,385.00. The second bid was submitted by Leander Construction, Inc. in the amount of \$8,599,000.00. It is our opinion that the lowest bidder, Grunloh Building, Inc., submitted a responsive, responsible bid, and is capable of performing the work as specified. Grunloh Building performed the work on Phase 1, and we are satisfied with the outcome. A contract award by the Village of

Rantoul would be on the condition of closing the Illinois Environmental Protection Agency (IEPA) State Revolving Fund Loan.

This construction will be funded out of the Wastewater Reserves Fund, Account 536-1180-430.75-70, and then the Reserves Fund will be reimbursed by the IPEA Loan.

RECOMMENDED ACTION: Authorize the award of a construction contract with Grunloh Building Inc. in the amount of \$8,103,385.00 to develop the Wastewater Treatment Plant Improvements (Phase 2) Project

DEPARTMENT HEAD APPROVAL
Chad Isley

VILLAGE ADMINISTRATOR
Scott Eisenhauer



Donohue & Associates, Inc.
1605 S State Street | Champaign, IL 61820
217.352.9990 | donohue-associates.com

March 24, 2026

Mr. Chad Isley
Public Works Director
Village of Rantoul
200 W Grove Ave
Rantoul, IL 61866

Re: WWTP Improvements Phase 2 – Filtration, Digester, and General Improvements
Bid Evaluation and Letter of Recommendation
Donohue Project No. 14430

Dear Mr. Isley:

Pursuant to the Official Advertisement for Bids, sealed bids for the above referenced project were received by the Village of Rantoul at the Rantoul Municipal Building, 333 South Tanner Street, on March 19, 2026, 2026 at 10:00 am local time, and publicly opened and read aloud. We have reviewed the Bids received for the Work and have enclosed a copy of the prepared Bid Tabulation and evaluation for your information and consideration.

Two (2) sealed bids were received as follows:

- Leander Construction, Inc. \$8,599,000.00
- Grunloh Building, Inc. \$8,103,385.00

It is our opinion that the low bidder, Grunloh Building, Inc., submitted a responsive, responsible bid and is capable of performing the Work as specified. A contract award by the Village of Rantoul would be on the condition of closing the IEPA’s SRF Loan.

We respectfully present this analysis and review for consideration by the Village of Rantoul. We will be pleased to answer any question concerning the information presented herein. We are also attaching the Notice of Intent to Award to be executed by the Village.

Sincerely,

Terry K. Boyer, P.E.
Vice President



BID TABULATION

Owner: Village of Rantoul
 Project: WWTP Improvements Phase 2
 Project No.: 14430
 Bid Date & Time: 10:00 AM, March 19, 2026

Contractor	Computed Bid Price	5% Certified Check, Bank Check, or Bid Bond	BABA Cert Included?	DBE Documents Included?	Acknowledge Addenda #1, #2, #3?
Leander Construction, Inc	\$8,599,000.00	Yes	Yes	Yes	Yes
Grunloh Building	\$8,103,385.00	Yes	Yes	Yes	Yes
Feutz Contractors, inc.					
Williams Brothers Construction					

NOTICE OF INTENT TO AWARD

DATED: _____

TO: Grunloh Building, Inc
901 N 2nd Street
Effingham, Illinois 62401

CONTRACT:

Village of Rantoul
WWTP Improvements Phase 2
Filtration, Digester and General Improvements

Rantoul, Illinois

Project Description

Wastewater treatment facility improvements include replacing one existing traveling bridge sand filter with a cloth media filter; improvements to digester gas handling including new heat exchanger, updated HVAC equipment in the space and updated gas safety equipment; replacement of existing storm screw pump; replacement of existing primary sludge withdrawal valves; and general building improvements. General construction of these structures and new treatment processes includes sitework, yard piping, structural, architectural, process piping and equipment, plumbing, heating, ventilation, air conditioning, electrical and instrumentation and control.

The OWNER has considered the BID submitted by you for the above described WORK, in response to its Advertisement for bids, dated March 19, 2026 and Instructions To Bidders.

You are hereby notified that your BID will be accepted, contingent upon Illinois Environmental Protection Agency (IEPA) approval, for the items in the amount of Eight Million One hundred Three Thousand Three Hundred Eighty Five Dollars (\$ 8,103,385.00).

You will be required by the Instructions To Bidders to execute the Agreement and furnish the required Contractor's Performance BOND, Payment BOND, and Certificates of Insurance within fifteen (15) days of the date of the final Notice of Award, to be sent upon IEPA approval, to you.

Village of Rantoul
(OWNER)

(AUTHORIZED SIGNATURE)

(TITLE)

Contractor shall return an acknowledgement original of this NOTICE OF INTENT TO AWARD to the Owner.

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF INTENT TO AWARD is hereby acknowledged,

By _____

This the _____ day of _____, 20_____.

By _____

Title _____

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

<p>ITEM: Service Agreement for the Waste Water Treatment Plant Public Safety Training Facility Site Construction with Stark Excavating, Inc in the amount of \$687,199.00</p>	<p>DEPARTMENT: Public Works</p>
<p>DATE: April 7, 2026</p>	<p>AMOUNT: \$687,199.00 - ARPA Funds</p>
<p>ATTACHMENTS:</p> <p>1. WWTP Public Safety Training Facility Relocation</p>	<p>ADMINISTRATIVE NOTES:</p>
<p>SUMMARY HIGHLIGHTS:</p> <p>This Agenda item provides for a service agreement with Stark Excavating, Inc. in the amount of \$687,199.00 for the furnishing of all equipment, materials, and labor necessary for construction of the Rantoul WWTP Public Safety Training Facility near 1448 Titan Drive.</p> <p>In 2024, as part of the Rantoul Wastewater Treatment Plant Phase 1 upgrades, the Public Safety Training Facility was decommissioned, with the dirt being moved to 1448 Titan Drive in anticipation of this Project.</p> <p>A request for bid was sent out, and the Village received eight competitive bids. Stark Excavating was the low bidder, and they are a reputable company in good standing. Recently they completed concrete work around the new Busey Bank. This Project includes storm & sanitary sewer, water main, parking, sidewalks, and a gated fence.</p> <p>America Rescue Plan Act funds will be used, and the project has a completion date of September 30, 2026.</p>	
<p>RECOMMENDED ACTION: Authorize the approval for a service agreement with Stark Excavating Inc. in the amount of \$687,199.00 for the furnishing of all equipment, materials and labor necessary for construction of the Rantoul WWTP Public Safety Training Facility near 1448 Titan Dr.</p>	
<p>DEPARTMENT HEAD APPROVAL Chad Isley</p>	<p>VILLAGE ADMINISTRATOR Scott Eisenhauer</p>

NOTICE OF INTENT TO AWARD

DATED: _____

TO: Stark Excavating, Inc.
1805 W. Washington St
Bloomington, IL 61701

CONTRACT:

Village of Rantoul
WWTP Public Safety Training Facility Relocation Project
VRNTL 26-B-01
Rantoul, IL

Project Description:

WWTP Safety Training Facility Relocation Project which includes all labor and equipment necessary for the construction of Earthwork, Sanitary and Storm Sewer, Water Main, Pavement and Chain Link Fence near 1448 Titan Dr. in Rantoul, IL.

The OWNER has considered the BID submitted by you for the above described WORK, in response to Advertisement for bids, dated March 19, 2026 and Instructions to Bidders.

You are hereby notified that your BID will be accepted for the items in the amount of Six Hundred Eighty Seven Thousand One hundred Ninety Nine Dollars (\$687,199.00).

You will be required by the Instructions to Bidders to execute the Agreement and furnish good and sufficient bond for the faithful performance of the work.

(Owner) Village of Rantoul

(Authorized Signature) _____

(Title) _____

Contractor shall return an acknowledgement original of this NOTICE OF INTENT TO AWARD to the Owner 200 W. Grove Ave, Rantoul, IL 61866.

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF INTENT TO AWARD is hereby acknowledged,

By _____ (signature),

This the _____ day of _____, 20_____.

Title _____

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

<p>ITEM: Purchase of 20,000 feet of 15kV Underground Cable for the Electric Department Proposed Prospect Substation Project from Fletcher-Reinhardt Company in the amount of \$605,200.00, with a \$42,300.00 Contingency Fund</p>	<p>DEPARTMENT: Public Works</p>
<p>DATE: April 7, 2026</p>	<p>AMOUNT: \$605,200.00 - 20,000 ft 15IV Cable \$42,300.00 - Contingency (7%) \$647,500.00 - Total</p>
<p>ATTACHMENTS:</p> <ol style="list-style-type: none"> Prospect Substation Project - Underground Cable Quotes 	<p>ADMINISTRATIVE NOTES:</p>
<p>SUMMARY HIGHLIGHTS: This agenda item provides for the purchase of 20,000 feet of 15kV Underground Cable from Fletcher-Reinhardt in the amount of \$605,200.00 for the proposed construction of the New Prospect Substation Project.</p> <p>The Village received four competitive quotes. The quotes have been reviewed for completeness and ability to meet specification requirements. The quote from Fletcher-Reinhardt Company was the apparent low quote, and it did not include any noteworthy clarifications besides standard price escalators. Fletcher-Reinhardt has a good list of completed reference projects. The company appears to be in good standing, and they employ certified and trained craftsmen.</p> <p>Therefore, BHMG Engineers, Inc. recommends awarding the contract to Fletcher-Reinhardt Company for the purchase of 20,000 feet of 15kV Underground Cable. Due to potential price escalators and potential design changes, we would advise a contingency fund of \$42,300.00.</p> <p>The purchase was included in the Fiscal Year 2026 Reserves Budget, Account 541-1180-430.75-70.</p>	
<p>RECOMMENDED ACTION: Authorize the purchase of 20,000 feet of Underground</p>	

Cable from Fletcher-Reinhardt in the amount of \$605,200.00 for the proposed construction of the New Prospect Substation project with a contingency of \$42,300.00.

DEPARTMENT HEAD APPROVAL Chad Isley	VILLAGE ADMINISTRATOR Scott Eisenhauer
--	---



BHMG Engineers, Inc.

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

Jake McCoy

February 24, 2026

Village of Rantoul
333 S. Tanner Street
Rantoul, IL 61866
Ref: 3526 Prospect Sub Feeder Exits – Cable

Dear Jake:

BHMG received quotes for the Prospect Sub Feeder Exits Cable purchase. A total of four (4) quotes were received and have been reviewed for completeness and ability to meet specification requirements. Below is a summary of the quotes.

750Cu 15kV Cable – 20,000 ft.

Vendor	Quantity	Price Each	Total Price	Lead Time	Mfr
Fletcher - Opt. A	20,000 Ft	\$30.26	\$605,200.00	22 – 24 Weeks	Prysmian
Fletcher - Opt. B	20,000 Ft	\$30.77	\$615,400.00	26 – 28 Weeks	Southwire
United Utility Supply - Opt. A	20,000 Ft	\$34.72	\$694,400.00	10 – 12 Weeks	Okonite
United Utility Supply - Opt. B	20,000 Ft	\$37.10	\$742,000.00	18 - 20 Weeks	LS Cable
United Utility Supply - Opt. C	20,000 Ft	\$30.39	\$607,800.00	28 – 30 Weeks	Southwire
Wesco	20,000 Ft	\$34.73	\$694,600.00	10 – 12 Weeks	Okonite
UUSCO – Opt. A	20,000 Ft	\$40.06	\$801,200.00	28 – 30 Weeks	Southwire
UUSCO – Opt. B	16,422 Ft	\$44.58	\$732,092.76	Stock	AWG
UUSCO – Opt. C	3,578 Ft	\$50.31	\$180,009.18	16 Weeks	AWG

The quote from Fletcher Reinhardt – Opt. A was the lowest quote totaling \$605,200.00 with no significant exceptions noted. BHMG has utilized Fletcher-Reinhardt on prior projects and has experienced no issues with their performance.

Based on Fletcher-Reinhardt’s ability to quote the required materials, competitive pricing, favorable lead times, and demonstrated qualifications, BHMG recommends awarding the 15kV cable purchase to Fletcher-Reinhardt.

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.

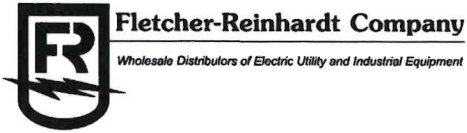
Sincerely,


Chris Couch
Project Manager

bhmg.com

Enclosures: Quotes

636-296-8600



FLETCHER-REINHARDT CO.
 3105 CORPORATE EXCHANGE CT
 BRIDGETON, MO 63044-3722
 314-506-0700
 Fax 314-506-0705



Quotation

QUOTE DATE	QUOTE NUMBER
02/04/2026	S1362185
FLETCHER-REINHARDT CO. 3105 CORPORATE EXCHANGE CT BRIDGETON, MO 63044-3722 314-506-0700 Fax 314-506-0705	PAGE NO. 1 of 1

QUOTE TO:
 RANTOUL VILLAGE
 ACCOUNTS PAYABLE
 333 S TANNER ST
 RANTOUL, IL 61866-2919

SHIP TO:
 RANTOUL, VILLAGE OF
 621 COOK ST BLDG 729
 RANTOUL, IL 61866

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
4237			Kris Thoele	
WRITER	SHIP VIA	TERMS	EXPIRE DATE	FREIGHT ALLOWED
Evan Price	F-R FRIDAY-1	Net 30 Days	03/06/2026	Yes
ORDER QTY	DESCRIPTION		UNIT PRICE	COMMENTS
20000ft	^YUSMVU 750 CPR FC 220E 24X10 WSP PE PRYSMIAN ----- 1/C 750KCM 61W CPRS STRANDSEAL® CU- 220 NOM EPR 105C- 24-10AWG CU C/N-70 MIN PT ENCAP LLDPE JKT-3RS SFM LBS 15KV/133% EMPOWR® DOUBLESEAL®: ICEA S-94-649, AEIC CS8-20 SHIPPING MEMO		30.255/ft	22-24 WKS
20000ft	^MVI 750CR MBCu 15KV220E 25x10 PES 750-61 MB CPRESS CU 15KV 220 mils 133% EPR 105C 25x10CN POLY JACKET/RED STRIPE SOUTHWIRE SW #62797799 SHIPPING MEMO		30.765/ft	26-28 WKS

TERMS: NET 30 DAYS with payment via Check or ACH.
 F.O.B. Point of Shipment, Freight Allowed unless otherwise stated.
 This Quotation, including prices & lead-time, is subject to change in the event of delays and adverse impacts that may be caused by forces beyond Fletcher-Reinhardt Company's (FR) control. FR's Standard Terms and Conditions (T&C) of Sale apply to any purchase from FR. Link to FR T&C: <https://www.fr-electric.com/index.jsp?path=terms>
 We appreciate your business.

Subtotal	1220400.00
S&H Charges	0.00
Tax	0.00
Amount Due	1220400.00

KY ASSOC OF ELEC COOPS
P.O. BOX 32170
LOUISVILLE, KY 40232
USA
Phone: (800)-357-5232

QUOTE

PAGE	1
QUOTE #	10117300
DATE	1/29/26

300131
IL MISC SALES ACCT
3735 CUNDIFF RD
DECATUR, IL 62526
USA

BHMG ENGINEERS
DECATUR, IL 62526
USA

RFQ REFERENCE	SHIP VIA		TERMS			SLMN
	UUS Truck		Due Upon Receipt			21
SPECIAL INSTRUCTIONS >						
ITEM NO.	DESCRIPTION		QTY. ORDERED	U/M	PRICE	AMOUNT
596 140239096	1/C 750 CLASS B COPPER C-RD SS 220 OKOGUARD EPR 032 SC EPR OKONITE 10-12 WEEKS		20000.00	FT	34.7200	694400.00
MISC MATERIAL	U15BTL75CB1CZR3ZZ 750 1/C CLASS B COPPER LS CABLE 18-20 WEEKS		20000.00	EA	37.1000	742000.00
MISC MATERIAL	750 CLASS B COPPER 1/C SOUTHWIRE 28-30 WEEKS		20000.00	EA	30.3900	607800.00
SUBTOTAL	TOTAL DISCOUNTS	SHIPPING & HANDLING	FREIGHT	ADDTL CHARGES	TAX	TOTAL
.00	.00	.00	.00	.00	158425.50	2202625.50



1100 Old State Road
Mattoon, IL 61938

BHMG-RANTOUL OKONITE

www.anixterpowersolutions.com

Phone: 217.235.0546
Fax: 217.235.0024

Quotation: **U00798774.00**

To: **RANTOUL LIGHT & POWER DEPT
729 COOK STREET
RANTOUL, IL 61866**

Issued Date: **Jan 30, 2026**
Expiration Date: **Mar 01, 2026**

Attn:
Phone:
Fax:

Sales Contact: **Ava Bennett
(P)
(F)
ava.bennett@wescodist.com**

Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
1	140-23-9096	1/C 750 CLS B COPPER 220 EPR 15KV DEL: 10-12 WEEKS	20000	34.73	FT	694,623.66

SECTION TOTAL: \$694,623.66

QUOTE TOTAL: \$694,623.66

Special Notes

- 1) All items are In Stock unless otherwise noted.
- 2) All item pricing on this quote is valid for thirty days unless otherwise specified.
- 3) All applicable taxes apply.

BY ACCEPTING THIS QUOTE, YOU AGREE THE WESCO TERMS CONDITIONS PUBLISHED AT WWW.WESCO.COM/TERMSOFSALE ARE EXPRESSLY INCORPORATED INTO AND GOVERN THIS TRANSACTION. Storage transport fees may apply if delivery isn't accepted w/in 90 days of availability. Price subject to change based on duties, freight, tariffs, or supplier increases.

Anixter Power Solutions offers the industry's most extensive and dynamic portfolio of products, services and solutions for the Public Power, Investor-owned Utilities, Construction and Industrial markets.



Universal Utility Supply Co.

395 Industrial Drive Units A & B
West Chicago, Illinois 60185
Phone (630) 231-1680 Fax (630) 231-1688

February 9, 2026

Attn: City of Rantoul

Re: 15kv 75kcmil Cable Request

UUSCO is pleased to offer the following for your consideration and confidentiality to be purchased by City of Rantoul only.

OPTION 1 – Southwire

20,000' x MVI 750CR MBCu 15KV220E 25x10 PE \$40.06 / FT
750-61 MB CPRESS CU 15KV 220 mils 133%
EPR 105C 25x10CN POLY JACKET

Freight allowed.
Estimated lead time 28-30 weeks ARO.
Tolerance: +/- 10%

OPTION 2 – AWG – Alternate Offering

16,422' x U/MV-105 15kv 750 kcmil Cu CD 133% EPR 25#10-1/3 XLPE \$44.58 / FT
ICEA S-94-649 Qualified UL Type MV-105, 15kv, 750 kcmil Compressed Cu, 133%
EPR-Insulated, 25x #10 AWG 1/3 Cu Concentric Neutral, XLPE-Jacketed

3,578' x U/MV-105 15kv 750 kcmil Cu CD 133% EPR 25#10-1/3 XLPE \$50.31 / FT
ICEA S-94-649 Qualified UL Type MV-105, 15kv, 750 kcmil Compressed Cu, 133%
EPR-Insulated, 25x #10 AWG 1/3 Cu Concentric Neutral, XLPE-Jacketed

AWG Item Number 750-01UD15UE24W10X2
Freight allowed.
7 x 2,346' reels currently in factory stock.
1 x 3,578 estimated lead time 16 weeks ARO
Tolerance: -0/+5 %

Terms & Conditions

Manufacturer's Terms & Conditions apply.

Stock is subject to prior sales.

Pricing is subject to change based on fluctuation of copper pricing. Final price to be confirmed at time of order entry.

Pricing is subject to change based on Tariffs.

Pricing is valid for 30 days.

Terms: Net 30 days with approved credit.

Please give me a call if you have any questions.

Sincerely,

Colton Guy
UUSCO of Illinois
630-231-1680

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

<p>ITEM: Purchase of four Steel Poles for the Electric Department Proposed Prospect Substation Project from MVA Power, Inc. in the amount of \$97,410.30, with a \$4,870.00 Contingency Fund</p>	<p>DEPARTMENT: Public Works</p>
<p>DATE: April 7, 2026</p>	<p>AMOUNT: \$97,410.30 - Steel Poles \$4,870.00 - Contingency (5%) \$102,280.30 - Total</p>
<p>ATTACHMENTS:</p> <p>1. Prospect Substation Project - Steel Poles Quotes</p>	<p>ADMINISTRATIVE NOTES:</p>

SUMMARY HIGHLIGHTS:
This agenda item provides for the purchase of four steel poles from MVA Power, Inc. in the amount of \$97,410.30 with a lead time of 23 weeks for the proposed construction of the New Prospect Substation project.

The Village received two competitive quotes. The quotes have been reviewed for completeness and the ability to meet specification requirements. The quote from MVA Power, Inc. was the apparent low quote, and it did not include any noteworthy clarifications besides standard price escalators. MVA Power, Inc. has a good list of completed reference projects. The company appears to be in good standing.

