



**Rantoul Village Board of Trustees  
Regular Study Session  
Louis B. Schelling Memorial Board Room  
Rantoul Municipal Building**

**November 5, 2019  
6:00 pm**

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*Order of Business*

*Board Packet Page(s)*

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1. Call to Order – Mayor Smith  
Roll Call
2. Approval of Agenda
3. 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 in with the Village Clerk prior to the meeting. Comments will be limited to three minutes for each speaker.*
4. Presentation by Alyx McFresh, C-U Public Health District
5. Items from the Mayor
  - A) Appointment to Planning and Zoning Commission
6. Items from Trustees
7. Items from the Clerk
  - A) Minutes from Regular Study Session, [October 1, 2019](#)
  - B) Minutes from Regular Board Meeting, [October 8, 2019](#)

Note: All minutes are drafts until approved at the November 12, 2019 Board Meeting. The Village is required to post the approved minutes on their web site within 30 days of approval.

8. Items from the Administrator
  - A) [Ordinance No. 2631](#) prohibiting Cannabis business establishments
  - B) Land purchase
  - C) Exchange of property
  - D) Update on vacant lot Ordinance
  - E) Recommendation on Micro Loan request from [Civil Banshee](#) - \$40,000.00
  - F) Recommendation to change [Pentecostal Church](#) request from an EDA Loan to a Micro loan
  - G) Agenda planning – discussion of future items
9. Items from Recreation
  - A) [Purchase of Chlorine](#) from Spear Corp. - \$24,087.00

10. Items from Comptroller
  - A) [Resolution No. 11-19-1295](#) for Tax Levy
  - B) [Ordinance No. 2624 Tax Levy](#)
  - C) [Ordinance No. 2625](#) Abating Taxes on GO Refunding Bonds, Series 2012A
  - D) [Ordinance No. 2626](#) Abating Taxes on GO Bonds, Series 2013A
  - E) [Ordinance No. 2627](#) Abating Taxes on GO Refunding Bonds, Series 2015
  - F) [Ordinance No. 2628](#) Abating Taxes on GO Refunding Bonds, Series 2016
  - G) [Ordinance No. 2629](#) Abating Taxes on GO Bonds, Series 2017
  - H) [Ordinance No. 2630](#) Abating Taxes on GO Refunding Bonds, Series 2019
  - I) Approval of Bills and Monthly Financial Reports
  
11. Items from Public Works
  - A) MFT [Resolution No. 11-19-1291](#) – 2020 Annual [Street Maintenance](#) – \$225,000.00
  - B) MFT [Resolution No. 11-19-1292](#) – Final for Phase I of [Shared Use Path](#) – \$21,000.00
  - C) MFT [Resolution No. 11-19-1293](#) – Supplemental for the [Clark Street Resurfacing Project](#) - \$6,485.75
  - D) Purchase of [bulk road salt](#) through IL Dept. of Central Management Services – \$42,037.50
  - E) Purchase of electric equipment to support load growth at [Rantoul Foods](#) – \$116,392.30
  - F) Engineering Services Agreement with Reifsteck Reid for [design of roof](#) replacements at four (4) Public Works facilities - \$97,300.00
  
12. Items from Planning and Zoning
  - A) [Resolution No. 11-19-1294](#) for USEPA [Brownfield Grant](#) Submittal
  
13. Items from Counsel
  
14. Adjournment

Statement Regarding Compliance with the Americans with Disabilities Act (ADA)

*The Village of Rantoul wishes to ensure that its programs, services, and activities are accessible to individuals with disabilities. All Village Board meetings are wheelchair accessible. Persons who require an auxiliary aid or service for effective communication, or a modification of policies or procedures to participate in a program, service, or activity of the Village of Rantoul should contact the ADA Coordinator at (217) 892-6821. TTY users should dial 7-1-1 or call the Illinois Relay Center at 1-800-526-0844 (TTY) or 1-800-526-0857 (V). TTY users requiring Spanish language assistance should call 1-800-501-0864 (TTY).*

*We would appreciate advance notice of at least 48 hours for any requests to receive an agenda in an alternate format or other types of auxiliary aids and services.*



**Rantoul Village Board of Trustees  
Regular Study Session  
October 1, 2019  
6:00 P.M.**

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

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

**Roll Call**

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

Mayor Smith, Trustees Hall, Gamel, Wilkerson, Wilson, Johnson, & Workman – 7.

The following representatives of Village Departments were also present: Scott Eisenhauer, Administrator; Pat Chamberlin, Comptroller; Tony Brown, Chief of Police; Ken Waters, Fire Chief; Luke Humphrey, Recreation Department Director; Andy Graham, Assistant Recreation Director; Greg Hazel, Director of Public Works; Jake McCoy Assistant Director of Public Works; Ken Turner, Community Development; Eric Vences, Airport Director; Ken Beth, Village Attorney; and Mike Graham Clerk.

Trustee Hall moved to approve the Agenda and Trustee Wilkerson seconded the motion. The Clerk Called the roll and the Motion carried **6 – 0**.

Mayor Smith administered the Oath of Office to the Village's New Police Officer Peter Nicolini.

**Public Participation**

Jennifer Fox spoke in support of the new Sports Complex.

Allen Jones, Sr. spoke about his experiences with youth baseball and expressed his strong support for the new Sports Complex.

Gary Hardin spoke about his years of experience selling sporting goods to a variety of sports teams and he also strongly supports the new Sports Complex.

Bob Biehl, a Director with the American Softball Association spoke about the many Softball Tournaments that he has administered in the last thirty years. Mr. Biehl spoke in favor of the new Sports Complex.

**Items from the Mayor**

NONE.

**Items from Trustees**

NONE.

**Items from the Clerk**

- Minutes of Regular Study Session, September 3, 2019.
- Minutes from Regular Board Meeting, September 10, 2019.