Therefore, BHMGE Engineers, Inc. recommends awarding the contract to MVA Power, Inc. for the purchase of four steel poles. Due to potential price escalators, tariffs and potential design changes, a contingency fund of \$4,870.00 is advised.

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

RECOMMENDED ACTION: Authorize the purchase of 4 steel poles from MVA Power, Inc., in the amount of \$97,410.30 for the proposed construction of the New Prospect Substation project with a contingency of \$4,870.00.

DEPARTMENT HEAD APPROVAL Chad Isley	VILLAGE ADMINISTRATOR Scott Eisenhauer
--	---



BHMg Engineers, Inc.

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

Chad Isley

March 25, 2026

Village of Rantoul
333 S. Tanner Street
Rantoul, IL 61866
Ref: 3526 Prospect Sub Feeder Exits – Steel Pole Procurement

Dear Chad:

BHMg solicited bids for the Prospect Sub Feeder Exits Steel Pole Procurement. A total of two (2) bids were received and subsequently reviewed for completeness and compliance with the project specifications. A summary of the bids is provided below:

<u>Vendor</u>	<u>Total Bid Price</u>	<u>Lead Time</u>
TAPP, Inc.	\$127,909.00	61 Weeks
MVA Power, Inc.	\$97,410.30	23 Weeks

The bid submitted by MVA Power, Inc. in the amount of \$97,410.30 met all specified requirements and included no major exceptions. Additionally, MVA Power has demonstrated a record of completed projects and appears to be in good standing.

Based on MVA Power’s ability to provide all required materials, competitive pricing, and favorable lead time, BHMg recommends awarding the contract for the steel pole procurement to MVA Power, Inc.

Upon the City’s approval, BHMg will assist with the preparation and issuance of the necessary contract documents. Should you have any questions regarding the bids or the project, please do not hesitate to contact us.

Sincerely,

Chris Couch
Project Manager

Enclosures: Bid Tab, Bids

bhmg.com
636.296.8600

Empowering teams that develop successful relationships for the future.



3526 Rantoul - Prospect Sub Feeder Exits Steel Pole Procurement

BIDDERS / PROPOSALS	TAPP, Inc.	MVA Power, Inc.	Bell Lumber & Pole Company
	\$127,909.00	\$97,410.30	
BID SECURITY	5%	5%	No Bid
Furnish the Goods & Special Services for the Equipment Purchase	\$127,909.00	\$97,410.30	
PROJECT COMPLETION TIME - PROPOSAL 1	61 Weeks ARO	23 Weeks ARO	
Mfr Location	Mexico	China	
	<input checked="" type="checkbox"/> Registered Bidder <input checked="" type="checkbox"/> Non-Collusion Affidavit <input checked="" type="checkbox"/> Bid Bond <input checked="" type="checkbox"/> Bid Form Any other documents as required by the specification	<input checked="" type="checkbox"/> Registered Bidder <input checked="" type="checkbox"/> Non-Collusion Affidavit <input checked="" type="checkbox"/> Bid Bond <input checked="" type="checkbox"/> Bid Form Any other documents as required by the specification	<input type="checkbox"/> Registered Bidder <input type="checkbox"/> Non-Collusion Affidavit <input type="checkbox"/> Bid Bond <input type="checkbox"/> Bid Form Any other documents as required by the specification
BHM ENGINEERS, INC. Consulting Engineers 9735 Landmark Parkway Dr., Suite 110A St. Louis, MO 63127		Village of Rantoul Prospect Sub Feeder Exits Steel Pole Procurement Bids Received 02/26/26, 3:00 p.m.	
		Bid Opening Witnesses: City: <i>Chad Taylor</i> BHM:	

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

<p>ITEM: Purchase of Bus, Arrestors, and Insulators for the Electric Department Proposed Prospect Substation Project from Fletcher-Reinhardt Company in the amount of \$56,961.26, with a \$2,800.00 Contingency Fund</p>	<p>DEPARTMENT: Public Works</p>
<p>DATE: April 7, 2026</p>	<p>AMOUNT: \$56,961.26 - Various Components <u>\$2,800.00 - Contingency (5%)</u> \$59,761.26 - Total</p>
<p>ATTACHMENTS:</p> <ol style="list-style-type: none"> Prospect Substation Project - Bus, Arrestors, Insulators Quotes 	<p>ADMINISTRATIVE NOTES:</p>

SUMMARY HIGHLIGHTS:
This agenda item provides for the purchase of various Bus, Arrestors, and Insulators from Fletcher-Reinhardt in the amount of \$56,961.26 for the proposed construction of the New Prospect Substation.

The Village received two competitive quotes for material for the Prospect Substation Project. The quotes have been reviewed for completeness and the ability to meet specification requirements. The quote from Fletcher-Reinhardt Company was the apparent low quote, and it did not include any noteworthy clarifications besides standard price escalators. Fletcher-Reinhardt has a good list of completed reference projects. The company appears to be in good standing and employs certified and trained craftsmen. Wesco's quote was incomplete, and the reason for the lower dollar amount.

BHMG Engineers, Inc. recommends awarding the contract to Fletcher-Reinhardt Company for the purchase of Bus, Arrestors, and Insulators. Due to potential price escalators and potential design changes, Staff would advise a contingency fund of \$2,800.00.

The purchase is included in the Fiscal Year 2026 Reserves Budget, Account 541-1180-430.75-70.

RECOMMENDED ACTION: Authorize the purchase of Bus, Arrestors, and Insulators from Fletcher-Reinhardt in the amount of \$56,961.26 for the proposed construction of the New Prospect Substation project with a contingency of \$2,800.00.

DEPARTMENT HEAD APPROVAL
Chad Isley

VILLAGE ADMINISTRATOR
Scott Eisenhauer



BHMg Engineers, Inc.

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

Jake McCoy

February 5, 2026

Village of Rantoul
333 S. Tanner Street
Rantoul, IL 61866
Ref: 3510 Prospect Sub – Bus, Arresters & Insulators Purchase

Dear Jake:

BHMg received quotes for the Bus, Arresters and Insulators for Prospect Substation. A total of two (2) quotes were received and have been reviewed for completeness and ability to meet specification requirements. Below is a summary of the quotes:

<u>Vendor</u>	<u>Total Quote Price</u>	<u>Lead Time</u>
Fletcher-Reinhardt Company	\$56,961.26	Varies (see quote)
Wesco / Anixter	\$39,324.88	Varies (see quote)

The quote of \$56,961.26 from Fletcher-Reinhardt Company included all material requested with no major exceptions listed. There is a price difference between the Fletcher and Wesco quotes, which is due to Wesco declining to quote some of the material. BHMg has utilized Fletcher-Reinhardt on prior projects and has experienced no issues with their performance.

Based on Fletcher-Reinhardt's ability to quote all required materials, competitive pricing, favorable lead times, and demonstrated qualifications, BHMg recommends awarding the purchase of the bus, arresters, and insulators to Fletcher-Reinhardt.

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.

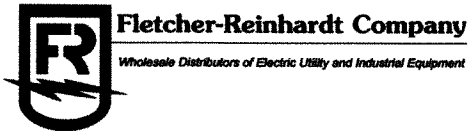
Sincerely,


Chris Couch
Project Manager

Enclosures: Quotes

bhmg.com
636.296.8600

Empowering teams that develop successful relationships for the future.



FLETCHER-REINHARDT CO.
 3105 CORPORATE EXCHANGE CT
 BRIDGETON, MO 63044-3722
 314-506-0700
 Fax 314-506-0705



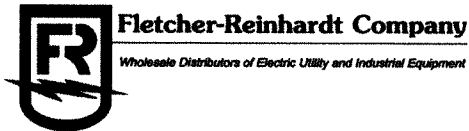
Quotation

QUOTE DATE	QUOTE NUMBER
12/18/2025	S1359751
FLETCHER-REINHARDT CO. 3105 CORPORATE EXCHANGE CT BRIDGETON, MO 63044-3722 314-506-0700 Fax 314-506-0705	PAGE NO. 1 of 5

QUOTE TO:
 RANTOUL VILLAGE
 ACCOUNTS PAYABLE
 333 S TANNER ST
 RANTOUL, IL 61866-2919

SHIP TO:
 RANTOUL, VILLAGE OF
 621 COOK ST BLDG 729
 RANTOUL, IL 61866

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
4237	69/13.8KV SUB		Kris Thoele	
WRITER	SHIP VIA	TERMS	EXPIRE DATE	FREIGHT ALLOWED
Brady Barnett	F-R FRIDAY-1	Net 30 Days	02/25/2026	Yes
ORDER QTY	DESCRIPTION	UNIT PRICE	COMMENTS	
240ft	4" ALUMINUM SPS - 40FT PIPE BUS, 4" AL SPS X 40' SCH40 AL. TYPE 6063-T6 ALLOY AND TEMPER	29.170/ft	B7. 11-13 WKS	
4ea	AS-25L-BNK SHACKLE, ANCHOR, LONG TYPE, 2.781" LENGTH, 5/8" HEX HEAD COTTER BOLT WITH THREADED ENDS, JAM NUT AND COTTER PIN (KEY) 30,000 LB TENSILE STRENGTH HUBBELL (MOQ=1) (STD PKG = 35) *DS*	11.710/ea	E90. FR STK	
4ea	SWDE-84-N CLAMP, STRAIN MI MATL 0.36- 0.84 NO FITTING	77.740/ea	E94. 2-4 WKS	
12ea	ASTI-64-5 CONNECTOR, BUS, ALUM. BOLTED BUS SUPPORT, 4" PIPE TO 5" B.C. W/MOUNTING BOLTS *DS*	152.890/ea	F9. 22 WKS	
6ea	^ASTI-64-3 4" S.P.S. BUS SUPPORT TO 3" B.C., BOLTED AL., FIXED/SLIP CONFIGURATION, WITH AL. CAP SCREWS	145.120/ea	F10. 22 WKS	
6ea	AFX-64-4B CONNECTOR, ALUM. BOLTED, EXPANSION, FOR 4 INCH ALUMINUM PIPE TO 4-HOLE CENTER FORMED PAD	398.980/ea	F62. 22 WKS	
** Continued on Next Page *		Subtotal		
		S&H Charges		
		Tax		
		Amount Due		



Fletcher-Reinhardt Company

Wholesale Distributors of Electric Utility and Industrial Equipment

FLETCHER-REINHARDT CO.
 3105 CORPORATE EXCHANGE CT
 BRIDGETON, MO 63044-3722
 314-506-0700
 Fax 314-506-0705



Quotation

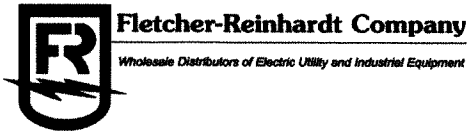
QUOTE DATE	QUOTE NUMBER
12/18/2025	S1359751
FLETCHER-REINHARDT CO. 3105 CORPORATE EXCHANGE CT BRIDGETON, MO 63044-3722 314-506-0700 Fax 314-506-0705	PAGE NO.
	2 of 5

QUOTE TO:
 RANTOUL VILLAGE
 ACCOUNTS PAYABLE
 333 S TANNER ST
 RANTOUL, IL 61866-2919

SHIP TO:
 RANTOUL, VILLAGE OF
 621 COOK ST BLDG 729
 RANTOUL, IL 61866

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
4237	69/13.8KV SUB		Kris Thoele	
WRITER	SHIP VIA	TERMS	EXPIRE DATE	FREIGHT ALLOWED
Brady Barnett	F-R FRIDAY-1	Net 30 Days	02/25/2026	Yes
ORDER QTY	DESCRIPTION	UNIT PRICE	COMMENTS	
12ea	AFNC90-49-4B CONNECTOR, ALUM, BOLTED, TERMINAL, 1500-2000 KCMIL AAC TO 4" 4 HOLE PAD 90 DEG T=7/8", SEFCOR *DS*	117.000/ea	F114. 22 WKS	
6ea	AFNC45-49-4B CONNECTOR- AL BOLTED, CABLE RANGE (1272-1780MCM ACSR;1500-2000MCM AAC) TO 45° 4-HOLE FLAT (NEMA) PAD FOR 1/2" BOLTS, SEFCOR *DS*	126.880/ea	F115. 22 WKS	
42ea	AFNC-49-4B TERMINAL, CABLE TO PAD, BOLTED, AL, 1590 KCMIL AAC, TO 4 INCH 4-HOLE PAD	93.990/ea	F117. 22 WKS	
36ea	AFNC-24-4B TERMINAL, CONNECTOR, ALUMINUM BOLTED, 350-650 AAC TO 4" FOUR HOLE PAD SEFCOR	59.890/ea	F149. 22 WKS	
20ea	FNCT-20H-2B CONNECTOR, TERMINAL, 1/0 TO 500 MCM TO 2 HOLE FLAT, SPADE TYPE, BRONZE, SEFCOR	66.570/ea	F167. 22 WKS	
		Subtotal		
		S&H Charges		
		Tax		
		Amount Due		

** Continued on Next Page *



FLETCHER-REINHARDT CO.
 3105 CORPORATE EXCHANGE CT
 BRIDGETON, MO 63044-3722
 314-506-0700
 Fax 314-506-0705



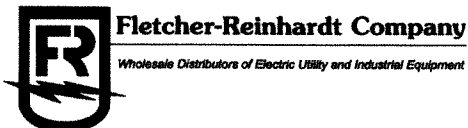
Quotation

QUOTE DATE	QUOTE NUMBER
12/18/2025	S1359751
FLETCHER-REINHARDT CO. 3105 CORPORATE EXCHANGE CT BRIDGETON, MO 63044-3722 314-506-0700 Fax 314-506-0705	PAGE NO. 3 of 5

QUOTE TO:
 RANTOUL VILLAGE
 ACCOUNTS PAYABLE
 333 S TANNER ST
 RANTOUL, IL 61866-2919

SHIP TO:
 RANTOUL, VILLAGE OF
 621 COOK ST BLDG 729
 RANTOUL, IL 61866

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
4237	69/13.8KV SUB		Kris Thoele	
WRITER	SHIP VIA	TERMS	EXPIRE DATE	FREIGHT ALLOWED
Brady Barnett	F-R FRIDAY-1	Net 30 Days	02/25/2026	Yes
ORDER QTY	DESCRIPTION	UNIT PRICE	COMMENTS	
18ea	ACF-49-4B TEE BOLTED ALUM, 1272-2034 MCM ACSR/1500-2000 MCM AAC MAIN TO 4"x4", NEMA 4-HOLE PAD, SEFCOR *DS*(V)	109.600/ea	F209. 22 WKS	
30ea	ATF-64-4B CONNECTOR, ALUM. BOLTED, TEE, 4 INCH SPS ALUM PIPE TO 4 INCH WIDE FLAT PAD, PAD FINISHED ON BOTH SIDES	163.870/ea	F227. 22 WKS	
6ea	^GHJK-DAMP-64 BUS DAMPER, AL., FOR 4" S.P.S. AL. PIPE NON-EHV	290.470/ea	F261. 22 WKS	
6ea	ATS-64 BOLTED GROUND STUD PIPE TO GROUND 4" IPS ALUMINUM TUBE, SEFCOR	156.560/ea	F266. 22 WKS	
12ea	DP-64-AL END PLUG FOR 4 INCH ALUMINUM BUS TUBE, DRIVE ON END CAP, INTERNAL FIT, SEFCOR *DS*	17.120/ea	F284. 22 WKS	
12ea	AHLSC-46 ALUM STIRRUP CLAMP 1590 KCMIL AA MAIN 4/0 CU TINNED LOOP *DS*	130.670/ea	F292. 22 WKS	
** Continued on Next Page *		Subtotal		
		S&H Charges		
		Tax		
		Amount Due		



FLETCHER-REINHARDT CO.
 3105 CORPORATE EXCHANGE CT
 BRIDGETON, MO 63044-3722
 314-506-0700
 Fax 314-506-0705



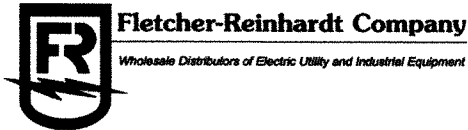
Quotation

QUOTE DATE	QUOTE NUMBER
12/18/2025	S1359751
FLETCHER-REINHARDT CO. 3105 CORPORATE EXCHANGE CT BRIDGETON, MO 63044-3722 314-506-0700 Fax 314-506-0705	PAGE NO. 4 of 5

QUOTE TO:
 RANTOUL VILLAGE
 ACCOUNTS PAYABLE
 333 S TANNER ST
 RANTOUL, IL 61866-2919

SHIP TO:
 RANTOUL, VILLAGE OF
 621 COOK ST BLDG 729
 RANTOUL, IL 61866

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
4237	69/13.8KV SUB		Kris Thoele	
WRITER	SHIP VIA	TERMS	EXPIRE DATE	FREIGHT ALLOWED
Brady Barnett	F-R FRIDAY-1	Net 30 Days	02/25/2026	Yes
ORDER QTY	DESCRIPTION	UNIT PRICE	COMMENTS	
6ea	AHLSC-46-45 STIRRUP CLAMP, GROUNDING, 1590 AAC/ACSR TO TINNED CU. LOOP 45 DEGREE 1250-1800 MCM AAC RANGE (1113-1590 MCM ACSR RANGE)	152.410/ea	F318. 22 WKS	
18ea	^AFNT-64-4B 4" S.P.S. TO 4" 4-HOLE PAD, TERMINAL, BOLTED AL., OFFSET, T=1 1/4"	170.710/ea	F355. 22 WKS	
6ea	^ACF-49-2B 1590 ACSR/AAC, CABLE TEE TO 4" 2-HOLE PAD, BOLTED, AL., 1500-2000 MCM AAC RANGE (1272-2034 MCM ACSR RANGE)	114.290/ea	F356. 22 WKS	
6ea	350HU POST, TYPE: STA, OUTDR, RATING(KV): 69KV, 350 BIL, SIZE: TR278, MOUNTING: 5 IN BOLT CIRCLE INSULATOR, POST, 69KV, 350KV BIL, TR278, 30" HIGH, 5" BOLT CENTER D IAMETER, 72" LEAKAGE DISTANCE, 9.8" MAX SHED DIAMETER, POSITIVE IMPULSE FLASHOVER: 390 KV, LOW FREQUENCY 10 SEC WET WITHSTAND: 145 KV, IMPULSE WITHSTAND: 350 KV	443.640/ea	P131. 2-4 WKS	
** Continued on Next Page *		Subtotal		
		S&H Charges		
		Tax		
		Amount Due		



Fletcher-Reinhardt Company

Wholesale Distributors of Electric Utility and Industrial Equipment

FLETCHER-REINHARDT CO.
 3105 CORPORATE EXCHANGE CT
 BRIDGETON, MO 63044-3722
 314-506-0700
 Fax 314-506-0705



Quotation

QUOTE DATE	QUOTE NUMBER
12/18/2025	S1359751
FLETCHER-REINHARDT CO. 3105 CORPORATE EXCHANGE CT BRIDGETON, MO 63044-3722 314-506-0700 Fax 314-506-0705	PAGE NO.
	5 of 5

QUOTE TO:
 RANTOUL VILLAGE
 ACCOUNTS PAYABLE
 333 S TANNER ST
 RANTOUL, IL 61866-2919

SHIP TO:
 RANTOUL, VILLAGE OF
 621 COOK ST BLDG 729
 RANTOUL, IL 61866

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
4237	69/13.8kV SUB		Kris Thoele	
WRITER	SHIP VIA	TERMS	EXPIRE DATE	FREIGHT ALLOWED
Brady Barnett	F-R FRIDAY-1	Net 30 Days	02/25/2026	Yes
ORDER QTY	DESCRIPTION	UNIT PRICE	COMMENTS	
6ea	350-SU 115945 INSULATOR- STATION POST, PORC ANSI TR-216 350 kV BIL,3" BC, CLR GRAY 69 kV (350SU) 30"H SEVES/PPC *DS* **(SEE SUB)**	321.220/ea	P132. 2-4 WKS	
6ea	110EU POST TYPE INSULATOR, 12" HIGH, 5" BOC, 8000# CANTILEVER STRENGTH TR-225 *DS*	312.730/ea	P135. 2-4 WKS	
6ea	^UXAA072057A4445C11 UX - Extra High Energy IEEE Polymer Station Arrester 72kV / 57kV MCOV Housing Code 44 - 168.9 in. Leakage Distance (Extra Creep) 4 - NEMA 4-Hole Pad 5 - NEMA 4-Hole Pad C - Suspension Mount 1 - ANSI Nameplate 1 - Standard Cardboard Packaging	2070.000/ea	18-20 WKS	

TERMS: NET 30 DAYS with payment via Check or ACH.
 F.O.B. Point of Shipment, Freight Allowed unless otherwise stated.
 This Quotation, including prices & lead-time, is subject to change in the event of delays and adverse impacts that may be caused by forces beyond Fletcher-Reinhardt Company's (FR) control. FR's Standard Terms and Conditions (T&C) of Sale apply to any purchase from FR. Link to FR T&C: <https://www.fr-electric.com/index.jsp?path=terms>
 We appreciate your business.

Subtotal	56961.26
S&H Charges	0.00
Tax	0.00
Amount Due	56961.26



1100 Old State Road
Mattoon, IL 61938

www.anixterpowersolutions.com

Phone: 217.235.0546
Fax: 217.235.0024

Quotation: U00796407.00

To: **RANTOUL LIGHT & POWER DEPT
729 COOK STREET
RANTOUL, IL 61866**

Issued Date: **Dec 22, 2025**
Expiration Date: **Jan 21, 2026**

Attn:
Phone:
Fax:

Sales Contact: **Ava Bennett
(P)
(F)
ava.bennett@wescodist.com**

Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
1	E90	AS-25L-BNK 30K, ANCHOR SHACKLE, 30K, 5/8" BOLT, 7/8 DEL: 20-22 WEEKS	4	14.38	EA	57.51
2	E94	SWDE84N CLAMP CABLE DEADEND 300 & 400MCM STD PKG: 4 DEL: 1-2 WEEKS	4	217.46	EA	869.85
3	F9	ASTI-64-5 CONN BUS SUPP FOR 4" X-HVY DEL: 20-22 WEEKS	12	167.80	EA	2,013.66
4	F10	ASTI-64-3 CONN CLAMP AL 4"AL TUBE-INS CAP-3"BC DEL: 20-22 WEEKS	6	159.27	EA	955.61
5	F62	AFXT-64-4B 4" S.P.S. TO 4" 4-HOLE PAD, TERMINAL, BOLTED DEL: 20-22 WEEKS	6	437.90	EA	2,627.41
6	F114	AFNC90-49-4B 1590 AAC/ACSR TO 4" 4-HOLE PADBOLT AL 90 DEG DEL: 20-22 WEEKS	12	128.41	EA	1,540.98
7	F115	AFNC45-49-4B 1590 AAC/ACSR TO 4" 4-HOLE PAD, 45DEG DEL: 20-22 WEEKS	6	139.26	EA	835.54
8	F117	AFNC-49-4B 1590 AAC/ACSR TO 4" 4-HOLE PAD DEL: 20-22 WEEKS	42	103.16	EA	4,332.66



1100 Old State Road
Mattoon, IL 61938

Phone: 217.235.0546
Fax: 217.235.0024

www.anixterpowersolutions.com

Quotation: U00796407.00

Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
9	F149	AFNC-24-4B CNCTR TERM BLTD AL 4-4 HOLE PAD DEL: 20-22 WEEKS	36	73.06	EA	2,630.20
10	F167	FNCT-20H-2B TERM BOLT 1/0 TO 500MCM 2HP DEL: 20-22 WEEKS	20	120.29	EA	2,405.85
11	F209	ACF-49-4B 1590 ACSR/AAC, CABLE TEE TO 4" 4-HOLE PAD DEL: 20-22 WEEKS	18	179.85	EA	3,237.37
12	F227	ATF-64-4B TEE CONNECTOR 4IN ALUMINUN ALLOY DEL: 20-22 WEEKS	30	318.80	EA	9,564.15
13	F261	GHJK-DAMP-64 BUS DAMPER, AL., FOR 4" DEL: 20-22 WEEKS	6	171.83	EA	1,030.98
14	F266	ATS-64 GROUND STUD, AL., BOLTED, 4" SPS DEL: 20-22 WEEKS	6	18.78	EA	112.68
15	F284	DP-64-AL END PLUG DEL: 20-22 WEEKS	12	143.41	EA	1,720.98
16	F292	AHLSC-46 STIRRUP CLAMP AL BOLT DEL: 20-22 WEEKS	12	167.28	EA	2,007.37
17	F318	AHLSC-46-45 STIRRUP CLAMP, GROUNDING, 1590 AAC/ACSR 45DEG DEL: 20-22 WEEKS	6	187.37	EA	1,124.20
18	F355	AFNT-64-4B TERMINAL HEX HEAD CLAMPING BOLTS DEL: 20-22 WEEKS	18	125.44	EA	2,257.90



1100 Old State Road
Mattoon, IL 61938

Phone: 217.235.0546
Fax: 217.235.0024

www.anixterpowersolutions.com

Quotation: U00796407.00

Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
19	P71	P072GA057A-UH DEL: NO QUOTE	6		EA	No Quote
20	P131	350-HU DEL: NO QUOTE	6		EA	No Quote
21	P132	350-SU RANTOUL DEL: NO QUOTE	6		EA	No Quote
22	P132	350-SU DEL: NO QUOTE	6		EA	No Quote
23	P135	110-EU DEL: NO QUOTE	6		EA	No Quote
B7		NO QUOTE	SECTION TOTAL:			\$39,324.88
						QUOTE TOTAL: \$39,324.88

Special Notes

- 1) All items are In Stock unless otherwise noted.
- 2) All item pricing on this quote is valid for thirty days unless otherwise specified.
- 3) All applicable taxes apply.

BY ACCEPTING THIS QUOTE, YOU AGREE THE WESCO TERMS CONDITIONS PUBLISHED AT WWW.WESCO.COM/TERMSOFSALE ARE EXPRESSLY INCORPORATED INTO AND GOVERN THIS TRANSACTION. Storage transport fees may apply if delivery isn't accepted w/in 90 days of availability. Price subject to change based on duties, freight, tariffs, or supplier increases.

Anixter Power Solutions offers the industry's most extensive and dynamic portfolio of products, services and solutions for the Public Power, Investor-owned Utilities, Construction and Industrial markets.

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

<p>ITEM: Purchase of a 2026 Ford F-450 Truck Chassis for the Public Works Gas Division from Shields Auto Center in the amount of \$58,315.00, with a \$1,000.00 Contingency Fund</p>	<p>DEPARTMENT: Public Works</p>
<p>DATE: April 7, 2026</p>	<p>AMOUNT: \$58,315.00 - 2026 Ford F450 \$1,000.00 - Contingency \$59,315.00 - Total</p>
<p>ATTACHMENTS:</p> <p>1. 2026 Ford F450 Quotes / Photos</p>	<p>ADMINISTRATIVE NOTES:</p>
<p>SUMMARY HIGHLIGHTS: This Agenda item provides for the purchase of a new 2026 Ford F450 Truck Chassis in the Public Works Gas Division from Shields Auto Center in the amount of \$58,315.00. This vehicle will replace a 2001 truck with over 141,000 miles, that has a lot of rust and is at the end of its service life.</p> <p>The 2026 Ford F450 is offered through the Illinois State Bid Process for \$59,369.00, but it is available locally through Shields Auto Center for less. It is recommended that this purchase be made through the Shields Auto Center. A \$1,000.00 contingency fund is requested to secure the municipal license, title, plate fees, and to address any other miscellaneous expenses. The box portion of the truck will be purchased in Fiscal Year 2027 after the truck has been received.</p> <p>Replacement of the service truck is included in the Fiscal Year 2026 Gas Division Budget, Account 527-1127-430.75-50.</p>	
<p>RECOMMENDED ACTION: Authorize the purchase of a new 2026 Ford F-450 truck chassis in the PW Gas Division from Shields Auto Center in the amount of \$58,315.00. A \$1,000.00 contingency fund is requested to secure the municipal title, license, plate fees, and/or address any other miscellaneous expense.</p>	
<p>DEPARTMENT HEAD APPROVAL Chad Isley</p>	<p>VILLAGE ADMINISTRATOR Scott Eisenhauer</p>



Shields Auto Mart
 Route 9 & Interstate 57, 580 John Street
 Paxton, Illinois 60957
 217-379-2393 • 1-800-243-2393 • FAX 217-379-4142

Shields Auto Center
 225 S. Meyers, Rantoul, IL 61866
 217-892-2155 • 1-800-373-4193 • FAX 217-892-4009

March 25, 2026

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

To Whom it May Concern:

Thank you for the opportunity to place a bid for a new 2026 Ford F450 4x2 Chassis Cab DRW in Oxford White, with Medium Dark Slate cloth interior. The selling price for this truck is **\$58,315** plus Municipal license, title, and plate fees. This vehicle will be equipped with the major standard equipment. Below is a quick breakdown of the options on the vehicle:

- 7.3L V8 Engine
- 10 Speed Automatic Transmission
- 4.88 Ratio Limited Slip Axle
- Preferred Equipment Pkg XLT Trim (653A)
- Platform Running Boards
- Exterior Backup Alarm
- Rear View Camera & Prep Kit
- 169" Wheelbase
- 16500# GVWR Package
- 225/70R19.5G BSW All Position Tires
- 410 Amp Alternator
- Powerscope Trailer Tow Mirrors
- Center High Mount Stop Lamp
- 360 Dual Warning Strobe Amber

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

Sincerely,

Rick Shields
 General Manager

www.shieldsautogroup.com





Preview Order 0324 - F4G 4x2 Reg Chas Cab DRW: Order Summary Time of Preview: 03/23/2026 19:33:44 Receipt: 3/24/2026

Dealership Name: Shields Ford

Sales Code : F41664

Dealer Rep.	RICK SHIELDS	Type	Fleet	Vehicle Line	Superduty	Order Code	0324
Customer Name	VILLAGE OF RA	Priority Code	F2	Model Year	2026	Price Level	645

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F450 4X2 CHASSIS CAB DRW/169	\$58470	JOB #1 ORDER	\$0
169 INCH WHEELBASE	\$0	POWERSCOPE TRAILER TOW MIRROR	\$280
TOTAL BASE VEHICLE	\$58470	CENTER HIGH MOUNT STOP LAMP	\$100
OXFORD WHITE	\$0	410 AMP DUAL ALTERNATOR	\$0
40/20/40 CLOTH SEAT	\$0	EXTERIOR BACKUP ALARM	\$230
MEDIUM DARK SLATE	\$0	PRICE CONCESSION INDICATOR	\$0
PREFERRED EQUIPMENT PKG.653A	\$0	REMARKS TRAILER	\$0
.XLT TRIM	\$0	REAR VIEW CAMERA & PREP KIT	\$515
.AM/FM STEREO MP3/CLK	\$0	360 DUAL WARNING STROBE AMBER	\$660
.7.3L DEVCT NA PFI V8 ENGINE	\$0	CONN PKG: 1 YR INCL W/FORD APP	\$0
10-SPEED AUTO TORQSHIFT	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
225/70R19.5G BSW ALL POSITION	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
4.88 RATIO LIMITED SLIP AXLE	\$395	FUEL CHARGE	\$0
FORD FLEET SPECIAL ADJUSTMENT	\$0	NET INVOICE FLEET OPTION (B4A)	\$0
FRONT LICENSE PLATE BRACKET	\$0	PRICED DORA	\$0
PLATFORM RUNNING BOARDS	\$320	ADVERTISING ASSESSMENT	\$0
16500# GVWR PACKAGE	\$0	DESTINATION & DELIVERY	\$2795
50 STATE EMISSIONS	\$0		
			MSRP
TOTAL BASE AND OPTIONS			\$63765
DISCOUNTS			NA
TOTAL			\$63765

ORDERING FIN: QF958 END USER FIN: QF958

INCENTIVES

Acc. Code ID :10 Contract/Ref # :08-156T Bid Date :05/08/25State : IL

Customer Name:	Customer Email:
Customer Address:	Customer Phone:

WWW.MORROWBROTHERSFORDINC.COM

1242 Main Street • Greenfield, IL • 62044

Phone (217) 368-3037 • Fax (217) 368-3517 • Toll Free 1-877-368-3038



STATE OF ILLINOIS

FORD F350/450/550/600 SUPER DUTY CHASSIS CAB

GOVERNMENT PRICING

ORDERING AGENCY: _____

CONTACT PERSON: _____ CELL: _____

FORD FLEET # _____ PURCHASE ORDER # _____

QUANTITY: _____ COST EACH: \$ _____

ADDRESS: _____

CITY: _____ ZIP CODE: _____ TAX EXEMPT # E999 - - - - -

PHONE: _____ FAX: _____ EMAIL: _____

TOTAL ORDER COST: \$ _____

SIGNATURE _____ TITLE _____

Acceptance of an order by Ford Motor Company does not constitute a commitment to build or a guaranteed delivery date.

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

Phone # 1-217-368-3037
Cell # 1-217-494-7957 Fax # 1-217-368-3517
Email: paul@morrowbrothersfordinc.com

PLEASE SUBMIT THIS SIGNED FORM WITH ORDER

PAYMENT DUE UPON DELIVERY

Acceptance of an order by Ford Motor Company does not constitute a commitment to build or a guaranteed delivery date.

Ford Super Duty Chassis Cab DRW Standard Equipment

Engine 7.3L V8 Gasoline
 4-Wheel Disc Anti-Lock Brake System (ABS)
 Transmission TorqShift 10-Speed Automatic
 Air Conditioning
 Power Windows/Locks/Mirrors
 Remote Keyless Entry
 Cruise Control w/Tilt, Telescoping Wheel
 SYNC 4 Bluetooth Communications
 Transmission PTO Provision
 Trailer Tow Mirrors with Power/Heated
 Glass 7-Wire Trailer Harness w/Relays
 Daytime Running Lights
 Up-Fitter Switches (6)

Tow Hooks – (2) Front
 (6) LT245/75Rx17E AS Tires (F350)
 Windshield Wipers – Intermittent
 Black Vinyl Floor Covering
 Outside Temperature Display
 Overhead Console w/Storage and Map Lights
 PowerPoint – Auxiliary (2) in Dash
 Vinyl 40/20/40 Seat, Armrest, Cup Holder
 Front & Side Impact Airbags
 SecuriLock® Passive Anti-Theft System
 Auto Lamp (Auto On/Off Headlamps)
 Audio – AM/FM Stereo/MP3 Player
 Roof Clearance Marker Lights

Exterior Colors and Seating Options

<input type="checkbox"/>	UM Agate Black Metallic	<input type="checkbox"/>	AS Vinyl 40/20/40 Standard	\$0.00
<input type="checkbox"/>	M7 Carbonized Gray Metallic	<input checked="" type="checkbox"/>	1S Cloth 40/20/40 Seating, Reg. or Ext. Cab	\$100.00
<input type="checkbox"/>	PQ Race Red Add \$190.00	<input type="checkbox"/>	1S Cloth 40/20/40 Seating, Crew Cab	\$300.00
<input type="checkbox"/>	Z1 Oxford White	<input type="checkbox"/>	LS Vinyl Bucket Seats for all Cabs	\$360.00
<input type="checkbox"/>	E9 Argon Blue Metallic Add \$190.00	<input type="checkbox"/>	4S Cloth Bucket Seat(s) Reg. or Ext. Cab	\$515.00
<input type="checkbox"/>	DR Avalanche Add \$190.00	<input type="checkbox"/>	4S Cloth Bucket Seats Crew Cab	\$615.00
<input type="checkbox"/>		<input type="checkbox"/>	VSO Paint: Green, Orange, Yellow, etc.	\$880.00

F350 / F450 / F550 / F600 Chassis Cab DRW Configurations and Options

<input type="checkbox"/>	F350 Reg. Cab DRW 4x2 60" CA 14k GVWR	\$47,478.00	<input type="checkbox"/>	F550 Reg. Cab DRW 4x2 60" CA 19k GVWR	\$56,303.00
<input checked="" type="checkbox"/>	F450 Reg. Cab DRW 4x2 60" CA 16k GVWR	\$55,274.00	<input type="checkbox"/>	F600 Reg. Cab DRW 4x2 60" CA 22k GVWR	\$58,678.00
<input type="checkbox"/>	Extended Cab 60" CA	\$2,860.00	<input type="checkbox"/>	99T/44G 6.7L V8 Turbo Diesel Engine	\$9,996.00
<input type="checkbox"/>	Crew Cab 60" CA	\$3,860.00	<input checked="" type="checkbox"/>	Limited Slip Rear Axle	\$390.00
<input type="checkbox"/>	84" CA	\$210.00	<input type="checkbox"/>	4x4 Four Wheel Drive	\$2,970.00
<input checked="" type="checkbox"/>	108" CA F450 - F600	\$410.00	<input type="checkbox"/>	TBM/TGK All-Terrain Tires (6)	\$210.00
<input type="checkbox"/>	120" CA F450 - F600	\$610.00	<input type="checkbox"/>	473 Plow Prep Dual Batteries, HD Alternator	\$730.00
<input type="checkbox"/>	63C Aft Axle Frame Extension F450 - F600	\$280.00	<input checked="" type="checkbox"/>	18B Platform Running Boards	\$420.00
<input type="checkbox"/>	41H Engine Block Heater	\$230.00	<input type="checkbox"/>	GSB Grip Strut Running Boards	\$540.00
<input type="checkbox"/>	41P Skid Plates	\$150.00	<input checked="" type="checkbox"/>	872 Rear View Camera Prep	\$510.00
<input type="checkbox"/>	96V Fog Lights, Remote Start	\$398.00	<input type="checkbox"/>	52S Interior Work Surface 40/20/40 only	\$140.00
<input type="checkbox"/>	43K 2kW On Board Pro Power	\$1,370.00	<input type="checkbox"/>	43C 120V/400W In Dash Outlet	\$210.00
<input checked="" type="checkbox"/>	76C Back-Up Alarm	\$135.00	<input type="checkbox"/>	WTX WeatherTech Floor Liners	\$240.00
<input type="checkbox"/>	61L Front Wheel Well Liners	\$180.00	<input checked="" type="checkbox"/>	52B Trailer Brake Controller	\$290.00
<input type="checkbox"/>	FEM Fire Extinguisher w/mount	\$170.00	<input checked="" type="checkbox"/>	512 Spare Tire & Jack	\$350.00
<input checked="" type="checkbox"/>	KWR Extra Key w/Remote	\$230.00	<input type="checkbox"/>	CDS CD ROM Service Manual	\$375.00
<input checked="" type="checkbox"/>	DL1 Delivery Per Single Unit	\$300.00	<input type="checkbox"/>	MLT New M License/Title REQUIRED ILSOS	\$225.00
<input type="checkbox"/>	APO Agency Pick Up NO FUEL	\$0.00	<input type="checkbox"/>	APF Agency Pick Up Full of Fuel	\$180.00

Snow Plows and Spreaders

Plows include: Quick attach, E-hydraulic, Power angle, raise, high carbon cutting edge, halogen lights, shoe kits.