**Items from the Recreation Department**

Jayne DeLuce & Ryan Reid from Visit Champaign County, Mary Jane Hutchison, Director of O'Fallon Parks and Recreation Department, Tim Harrington & Zach Wetferrell from Coldwell Banker Devonshire Commercial Realty, Jameson Sheley from Byrne and Jones made a joint presentation about the proposed new Sports Complex which lasted for forty-five minutes. The Village of Rantoul Trustees had numerous questions and interacted with the participants regularly. This will be taken to the Regular Meeting of the Rantoul Village Board on Tuesday, October 8, 2019 for action on the proposed Byrne and Jones Contract for the new Sports Complex.

**Items from the Administrator**

- Cannabis discussion of the new State of Illinois Legislation with respect to local information regarding Cannabis
- Proposed actions will be brought to the Rantoul Village Board Regular Study Session on Tuesday, November 5, 2019.
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**“NOTE FROM RANTOUL VILLAGE CLERK, UNLESS OTHERWISE SPECIFIED BELOW ALL OF THE AGENDA ITEMS WILL BE TAKEN TO THE REGULAR VILLAGE BOARD MEETING, TUESDAY, October 8, 2019.”**

- Approval of Bills and Monthly Financial Reports.
- Purchase of three 2020 Police Interceptor Utility [Hybrid Vehicles](#) from Morrow Ford of Greenville, IL, under the State of Illinois Bid Program - \$113,070.00.
- Engineering Agreement with [Donohue & Associates](#) for Phosphorus Removal Feasibility Study - \$17,890.00.
- Supplemental engineering with [ESI Consultants](#) for PESA Services for Safe Routes to School - \$48,590.

Adjournment: There being no further business to come before the Board, Mayor Smith declared the proceeding adjourned.

MEETING ADJOURNED AT 8:32 P.M

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Mike Graham  
Village Clerk

**APPROVED November 12, 2019**

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Charles Smith  
Village President

**ATTEST:**

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Mike Graham  
Village Clerk

I, Mike Graham, Village Clerk of the Village of Rantoul, Illinois do hereby certify that the foregoing minutes are a true and correct copy of the Regular Study Session of the Board of Trustees held October 8, 2019, as the same appears on the records of the Village now in my custody and keeping.

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Mike Graham  
Village Clerk

## Regular Board Meeting

October 8, 2019

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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. Mayor Smith called the proceeding to order.

### **Invocation & Pledge of Allegiance**

The Invocation was given by Pastor Rob Rixman, Bethany Park Christian Church, Rantoul, Illinois, opening the meeting with a prayer. Following the invocation, Trustee Johnson led the audience in recitation of the Pledge of Allegiance.

### **Roll Call**

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

Mayor Smith and Trustees, Hall, Gamel, Wilkerson, Wilson, Johnson and Workman - 7.

The following representatives of Village Departments were also present: Scott Eisenhauer, Administrator; Luke Humphrey, Recreation Department; Ken Waters, Fire Chief; Tony Brown, Police Chief; Ken Turner, Community Development Director; Greg Hazel, Director of Public Works; Jake McCoy, Assistant Public Works Director; Ken Beth, Village Attorney; Amanda Reiss, Attorney; and Elected Village Clerk Mike Graham.

### **Approval of Agenda**

Trustee Wilkerson moved to approve the agenda for the meeting. Trustee Hall seconded the motion. The Clerk Called the Roll and the motion carried **6 - 0**.

### **Public Participation**

Former Village Trustee, Chad Smith spoke in favor of the new Sports Complex.

**“NOTE FROM THE RANTOUL VILLAGE OF CLERK. ALL OF THE AGENDA ITEMS LISTED BELOW CARRIED BY ROLL CALL VOTE OF 6 TO 0. UNLESS OTHERWISE NOTED BELOW.”**

Motion to approve the Consent Agenda. Trustee Wilson moved for approval and Trustee Johnson seconded the motion.

Motion to approve the bills and monthly Financial Reports. Trustee Hall moved for approval and Trustee Johnson seconded the motion.

Motion to authorize and approve the purchase of three 2020 Police Interceptor [Hybrid Utility](#) Vehicles from Morrow Brothers Ford - \$113,070.00. Trustee Johnson moved for approval and Trustee Wilkerson seconded the motion.

Motion to authorize and approve [Engineering Agreement](#) with Donohue & Associates for the Development of Phosphorus Removal Feasibility Study and Phosphorus Discharge Optimization Plan - \$17,890.00. Trustee Hall moved for approval and Trustee Gamel seconded the motion.

Motion to authorize and approve Supplemental [Engineering Agreement](#) with ESI Consultants for Preliminary Environmental Site Assessment for Safe Routes to School Project - \$4,500.00. Trustee Johnson moved to approve and Trustee Wilson seconded the motion.

Motion to pass [Resolution No. 10-19-1290](#), A RESOLUTION AUTHORIZING AND APPROVING A CONSTRUCTION CONTRACT WITH BYRNE & JONES CONSTRUCTION FOR THE RANTOUL [SPORTS COMPLEX](#). Trustee Workman moved for approval and Trustee Johnson seconded the motion.

Trustee Wilson moved to adjourn the meeting and Trustee Hall seconded the motion.

The Clerk called the Roll and the motion passed **6 – 0**.

Meeting Adjourned: 6:27 P.M.

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Mike Graham  
Village Clerk

**Approved November 12, 2019**

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Charles Smith  
Village President

I, Mike Graham, Village Clerk of the Village of Rantoul, Illinois, do hereby certify that the forgoing minutes are a true and correct copy of the Regular Meeting of the Board of Trustees held October 8, 2019 as the same appears on the records of the Village now in my custody and keeping.