<input type="checkbox"/>	Western 9' Pro PLUS Plow	\$9,390.00	<input type="checkbox"/>	Western Wide-Out XL 8'6" - 11' Plow	\$11,998.00
<input type="checkbox"/>	Western MVP3 9' 6" V-Plow	\$10,998.00	<input type="checkbox"/>	Upgrade to LED Plow Lights	\$490.00
<input type="checkbox"/>	Western 10' Pro PLUS H.D. Plow	\$10,290.00	<input type="checkbox"/>	Poly Snow Deflector	\$240.00

LED Warning Lights, Cab Guard, Ladder Rack, Liftgate

<input type="checkbox"/>	Whelen 16" LED Minibar w/Quick-Fit	\$960.00	<input checked="" type="checkbox"/>	Whelen 4 Corner LED Warning	\$960.00
<input type="checkbox"/>	Whelen RST Interior Lightbar Rear w/TA	\$1,290.00	<input type="checkbox"/>	Whelen 54" Liberty II LED Lightbar	\$2,770.00
<input type="checkbox"/>	Whelen FST Interior Lightbar Front	\$1,290.00	<input type="checkbox"/>	Ladder Rack 700# capacity	\$1,770.00
<input type="checkbox"/>	Cab Guard / Headache Rack	\$990.00	<input type="checkbox"/>	1,500# Steel Platform Liftgate, S/B	\$4,880.00
<input type="checkbox"/>	Overhead Material Rack 1000 lbs. Capacity	\$2,460.00	<input type="checkbox"/>	1,500# Aluminum Platform Liftgate, S/B	\$5,360.00

Service Body and Options

<input type="checkbox"/>	6 Compartment 9' Service Body, White	\$13,185.00	<input type="checkbox"/>	Flip-Tops for Service Body	\$1,690.00
<input type="checkbox"/>	6 Compartment 11' Service Body, White	\$14,960.00	<input type="checkbox"/>	CTech Drawers starting at	\$1,780.00
<input type="checkbox"/>	Master Locking System	\$970.00	<input type="checkbox"/>	LED Compartment Lighting	\$980.00
<input type="checkbox"/>	Paint other than white	\$TBD	<input type="checkbox"/>	E-Track w/2 Ratchet Straps	\$590.00

Dump Bodies and Options

<input type="checkbox"/>	9' Steel Dump Body Painted Black	\$15,877.00	<input type="checkbox"/>	Upgrade to 11' Dump Body	\$16,677.00
<input type="checkbox"/>	14" Sides: Select Fixed or Fold-Down Sides		<input type="checkbox"/>	Rear Hitch Plate w/Receiver, D-Safety Rings, Tr	\$970.00
<input type="checkbox"/>	Cab Shield, Double Acting Tailgate		<input type="checkbox"/>	Underbody Tool Box	\$1,470.00
<input type="checkbox"/>	Power Up/Down DA Electric/Hydraulic Hoist		<input type="checkbox"/>	Powder Coat Complete Dump Body	\$2,980.00
<input type="checkbox"/>	LED B/T/T, Back-Up Alarm		<input type="checkbox"/>	UTG Stainless Steel Electric Spreader	\$8,980.00
			<input type="checkbox"/>	V-Box Stainless Steel Electric Spreader	\$9,980.00

Central Hydraulics and Stainless Steel Bodies Available Upon Request
 Flat Beds and Cargo Van Bodies Available Upon Request
 F650 and F750 Chassis Cabs and Bodies Available Upon Request

TOTAL = \$59,369

Requests / Notes:

Trade In Vehicle Information

VIN: _____ Miles: _____ Color: _____

Condition: _____

Email pictures to: richie@morrowbrothersfordinc.com

INCOMPLETE VEHICLE MANUFACTURED BY

FORD MOTOR COMPANY

DATE: 03/01	12500LB / 5669KG	WITH TIRES RIMS
FRONT GAWR: 4850LB	REAR GAWR: 9750LB	PSI COLD
2199KG	4422KG	DUAL
LT215/85R16E	LT215/85R16E	
16X6.0K	16X6.0K	
AT 483 kPa/70	AT 552 kPa/80	

VIN: 1FDWF36F01EC74742

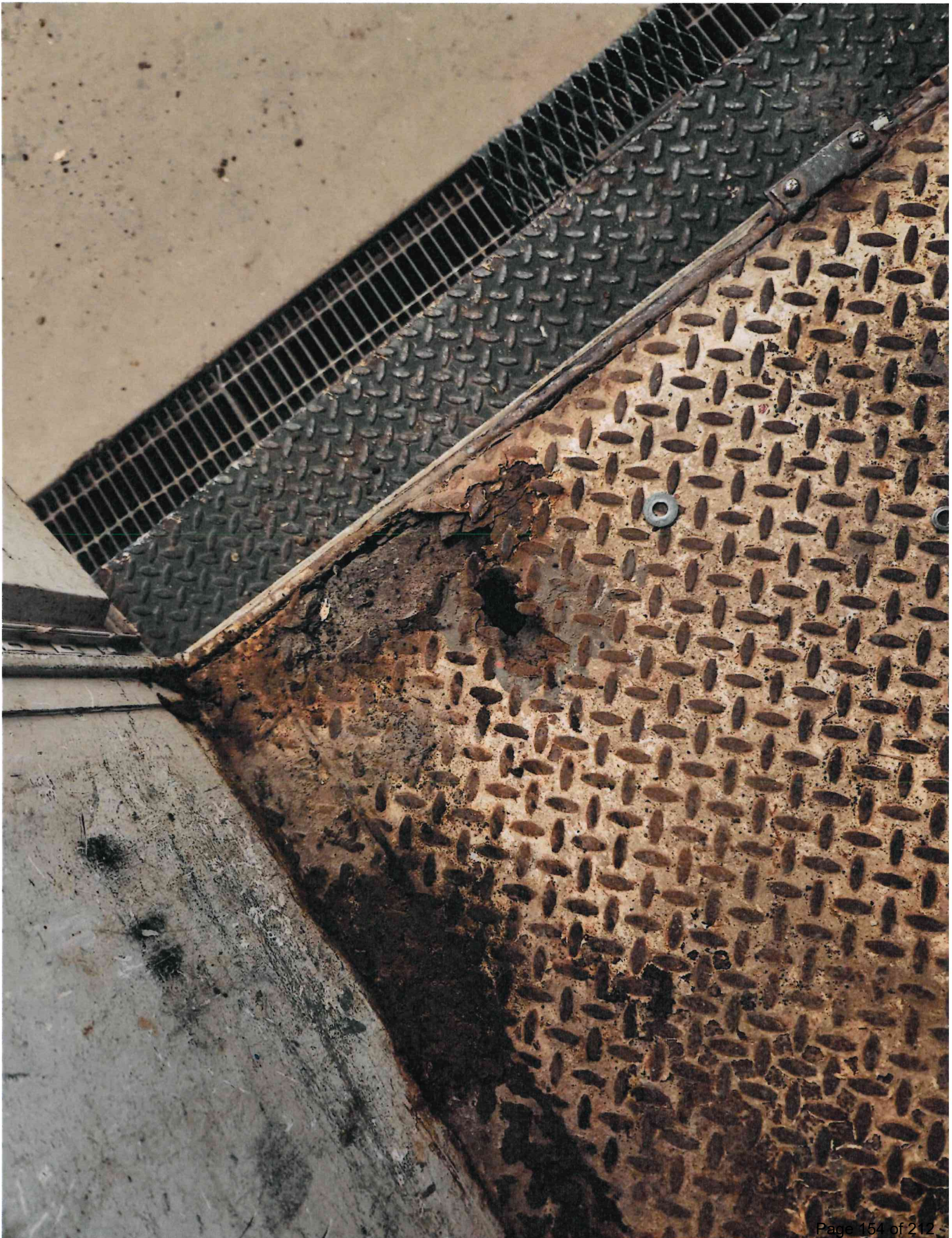


EXT. PNT: 71	RC: 41	DSD:
WB BRK INT TR	AXLE TR	SPR
165 4	9	LD
MADE IN U.S.A.	1200103264821	UNC
		F85B: 1520472-AB













**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

<p>ITEM: Ordinance Authorizing the Issuance and Delivery of General Obligation Refunding Bonds</p>	<p>DEPARTMENT: Administration</p>
<p>DATE: April 7, 2026</p>	<p>AMOUNT:</p>
<p>ATTACHMENTS:</p> <p>1. Ordinance Authorizing the Issuance of GO Refunding Bonds</p>	<p>ADMINISTRATIVE NOTES:</p>
<p>SUMMARY HIGHLIGHTS:</p> <p>As we have routinely done in the past, as Bond rates decline and as Bonds that the Village has previously approved reach a date upon which refinancing is available, an Ordinance is passed to allow the Village to refinance all or a portion of the outstanding Bond.</p> <p>Currently, the General Obligation Bond, Series 2016 (originally \$7,050,000 for Water, Chanute EDC, General Fund, Local Motor Fuel Tax, Storm Water Drainage, and Motor Fuel Tax Fund) is eligible for refinancing, and this Ordinance would allow us, if better bond rates are identified, to authorize the issuance and delivery of General Obligation Refunding Bonds for the purpose of refinancing.</p>	
<p>RECOMMENDED ACTION: Authorize the issuance and Delivery of General Obligation Refunding Bonds</p>	
<p>DEPARTMENT HEAD APPROVAL</p>	<p>VILLAGE ADMINISTRATOR Scott Eisenhauer</p>

ORDINANCE NO. ____

OF THE

VILLAGE OF RANTOUL, CHAMPAIGN COUNTY, ILLINOIS

PASSED

APRIL 14, 2026

**GENERAL OBLIGATION REFUNDING BONDS
SERIES 2026**

ORDINANCE

TABLE OF CONTENTS

Page

Title..... 1
Recitals..... 1

ARTICLE I

DEFINITIONS

Section 101. Definitions of Words and Terms..... 2

ARTICLE II

AUTHORIZATION OF BONDS

Section 201. Authorization of Bonds..... 5
Section 202. Description of Bonds 5
Section 203. Designation of Paying Agent 5
Section 204. Method and Place of Payment of Bonds..... 6
Section 205. Registration, Transfer and Exchange of Bonds 6
Section 206. Execution, Registration, Authentication and Delivery of Bonds 7
Section 207. Mutilated, Destroyed, Lost and Stolen Bonds 8
Section 208. Cancellation and Destruction of Bonds Upon Payment..... 8
Section 209. Preliminary and Final Official Statement 9
Section 210. Sale of Bonds 9
Section 211. Securities Depository 9

ARTICLE III

REDEMPTION OF BONDS

Section 301. Redemption of Bonds 11
Section 302. Selection of Bonds to Be Redeemed..... 11
Section 303. Notice and Effect of Call for Redemption 12

ARTICLE IV

SECURITY FOR AND PAYMENT OF BONDS

Section 401. Security for the Bonds 13
Section 402. Levy and Collection of Annual Tax..... 13
Section 403. Filing of Ordinance..... 14
Section 404. Filing of Certificate of Reduction of Taxes 15
Section 405. Uses of Taxes Previously Levied..... 15

ARTICLE V

ESTABLISHMENT OF FUNDS; DEPOSIT AND APPLICATION OF MONEY

Section 501.	Establishment of Funds.....	15
Section 502.	Deposit of Bond Proceeds.....	15
Section 503.	Application of Money in Debt Service Fund.....	15
Section 504.	Deposits and Investment of Money	15
Section 505.	Nonpresentment of Bonds.....	16
Section 506.	Payments Due on Saturdays, Sundays and Holidays.....	16
Section 507.	Redemption of Refunded Bonds	16

ARTICLE VI

REMEDIES

Section 601.	Remedies.....	16
Section 602.	Limitation on Rights of Registered Owners	17
Section 603.	Remedies Cumulative	17
Section 604.	Exception for Continuing Disclosure.....	17

ARTICLE VII

DEFEASANCE

Section 701.	Defeasance	18
--------------	------------------	----

ARTICLE VIII

MISCELLANEOUS PROVISIONS

Section 801.	Tax Covenants	18
Section 802.	Annual Audit.....	19
Section 803.	Amendments	19
Section 804.	Notices, Consents and Other Instruments by Registered Owners.....	20
Section 805.	Continuing Disclosure	21
Section 806.	Municipal Bond Insurance.....	21
Section 807.	Further Authority	21
Section 808.	Parties Interested Herein	21
Section 809.	Severability	21
Section 810.	Governing Law	21
Section 811.	Effective Date	22
Section 812.	Electronic Transactions.....	22

Exhibit A - Form of Bonds

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING AND DIRECTING THE ISSUANCE, SALE AND DELIVERY OF GENERAL OBLIGATION REFUNDING BONDS, SERIES 2026, OF THE VILLAGE OF RANTOUL, CHAMPAIGN COUNTY, ILLINOIS; PROVIDING FOR THE LEVY AND COLLECTION OF AN ANNUAL TAX FOR THE PURPOSE OF PAYING THE PRINCIPAL OF AND INTEREST ON THE BONDS AS THEY BECOME DUE; AND AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS IN CONNECTION THEREWITH.

WHEREAS, the Village of Rantoul, Champaign County, Illinois (the “Village”) is a home rule unit of government and political subdivision of the State of Illinois, duly created, organized and existing under and by virtue of the Constitution and laws of the State of Illinois and has all powers of home rule units as provided in Section 6 of Article VII of the Constitution of the State of Illinois, as amended, including the power to incur debt payable from ad valorem property tax receipts or from any other lawful source and maturing within 40 years from the time it is incurred without prior referendum approval; and

WHEREAS, the Village has heretofore issued and has outstanding the following series of general obligation bonds:

<u>Series of Bonds</u>	<u>Date of Bonds</u>	<u>Original Principal Amount</u>	<u>Principal Amount Outstanding</u>
General Obligation Bonds, Series 2016 (the “Series 2016 Bonds”)	June 7, 2016	\$7,050,000	\$4,225,000

WHEREAS, the Board of Trustees of the Village has determined that it is advisable, necessary and in the best interests of the Village to refund all or a portion of the outstanding Series 2016 Bonds (the “Refunded Bonds”); and

WHEREAS, the refunding of the Refunded Bonds will realize debt service savings for the Village and constitutes a lawful corporate purpose within the meaning of the Local Government Debt Reform Act of the State of Illinois, as amended; and

WHEREAS, it is hereby found and determined that it is necessary and advisable and in the best interest of the Village and of its inhabitants at this time to authorize the issuance and delivery of general obligation refunding bonds for the purposes aforesaid as herein provided.

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

ARTICLE I

DEFINITIONS

Section 101. Definitions of Words and Terms. In addition to words and terms defined elsewhere herein, the following words and terms as used in this Ordinance shall have the following meanings:

“2016 Paying Agent” means The Bank of New York Mellon Trust Company, National Association, Chicago, Illinois, and any successors or assigns, as paying agent for the Refunded Bonds.

“Bond Counsel” means Gilmore & Bell, P.C., Edwardsville, Illinois, or other attorneys or firm of attorneys with a nationally recognized standing in the field of municipal bond financing selected by the Village.

“Bond Payment Date” means any date on which the principal or Redemption Price of or interest on any Bond is payable.

“Bond Register” means the books for the registration, transfer and exchange of Bonds kept at the principal payment office of the Paying Agent.

“Bonds” means the General Obligation Refunding Bonds, Series 2026, authorized and issued by the Village pursuant to this Ordinance.

“Business Day” means a day other than a Saturday, Sunday or holiday on which the Paying Agent is scheduled in the normal course of its operations to be open to the public for conduct of its banking operations.

“Code” means the Internal Revenue Code of 1986, as amended, and the applicable regulations of the Treasury Department proposed or promulgated thereunder.

“Debt Service Fund” means the fund by that name referred to in **Section 501** hereof.

“Defaulted Interest” means interest on any Bond which is payable but not paid on any Interest Payment Date.

“Defeasance Obligations” means any of the following obligations, if and to the extent the same are at the time legal for investment of the Village’s funds:

(a) United States Government Obligations that are not subject to redemption in advance of their maturity dates; or

(b) obligations of any state or political subdivision of any state, the interest on which is excluded from gross income for federal income tax purposes and which meet the following conditions:

(1) the obligations are (A) not subject to redemption prior to maturity or (B) the trustee for such obligations has been given irrevocable instructions concerning their calling and redemption and the issuer of such obligations has covenanted not to redeem such obligations other than as set forth in such instructions;

(2) the obligations are secured by cash or United States Government Obligations that may be applied only to principal of, premium, if any, and interest payments on such obligations;

(3) such cash and the principal of and interest on such United States Government Obligations serving as security for the obligations (plus any cash in the escrow fund) are sufficient to meet the liabilities of the obligations;

(4) such cash and United States Government Obligations serving as security for the obligations are held in an escrow fund by an escrow agent or a trustee irrevocably in trust;

(5) such cash and United States Government Obligations serving as security for the obligations are not available to satisfy any other claims, including those against the trustee or escrow agent; and

(6) the obligations are rated in the same rating category as United States Government Obligations or higher by a nationally recognized rating service.

“Federal Tax Certificate” means the Federal Tax Certificate of the Village setting forth representations and covenants relating to the exclusion of interest on the Bonds from gross income for federal income tax purposes.

“Interest Payment Date” means the Stated Maturity of an installment of interest on any Bond.

“Maturity” means, when used with respect to any Bond, the date on which the principal of such Bond becomes due and payable as therein and herein provided, whether at the Stated Maturity thereof or call for redemption or otherwise.

“Notification of Sale” means the Notification of Sale setting forth the final terms of the sale of the Bonds.

“Ordinance” means this Ordinance adopted by the Board of Trustees of the Village, authorizing the issuance of the Bonds, as amended from time to time, including by the Notification of Sale.

“Outstanding” means, when used with reference to the Bonds, as of any particular date of determination, all Bonds theretofore authenticated and delivered hereunder, except the following:

(a) Bonds theretofore canceled by the Paying Agent or delivered to the Paying Agent for cancellation;

(b) Bonds deemed to be paid in accordance with the provisions of **Section 701** hereof; and

(c) Bonds in exchange for or in lieu of which other Bonds have been authenticated and delivered hereunder.

“Paying Agent” means Zions Bancorporation, National Association, which has a principal payment office located in Chicago, Illinois, and any successors or assigns.

“Person” means any natural person, corporation, limited liability company, partnership, joint venture, association, firm, joint-stock company, trust, unincorporated organization, or government or any agency or political subdivision thereof or other public body.

“Record Date” for the interest payable on any Interest Payment Date means the fifteenth day (whether or not a Business Day) of the calendar month next preceding such Interest Payment Date.

“Redemption Date” when used with respect to any Bond to be redeemed means the date fixed for the redemption of such Bond pursuant to the terms of this Ordinance.

“Redemption Price” when used with respect to any Bond to be redeemed means the price at which such Bond is to be redeemed pursuant to the terms of this Ordinance, including the applicable redemption premium, if any, but excluding installments of interest whose Stated Maturity is on or before the Redemption Date, which price is to be stated as a percentage of the principal amount of those Bonds to be redeemed.

“Refunded Bonds” means the portion of the Series 2016 Bonds to be refunded as set forth in the Notification of Sale.

“Registered Owner” when used with respect to any Bond means the Person in whose name such Bond is registered on the Bond Register.

“Series 2016 Bond Ordinance” means the ordinance adopted by the Board of Trustees of the Village on April 12, 2016, authorizing the issuance of the Series 2016 Bonds, as supplemented by a bond order.

“Series 2016 Bonds” means the \$7,050,000 original principal amount of the Village’s General Obligation Bonds, Series 2016.

“Special Record Date” means the date prior to the payment date of Defaulted Interest fixed by the Paying Agent pursuant to **Section 204** hereof.

“Stated Maturity” when used with respect to any Bond or any installment of interest thereon means the date specified in such Bond and this Ordinance as the fixed date on which the principal of such Bond or such installment of interest thereon is due and payable.

“Underwriter” means Bernardi Securities, Inc., Chicago, Illinois, as the original purchaser of the Bonds.

“United States Government Obligations” means bonds, notes, certificates of indebtedness, treasury bills or other securities constituting direct obligations of, or obligations the principal of and interest on which are fully and unconditionally guaranteed as to full and timely payment by, the United States of America, including evidences of a direct ownership interest in future interest or principal payments on obligations issued or guaranteed by the United States of America (including the interest component of obligations of the Resolution Funding Corporation), or securities which represent an undivided interest in such obligations, which obligations are rated in the same rating category or higher as the United States of America by a nationally recognized rating service and such obligations are held in a custodial account for the Village’s benefit.

“Village” means the Village of Rantoul, Champaign County, Illinois, and any successors or assigns.

ARTICLE II

AUTHORIZATION OF BONDS

Section 201. Authorization of Bonds. There shall be issued and hereby are authorized and directed to be issued the General Obligation Refunding Bonds, Series 2026 of the Village in the aggregate principal amount of not to exceed \$4,225,000 for the purpose of providing funds to (a) refund the Refunded Bonds, and (b) pay the costs of issuing the Bonds.

Section 202. Description of Bonds.

(a) The Bonds shall consist of fully-registered bonds, numbered from 1 upward in order of issuance, in denominations of \$5,000 or any integral multiple thereof. The Bonds, as originally issued or issued upon transfer, exchange or substitution, shall be substantially in the form set forth in **Exhibit A** attached hereto, and shall be subject to registration, transfer and exchange as provided in **Section 205** hereof. All of the Bonds shall be dated the date of original issue and delivery, shall become due in the amounts on the Stated Maturities, subject to redemption and payment prior to their Stated Maturities as provided in **Article III** hereof, and shall bear interest at rates per annum as set forth in the Notification of Sale, subject to the following:

The Bonds shall be issued in an aggregate principal amount of not to exceed \$4,225,000; shall bear interest at various coupon rates not to exceed 5.00%; and shall have a final maturity not later than January 1, 2036. The final terms of the Bonds, including the interest rates, maturity dates and redemption provisions, shall be approved by the Village President as evidenced in the Notification of Sale. The Village deems it proper to delegate to the Village President the power to approve such final terms as he or she shall, on behalf of the Village, determine, subject to the limitations of this Ordinance.

(b) The Bonds shall bear interest at the rates set forth in the Notification of Sale (computed on the basis of a 360-day year of twelve 30-day months) from the date thereof or from the most recent Interest Payment Date to which interest has been paid or duly provided for, payable semiannually on January 1 and July 1 in each year, beginning on July 1, 2026, or such other dates set forth in the Notification of Sale.

Section 203. Designation of Paying Agent.

(a) Zions Bancorporation, National Association, a national banking association with a principal payment office located in Chicago, Illinois, is hereby designated as the Village's paying agent for the payment of principal or Redemption Price of and interest on the Bonds and bond registrar with respect to the registration, transfer and exchange of Bonds (the "Paying Agent").

(b) The Village reserves the right to appoint a successor Paying Agent by (1) filing with the Paying Agent then performing such function a certified copy of the proceedings giving notice of the termination of such Paying Agent and appointing a successor, and (2) causing notice of the appointment of the successor Paying Agent to be given by first class mail to each Registered Owner. The Paying Agent may resign upon giving written notice by first class mail to the Village and the Registered Owners not less than 60 days prior to the date such resignation is to take effect. No resignation or removal of the Paying Agent shall become effective until a successor has been appointed and has accepted the duties of Paying Agent.