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Mike Graham, Village Clerk

**ORDINANCE NO. 2631**

**AN ORDINANCE  
AMENDING CHAPTER 20 OF THE CODE OF ORDINANCES  
OF THE VILLAGE OF RANTOUL BY THE ADDITION OF  
ARTICLE XII, PROHIBITING CANNABIS BUSINESS ESTABLISHMENTS**

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

**WHEREAS**, this Ordinance is adopted pursuant to the provisions of the Illinois Cannabis Regulation and Tax Act, Public Act 101-0027, which provides that the Village has the authority to prohibit adult-use cannabis business establishments; and

**WHEREAS**, the Village has determined that the operation of cannabis business establishments would present adverse impacts upon the health, safety and welfare of the residents, and additional costs, burdens and impacts upon law enforcement and regulatory operations of the Village.

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

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

**Section 2. Cannabis Business Establishments Prohibited.** That Chapter 20, entitled “OFFENSES AND MISCELLANEOUS PROVISIONS”, of the Rantoul Code, as supplemented and amended, be and the same is hereby further supplemented and amended by adding a new ARTICLE XII, entitled “CANNABIS BUSINESS ESTABLISHMENT PROHIBITED”, to provide as follows:

**ARTICLE XII CANNABIS BUSINESS ESTABLISHMENTS PROHIBITED**

**Sec. 20-260 - Definitions.** The following words and phrases shall, for the purposes of this Article, have the meanings respectively ascribed to them by this section, as follows:

**ADULT-USE CANNABIS BUSINESS ESTABLISHMENT:** A cultivation center, craft grower, processing organization, infuser organization, dispensing organization or transporting organization.

**ADULT-USE CANNABIS CRAFT GROWER:** A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to cultivate, dry, cure and package cannabis and perform other necessary activities to make cannabis available for sale at a dispensing organization or use at a processing organization, per the Cannabis

Regulation and Tax Act, (P.A.101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

**ADULT-USE CANNABIS CULTIVATION CENTER:** A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to cultivate, process, transport and perform necessary activities to provide cannabis and cannabis-infused products to licensed cannabis business establishments, per the Cannabis Regulation and Tax Act, (P.A.101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

**ADULT-USE CANNABIS DISPENSING ORGANIZATION:** A facility operated by an organization or business that is licensed by the Illinois Department of Financial and Professional Regulation to acquire cannabis from licensed cannabis business establishments for the purpose of selling or dispensing cannabis, cannabis-infused products, cannabis seeds, paraphernalia or related supplies to purchasers or to qualified registered medical cannabis patients and caregivers, per the Cannabis Regulation and Tax Act, (P.A.101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

**ADULT-USE CANNABIS INFUSER ORGANIZATION OR INFUSER:** A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to directly incorporate cannabis or cannabis concentrate into a product formulation to produce a cannabis-infused product, per the Cannabis Regulation and Tax Act, (P.A.101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

**ADULT-USE CANNABIS PROCESSING ORGANIZATION OR PROCESSOR:** A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to either extract constituent chemicals or compounds to produce cannabis concentrate or incorporate cannabis or cannabis concentrate into a product formulation to produce a cannabis product, per the Cannabis Regulation and Tax Act, (P.A.101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

**ADULT-USE CANNABIS TRANSPORTING ORGANIZATION OR TRANSPORTER:** An organization or business that is licensed by the Illinois Department of Agriculture to transport cannabis on behalf of a cannabis business establishment or a community college licensed under the Community College Cannabis Vocational Training Pilot Program, per the Cannabis Regulation and Tax Act, (P.A.101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

**PERSON:** Any person, firm, corporation, association, club, society or other organization, including any owner, manager, proprietor, employee, volunteer or agent.

**Sec. 20-261 - Cannabis Business Establishments Prohibited.** The following Adult-Use Cannabis Business Establishments are prohibited in the Village of Rantoul. No

person shall locate, operate, own, suffer, allow to be operated or aide, abet or assist in the operation within the Village of Rantoul of any of the following:

- Adult-Use Cannabis Craft Grower
- Adult-Use Cannabis Cultivation Center
- Adult-Use Cannabis Dispensing Organization
- Adult-Use Cannabis Infuser Organization or Infuser
- Adult-Use Cannabis Processing Organization or Processor
- Adult-Use Cannabis Transporting Organization or Transporter

**Sec. 20-262 - Public Nuisance Declared.** Operation of any prohibited Cannabis Business Establishment within the Village in violation of the provisions of this Article is hereby declared a public nuisance and shall be abated pursuant to all available remedies.

**Sec. 20-263 - Violations.** Any person violating any of the provisions of this Article shall be punished by a fine of not less than \$75.00 nor more than \$750.00 for each offense. A separate offense shall be deemed committed on each day during or on which a violation of this Article continues.

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

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

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

**PASSED** this 12th day of November, 2019.

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Village Clerk

**APPROVED** this 12th day of November, 2019.

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Village President



Scott Eisenhauer  
Village Administrator

333 S. Tanner Street  
Rantoul, IL 61866

Phone 217.892.6801

To: Micro-Loan Committee  
Fr: Scott Eisenhauer  
Re: Civil Banshee, LLC. Application  
Dt: 22 October 19

Borrower: Civil Banshee, LLC.  
Loan Amount: \$40,000.00  
Term: 5 years  
Rate: 2%  
Monthly Payment: \$ 701.15  
Collateral: the structure with a common address of 109 East Sangamon Street in Rantoul, IL; 2012 Mitsubishi  
Jobs Retained/Created: 1 full-time

Civil Banshee, LLC., new owner of the property at 109 East Sangamon Street, is seeking a \$40,000 micro-loan for the purpose of remodeling the exterior and interior of the structure. The intention is to secure the exterior from falling debris, thereby allowing the sidewalk and surrounding areas to be opened. He also will renovate the residential apartment, while also making the space on the main floor "market ready". This LLC. has another property within the corporate authority which is well maintained and good for the market place.

Cash Flow: Civil Banshee, LLC. has provided all requested financial information and a Business Plan indicating their expectations. Having reviewed the information, it appears to be in order. The business supports 1 full-time position.

Collateral: The collateral being noted by the applicant is the structure located at 109 East Sangamon Street in Rantoul, IL, and a 2012 Mitsubishi owned by the applicant's Chief Operating Officer, Mr. David Silver.



## Business Plan – Civil Banshee LLC

### Acquisition and Rehabilitation of 109 E Sangamon, Rantoul IL 61866

**Project Scope:** Purchase 109 E Sangamon from the Bank of Rantoul for \$20,000.00 using TIF2 funds at 80% or greater (**Land Acquisition**). Restore the façade on the commercial street-side of the property, including the second floor and parapet wall and coping using the 50/50 Façade Grant provided by the Village (application enclosed). Obtain a microloan with funds available in the amount of \$40,000.00, at the minimum rate of 2-3% over 7 years, for which the remodeling of the interior building will be completed (**Capital Improvements**). Additionally, the microloan may supplemental any façade improvements exceeding the 50/50 match should any funds be left over from the remodeling.

109 E Sangamon is a blight on the downtown. Adjacent to the remodeled ET's Downtown and Kiefer photography, two operating businesses, the eye-sore and dangerous structure needs rehabilitation, along with others. Conditions of the building and after-repair-valuations indicate this project will not occur without public-private dollars (see Four Year Projection). Civil Banshee LLC will oversee the rehabilitation of the façade, completion of a habitable second floor apartment through occupancy, and the completion of a white-box commercial space ready for future buildout (geared towards B use zoning). **Timeline for completion; seven months. Anticipated rehab commencement; April 16<sup>th</sup>, 2020. Anticipated closing; no later than January 15<sup>th</sup>, 2020.**

The potential close date exceeds Civil Banshee LLC's desire of late November 2019 for obvious reasons. The process of obtaining TIF2 funds and grants require approval by the Village Board, Economic Development Staff and Corporate Authorities, in addition to Legal Review.

The increase in building value would earn back the TIF2 dollars invested (see Example A). The Building Safety department would collect rental inspection and permit fees. The Public Works department would earn revenue from utilities. The building would be back in service and regionally owned. Civil Banshee LLC would house its operations in the commercial space until a larger tenant was acquired. **Civil Banshee LLC is a series LLC.** This property would go under Series I.

**Civil Banshee LLC Capability;** The owner/operator of Civil Banshee LLC (resume enclosed) has intermediate proficiency in commercial property development. The company owns the adjacent building noted in the scope, 107 E Sangamon, housing ET's Downtown.

The business owner has 7-years-experience working with ICC building codes and local zoning ordinances, and over 10-years-experience in small scale property redevelopment. **Financial Capacity** records are enclosed. Civil Banshee LLC has the capability to sustain the project during the negative equity transition and negative cash flow position, pay contractors up front

between reimbursement periods, and build out the commercial project should a tenant need it, in addition to paying taxes, insurance and carrying costs. However, the company was denied a loan recently by Main Street Bank due to 2017 and 2018 tax returns (enclosed).

**Collateral;** the improved building and its land. The company also owns a 2012 Mitsubishi I-MIEV without lien.

**Overview/concerns:** With marginally improving conditions of the overall community, the downtown has a potential chance of revival. Serious outside capital investment, and possible relocation of government operations would anchor the downtown. Future development on the West periphery of the Village limits, especially the Multi-Sports-Complex, would bring in outside dollars, some of which would find their way downtown.

Concerns for the Civil Banshee LLC; the long-term inability to stabilize the HOME THEATER property and its failing state. The general appearance of the Hewerdines and the Hallmark buildings. The upcoming departure of Jill's operator and House of Flowers operator, both long time Chamber members and voices of in the community.

Civil Banshee LLC is willing to take a *second bet* on Rantoul with the assistance of Grants, TIF2 and the Microloan. The downtown has potential. With the continued good leadership of Village staff, local stakeholders, and execution of potential new economic engines, now is still the right time to take a chance. The company is capable of restoring the property and obtaining leases for occupancy.

Example A: Equalized assessment for 2018 is \$13,060 for a property tax revenue of \$1,517.14. Assessment for 2020 would most likely reflect an Equalized assessment closer to \$20,000.00 for a property tax revenue of \$2,323 annually, or 33% greater. This would bring revenues up at least \$8,000 over ten years. This does not include any added value should the commercial space be fully built out with a sales tax revenue generating business.

Balance Sheet	Assumptions	Opening	Y1	Y2	Y3	Y4
<b>ASSETS</b>						
<b>CURRENT ASSETS</b>						
		\$20,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00
CASH	\$4,000.00	\$0.00	\$0.00			
INCOME APT	\$0.00	\$0.00	\$2,250.00	\$5,400.00	\$5,520.00	\$5,700.00
INCOME COMM	\$0.00	\$0.00	\$500.00	\$6,000.00	\$6,000.00	\$6,300.00
<b>LIABILITY</b>						
LONG TERM DEBT	\$44,000.00	\$40,000.00	\$34,704.00	\$29,275.00	\$23,709.00	\$18,001.00
TAX	\$0.00	\$1,500.00	\$1,500.00	\$2,323.00	\$2,323.00	\$2,400.00
BAD DEBT	\$0.00	\$1,000.00	\$100.00	\$50.00	\$50.00	\$50.00
HOLDING COST	\$0.00	\$0.00	-\$6,000.00	-\$5,402.00	-\$1,821.00	\$2,021.00
<b>EQUITY</b>						
CAPITAL		\$10,000.00	LOSS	LOSS	LOSS	\$2,021.00
TOTALEQUITY		-\$33,500.00	\$18,696.00	\$22,950.00	\$36,743.00	\$39,549.00
CASHFLOW			-\$6,000.00	-\$5,402.00	-\$1,821.00	\$2,021.00

**4 Year Projection:**

\$4,000 personal assets + tif2 for acquisition for a total purchase of \$20,000.