(c) The Paying Agent shall be paid its usual and customary fees and expenses for its services in connection with the Bonds.

Section 204. Method and Place of Payment of Bonds.

(a) The principal or Redemption Price of and interest on the Bonds shall be payable in any coin or currency of the United States of America that, on the respective dates of payment thereof, is legal tender for the payment of public and private debts.

(b) The principal or Redemption Price of each Bond shall be paid at Maturity by check, electronic transfer or draft to the Person in whose name such Bond is registered on the Bond Register at the Maturity thereof, upon presentation and surrender of such Bond at the principal payment office of the Paying Agent.

(c) The interest payable on each Bond on any Interest Payment Date shall be paid to the Registered Owner of such Bond as shown on the Bond Register at the close of business on the Record Date for such interest by (1) check or draft mailed by the Paying Agent to the address of such Registered Owner shown on the Bond Register or such other address furnished to the Paying Agent in writing by such Registered Owner or (2) electronic transfer to such Registered Owner upon written notice given to the Paying Agent by such Registered Owner, not less than 15 days prior to the Record Date for such interest, containing the electronic transfer instructions including the name and address of the bank, the bank's ABA routing number and the account number to which such Registered Owner wishes to have such transfer directed.

(d) Notwithstanding the foregoing provisions of this Section, any Defaulted Interest with respect to any Bond shall cease to be payable to the Registered Owner of such Bond on the relevant Record Date and shall be payable to the Registered Owner in whose name such Bond is registered at the close of business on the Special Record Date for the payment of such Defaulted Interest, which Special Record Date shall be fixed as hereinafter specified in this paragraph. The Village shall notify the Paying Agent in writing of the amount of Defaulted Interest proposed to be paid on each Bond and the date of the proposed payment (which date shall be at least 30 days after receipt of such notice by the Paying Agent unless the Village and the Paying Agent agree to a shorter time period) and shall deposit with the Paying Agent at the time of such notice an amount of money equal to the aggregate amount proposed to be paid in respect of such Defaulted Interest or shall make arrangements satisfactory to the Paying Agent for such deposit prior to the date of the proposed payment. Following receipt of such funds the Paying Agent shall fix a Special Record Date for the payment of such Defaulted Interest which shall be not more than 15 nor less than 10 days prior to the date of the proposed payment, unless the Village and the Paying Agent agree to a shorter time period. The Paying Agent shall promptly notify the Village of such Special Record Date and, in the name and at the Village's expense, shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, by first class mail, postage prepaid, to each Registered Owner of a Bond entitled to such notice at the address of such Registered Owner as it appears on the Bond Register on such Special Record Date.

(e) The Paying Agent shall keep a record of payment of principal and Redemption Price of and interest paid on all Bonds and, upon the Village's written request, shall forward a copy or summary of such records to the Village.

Section 205. Registration, Transfer and Exchange of Bonds.

(a) The Village covenants that, as long as any of the Bonds remain Outstanding, it will cause the Bond Register to be kept at the principal payment office of the Paying Agent for the registration, transfer

and exchange of Bonds as herein provided. Each Bond when issued shall be registered in the name of the Registered Owner thereof on the Bond Register.

(b) Bonds may be transferred and exchanged only on the Bond Register as provided in this Section. Upon surrender of any Bond at the principal payment office of the Paying Agent, the Paying Agent shall transfer or exchange such Bond for a new Bond or Bonds in any authorized denomination of the same Stated Maturity and in the same aggregate principal amount as the Bond that was presented for transfer or exchange. Bonds presented for transfer or exchange shall be accompanied by a written instrument or instruments of transfer or authorization for exchange, in a form and with guarantee of signature satisfactory to the Paying Agent, duly executed by the Registered Owner thereof or by the Registered Owner's duly authorized agent.

(c) In all cases in which the privilege of transferring or exchanging Bonds is exercised, the Paying Agent shall authenticate and deliver Bonds in accordance with the provisions of this Ordinance. The Village shall pay the reasonable fees and expenses of the Paying Agent for the registration, transfer and exchange of Bonds provided for by this Ordinance and the reasonable cost of printing a reasonable supply of registered bond blanks. Any additional costs or fees that might be incurred in the secondary market, other than fees of the Paying Agent, are the responsibility of the Registered Owners of the Bonds. If any Registered Owner fails to provide a correct taxpayer identification number to the Paying Agent, the Paying Agent may make a charge against such Registered Owner sufficient to pay any governmental charge required to be paid as a result of such failure. In compliance with Section 3406 of the Code, such amount may be deducted by the Paying Agent from amounts otherwise payable to such Registered Owner hereunder or under the Bonds.

(d) The Village and the Paying Agent shall not be required to (1) register the transfer or exchange of any Bond that has been called for redemption after notice of such redemption has been mailed by the Paying Agent pursuant to **Section 303** hereof and during the period of 15 days next preceding the date of mailing of such notice of redemption, or (2) register the transfer or exchange of any Bond during a period beginning at the opening of business on the day after receiving written notice from the Village of its intent to pay Defaulted Interest and ending at the close of business on the date fixed for the payment of Defaulted Interest pursuant to **Section 204** hereof.

(e) The Village and the Paying Agent may deem and treat the Person in whose name any Bond is registered on the Bond Register as the absolute owner of such Bond, whether such Bond is overdue or not, for the purpose of receiving payment of, or on account of, the principal or Redemption Price of and interest on said Bond and for all other purposes. All payments so made to any such Registered Owner or upon the Registered Owner's order shall be valid and effective to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid, and neither the Village nor the Paying Agent shall be affected by any notice to the contrary.

(f) At reasonable times and under reasonable regulations established by the Paying Agent, the Bond Register may be inspected and copied by the Registered Owners (or a designated representative thereof) of 10% or more of the aggregate principal amount of the Bonds then Outstanding. The authority of any designated representative of such Registered Owners must be evidenced to the satisfaction of the Paying Agent.

Section 206. Execution, Registration, Authentication and Delivery of Bonds.

(a) Each of the Bonds, including any Bonds issued in exchange or as substitutions for the Bonds initially delivered, shall be signed by the manual or facsimile signature of the Village President and attested by the manual or facsimile signature of the Village Clerk and shall have the Village's official seal

affixed or imprinted thereon. In case any officer whose signature appears on any Bonds ceases to be such officer before the delivery of such Bonds, such signature shall nevertheless be valid and sufficient for all purposes, as if such person had remained in office until delivery. Any Bond may be signed by such persons who at the actual time of the execution of such Bond are the proper officers to sign such Bond although at the date of such Bond such persons may not have been such officers.

(b) The Village President and Village Clerk are hereby authorized and directed to prepare and execute the Bonds in the manner herein specified, and, when duly executed and registered, to deliver the Bonds to the Paying Agent for authentication.

(c) The Bonds shall have endorsed thereon a certificate of authentication substantially in the form set forth in **Exhibit A** attached hereto, which shall be manually executed by an authorized signatory of the Paying Agent, but it shall not be necessary that the same signatory sign the certificate of authentication on all of the Bonds that may be issued hereunder at any one time. No Bond shall be entitled to any security or benefit under this Ordinance or be valid or obligatory for any purpose unless and until such certificate of authentication has been duly executed by the Paying Agent. Such executed certificate of authentication upon any Bond shall be conclusive evidence that such Bond has been duly authenticated and delivered under this Ordinance. Upon authentication, the Paying Agent shall deliver the Bonds to or upon the order of the Underwriter, or shall hold the Bonds as “FAST Agent” for the benefit of the Beneficial Owners (as hereinafter defined), upon payment to the Village of the purchase price of the Bonds plus accrued interest thereon to the date of their delivery.

Section 207. Mutilated, Destroyed, Lost and Stolen Bonds.

(a) If (1) any mutilated Bond is surrendered to the Paying Agent or the Paying Agent receives evidence to its satisfaction of the destruction, loss or theft of any Bond, and (2) there is delivered to the Paying Agent such security or indemnity as may be required by the Paying Agent to save each of the Village and the Paying Agent harmless, then, in the absence of notice to the Paying Agent that such Bond has been acquired by a bona fide purchaser, the Village shall execute and the Paying Agent shall authenticate and deliver, in exchange for or in lieu of any such mutilated, destroyed, lost or stolen Bond, a new Bond of the same Stated Maturity and of like tenor and principal amount.

(b) If any such mutilated, destroyed, lost or stolen Bond has become or is about to become due and payable, the Paying Agent, in its discretion, may pay such Bond instead of delivering a new Bond.

(c) Upon the issuance of any new Bond under this Section, the Village or the Paying Agent may require the payment by the Registered Owner of a sum sufficient to cover any tax or other governmental charge that may be imposed in relation thereto and any other expenses (including the fees and expenses of the Paying Agent) connected therewith.

(d) Every new Bond issued pursuant to this Section shall constitute a replacement of the Village’s prior obligation, and shall be entitled to all the benefits of this Ordinance equally and ratably with all other Outstanding Bonds.

Section 208. Cancellation and Destruction of Bonds Upon Payment. All Bonds that have been paid or redeemed or that otherwise have been surrendered to the Paying Agent, either at or before Maturity, shall be canceled by the Paying Agent immediately upon the payment, redemption and surrender thereof to the Paying Agent and subsequently destroyed in accordance with the customary practices of the Paying Agent. The Paying Agent shall execute a certificate in duplicate describing the Bonds so canceled and shall file an executed counterpart of such certificate with the Village.

Section 209. Preliminary and Final Official Statement. The use by the Underwriter of any Preliminary Official Statement and any final Official Statement relating to the Bonds (the “Official Statement”) is hereby ratified, approved and authorized; the execution and delivery of the Official Statement is hereby authorized; and the officers of the Village are hereby authorized to take any action as may be required on the part of the Village to consummate the transactions contemplated by this Ordinance, said Preliminary Official Statement, the Official Statement and the Bonds.

Section 210. Sale of Bonds.

(a) The Village President or Village Administrator is each hereby authorized to enter into a bond purchase agreement between the Village and the Underwriter, under which the Village agrees to sell the Bonds to the Underwriter at the purchase price set forth in the Notification of Sale, upon the terms and conditions set forth therein, which each officer is hereby authorized to execute such bond purchase agreement for and on the Village’s behalf, such officer’s signature thereon being conclusive evidence of his or her approval thereof.

(b) The Village President is authorized and directed to approve the purchase price for the Bonds, the principal amounts by maturity, the interest rates, optional redemption provisions, and the other final terms of the Bonds, subject to the limitations set forth in **Section 202**, and in that connection, to execute and deliver the Notification of Sale for and on behalf of and as the act and deed of the Village, which approval will be conclusively evidenced by the execution by the Village President. Upon execution, the Notification of Sale will be attached and made part of this Ordinance. The Village Clerk is authorized and directed to attest the execution of the Notification of Sale and any other documents, certificates and instruments that are necessary or desirable to carry out the intent of this Ordinance.

Section 211. Securities Depository.

(a) For purposes of this Section, the following terms shall have the following meanings:

“Beneficial Owner” means, whenever used with respect to a Bond, the Person in whose name such Bond is recorded as the beneficial owner of such Bond by a Participant on the records of such Participant, or such Person’s subrogee.

“Cede & Co.” means Cede & Co., the nominee of Securities Depository, and any successor nominee of Securities Depository with respect to the Bonds.

“Participant” means any broker-dealer, bank or other financial institution for which Securities Depository holds Bonds as securities depository.

“Representation Letter” means the representation letters from the Village and the Paying Agent to DTC with respect to the Bonds.

“Securities Depository” means The Depository Trust Company, New York, New York.

(b) The Bonds shall be initially issued as one single authenticated fully registered bond for each Stated Maturity. Upon initial issuance, the ownership of such Bonds shall be registered in the Bond Register kept by the Paying Agent in the name of Cede & Co., as nominee of the Securities Depository. The Paying Agent and the Village may treat the Securities Depository (or its nominee) as the sole and exclusive owner of the Bonds registered in its name for the purposes of payment of the principal or Redemption Price of and interest on the Bonds, selecting the Bonds or portions thereof to be redeemed, giving any notice permitted or required to be given to Registered Owners of Bonds under this Ordinance,

registering the transfer of Bonds, and for all other purposes whatsoever; and neither the Paying Agent nor the Village shall be affected by any notice to the contrary. Neither the Paying Agent nor the Village shall have any responsibility or obligation to any Participant, any Person claiming a beneficial ownership interest in the Bonds under or through the Securities Depository or any Participant, or any other Person which is not shown on the Bond Register kept by the Paying Agent as being a Registered Owner of any Bonds, with respect to the accuracy of any records maintained by the Securities Depository or any Participant, with respect to the payment by the Securities Depository or any Participant of any amount with respect to the principal or Redemption Price of and interest on the Bonds, with respect to any notice which is permitted or required to be given to Registered Owners of Bonds under this Ordinance, with respect to the selection by the Securities Depository or any Participant of any Person to receive payment in the event of a partial redemption of the Bonds, or with respect to any consent given or other action taken by the Securities Depository as Registered Owner of the Bonds. The Paying Agent shall pay all principal or Redemption Price of and interest on the Bonds only to Cede & Co. in accordance with the Representation Letter, and all such payments shall be valid and effective to fully satisfy and discharge the Village's obligations with respect to the principal or Redemption Price of and interest on the Bonds to the extent of the sum or sums so paid. No Person other than the Securities Depository (or the Paying Agent as "FAST Agent") shall receive an authenticated Bond for each separate Stated Maturity evidencing the Village's obligation to make payments of principal and interest. Upon delivery by the Securities Depository to the Paying Agent of written notice to the effect that the Securities Depository has determined to substitute a new nominee in place of Cede & Co., the Bonds will be transferable to such new nominee in accordance with paragraph (e) hereof.

(c) If the Participants holding a majority position in the Bonds determine that it is in the best interest of the Beneficial Owners that they be able to obtain certificated Bonds, the Participants may notify the Securities Depository and the Paying Agent, whereupon the Securities Depository shall notify the Participants of the availability through the Securities Depository of Bond certificates. In such event, the Bonds will be transferable in accordance with paragraph (e) hereof. The Securities Depository may determine to discontinue providing its services with respect to the Bonds at any time by giving notice to the Village and the Paying Agent and discharging its responsibilities with respect thereto under applicable law. In such event the Bonds will be transferable in accordance with paragraph (e) hereof.

(d) Notwithstanding any other provision of this Ordinance to the contrary, so long as any Bond is registered in the name of Cede & Co., as nominee of the Securities Depository, all payments with respect to the principal or Redemption Price of and interest on such Bond and all notices with respect to such Bond shall be made and given, respectively, to the Securities Depository as provided in the Representation Letter.

(e) If any transfer or exchange of Bonds is permitted under paragraph (b) or (c) hereof, such transfer or exchange shall be accomplished upon receipt by the Paying Agent from the Registered Owners thereof of the Bonds to be transferred or exchanged and appropriate instruments of transfer to the permitted transferee in accordance with the provisions of this Ordinance. If Bonds are issued to holders other than Cede & Co., its successor as nominee for the Securities Depository as holder of all the Bonds, or other securities depository as holder of all the Bonds, the provisions of this Ordinance shall also apply to all matters relating thereto, including, without limitation, the printing of such Bonds and the method of payment of the principal or Redemption Price of and interest on such Bonds. In the event that Bonds are issued to holders other than the Securities Depository, the Paying Agent may rely on information provided by the Securities Depository or any Participant as to the names, addresses of and principal amounts held by the Beneficial Owners of the Bonds.

ARTICLE III

REDEMPTION OF BONDS

Section 301. Redemption of Bonds.

(a) The optional redemption provisions of the Bonds, if any, shall be set forth in the Notification of Sale.

(b) Any Bonds designated as Term Bonds in the Notification of Sale shall be subject to the following mandatory redemption requirements. At its option, to be exercised on or before the 45th day next preceding any mandatory Redemption Date, the Village may: (1) deliver to the Paying Agent for cancellation Term Bonds subject to mandatory redemption on said mandatory Redemption Date, in any aggregate principal amount desired; or (2) furnish the Paying Agent funds, together with appropriate instructions, for the purpose of purchasing any Term Bonds subject to mandatory redemption on said mandatory Redemption Date from any Registered Owner thereof whereupon the Paying Agent shall expend such funds for such purpose to such extent as may be practical; or (3) receive a credit with respect to the mandatory redemption obligation of the Village under this Section for any Term Bonds subject to mandatory redemption on said mandatory Redemption Date which, prior to such date, have been redeemed (other than through the operation of the mandatory redemption requirements of this subsection (b)) and canceled by the Paying Agent and not theretofore applied as a credit against any redemption obligation under this subsection (b). Each Term Bond so delivered or previously purchased or redeemed shall be credited at 100% of the principal amount thereof on the obligation of the Village to redeem Term Bonds of the same Stated Maturity on such mandatory Redemption Date, and any excess of such amount shall be credited on future mandatory redemption obligations for Term Bonds of the same Stated Maturity in chronological order, and the principal amount of Term Bonds of the same Stated Maturity to be redeemed by operation of the requirements of this Section shall be accordingly reduced. If the Village intends to exercise any option granted by the provisions of clauses (1), (2) or (3) above, the Village will, on or before the 45th day next preceding each mandatory Redemption Date, furnish the Paying Agent a written certificate indicating to what extent the provisions of said clauses (1), (2) and (3) are to be complied with respect to such mandatory redemption.

Section 302. Selection of Bonds to Be Redeemed.

(a) The Paying Agent shall call Bonds for redemption and payment and shall give notice of such redemption as herein provided upon receipt by the Paying Agent at least 45 days prior to the Redemption Date of the Village's written instructions specifying the principal amount, Stated Maturities, Redemption Date and Redemption Price of the Bonds to be called for redemption. The Paying Agent may in its discretion waive such notice period so long as the notice requirements set forth in **Section 303** are met. The foregoing provisions of this paragraph shall not apply to the mandatory redemption of Term Bonds designated in the Notification of Sale, and such Term Bonds shall be called by the Paying Agent for redemption pursuant to such mandatory redemption requirements without the necessity of any action by the Village and whether or not the Paying Agent shall hold moneys available and sufficient to effect the required redemption.

(b) Bonds shall be redeemed only in the principal amount of \$5,000 or any integral multiple thereof. When less than all of the Outstanding Bonds are to be redeemed, such Bonds shall be redeemed in such order of their Stated Maturities as shall be determined by the Village, and Bonds of less than a full Stated Maturity and bearing interest at the same interest rate shall be selected by the Paying Agent in \$5,000 units of principal amount by lot or in such other equitable manner as the Paying Agent may determine.

(c) In the case of a partial redemption of Bonds, when Bonds of denominations greater than \$5,000 are then Outstanding, then for all purposes in connection with such redemption each \$5,000 of face value shall be treated as though it were a separate Bond of the denomination of \$5,000. If it is determined that one or more, but not all, of the \$5,000 units of face value represented by any Bond are selected for redemption, then upon notice of intention to redeem such \$5,000 unit or units, the Registered Owner of such Bond or the Registered Owner's duly authorized agent shall present and surrender such Bond to the Paying Agent (1) for payment of the Redemption Price and interest to the Redemption Date of such \$5,000 unit or units of face value called for redemption, and (2) for exchange, without charge to the Registered Owner thereof, for a new Bond or Bonds of the aggregate principal amount of the unredeemed portion of the principal amount of such Bond. If the Registered Owner of any such Bond fails to present such Bond to the Paying Agent for payment and exchange as aforesaid, such Bond shall, nevertheless, become due and payable on the Redemption Date to the extent of the \$5,000 unit or units of face value called for redemption (and to that extent only).

Section 303. Notice and Effect of Call for Redemption.

(a) Unless waived by any Registered Owner of Bonds to be redeemed, official notice of any redemption shall be given by the Paying Agent on the Village's behalf by mailing a copy of an official redemption notice by first class mail at least 30 days but not more than 60 days prior to the Redemption Date to each Registered Owner of the Bond or Bonds to be redeemed at the address shown on the Bond Register.

(b) All official notices of redemption shall be dated and shall contain the following information:

(1) the Redemption Date;

(2) the Redemption Price;

(3) if less than all Outstanding Bonds are to be redeemed, the identification number, Stated Maturity and, in the case of partial redemption of any Bonds, the respective principal amounts of the Bonds to be redeemed;

(4) a statement that on the Redemption Date the Redemption Price will become due and payable upon each such Bond or portion thereof called for redemption and that interest thereon shall cease to accrue from and after the Redemption Date; and

(5) the place where such Bonds are to be surrendered for payment of the Redemption Price, which shall be the principal payment office of the Paying Agent.