\$10,000 façade grant match from personal assets. (\$14,000 invested total).

Losses covered by personal assets, until year 4 at which they are recovered. Must show capability of covering \$13,223.00 over 3 years.

Cash on cash return, is -42% year one, staying negative until close of year four. Cash on cash return year four is 14.4%.

David B. Silver  
Silvergoesgreen@yahoo.com  
105 W. Main • Downs, IL • 248-766-7677

## Experience

12/2017- Present

### **Inspector III**

City of Bloomington Building Safety & Mobile Homes, Bloomington, IL



- Process building permit applications & related data entry
- Code compliance through inspection, documentation, enforcement & court
- Zoning interpretation & dissemination of regulations to property owners
- Mobile Home Inspector

2/2015 – 12/2017

### **Planning & Zoning Administrator**

Village of Rantoul, Rantoul IL



- Provide answers to simple & complex zoning ordinance questions
- Conduct plan review of residential buildings, assist with commercial
- Process all permits, fees & registrations, ensure compliance to permit
- Inspect residential & commercial buildings
- Conduct property maintenance inspections, address & correct violations
- Encompassing property management of 1.9 million leasable sq. ft.
- Assist with economic redevelopment of former Chanute AFB
- GC & oversight of \$1M of construction funds on behalf of the Village
- Prepare legal ad, attend zoning, special use, variance & board hearings.
- Hotel/motel, liquor & special amusement licensing inspections
- Organize up to seven employees in proxy for maintenance and repair

7/2011 - Present

### **President & CEO**

Litefield Holdings LLC, Detroit MI



- Property management & redevelopment
- Logging rent rolls & managing finances
- Zoning & permit application management
- Creation & interpretation of blueprints, construction & design documents

## Education

9/2004 - 5/2010 **University of Detroit Mercy** - School of Architecture  
Bachelors Degree - Science in Architecture

**Certifications:** 2012 Residential Mechanical Inspector | 2015 Residential Building Inspector | 2009 Property Maintenance & Housing Inspector | 2009 Zoning Inspector | **International Code Council**

**President of IPOC** (Illinois Protective Officials Conference) overseeing 30 AHJs training & advocacy

**Computer Proficiency:** MUNIS | AutoCAD | &roid/Apple | Permits Plus | GIS ArcReader Microsoft Office Suite | SketchUP | Home Design Platinum | Visio | Outlook | Smart Phone/Tablet

BOARD OF TRUSTEES  
VILLAGE OF RANTOUL

AGENDA ITEM	PAGE	OF
ITEM: Convert EDA Loan To Microloans	DEPARTMENT: Administrator	
AGENDA SECTION:	AMOUNT:	
ATTACHMENTS: <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input checked="" type="checkbox"/> OTHER (See Summary) <input type="checkbox"/> SUPPORTING DOCUMENTS	DATE: November 5, 2019	
SUMMARY HIGHLIGHTS:		
<p>At a previous meeting, the Board of Trustees approved an EDA Loan for United Pentecostal Church for \$250,000 with terms of ten years at 4%. In submitting the paperwork, it was discovered that when the EDA Loan requirements were first established, the language indicates it was established for use by "for-profit" only, thereby not allowing use of the program by a church. A recommendation was made to the Microloan and EDA Loan Committee to convert the previously approved EDA Loan, with terms and amount remaining the same, to a series of Microloans as appropriate to meet the original request.</p>		
RECOMMENDED ACTION: Approve conversion from EDA Loan to Microloan.		
DEPARTMENT HEAD APPROVAL Scott Eisenhauer <i>Scott Eisenhauer</i>	VILLAGE ADMINISTRATOR Scott Eisenhauer <i>Scott Eisenhauer</i>	
AGENDA PAGE NUMBER:		

BOARD OF TRUSTEES  
VILLAGE OF RANTOUL

AGENDA ITEM	PAGE	OF
<b>ITEM:</b> Convert EDA Loan To Microloans	<b>DEPARTMENT:</b> Administrator	
<b>AGENDA SECTION:</b>	<b>AMOUNT:</b>	
<b>ATTACHMENTS:</b> <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input checked="" type="checkbox"/> OTHER (See Summary) <input type="checkbox"/> SUPPORTING DOCUMENTS	<b>DATE:</b> November 5, 2019	
<b>SUMMARY HIGHLIGHTS:</b>		
<p>At a previous meeting, the Board of Trustees approved an EDA Loan for United Pentecostal Church for \$250,000 with terms of ten years at 4%. In submitting the paperwork, it was discovered that when the EDA Loan requirements were first established, the language indicates it was established for use by "for-profit" only, thereby not allowing use of the program by a church. A recommendation was made to the Microloan and EDA Loan Committee to convert the previously approved EDA Loan, with terms and amount remaining the same, to a series of Microloans as appropriate to meet the original request.</p>		
<b>RECOMMENDED ACTION:</b> Approve conversion from EDA Loan to Microloan.		
<b>DEPARTMENT HEAD APPROVAL</b> Scott Eisenhauer <i>Scott Eisenhauer</i>	<b>VILLAGE ADMINISTRATOR</b> Scott Eisenhauer <i>Scott Eisenhauer</i>	
<b>AGENDA PAGE NUMBER:</b>		