(c) Prior to any Redemption Date, the Village shall deposit with the Paying Agent an amount of money sufficient to pay the Redemption Price of all the Bonds or portions of Bonds that are to be redeemed on such Redemption Date.

(d) Official notice of redemption having been given as aforesaid, the Bonds or portions of Bonds to be redeemed shall become due and payable on the Redemption Date, at the Redemption Price therein specified, and from and after the Redemption Date (unless the Village defaults in the payment of the Redemption Price) such Bonds or portion of Bonds shall cease to bear interest. Upon surrender of such Bonds for redemption in accordance with such notice, the Redemption Price of such Bonds shall be paid by the Paying Agent. Installments of interest due on or prior to the Redemption Date shall be payable as herein provided for payment of interest. Upon surrender for any partial redemption of any Bond, the Paying

Agent shall prepare for the Registered Owner a new Bond or Bonds of the same Stated Maturity in the amount of the unpaid principal as provided herein. All Bonds that have been surrendered for redemption shall be canceled and destroyed by the Paying Agent as provided herein and shall not be reissued.

(e) The failure of any Registered Owner to receive the foregoing notice or any defect therein shall not invalidate the effectiveness of the call for redemption.

(f) Each check or other transfer of funds issued for the payment of the Redemption Price of Bonds being redeemed shall bear or have enclosed therewith the CUSIP number, if any, of the Bonds being redeemed with the proceeds of such check or other transfer.

(g) The Paying Agent is also directed to comply with any mandatory standards then in effect for processing redemptions of municipal securities established by the Securities and Exchange Commission. Failure to comply with such standards shall not affect or invalidate the redemption of any Bond.

(h) With respect to optional redemptions, such notice may be conditioned upon moneys being on deposit with the Paying Agent on or prior to the Redemption Date in an amount sufficient to pay the Redemption Price on the Redemption Date. If such notice is conditional and either the Paying Agent receives written notice from the Village that moneys sufficient to pay the Redemption Price will not be on deposit on the Redemption Date, or such moneys are not received on the Redemption Date, then such notice shall be of no force and effect, the Paying Agent shall not redeem such Bonds and the Paying Agent shall give notice, in the same manner in which the notice of redemption was given, that such moneys were not or will not be so received and that such Bonds will not be redeemed.

ARTICLE IV

SECURITY FOR AND PAYMENT OF BONDS

Section 401. Security for the Bonds. The Bonds shall be general obligations of the Village payable as to principal or Redemption Price of and interest on the Bonds from ad valorem taxes which shall be levied without limitation as to rate or amount upon all the taxable property within the Village's territorial limits. The full faith, credit and resources of the Village are hereby irrevocably pledged for the prompt payment of the principal or Redemption Price of and interest on the Bonds as the same become due.

Section 402. Levy and Collection of Annual Tax.

(a) For the purpose of providing for the payment of the principal or Redemption Price of and interest on the Bonds as the same become due, there is hereby levied upon all of the taxable property within the Village the following direct annual tax for each of the years that any of the Bonds are outstanding, in amounts sufficient to produce the amounts necessary for the payment of such principal or Redemption Price of and interest as the same becomes due and payable; provided that no such tax is levied for the principal of and interest on the Bonds due on and prior to July 1, 2027, and such principal and interest will be paid from other legally available funds of the Village that are sufficient to make such payments:

<u>FOR THE</u> <u>YEAR</u>	<u>A TAX SUFFICIENT</u> <u>TO PRODUCE THE SUM OF:</u>	
2026	\$550,000	for principal and interest
2027	550,000	for principal and interest
2028	550,000	for principal and interest
2029	550,000	for principal and interest
2030	550,000	for principal and interest
2031	550,000	for principal and interest
2032	550,000	for principal and interest
2033	550,000	for principal and interest
2034	550,000	for principal and interest

(b) If at any time said taxes are not collected in time to pay the principal of or interest on the Bonds when due, the Village Treasurer is hereby authorized and directed to pay said principal or interest out of the general funds of the Village and to reimburse said general funds for money so expended when said taxes are collected.

(c) To the extent that the taxes levied above exceed the amount necessary to pay debt service on the Bonds as set forth in the Notification of Sale, the Village President is hereby authorized to direct the abatement of such taxes to the extent of the excess of such levy in each year over the amount necessary to pay debt service on the Bonds in the following bond year. Proper notice of such abatement shall be filed with the County Clerk of The County of Champaign, Illinois (the "County Clerk"), in a timely manner to effect such abatement.

(d) The Village covenants and agrees with the Registered Owners of the Bonds that so long as any of the Bonds remain outstanding, the Village will take no action or fail to take any action which in any way would adversely affect the ability of the Village to levy and collect the foregoing tax levy and the Village and its officers will comply with all present and future applicable laws in order to assure that the foregoing taxes will be levied, extended and collected as provided herein and deposited in the Debt Service Fund.

(e) Notwithstanding anything to the contrary herein, the Village may abate the foregoing taxes to the extent other revenues are available to pay the principal of and interest on the Bonds and on deposit in the Debt Service Fund or set aside in another fund or account of the Village. The Village shall timely file an appropriate certification of such abatement with the County Clerk. If for any reason there is abatement of such levy of taxes and the failure thereafter to pay the principal of and interest on the Bonds, the additional amount, together with accrued interest, shall be added to the tax levy in the year of, or the next year following, such failure.

Section 403. Filing of Ordinance. Upon the passage of this Ordinance, the Village Clerk is hereby directed to file a certified copy of this Ordinance with the County Clerk, and it shall be the duty of the County Clerk to annually, in and for each of the years 2026 to 2034, inclusive, ascertain the rate necessary to produce the tax herein levied, and extend the same for collection on the tax books against all of the taxable property within the Village in connection with other taxes levied in each of said years for general corporate purposes, in order to raise the respective amounts aforesaid and in each of said years such annual tax shall be computed, extended and collected in the same manner as now or hereafter provided by law for the computation, extension and collection of taxes for general corporate purposes of the Village, and when collected, the taxes hereby levied shall be placed in the Debt Service Fund.

Section 404. Filing of Certificate of Reduction of Taxes. The Village President is hereby directed to prepare and file with the County Clerk a certificate directing the abatement of the taxes previously levied to pay the Refunded Bonds.

Section 405. Uses of Taxes Previously Levied. All proceeds received or to be received from any taxes previously levied to pay the principal of and interest on the Refunded Bonds shall be used to pay the principal of and interest on the Refunded Bonds and to the extent that such proceeds are not needed for such purpose because of the refunding of the Refunded Bonds, the same shall be deposited into the Debt Service Fund and used to pay the principal of and interest on the Bonds in accordance with all of the provisions of this Ordinance.

ARTICLE V

ESTABLISHMENT OF FUNDS; DEPOSIT AND APPLICATION OF MONEY

Section 501. Establishment of Funds. There have been or shall be established in the Village's treasury and shall be held and administered by the Village Treasurer the Debt Service Fund.

Section 502. Deposit of Bond Proceeds. The proceeds received from the sale of the Bonds shall be deposited or disbursed simultaneously with the delivery of the Bonds, as follows:

(a) Bond proceeds shall be transferred to the 2016 Paying Agent in an amount sufficient to pay the principal of and interest on the Refunded Bonds, and the Refunded Bonds shall be redeemed in accordance with **Section 507** hereof.

(b) The remaining proceeds of the Bonds shall be used to pay costs of issuance of the Bonds. Any such money not used for such purpose shall be applied to the payment of interest due on the Bonds. Costs of issuance of the Bonds may be paid by the Underwriter or other third-party on behalf of the Village from the proceeds of the Bonds.

Section 503. Application of Money in Debt Service Fund. All amounts paid and credited to the Debt Service Fund shall be expended and used by the Village for the sole purpose of paying the principal or Redemption Price of and interest on the Bonds on any Bond Payment Date. The Village Treasurer is authorized and directed to withdraw from the Debt Service Fund sums sufficient to pay the principal or Redemption Price of and interest on the Bonds as and when the same become due, and to forward such sums to the Paying Agent in a manner which ensures that the Paying Agent will receive immediately available funds in such amounts on or before the Business Day immediately preceding the dates when such principal or Redemption Price, and interest will become due. If, through the lapse of time or otherwise, the Registered Owners of Bonds are no longer entitled to enforce payment of the Bonds or the interest thereon, the Paying Agent shall return said funds to the Village. All money deposited with the Paying Agent shall be deemed to be deposited in accordance with and subject to all of the provisions contained in this Ordinance and shall be held in trust by the Paying Agent for the benefit of the Registered Owners of the Bonds entitled to payment from such money.

Section 504. Deposits and Investment of Money.

(a) Money in each of the funds created by and referred to in this Ordinance shall be deposited in a bank or banks or other legally permitted financial institutions that are members of the Federal Deposit Insurance Corporation. All such deposits shall be continuously and adequately secured by the financial institutions holding such deposits as provided by the laws of the State of Illinois. All money held in the

funds created by this Ordinance shall be kept separate and apart from all other funds of the Village so that there shall be no commingling of such funds with any other funds of the Village.

(b) Money held in any fund referred to in this Ordinance may be invested by the Village Treasurer at the direction of the Board of Trustees, in accordance with this Ordinance and the Federal Tax Certificate, in any legally permissible investment of funds of the Village; provided, however, that no such investment may be made for a period extending longer than to the date when the money invested may be needed for the purpose for which such fund was created. All earnings on any investments held in any fund shall accrue to and become a part of such fund.

Section 505. Nonpresentment of Bonds. If any Bond is not presented for payment when the principal thereof becomes due at Maturity, if funds sufficient to pay such Bond have been made available to the Paying Agent, all liability of the Village to the Registered Owner thereof for the payment of such Bond shall forthwith cease, determine and be completely discharged and thereupon it shall be the duty of the Paying Agent to hold such funds, without liability for interest thereon, for the benefit of the Registered Owner of such Bond, who shall thereafter be restricted exclusively to such funds for any claim of whatever nature on his or her part under this Ordinance or on, or with respect to, said Bond. If any Bond is not presented for payment within one year following the date when such Bond becomes due at Maturity, the Paying Agent shall, without liability for interest thereon, repay to the Village the funds theretofore held by it for payment of such Bond, and such Bond shall, subject to the defense of any applicable statute of limitation, thereafter be an unsecured obligation of the Village, and the Registered Owner thereof shall be entitled to look only to the Village for payment, and then only to the extent of the amount so repaid to it by the Paying Agent, and the Village shall not be liable for any interest thereon and shall not be regarded as a trustee of such money.

Section 506. Payments Due on Saturdays, Sundays and Holidays. In any case where a Bond Payment Date is not a Business Day, then payment of the principal or Redemption Price of and interest on the Bonds need not be made on such Bond Payment Date but may be made on the next succeeding Business Day with the same force and effect as if made on such Bond Payment Date, and no interest shall accrue for the period after such Bond Payment Date.

Section 507. Redemption of Refunded Bonds. The Refunded Bonds are hereby called for redemption and payment prior to maturity on the earliest date possible after all redemption notices have been provided as required by the Series 2016 Bond Ordinance. The Refunded Bonds shall be redeemed at the principal payment office of the 2016 Paying Agent, by the payment on the redemption date of the redemption price thereof and accrued interest thereon to the redemption date. The Board of Trustees of the Village hereby authorizes the Village President or Village Clerk to cause notice of the call for redemption and payment of the Refunded Bonds to be given in the manner provided in the Series 2016 Bond Ordinance. The officers of the Village and the 2016 Paying Agent are hereby authorized and directed to take such other action as may be necessary in order to effect the redemption and payment of the Refunded Bonds as herein provided.

ARTICLE VI

REMEDIES

Section 601. Remedies. The provisions of this Ordinance, including the covenants and agreements herein contained, shall constitute a contract between the Village and the Registered Owners of the Bonds, and the Registered Owner or Owners of not less than 10% in principal amount of the Bonds at

the time Outstanding shall have the right for the equal benefit and protection of all Registered Owners of Bonds similarly situated:

(a) by mandamus or other suit, action or proceedings at law or in equity to enforce the rights of such Registered Owner or Owners against the Village and its officers, agents and employees, and to require and compel duties and obligations required by the provisions of this Ordinance or by the Constitution and laws of the State of Illinois;

(b) by suit, action or other proceedings in equity or at law to require the Village, its officers, agents and employees to account as if they were the trustees of an express trust; and

(c) by suit, action or other proceedings in equity or at law to enjoin any acts or things which may be unlawful or in violation of the rights of the Registered Owners of the Bonds.

Section 602. Limitation on Rights of Registered Owners. The covenants and agreements of the Village contained herein and in the Bonds shall be for the equal benefit, protection and security of the legal owners of any or all of the Bonds. All of the Bonds shall be of equal rank and without preference or priority of one Bond over any other Bond in the application of the funds herein pledged to the payment of the principal of and the interest on the Bonds, or otherwise, except as to rate of interest, or date of Maturity or right of prior redemption as provided in this Ordinance. No one or more Registered Owners secured hereby shall have any right in any manner whatever by his or their action to affect, disturb or prejudice the security granted and provided for herein, or to enforce any right hereunder, except in the manner herein provided, and all proceedings at law or in equity shall be instituted, had and maintained for the equal benefit of all Registered Owners of such Outstanding Bonds.

Section 603. Remedies Cumulative. No remedy conferred herein upon the Registered Owners is intended to be exclusive of any other remedy, but each such remedy shall be cumulative and in addition to every other remedy and may be exercised without exhausting and without regard to any other remedy conferred herein. No waiver of any default or breach of duty or contract by the Registered Owner of any Bond shall extend to or affect any subsequent default or breach of duty or contract or shall impair any rights or remedies consequent thereon. No delay or omission of any Registered Owner to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver of any such default or acquiescence therein. Every substantive right and every remedy conferred upon the Registered Owners of the Bonds by this Ordinance may be enforced and exercised from time to time and as often as may be deemed expedient. If any suit, action or proceedings taken by any Registered Owner on account of any default or to enforce any right or exercise any remedy has been discontinued or abandoned for any reason, or has been determined adversely to such Registered Owner, then, and in every such case, the Village and the Registered Owners of the Bonds shall be restored to their former positions and rights hereunder, respectively, and all rights, remedies, powers and duties of the Registered Owners shall continue as if no such suit, action or other proceedings had been brought or taken.

Section 604. Exception for Continuing Disclosure. This **Article VI** shall not apply to **Section 805** hereof regarding the Village's continuing disclosure obligations, and Registered Owners or Beneficial Owners (as defined in the Continuing Disclosure Undertaking) shall have no remedies for enforcement of said obligations other than the remedies provided for in **Section 805** hereof and the Continuing Disclosure Undertaking.

ARTICLE VII

DEFEASANCE

Section 701. Defeasance.

(a) When any or all of the principal of the Bonds or scheduled interest payments thereon have been paid and discharged, then the requirements contained in this Ordinance and the pledge of the Village's faith and credit hereunder and all other rights granted hereby shall terminate with respect to the principal of the Bonds or scheduled interest payments thereon so paid and discharged. Bonds or scheduled interest payments thereon shall be deemed to have been paid and discharged within the meaning of this Ordinance if there has been deposited with the Paying Agent, or other commercial bank or trust company having full trust powers, at or prior to the Stated Maturity or Redemption Date of said principal of the Bonds or the interest payments thereon, in trust for and irrevocably appropriated thereto, money and/or Defeasance Obligations which, together with the interest to be earned on any such Defeasance Obligations, will be sufficient for the payment of the principal of and redemption premium, if any, on said Bonds and/or interest accrued to the Stated Maturity or Redemption Date, or if default in such payment has occurred on such date, then to the date of the tender of such payments; provided, however, that if any such Bonds are to be redeemed prior to their Stated Maturity, (1) the Village has elected to redeem such Bonds, and (2) either notice of such redemption has been given, or the Village has given irrevocable instructions, or shall have provided for an escrow agent to give irrevocable instructions, to the Paying Agent to give such notice of redemption in compliance with **Section 302(a)** hereof.

(b) Any money and Defeasance Obligations that at any time shall be deposited by or on behalf of the Village with the Paying Agent or other commercial bank or trust company for the purpose of paying and discharging any of the principal of the Bonds, or the scheduled interest payments thereon, shall be and are hereby assigned, transferred and set over to the Paying Agent or other bank or trust company in trust for the respective Registered Owners of the Bonds, and such money shall be and is hereby irrevocably appropriated to the payment and discharge thereof. All money and Defeasance Obligations deposited with the Paying Agent or other bank or trust company shall be deemed to be deposited in accordance with and subject to all of the provisions of this Ordinance.

(c) To accomplish a defeasance of the principal of the Bonds or scheduled interest payments thereon when the Village will rely on interest to be earned on any Defeasance Obligations deposited as described in paragraph (a) above, the Village shall cause to be delivered to the Paying Agent (i) a report of an independent firm of nationally recognized certified public accountants verifying the sufficiency of the escrow established to pay the Bonds in full at Maturity, (ii) an escrow agreement and (iii) an opinion of Bond Counsel to the effect that the principal of the Bonds or scheduled interest payments thereon are no longer "Outstanding" under this Ordinance. Bonds shall be deemed "Outstanding" under this Ordinance unless and until they are in fact paid and retired or the criteria of this Section are met.

ARTICLE VIII

MISCELLANEOUS PROVISIONS

Section 801. Tax Covenants. The Village covenants and agrees that it will (i) comply with all applicable provisions of the Code, including Sections 103 and 141 through 150, necessary to maintain the exclusion from federal gross income of the interest on the Bonds, and (ii) not use or permit the use of any proceeds of Bonds or any other funds of the Village, nor take or permit any other action, or fail to take any action, which would adversely affect the ordinances or exclusion from federal gross income of the interest

on the Bonds. The Village will also adopt such other ordinances or resolutions and take such other actions as may be necessary to comply with the Code and with other applicable future laws, regulations, published rulings and judicial decisions, in order to ensure that the interest on the Bonds will remain excluded from federal gross income, to the extent any such actions can be taken by the Village. The Village President is hereby authorized to execute a Federal Tax Certificate, in order to set forth certain representations, facts, expectations, terms and conditions relating to the use and investment of the proceeds of the Bonds, to establish and maintain the exclusion of interest on the Bonds from gross income for federal income tax purposes, and to provide guidance for complying with the arbitrage rebate provisions of Code.

Section 802. Annual Audit.

(a) Annually, promptly after the end of the fiscal year, the Village will cause an audit to be made of its funds and accounts for the preceding fiscal year by a certified public accountant or firm of certified public accountants.

(b) Within 30 days after the completion of each such audit, a copy thereof shall be filed in the office of the Village Clerk. Such audits shall at all times during the usual business hours be open to the examination and inspection by any taxpayer, any Registered Owner of any of the Bonds, or by anyone acting for or on behalf of such taxpayer or Registered Owner.

(c) As soon as possible after the completion of the annual audit, the governing body of the Village shall review such audit, and if the audit discloses that proper provision has not been made for all of the requirements of this Ordinance, the Village shall promptly cure such deficiency.

Section 803. Amendments.

(a) Notwithstanding the Village's obligations under the Continuing Disclosure Undertaking which may only be modified as provided therein, the rights and duties of the Village and the Registered Owners, and the terms and provisions of the Bonds or of this Ordinance, may be amended or modified at any time in any respect by ordinance of the Village with the written consent of the Registered Owners of not less than a majority in principal amount of the Bonds then Outstanding. Such consent shall be evidenced by an instrument or instruments executed by such Registered Owners and duly acknowledged or proved in the manner of a deed to be recorded, and such instrument or instruments shall be filed with the Village Clerk. No such modification or alteration may:

- (1) extend the maturity of any payment of principal or interest due upon any Bond;
- (2) alter the optional Redemption Date of any Bond;
- (3) effect a reduction in the amount which the Village is required to pay as principal of or interest on any Bond;
- (4) permit preference or priority of any Bond over any other Bond; or
- (5) reduce the percentage in principal amount of Bonds required for the written consent to any modification or alteration of the provisions of this Ordinance.

(b) Any provision of the Bonds or of this Ordinance may, however, be amended or modified by Ordinance duly adopted by the governing body of the Village at any time in any legal respect with the written consent of the Registered Owners of all of the Bonds at the time Outstanding.

(c) Without notice to or the consent of any Registered Owners, the Village may amend or supplement this Ordinance for the purpose of curing any formal defect, omission, inconsistency or ambiguity therein or in connection with any other change therein which is not materially adverse to the interests of the Registered Owners.

(d) Every amendment or modification of the provisions of the Bonds or of this Ordinance, to which the written consent of the Registered Owners is given, as above provided, shall be expressed in an ordinance adopted by the Board of Trustees of the Village amending or supplementing the provisions of this Ordinance and shall be deemed to be a part of this Ordinance. A certified copy of every such amendatory or supplemental ordinance if any, and a certified copy of this Ordinance shall always be kept on file in the office of the Village Clerk and shall be made available for inspection by the Registered Owner of any Bond or a prospective purchaser or owner of any Bond authorized by this Ordinance, and upon payment of the reasonable cost of preparing the same, a certified copy of any such amendatory or supplemental ordinance or of this Ordinance will be sent by the Village Clerk to any such Registered Owner or prospective Registered Owner.

(e) Any and all modifications made in the manner hereinabove provided shall not become effective until there has been filed with the Village Clerk a copy of the ordinance of the Village hereinabove provided for, duly certified, as well as proof of any required consent to such modification by the Registered Owners of the Bonds then Outstanding. It shall not be necessary to note on any of the Outstanding Bonds any reference to such amendment or modification.

(f) The Village shall furnish to the Paying Agent a copy of any amendment to the Bonds or this Ordinance which affects the duties or obligations of the Paying Agent under this Ordinance.

Section 804. Notices, Consents and Other Instruments by Registered Owners.

(a) Any notice, consent, request, direction, approval or other instrument to be signed and executed by the Registered Owners may be in any number of concurrent writings of similar tenor and may be signed or executed by such Registered Owners in person or by agent appointed in writing. Proof of the execution of any such instrument or of the writing appointing any such agent and of the ownership of Bonds (except for the assignment of ownership of a Bond as provided for in the form of Bond set forth in **Exhibit A**) if made in the following manner, shall be sufficient for any of the purposes of this Ordinance, and shall be conclusive in favor of the Village and the Paying Agent with regard to any action taken, suffered or omitted under any such instrument, namely:

(1) The fact and date of the execution by any Person of any such instrument may be proved by a certificate of any officer in any jurisdiction who by law has power to take acknowledgments within such jurisdiction that the Person signing such instrument acknowledged before such officer the execution thereof, or by affidavit of any witness to such execution.

(2) The fact of ownership of Bonds, the amount or amounts, numbers and other identification of Bonds, and the date of holding the same shall be proved by the Bond Register.

(b) In determining whether the Registered Owners of the requisite principal amount of Bonds Outstanding have given any request, demand, authorization, direction, notice, consent or waiver under this Ordinance, Bonds owned by the Village shall be disregarded and deemed not to be Outstanding under this Ordinance, except that, in determining whether the Registered Owners shall be protected in relying upon any such request, demand, authorization, direction, notice, consent or waiver, only Bonds which the Registered Owners know to be so owned shall be so disregarded. Notwithstanding the foregoing, Bonds so owned which have been pledged in good faith shall not be disregarded as aforesaid if the pledgee

establishes to the satisfaction of the Registered Owners the pledgee's right so to act with respect to such Bonds and that the pledgee is not the Village.

Section 805. Continuing Disclosure. The Village President is hereby authorized, empowered and directed to execute and deliver a Continuing Disclosure Undertaking under Section (b)(5) of Rule 15c2-12 adopted by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934, as amended (the "Continuing Disclosure Undertaking"). When the Continuing Disclosure Undertaking is executed and delivered on behalf of the Village as herein provided, the Continuing Disclosure Undertaking will be binding on the Village and the officers, employees and agents of the Village, and the officers, employees and agents of the Village are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of the Continuing Disclosure Undertaking as executed. Notwithstanding any other provision of this Ordinance, the sole remedy for failure to comply with the Continuing Disclosure Undertaking shall be the ability of the beneficial owner of any Bond to seek mandamus or specific performance by court order to cause the Village to comply with its obligations under the Continuing Disclosure Undertaking.

Section 806. Municipal Bond Insurance. In the event the payment of principal of and interest on the Bonds is insured pursuant to a municipal bond insurance policy (the "Municipal Bond Insurance Policy") issued by a bond insurer (the "Bond Insurer"), and as long as such Municipal Bond Insurance Policy shall be in full force and effect, the Village and the Paying Agent agree to comply with such usual and reasonable provisions regarding presentment and payment of the Bonds, subrogation of the rights of the Registered Owners to the Bond Insurer upon payment of the Bonds by the Bond Insurer, amendment hereof, or other terms, as approved by the Village President on advice of counsel, his or her approval to constitute full and complete acceptance by the Village of such terms and provisions under authority of this Section.

Section 807. Further Authority. The Village's officers, including the Village President, the Village Administrator, the Village Treasurer and the Village Clerk are hereby authorized and directed to execute all documents and take such actions as they may deem necessary or advisable, including the approval and execution of an escrow instruction letter instructing the 2016 Paying Agent to hold proceeds of the Bonds prior to the redemption date of the Refunded Bonds and agreements relating to paying agent services and any post-issuance compliance services necessary to keep the Village in compliance with its covenants and agreements set forth in the Federal Tax Certificate and the Continuing Disclosure Undertaking, in order to carry out and perform the purposes of this Ordinance and to make ministerial alterations, changes or additions in the foregoing agreements, statements, instruments and other documents herein approved, authorized and confirmed which they may approve, and the execution or taking of such action shall be conclusive evidence of such necessity or advisability.

Section 808. Parties Interested Herein. Nothing in this Ordinance expressed or implied is intended or shall be construed to confer upon, or to give to, any Person or entity, other than the Village, the Paying Agent and the Registered Owners of the Bonds, any right, remedy or claim under or by reason of this Ordinance or any covenant, condition or stipulation thereof, and all covenants, stipulations, promises and agreements in this Ordinance contained by and on behalf of the Village shall be for the sole and exclusive benefit of the Village, the Paying Agent and the Registered Owners of the Bonds.

Section 809. Severability. If any section or other part of this Ordinance is for any reason held invalid, the invalidity thereof shall not affect the validity of the other provisions of this Ordinance.

Section 810. Governing Law. This Ordinance shall be governed exclusively by and construed in accordance with the applicable laws of the State of Illinois.

Section 811. Effective Date. This Ordinance shall take effect and be in full force immediately after its passage by the Board of Trustees and approval by the Village President.

Section 812. Electronic Transactions. The transaction described herein may be conducted and related documents may be sent, received or stored by electronic means. Copies, telecopies, facsimiles, electronic files and other reproductions of original executed documents shall be deemed to be authentic and valid counterparts of such original documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.

ADOPTED by the Board of Trustees on the 14th day of April, 2026:

Aye: _____.

Nay: _____.

Abstain: _____.

Absent: _____.

PASSED this 14th day of April, 2026.

Village Clerk

APPROVED this 14th day of April, 2026.

Village President

**EXHIBIT A
TO ORDINANCE**

(FORM OF BONDS)

EXCEPT AS OTHERWISE PROVIDED IN THE ORDINANCE (DESCRIBED HEREIN), THIS GLOBAL BOND MAY BE TRANSFERRED, IN WHOLE BUT NOT IN PART, ONLY TO ANOTHER NOMINEE OF THE SECURITIES DEPOSITORY (DESCRIBED HEREIN) OR TO A SUCCESSOR SECURITIES DEPOSITORY OR TO A NOMINEE OF A SUCCESSOR SECURITIES DEPOSITORY.

**UNITED STATES OF AMERICA
STATE OF ILLINOIS**

**Registered
No. _____**

**Registered
\$ _____**

VILLAGE OF RANTOUL, CHAMPAIGN COUNTY, ILLINOIS

**GENERAL OBLIGATION REFUNDING BOND
SERIES 2026**

<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Dated Date</u>	<u>CUSIP Number</u>
%	January 1, 20__	_____, 2026	

REGISTERED OWNER: CEDE & CO.

PRINCIPAL AMOUNT: _____ DOLLARS

THE VILLAGE OF RANTOUL, CHAMPAIGN COUNTY, ILLINOIS, a home rule unit of government and political subdivision of the State of Illinois (the “Village”), for value received, hereby acknowledges itself to be indebted and promises to pay to the Registered Owner shown above, or registered assigns, the Principal Amount shown above on the Maturity Date shown above, unless called for redemption prior to the Maturity Date, and to pay interest thereon at the Interest Rate per annum shown above (computed on the basis of a 360-day year of twelve 30-day months) from the Dated Date shown above or from the most recent Interest Payment Date to which interest has been paid or duly provided for, payable semiannually on January 1 and July 1 in each year, beginning on July 1, 2026, until said principal amount has been paid.

The principal or Redemption Price of this Bond shall be paid at Maturity or upon earlier redemption by check, electronic transfer or draft to the Person in whose name this Bond is registered on the Bond Register (hereinafter defined) at the Maturity or Redemption Date thereof, upon presentation and surrender of this Bond at the principal payment office of Zions Bancorporation, National Association (the “Paying

Agent”), in Chicago, Illinois. The interest payable on this Bond on any Interest Payment Date shall be paid to the Person in whose name this Bond is registered on the registration books maintained by the Paying Agent (the “Bond Register”) at the close of business on the Record Date for such interest, which shall be the fifteenth day (whether or not a Business Day) of the calendar month next preceding such Interest Payment Date. Such interest shall be payable by (a) check or draft mailed by the Paying Agent to the address of such Registered Owner shown on the Bond Register or such other address as is furnished to the Paying Agent in writing by such Registered Owner, or (b) electronic transfer to such Registered Owner upon written notice signed by such Registered Owner and given to the Paying Agent not less than 15 days prior to the Record Date for such interest, containing the electronic transfer instructions including the name and address of the bank, the bank’s ABA routing number and the account number to which such Registered Owner wishes to have such transfer directed. The principal or Redemption Price of and interest on the Bonds shall be payable by check, electronic transfer or draft in any coin or currency that, on the respective dates of payment thereof, is legal tender for the payment of public and private debts.

This Bond is one of an authorized series of bonds of the Village designated “General Obligation Refunding Bonds, Series 2026,” aggregating the principal amount of \$_____ (the “Bonds”), issued by the Village for the purpose of (1) refunding the Village’s General Obligation Bonds, Series 2016, and (2) paying costs of issuing the Bonds, under the authority of and in full compliance with the constitution and laws of the State of Illinois and an ordinance duly passed (the “Ordinance”) and proceedings duly and legally had by the governing body of the Village. *Capitalized terms used herein and not otherwise defined herein shall have the meanings assigned to such terms in the Ordinance.*

[*The Bonds are not subject to optional redemption prior to maturity.*] [*At the Village’s option, the Bonds or portions thereof maturing on January 1, 20___ and thereafter may be called for redemption and payment prior to maturity on January 1, 20___ and thereafter as a whole or in part at any time in such order of maturity as shall be determined by the Village (Bonds of less than a full maturity to be selected in multiples of \$5,000 principal amount by lot or such other equitable manner as the Paying Agent shall designate) at the Redemption Price of 100% of the principal amount thereof, plus accrued interest thereon to the Redemption Date.*]

Notice of redemption, unless waived, is to be given by the Paying Agent by mailing an official redemption notice by first class mail at least 30 days but not more than 60 days prior to the Redemption Date to each Registered Owner of the Bond or Bonds to be redeemed at the address shown on the Bond Register maintained by the Paying Agent. Notice of redemption having been given as aforesaid, the Bonds or portions of Bonds to be redeemed shall, on the Redemption Date, become due and payable at the Redemption Price therein specified, and from and after such date (unless the Village defaults in the payment of the Redemption Price) such Bonds or portions of Bonds shall cease to bear interest.

The Bonds constitute general obligations of the Village payable as to principal or Redemption Price of and interest on the Bonds from ad valorem taxes levied without limitation as to rate or amount upon all the taxable property, within the Village’s territorial limits. The full faith, credit and resources of the Village are irrevocably pledged for the prompt payment of the principal or Redemption Price of and interest on the Bonds as the same become due.

The Bonds are being issued by means of a book-entry system with no physical distribution of bond certificates to be made except as provided in the Ordinance. One Bond certificate with respect to each date on which the Bonds are stated to mature, registered in the nominee name of the Securities Depository, is being issued and required to be delivered to and immobilized with the Securities Depository or with the Paying Agent as the Securities Depository’s FAST Agent. The book-entry system will evidence positions held in the Bonds by the Securities Depository’s participants, beneficial ownership of the Bonds in authorized denominations being evidenced in the records of such participants. Transfers of ownership shall

be effected on the records of the Securities Depository and its participants. The Paying Agent and the Village will recognize the Securities Depository nominee, while the Registered Owner of this Bond, as the owner of this Bond for all purposes, including (1) payments of the principal or Redemption Price of and interest on, this Bond, (2) notices and (3) voting. Transfers of principal or Redemption Price of and interest payments to participants of the Securities Depository will be the responsibility of such participants and other nominees of such beneficial owners. The Paying Agent and the Village will not be responsible or liable for such transfers of payments or for maintaining, supervising or reviewing the records maintained by the Securities Depository, the Securities Depository nominee, its participants or persons acting through such participants. While the Securities Depository nominee is the owner of this Bond, notwithstanding the provision hereinabove contained, payments of the principal or Redemption Price of and interest on this Bond shall be made in accordance with existing arrangements between the Paying Agent, the Village and the Securities Depository.

EXCEPT AS OTHERWISE PROVIDED IN THE ORDINANCE, THIS GLOBAL BOND MAY BE TRANSFERRED, IN WHOLE BUT NOT IN PART, ONLY TO ANOTHER NOMINEE OF THE SECURITIES DEPOSITORY OR TO A SUCCESSOR SECURITIES DEPOSITORY OR TO A NOMINEE OF A SUCCESSOR SECURITIES DEPOSITORY.

This Bond may be transferred or exchanged, as provided in the Ordinance, only on the Bond Register kept for that purpose at the principal payment office of the Paying Agent, upon surrender of this Bond together with a written instrument of transfer or authorization for exchange satisfactory to the Paying Agent duly executed by the Registered Owner or the Registered Owner's duly authorized agent, and thereupon a new Bond or Bonds in any authorized denomination of the same maturity and in the same aggregate principal amount shall be issued to the transferee in exchange therefor as provided in the Ordinance and upon payment of the charges therein prescribed. The Village and the Paying Agent may deem and treat the Person in whose name this Bond is registered on the Bond Register as the absolute owner hereof for the purpose of receiving payment of, or on account of, the principal or Redemption Price of and interest due hereon and for all other purposes.

This Bond shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under the Ordinance until the Certificate of Authentication hereon has been executed by the Paying Agent.

IT IS HEREBY DECLARED AND CERTIFIED that all acts, conditions and things required to be done and to exist precedent to and in the issuance of the Bonds have been done and performed and do exist in due and regular form and manner as required by the Constitution and laws of the State of Illinois; that a direct annual tax upon all taxable property situated in the Village has been levied for the purpose of paying the principal or Redemption Price of and interest on the Bonds when due; and that the total indebtedness of the Village, including this Bond and the series of which it is one, does not exceed any constitutional or statutory limitation.

IN WITNESS WHEREOF, THE VILLAGE OF RANTOUL, CHAMPAIGN COUNTY, ILLINOIS, has caused this Bond to be executed by the manual or facsimile signature of its Village President and attested by the manual or facsimile signature of its Village Clerk and its official seal to be affixed or imprinted hereon.

CERTIFICATE OF AUTHENTICATION

VILLAGE OF RANTOUL, CHAMPAIGN COUNTY, ILLINOIS

This Bond is one of the Bonds of the issue described in the within-mentioned Ordinance.

By: _____
Village President

Registration Date: _____

**ZIONS BANCORPORATION,
NATIONAL ASSOCIATION,**
Paying Agent

(Seal)

ATTEST:

By _____
Authorized Signatory

Village Clerk

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sells, assigns and transfers unto

Print or Type Name, Address and Social Security Number
or other Taxpayer Identification Number of Transferee

the within Bond and all rights thereunder, and hereby irrevocably constitutes and appoints _____ agent to transfer the within Bond on the Bond Register kept by the Paying Agent for the registration thereof, with full power of substitution in the premises.

Dated: _____

NOTICE: The signature to this assignment must correspond with the name of the Registered Owner as it appears upon the face of the within Bond in every particular.

Medallion Signature Guarantee:

STATE OF ILLINOIS)
) SS.
COUNTY OF CHAMPAIGN)

I, the undersigned, do hereby certify that I am the duly qualified and acting Village Clerk of the Village of Rantoul, Champaign County, Illinois, and as such officer I am the keeper of the records and files of the Board of Trustees of said Village.

I do further certify that the foregoing constitutes a full, true and complete copy of an ordinance adopted by the Board of Trustees of the Village on the 14th day of April, 2026, entitled:

AN ORDINANCE AUTHORIZING AND DIRECTING THE ISSUANCE, SALE AND DELIVERY OF GENERAL OBLIGATION REFUNDING BONDS, SERIES 2026, OF THE VILLAGE OF RANTOUL, CHAMPAIGN COUNTY, ILLINOIS; PROVIDING FOR THE LEVY AND COLLECTION OF AN ANNUAL TAX FOR THE PURPOSE OF PAYING THE PRINCIPAL OF AND INTEREST ON THE BONDS AS THEY BECOME DUE; AND AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS IN CONNECTION THEREWITH.

I do further certify that the deliberations of the Board of Trustees of said Village on the adoption of said ordinance were taken openly; that the vote on the adoption of said ordinance was taken openly; that said meeting was held at a specified time and place convenient to the public; that notice of said meeting was duly given to all news media requesting such notice; that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board of Trustees of said Village at least 48 hours in advance of the holding of said meeting on a day other than a Saturday, a Sunday or a legal holiday for municipalities in the State of Illinois; that said agenda contained a specific reference to said ordinance; and that said meeting was called and held in strict accordance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the Illinois Municipal Code, as amended, and that said Board of Trustees has complied with all of the applicable provisions of said Act, said Code and its procedural rules in the adoption of said ordinance.

IN WITNESS WHEREOF, I have hereunto affixed my official signature and the seal of said Village, this __ day of _____, 2026.

Village Clerk, Village of Rantoul,
Champaign County, Illinois

(SEAL)

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

<p>ITEM: Loan for a Self-Serve Aviation Fuel Dispensing System for the Rantoul National Aviation Center from the Bank of Rantoul for a Not-to-Exceed amount of \$225,000.00, with a payback over five years at a rate of 3.975%</p>	<p>DEPARTMENT: Administration</p>
<p>DATE: April 7, 2026</p>	<p>AMOUNT: Not-to-Exceed \$225,000.00</p>
<p>ATTACHMENTS:</p>	<p>ADMINISTRATIVE NOTES:</p>

SUMMARY HIGHLIGHTS:

As outlined earlier, there is a significant benefit to the Rantoul National Aviation Center to provide self-serve aviation fuel. The financial benefit to the Village would recoup the expenditure of the system's installation. However, the Airport Fund does not have enough funding currently for the capital outlay. Recognizing that over a five-year period, the revenue generated from the addition of self-service aviation fueling would exceed the initial cost of installation and ongoing maintenance, the Administration feels it is in the best interest of the Village to take out a loan not-to-exceed \$225,000.00, with a payback term of five-years. This would allow the installation of the equipment and the operation of the fueling station to begin as soon as possible. Administration reached out to several local financial institutions, and received quotes for the following interest rates:

- Bank of Rantoul - 3.975%
- First Midwest - 4.840%
- Credit Union 1 - 7.000%
- Busey - 7.390%
- Community Plus - Did not offer a bid

With this in mind, the Administration would ask the Board of Trustees to approve the issuance of a loan from Bank of Rantoul to the Village of Rantoul for up to \$225,000.00 for the installation of a self-serve aviation fueling station at the Rantoul National Aviation Center, with a payback over five years at a rate of 3.975% from the revenue generated by the sales of aviation fuel at the Rantoul National Aviation Center.

RECOMMENDED ACTION: Approve the loan from the Bank of Rantoul for up to \$225,000.00, with a payback over five years at a rate of 3.975%

DEPARTMENT HEAD APPROVAL

VILLAGE ADMINISTRATOR

Scott Eisenhauer

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

<p>ITEM: Resolution Outlining Expenditures in Fiscal Year 2026-27 Committed Funds</p>	<p>DEPARTMENT: Comptroller</p>
<p>DATE: April 7, 2026</p>	<p>AMOUNT: N/A</p>
<p>ATTACHMENTS:</p> <ol style="list-style-type: none"> 1. Resolution Outlining Committed Funds for Fiscal Year 2026-27 2. committed funds summary for resolution 	<p>ADMINISTRATIVE NOTES:</p>
<p>SUMMARY HIGHLIGHTS: In compliance with Governmental Accounting Standards, the Village is required to separately list "Committed Funds," and identify what, if any, appropriations will be considered in the upcoming Fiscal Year Budget. Committed Fund classification includes amounts that can be used only for the specific purposes determined by a formal action of the government's highest level of decision making authority. Those "Committed Funds" include the following:</p> <ul style="list-style-type: none"> ▪ Fund 208 Economic Development Fund ▪ Fund 210 Micro-Loan ▪ Fund 254 Revolving Loan Fund ▪ Fund 214 TIF II ▪ Fund 216 TIF III ▪ Fund 218 TIF IV ▪ Fund 221 Investigations ▪ Fund 551 Storm Water Drainage Fund ▪ Fund 721 Foreign Fire Insurance Fund <p>Approving this Resolution will eliminate an annual finding in our end-of-the-year audit.</p>	
<p>RECOMMENDED ACTION: Approve Resolution Outlining Expenditures in Committed Funds</p>	
<p>DEPARTMENT HEAD APPROVAL Angela Schultz</p>	<p>VILLAGE ADMINISTRATOR Scott Eisenhauer</p>

RESOLUTION 04-26-1453

A RESOLUTION OUTLINING COMMITTED FUNDS

WHEREAS, the Village of Rantoul, Champaign County, Illinois ("Village") adopts an annual budget, which identifies line items or funds representing estimated revenues and expenditures of a certain nature; and,

WHEREAS, certain funds may be classified as Committed Funds, in that such funds, and any fund balances at the end of a fiscal year, can be used only for the specific purposes determined by a formal action of the Corporate Authorities; and,

WHEREAS, Governmental Accounting Standards now require that such committed funds be identified as such for reporting purposes.