**BOARD OF TRUSTEES  
VILLAGE OF RANTOUL**

AGENDA ITEM

PAGE 1 OF 1

<b>ITEM:</b> Hap Parker Family Aquatic Center Pulsar Briquette Chlorine Order	<b>DEPARTMENT:</b> RECREATION
<b>AGENDA SECTION:</b>	<b>AMOUNT:</b> \$24,087.00
<b>ATTACHMENTS:</b> <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input checked="" type="checkbox"/> OTHER (See Summary Highlights) <input checked="" type="checkbox"/> SUPPORTING DOCUMENTS	<b>DATE:</b> October 3, 2019
<p><b>SUMMARY HIGHLIGHTS:</b> The Recreation Department has received notice from Spear Corporation regarding their chemical inventory reduction sale for 2019. Spear Corporation is the sole source vendor for Pulsar Chlorinating Systems which is the chemical distribution system that we currently use at the aquatic center. To take advantage of the savings, we are requesting approval to move forward with a Pulsar briquette chlorine tablet bulk order. This is a budgeted item and will allow us to purchase a quantity of 186 50# buckets which equates to ~ 8 pallets of product. In doing so, we are not only able to lock in 2019 pricing, but we will be offered free shipping due to the size of the order</p> <p><b>NOTES:</b></p> <ul style="list-style-type: none"> <li>• Bulk Order: (QTY 186 50# buckets = ~ 8 pallets)</li> <li>• Sole Vendor of Pulsar Briquettes: Spear Corporation (see supporting document)</li> <li>• Must use certified Pulsar products in Pulsar Feeders</li> <li>• Savings: The savings are realized in free shipping costs</li> <li>• Must take delivery by December 27, 2019</li> <li>• This is a budgeted item</li> </ul>	
<p><b>RECOMMENDED ACTION:</b> Requesting approval to order chemicals for the 2020 season from Spear Corp. in the amount of \$24, 087.00.</p>	
<p><b>DEPARTMENT HEAD APPROVAL:</b></p>  Luke A. Humphrey	<p><b>VILLAGE ADMINISTRATOR:</b></p> 



## INVENTORY REDUCTION SALE 2019

Company: Village Of Rantoul  
 Name: Luke Humphrey  
 Email: lhumphre@village.rantoul.il.us  
 Fax:  
 Phone: 217-841-3793  
 Customer Number: RAN001

You can place orders by:  
 Email: orders@spearcorp.com  
 Fax: 765-522-1702  
 Phone: 800-642-6640

We hope you had a successful 2019 summer season. Preparations are already underway for the 2020 season. Spear Corporation would like to give you an opportunity to take advantage of our INVENTORY REDUCTION SALE whereby you can stock up on the chemicals and products listed below at 2019 prices. **As an added incentive we offer free shipping on all orders that include at least 24 – 50# pails of Pulsar Briquettes ordered by November 22, 2019.**

**Please note: This purchase must be paid in full and your facility must be able to take delivery on this promotion by December 27, 2019**

CAT #	PRODUCT DESCRIPTION	2018 QTY.	PRICE EACH	ORDER QTY.
PB50	Pulsar Briquettes, 50#, Quantity 1-23	408	\$133.50	
PB50	Pulsar Briquettes, 50#, Quantity 24-47		\$131.50	
PB50	Pulsar Briquettes, 50#, Quantity 48+		\$129.50	186
PS25	Pulsar Shock, 25#		\$112.00	
CA40	Sunscreen Stabilizer, 40#		\$132.00	
HC15	Hydrochloric Acid, 15 gal.		\$87.50	
HC55	Hydrochloric Acid, 55 gal.		\$225.00	
ASA15G-1	Acid Magic, 15 gal.		\$95.50	
ASA55G-1	Acid Magic, 55 gal.		\$327.60	
M411-000-5G	Enzymes, 5 gal. (KEEP FROM FREEZING)		\$222.00	
UF50	Ultra Filter Cleaner Plus, 50#		\$275.00	
CE25	Celaperl Filter Media 25# Bag		\$30.00	
HL25	Harborlite Filter Media 25# Bag		\$30.00	



October 11, 2019

Rantoul Recreational Department  
100 W Flessner Ave  
Rantoul, IL 61866

Re. Pulsar Chlorinating Systems and related tablets

Attn: Mr. Luke Humphrey

Dear Luke,

Please be advised that Spear Corporation is Lonza/Arch Chemicals, Inc. sole source for Pulsar Chlorinating Systems and related chlorinating tablets for the state of Illinois.

If you have any further questions regarding this matter, please feel free to give me a call.

Sincerely,

A handwritten signature in black ink, appearing to read "David Bollman", is written over a long horizontal line that extends to the right.

David Bollman  
Inside Sales Manager  
765-522-1126

Innovative Water Care  
12 River Valley Ct.  
Maumelle, Ar 72113  
501-517-7665

October 21, 2019

***Village of Rantoul Aquatic Center***

Re: Pulsar® Chlorinating Systems and related briquettes

To Whom it may Concerns:

Please be advised that **Spear Corp** is Innovative Water Cares. sole source for Pulsar® Chlorinating Systems and related Pulsar chlorinating briquettes for Southern Illinois.

If you have any further questions regarding this matter please feel free to give me a call.

Sincerely,



Terry T. Grisham  
Territory Sales Manager  
501-517-7665

**RESOLUTION NO. 11-19-1295**

**A RESOLUTION  
DETERMINING THE AMOUNTS OF MONEY  
NECESSARY TO BE RAISED BY THE TAX LEVY FOR THE  
2019 TAX LEVY YEAR PURSUANT TO THE TRUTH IN TAXATION LAW**

**WHEREAS**, the Truth in Taxation Law (35 ILCS 200/18-55 *et seq.*), as supplemented and amended, (the “**Act**”), requires taxing districts, including the Village of Rantoul, Champaign County, Illinois (the “**Village**”), to disclose by publication and hold a public hearing on their intention to adopt an annual corporate levy, including special purpose annual levies other than debt service levies and levies made for the purposes of paying amounts due under public building leases (the “**Aggregate Levy**”), in amounts more than 105% of the property taxes extended or estimated to be extended, including any amount abated by any such taxing districts prior to such extension, upon the Aggregate Levy of the preceding year; and

**WHEREAS**, Section 18-60 of the Act requires the corporate authority of each taxing district, including the President and Board of Trustees of the Village (the “**Corporate Authorities**”), not less than twenty (20) days prior to the adoption of its Aggregate Levy for the current year, to determine the amounts of money, exclusive of any portion of such Aggregate Levy attributable to the cost of conducting any election required by the general election law (the “**Election Costs**”), estimated to be necessary to be raised by taxation for such current year upon the taxable property in its district; and

**WHEREAS**, if the estimate of the Corporate Authorities required to be made as provided in Section 18-60 of the Act is more than 105% of the amount extended or estimated to be extended, including any amount abated by the Corporate Authorities prior to such extension, upon the Aggregate Levy of the preceding year, exclusive of Election Costs, Section 18-70 of the Act requires the Corporate Authorities to give public notice of and hold a public hearing on its intent to adopt an Aggregate Levy which is more than 105% of the extensions, including any amount abated, exclusive of Election Costs, for the Aggregate Levy of the preceding year.