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

Section 1. The Village adopts an annual budget which contains committed funds, which are those fund classifications in which the funds identified are amounts that can be used only for the specific purposes determined by a formal action of the Corporate Authorities.

Section 2. The Committed Funds within the Village Budget are:

- a. Fund 208 – Economic Development Fund
- b. Fund 210 – Micro-Loan
- c. Fund 254 – Revolving Loan Fund
- d. Fund 214 – TIF II
- e. Fund 216 – TIF III
- f. Fund 218 – TIF IV
- g. Fund 221 – Investigations
- h. Fund 551 – Storm Water Drainage Fund
- i. Fund 721 – Foreign Fire Insurance Fund

Attached hereto and incorporated by reference herein is a memorandum explaining the above-referenced Committed Funds and projected expenditures within those funds.

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 14th day of April, 2026.

Village Clerk

APPROVED this 14th day of April, 2026.

Village President

Committed Funds for Fiscal Year 2026-2027

Fund 208 (Economic Development Fund) provides set-aside funds for large projects designed to facilitate economic development, support business development, support necessary infrastructure throughout the community to promote commercial development, or aid in creation or maintenance of businesses within the Village. Projected expenditures in Fiscal Year 2027 include:

- US Forest Grant Tree Plantings at \$175,000
- Pleasant Acres Sidewalk Project at \$580,000
- Sales Tax Rebates at \$65,000
- Façade Grant per adopted Façade Grant Program at \$40,000
- Scott Street Redevelopment at \$40,000
- Downtown Mural Project at \$40,000

Fund 210 (Micro-Loan) and Fund 254 (Revolving Loan Fund) provides additional small business loans made to eligible businesses throughout Rantoul per the adopted Small Business Micro-Loan and Revolving Loan Program guidelines. We funded one loan project in Fiscal Year 2026 for Timberline, a banquet center. There are no proposed loan requests projected for Fiscal Year 2027.

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

TIF II boundaries include the west side from west of South Murray Road to east of Interstate 57 south of approximately Stonebridge to the Village corporate limits. Projected expenditures in Fiscal Year 2027 include \$640,468 towards bond payments for the Rantoul Family Sports Complex, \$20,000 for United Developers Property Tax Rebate and \$10,000 for Holiday Inn Property Tax Rebate.

TIF III covers the Industrial Park area inclusive of Vista Outdoor and acreage to its north. Allocated expenditures in the Fiscal Year 2027 Budget include repayment of the Series 2024 Bond at \$916,060.

TIF IV includes property north of approximately Stonebridge to just north of Route 136 all west of Murray Road. Anticipated expenditures in Fiscal Year 2026 include \$50,000 for Shields Property Tax Rebate and \$30,000 to Oceanview Property Tax Rebate.

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

- PSF100 – Investigation/Evidence Fund (used for Evidence Room/Investigations)
- PSF802 – New Equipment (used for DUI/Traffic Enforcement Equipment)
- PSF803 – Drug Forfeiture Money (used for Drug Enforcement Equipment)
- PSF804 – Assets from State/Article 36 Seizure (used for Police Equipment)

There are no projected Expenditures from Fund 221 in Fiscal Year 2027.

Fund 551 (Storm Water Drainage Fund) allocates funding for the installation and maintenance of infrastructure to support storm water drainage improvements throughout the community. Projected spending in Fiscal Year 2027 includes:

Maplewood Detention Pond mowing and Grove Street Admin Costs at \$15,000

Fund 721 (Foreign Fire Insurance Fund) is a fund established by Illinois State Statute, commonly referred to as the “2% Insurance Fund”, which is derived from a 2% tax on fire insurance premiums, used for the benefit of the Rantoul Fire Department and its members. Currently there are no anticipating expenditures from this fund in Fiscal Year 2027.

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

<p>ITEM: Resolution Authorizing Transfer of Fiscal Year 2026-27 Funds Regarding a Negative Fund Balance</p>	<p>DEPARTMENT: Comptroller</p>
<p>DATE: April 7, 2026</p>	<p>AMOUNT: N/A</p>
<p>ATTACHMENTS:</p>	<p>ADMINISTRATIVE NOTES:</p>
<p>SUMMARY HIGHLIGHTS: In compliance with the Governmental Accounting Standards Board, a transfer of funds for negative accounts is an inter-fund transaction used to move funds from a "surplus" fund to a "deficit" fund to eliminate a negative fund balance at the end of the Fiscal Year. Upon the implementation of the Village's 2026-2027 Budget, those certain amounts identified herein shall be transferred from various funds back to their original funds.</p>	
<p>RECOMMENDED ACTION: Approve Resolution for the Transfer of Funds for Negative Accounts</p>	
<p>DEPARTMENT HEAD APPROVAL Angela Schultz</p>	<p>VILLAGE ADMINISTRATOR Scott Eisenhauer</p>

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

ITEM: Fiscal Year 2026-27 Budget Discussion	DEPARTMENT: Administration
DATE: April 7, 2026	AMOUNT: N/A
ATTACHMENTS:	ADMINISTRATIVE NOTES:
<p>SUMMARY HIGHLIGHTS: The Fiscal Year 2027 Budget Presentation can be found online at the following link. Budget Presentation</p> <p>The proposed Fiscal Year 2027 Budget Documentation can be found online at the following link. Proposed Budget Documentation</p>	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR Scott Eisenhauer

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

<p>ITEM: Items of Information:</p> <ul style="list-style-type: none"> ▪ Aquatic Center Swim Lessons ▪ Recreation Fee ▪ Pothole Filling Machine 	<p>DEPARTMENT: Administration</p>
<p>DATE: April 7, 2026</p>	<p>AMOUNT: N/A</p>
<p>ATTACHMENTS:</p>	<p>ADMINISTRATIVE NOTES:</p>
<p>SUMMARY HIGHLIGHTS:</p>	
<p>RECOMMENDED ACTION:</p>	
<p>DEPARTMENT HEAD APPROVAL</p>	<p>VILLAGE ADMINISTRATOR Scott Eisenhauer</p>

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

<p>ITEM: Public Hearing - GFL Environmental Transfer Station April 17, 2026 9:00am</p>	<p>DEPARTMENT: Administration</p>
<p>DATE: April 7, 2026</p>	<p>AMOUNT:</p>
<p>ATTACHMENTS:</p> <p>1. Notice of Public Hearing 041726</p>	<p>ADMINISTRATIVE NOTES:</p>
<p>SUMMARY HIGHLIGHTS:</p>	
<p>RECOMMENDED ACTION:</p>	
<p>DEPARTMENT HEAD APPROVAL</p>	<p>VILLAGE ADMINISTRATOR</p>

NOTICE OF PUBLIC HEARING

Please take notice that on December 22, 2025, Area Disposal Service, Inc., filed with the Village of Rantoul, Illinois, an application for local siting approval of a pollution control facility pursuant to 415 ILCS §5/39.2.

Please note as follows:

A. Name and address of applicant:

Area Disposal Service, Inc.
4700 N. Sterling Avenue
Peoria, IL 61615

B. Street address of proposed site:

The address of the site is 896 West Champaign Avenue, Rantoul, Champaign County. The Rantoul Recycling and Transfer Station (RTS) will be located at the existing waste hauling business owned by Area Disposal Service, Inc. located northeast of Interstate 57 and West Champaign Avenue (or Route 136) in the western portion of Rantoul.

C. Nature and size of the proposed facility:

Recycling and transfer facility including a building, on-site roads, fencing, scale and landscape improvements on a land parcel totaling about 14.03 acres.

D. Nature of the activity proposed:

The facility would be designed to receive non-hazardous solid waste and single stream recyclables from the County of Champaign and surrounding areas. The proposed transfer station will be a state-of-the-practice facility where loads of refuse from collection vehicles will be consolidated into larger loads for transport to a disposal facility. Recyclable materials will be consolidated into larger loads for transfer to a material recovery facility. The proposed Rantoul RTS will allow for more efficient processing and/or transportation of these materials, and is designed to accommodate a daily throughput of 500 tons per day.

E. Probable life of the proposed facility:

20 years

F. Time and date of the public hearing:

Commencing April 17, 2026, at 9:00 a.m. (continuing on April 20, 2026, as needed).

Individuals who attend the public hearing in person will be given an opportunity to make limited oral public comment.

The Village of Rantoul is intending to livestream the public hearing at:
<https://myrantoul.com/507/Live-Streaming-Video>

G. Location of the public hearing:

Rantoul Village Hall
333 S. Tanner St., Rantoul, IL 61866

This Notice is being given in accordance with the requirements of Section 28-109(B), (C), and (D) of the Code of the Village of Rantoul, Champaign County, Illinois.



Janaki Nair
Elias, Meghinnes & Seghetti, P.C.
416 Main Street
Suite 1400
Peoria, IL 61602

Area Disposal Service, Inc.
4700 N. Sterling Avenue
Peoria, IL 61615

926-0174

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

<p>ITEM: EAA Young Eagles Rally - FREE! April 18 9:00 - 11:00am Rantoul National Aviation Center Register at eaachapters.org</p>	<p>DEPARTMENT: Administration</p>
<p>DATE: April 7, 2026</p>	<p>AMOUNT:</p>
<p>ATTACHMENTS:</p> <p>1. Young Eagles Flyer 041826</p>	<p>ADMINISTRATIVE NOTES:</p>
<p>SUMMARY HIGHLIGHTS:</p>	
<p>RECOMMENDED ACTION:</p>	
<p>DEPARTMENT HEAD APPROVAL</p>	<p>VILLAGE ADMINISTRATOR</p>

Welcome Young Eagles

Free Flights for Youths 8 to 17



YOUNG EAGLES FLIGHT RALLY

Saturday, April 18, 2026 | 9:00 - 11:00am

Frank Elliott Field • Rantoul National Aviation Center

- ✈ Generously Sponsored by EAA Chapter 29
- ✈ Parent/Legal Guardian must be Present
- ✈ Introduction to the World of Aviation
- ✈ Achieve Young Eagle Certification
- ✈ Exploration of Career Pathways

PRE-REGISTRATION
IS REQUIRED



JOIN US FOR A DAY OF FLYING FUN!

www.eaachapters.org

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

<p>ITEM: Senior Rambles Trip to The Pottery Place Wednesday, April 29 11:45am - 2:45pm Call 217-893-5700 to Register</p>	<p>DEPARTMENT: Administration</p>
<p>DATE: April 7, 2026</p>	<p>AMOUNT:</p>
<p>ATTACHMENTS:</p> <ol style="list-style-type: none"> 1. Senior Rambles 042926 2. Senior Brochure 2026 	<p>ADMINISTRATIVE NOTES:</p>
<p>SUMMARY HIGHLIGHTS: Our Senior Programming continues! Join us on Wednesday, April 29th for a trip to The Pottery Place in Champaign. Cost is \$25 and includes transportation, a 90-minute pottery glazing session, and a light snack/drink while you craft. A selection of pre-made bisqueware will be available to choose from. Participants will glaze their piece, and our Rec staff will pick the final product up the week after it has been fired in the kiln.</p> <p>Estimated schedule: 11:45am — Depart the Rantoul Youth Center 12:15pm — Glazing session 2:45pm — Arrive back in Rantoul (estimated)</p> <p>Give the Recreation Office a call at (217) 893-5700</p>	
<p>RECOMMENDED ACTION:</p>	
<p>DEPARTMENT HEAD APPROVAL Luke Humphrey</p>	<p>VILLAGE ADMINISTRATOR Scott Eisenhauer</p>

RANTOUL
Parks & Recreation

SENIOR RAMBLES

DETAILS:

- ★ The Pottery Place, Champaign, IL
- ★ Wednesday, April 29th
- ★ \$25 includes transportation and a 90-minute pottery glazing session
- ★ 11:45am departure from the Rantoul Youth Center
- ★ Estimated 2:45pm return to Rantoul
- ★ A light snack will be provided

REGISTER:

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

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

October:

Covered Bridge Festival

- Date and time to be determined
\$\$\$ registration is required

November:

Festival of Trees

- Date and time to be determined
\$\$\$ registration is required

Coffee and Conversations

- Every Tuesday Morning in November from 10 a.m. to 11 a.m.
- Recreation Building
Free, but registration is encouraged

December:

Senior Lunch

- December 10th at 11:30 a.m.
- Rantoul Youth Center
Free, but registration is encouraged

Trip to Fashion Mall at Keystone Carmel, Indiana

- Date and time to be determined
\$\$\$ registration is required

Brochure Key :

\$\$\$ registration is required – a cost is associated with this activity and registration is required!

FREE– No cost or registration is required!

FREE but registration is encouraged – While this activity has no cost associated, we would appreciate if you could give our office a call to let us know you are coming.

To our Rantoul Seniors:

Thank you for your involvement in our community! We would not be where we are without each and every one of you. One of our goals at the Rantoul Recreation Department is to provide our Rantoul Seniors with engaging activities and events, and your participation allows us to continue this programming. If you want to stay up to date about upcoming programs, give us a call to get signed up for notifications.

Contact us:

Recreation Office : (217) 893-5700
Phoenix LaCombe : (217) 893-5771
Maggie Bowen : (217) 893-5703

Ask us how to sign up for Senior Programming reminders!

RANTOUL
Parks & Recreation

2026 Activity Guide

Rantoul Senior Programming

January

No Events or Trips
Planned for January



April

The Pottery Place

- Date and time to be determined
\$\$\$ registration is required

July

Senior Swim

- Every Friday in July from 12:00 p.m. to 1:00 p.m.
Free but must stop at the front desk before entering the pool deck

Senior Lunch

- July 16th at 11:30 a.m.
- Recreation Building
Free, but registration is encouraged



February

Casino Trip

- Date, time, and location to be determined
\$\$\$ registration is required

May

Senior Luncheon

- May 21st at 11:30 a.m.
- Recreation Building
FREE, but registration is encouraged

August

Festival Trip

- Date, time, and festival to be determined
\$\$\$ registration is required

March

Senior Luncheon

- March 19th at 11:30 a.m.
- Recreation Building
FREE, but registration is encouraged



June

Senior Swim

- Every Friday in June from 12:00 p.m. to 1:00 p.m.
Free, but must stop at the front desk before entering the pool deck

September

Senior Lunch

- September 17th at 11:30 a.m.
- Rantoul Family Sports Complex
Free, but registration is encouraged



**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

<p>ITEM: Village of Rantoul Clean-up Day Saturday, May 16 8:00am to Noon Must Provide a Copy of Utility Bill</p>	<p>DEPARTMENT: Administration</p>
<p>DATE: April 7, 2026</p>	<p>AMOUNT: N/A</p>
<p>ATTACHMENTS: 1. Village Clean Up Day</p>	<p>ADMINISTRATIVE NOTES:</p>
<p>SUMMARY HIGHLIGHTS:</p>	
<p>RECOMMENDED ACTION:</p>	
<p>DEPARTMENT HEAD APPROVAL Christopher Milliken</p>	<p>VILLAGE ADMINISTRATOR Scott Eisenhauer</p>



Village of Rantoul Clean - Up Day

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

Saturday, May 16, 2026

8:00AM to 12:00PM

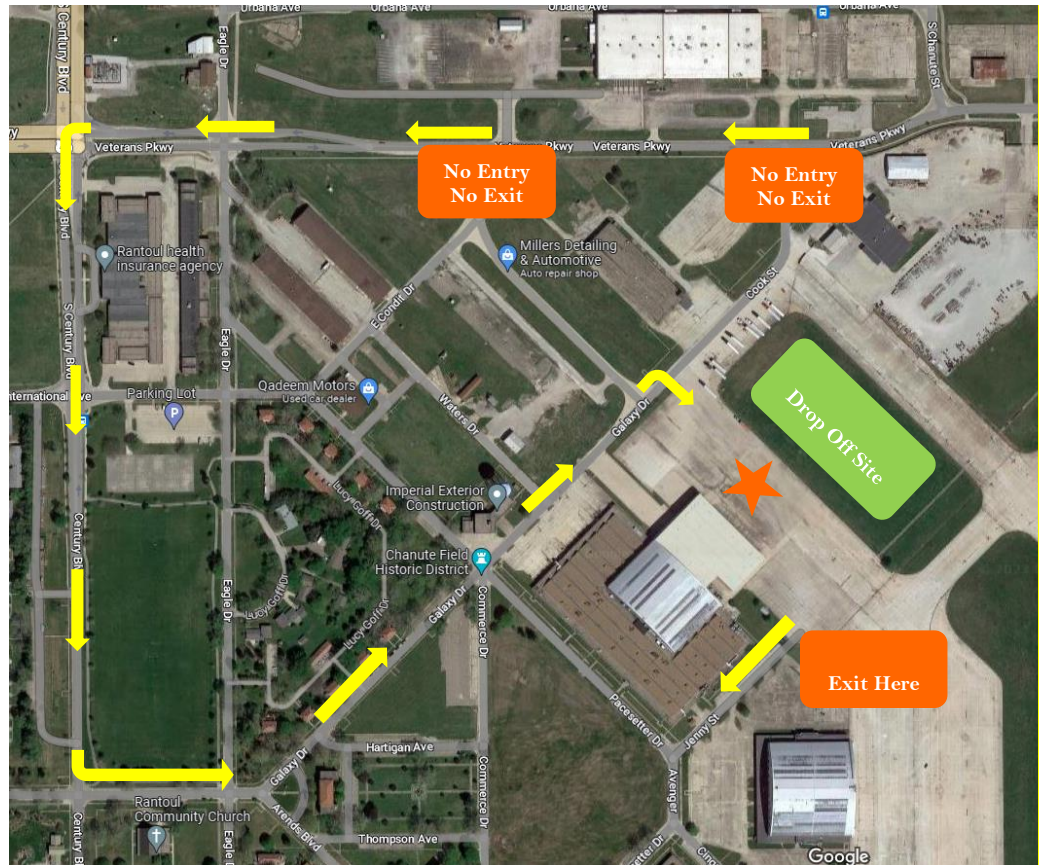
Only utility customers who pay for garbage service through the Village may take advantage of this ONE DAY event.

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

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

****You must assist in unloading your own vehicle.**

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



THE FOLLOWING ITEMS WILL NOT BE ACCEPTED:

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

In Partnership with



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

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

<p>ITEM: Motion to enter into closed session pursuant to 5 ILCS 120/2 (C) 6, to consider the setting of a price for sale or lease of property owned by the public body</p>	<p>DEPARTMENT: Administration</p>
<p>DATE: April 7, 2026</p>	<p>AMOUNT:</p>
<p>ATTACHMENTS:</p>	<p>ADMINISTRATIVE NOTES:</p>
<p>SUMMARY HIGHLIGHTS:</p>	
<p>RECOMMENDED ACTION:</p>	
<p>DEPARTMENT HEAD APPROVAL</p>	<p>VILLAGE ADMINISTRATOR</p>

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

<p>ITEM: Motion to enter into closed session pursuant to 5 ILCS 120/2 (C) 11, to consider litigation, when an action against, affecting, or on behalf of the particular public body, has been filed and is pending before a court, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting</p>	<p>DEPARTMENT: Administration</p>
<p>DATE: April 7, 2026</p>	<p>AMOUNT:</p>
<p>ATTACHMENTS:</p>	<p>ADMINISTRATIVE NOTES:</p>
<p>SUMMARY HIGHLIGHTS:</p>	
<p>RECOMMENDED ACTION:</p>	
<p>DEPARTMENT HEAD APPROVAL</p>	<p>VILLAGE ADMINISTRATOR</p>

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

<p>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.</p>	<p>DEPARTMENT: Administration</p>
<p>DATE: April 7, 2026</p>	<p>AMOUNT:</p>
<p>ATTACHMENTS:</p>	<p>ADMINISTRATIVE NOTES:</p>
<p>SUMMARY HIGHLIGHTS:</p>	
<p>RECOMMENDED ACTION:</p>	
<p>DEPARTMENT HEAD APPROVAL</p>	<p>VILLAGE ADMINISTRATOR</p>