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

That the Corporate Authorities of the Village hereby find and determine as follows:

(a) That the amounts of money, exclusive of Election Costs, estimated and proposed to be raised by the Corporate Authorities for the Aggregate Levy of the Village for the 2019 tax levy year upon all taxable property in the Village shall not exceed \$1,427,500.00.

(b) That the aggregate amounts of property taxes extended or estimated to be extended, including any amounts abated by the Corporate Authorities prior to such extension, upon the Aggregate Levy for the 2018 tax levy year, exclusive of Election Costs, was \$1,377,549.16.

(c) That the not to exceed amounts estimated and proposed to be extended for the

Aggregate Levy of the Village for the 2019 tax levy year are hereby determined by the Corporate Authorities to be 103.6261% of the total amounts of money extended or estimated to be extended for the Aggregate Levy of the 2018 tax levy year.

(d) That because the amounts estimated and proposed to be extended for the Aggregate Levy for the 2019 tax levy year do not exceed 105% of the total amounts of money extended or estimated to be extended for the Aggregate Levy for the 2018 tax levy year, the giving of a public notice and the holding of a public hearing are not required pursuant to Section 18-60 of the Act.

**PASSED** this 12th day of November, 2019.

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Village Clerk

**APPROVED** this 12th day of November, 2019.

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Village President

**ORDINANCE NO. 2624**

**AN ORDINANCE  
LEVYING TAXES FOR THE VILLAGE OF RANTOUL,  
CHAMPAIGN COUNTY, ILLINOIS, FOR THE 2019 TAX LEVY YEAR**

**-- ANNUAL TAX LEVY ORDINANCE --**

**WHEREAS**, the Village of Rantoul, Champaign County, Illinois (the “**Village**”) is duly established and operates under and in accordance with the provisions of the Constitution and laws of the State of Illinois, including the Illinois Municipal Code (65 ILCS 5/1-1-1 et seq.), as specifically supplemented and amended by the power and authority of the Village as a Home Rule Unit of Local Government under Section 6, Article VII of the 1970 Constitution of the State of Illinois; and

**WHEREAS**, the provisions of Section 8-2-9.1 through Section 8-2-9.10 of the Illinois Municipal Code (65 ILCS 5/8-2-9.1 through 5/8-2-9.10), as supplemented and amended by the power and authority of the Village as a Home Rule Unit of Local Government, are effective in and for the Village, the same having been adopted by Ordinance No. 1547, passed on September 9, 1997, by a two-thirds vote of the President and Board of Trustees (the “**Corporate Authorities**”) of the Village and approved by the Village President on the same date as Article I, entitled “Annual Budget”, of Chapter 28, entitled “Finance” of the Village of Rantoul Code-1977, as subsequently supplemented and amended and now codified as Article II, entitled “Annual Budget”, of Chapter 14, entitled “FINANCE”, of the Code of Ordinances, Village of Rantoul, Illinois; and

**WHEREAS**, Ordinance No. 2606, AN ORDINANCE APPROVING THE ANNUAL BUDGET FOR THE FISCAL YEAR 2019-2020, which was passed by the Corporate Authorities of the Village on March 26, 2019, and approved by the Village President on the same date, passed, approved and adopted an annual budget for the fiscal year of the Village beginning May 1, 2019, and ending April 30, 2020, which such annual budget has, by subsequent ordinances duly passed and approved by the Corporate Authorities, been supplemented and amended (as so supplemented and amended, the “**Annual Budget**”); and

**WHEREAS**, the Corporate Authorities of the Village desire to levy upon all property subject to taxation within the Village, as that property is assessed and equalized for state and county purposes for the 2019 tax levy year, the respective amounts set forth in this Ordinance, which such amounts are deemed necessary to defray the related expenses and liabilities for all such corporate purposes of the Village as have been appropriated for such purposes in the Annual Budget.

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

**Section 1.** The provisions of the Annual Budget are hereby incorporated into this Ordinance to the same extent as if set forth in full herein. The total maximum amount of appropriations in the Annual Budget for all corporate purposes of the Village (except for appropriations for principal and interest due on outstanding bonded indebtedness, if any), which are legally made to be collected from the tax levy for the 2019 tax levy year, is hereby ascertained to be the sum of One Million Four Hundred Twenty-Seven Thousand Five Hundred Dollars (\$1,427,500).

**Section 2.** The sum of One Million Four Hundred Twenty-Seven Thousand Five Hundred Dollars (\$1,427,500), being the total of the appropriations heretofore legally made in the Annual Budget which is to be collected from the tax levy for the 2019 tax levy year for all corporate purposes of the Village, including the purposes of providing for a General Fund, a Police Pension Fund and the Rantoul Public Library Fund, (but excepting principal and interest due on outstanding bonded indebtedness, the levies for which are made in separate ordinances, if any), as all such Funds have been appropriated in the Annual Budget for the current fiscal year of the Village, be and the same is hereby levied upon all of the taxable property in the Village subject to taxation for the 2019 tax levy year as such taxable property is equalized and assessed for state and county purposes. The specific amounts levied for the various purposes identified herein below are separately included herein by being placed in separate columns under the heading “Amounts to be Levied”, which appears over the same, the tax so levied being for the current fiscal year of the Village and for the appropriations in the Annual Budget to be collected from such tax levy, the total of which has been ascertained as aforesaid and being as follows:

	<b><u>2019-2020</u></b> <b><u>Appropriation</u></b>	<b><u>Amounts to</u></b> <b><u>be Levied</u></b>
<b><u>POLICE PENSION FUND:</u></b>		
Government Administration Department (General Government Activities)		
Employee Benefits		
For Police Pension	\$1,641,652	\$900,500
IMRF		\$48,000
<b><u>RANTOUL PUBLIC LIBRARY FUND:</u></b>		
Total Library Expenses	\$543,150	
For Library Fund		\$479,000
TOTAL AMOUNT LEVIED		\$1,427,500

**Section 3.** The total amount of One Million Four Hundred Twenty-Seven Thousand Five Hundred Dollars (\$1,427,500), ascertained as provided in Sections 1 and 2 of this Ordinance above and as further summarized below, be, and the same is, hereby levied and assessed on all property subject to taxation within the Village according to the value of said property as the same is assessed and equalized for state and county purposes for the 2019 tax levy year:

**SUMMARY**

Police Pension Fund	900,500
IMRF	48,000
Library	<u>479,000</u>
TOTAL AMOUNT LEVIED	\$1,427,500

**Section 4.** This Ordinance is adopted by the Corporate Authorities pursuant to the general procedures set forth in Section 8-3-1 of the Illinois Municipal Code (65 ILCS 5/8-3-1), including as specifically supplemented and amended by the power and authority of the Village as a Home Rule Unit of Local Government under Section 6, Article VII of the Constitution of the State of Illinois; provided, however, that any tax rate limitation or any other substantive limitation as to tax levies in the Illinois

Municipal Code or otherwise in conflict with this Ordinance shall not be applicable to this Ordinance pursuant to such Section 6, Article VII of the Constitution of the State of Illinois.

**Section 5.** There is hereby certified to the County Clerk of Champaign County, Illinois, the several sums aforesaid, constituting the total amount (exclusive of the separate levies for principal and interest due on outstanding bonded indebtedness, if any) of One Million Four Hundred Twenty-Seven Thousand Five Hundred Dollars (\$1,427,500), which total amount the Village requires to be raised by taxation for the 2019 tax levy year, and the Village Clerk of the Village is hereby ordered and directed to file a certified copy of this Ordinance with the County Clerk of Champaign County, Illinois, on or before the date required by law.

**Section 6.** If any provisions of this Ordinance or the application of such provisions to any circumstances is held invalid for any reason whatsoever, the remainder of this Ordinance or the application of such provisions of this Ordinance to other circumstances shall not be affected thereby.

**Section 7.** This Ordinance shall take effect and be in full force and effect immediately on and after its passage and approval as required by law.

This Ordinance is hereby passed, the “ayes” and “nays” being called, by the concurrence of a majority of the Corporate Authorities then holding office at a regular meeting on the date set forth below upon a roll call vote as follows:

“Ayes” \_\_\_\_\_  
“Nays” \_\_\_\_\_  
“Absent” \_\_\_\_\_

**PASSED** this 12th day of November, 2019.

\_\_\_\_\_  
Village Clerk

**APPROVED** this 12th day of November, 2019.

\_\_\_\_\_  
Village President

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

**CERTIFICATION OF ORDINANCE**

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

I do further certify that the attached constitutes a full, true and complete excerpt from the proceedings of the meeting of the Corporate Authorities held on the 12th day of November, 2019, insofar as same relates to the adoption of Ordinance No. 2624, entitled:

**AN ORDINANCE LEVYING TAXES FOR THE VILLAGE OF  
RANTOUL, CHAMPAIGN COUNTY, ILLINOIS, FOR THE  
2019 TAX LEVY YEAR,**

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

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

**IN WITNESS WHEREOF**, I hereunto affix my official signature and the seal of the Village of Rantoul, Champaign County, Illinois, this 12th day of November, 2019.

(SEAL)

\_\_\_\_\_  
Village Clerk

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

**CERTIFICATE OF COMPLIANCE**  
**WITH THE TRUTH IN TAXATION LAW OF THE STATE OF ILLINOIS**

I, CHARLES R. SMITH, the Village President of the Village of Rantoul, Champaign County, Illinois (the “**Village**”), hereby certify that I am the presiding officer of the Village and as such presiding officer I hereby further certify, pursuant to and in accordance with Section 18-90 of the “Truth in Taxation Law” (35 ILCS 200/18-90), that ORDINANCE NO. 2624, the ANNUAL TAX LEVY ORDINANCE, a copy of which is appended hereto, was adopted pursuant to, and in all respects in compliance with, the provisions of Section 18-60 through and including Section 18-85 of said “Truth in Taxation Law” (35 ILCS 200/18-60 to 200/18-85). The total amount levied by the Village under such ORDINANCE NO. 2624, the ANNUAL TAX LEVY ORDINANCE, is not more than 105% of the amount, exclusive of election costs, which has been extended or is estimated will be extended, plus any amount abated by the Village before any such extension, upon the final aggregate levy of the Village for the preceding tax levy year, and, accordingly, no public notice and no public hearing were required under and pursuant to Section 18-70 of said “Truth in Taxation Law” (35 ILCS 200/18-70).

Dated this 12th day of November, 2019.

\_\_\_\_\_  
Charles R. Smith, President

**BOARD OF TRUSTEES  
VILLAGE OF RANTOUL**

**AGENDA ITEM**

**PAGE 1 OF 1**

<b>ITEM: TAX LEVY</b>	<b>DEPARTMENT: FINANCE</b>
<b>AGENDA SECTION:</b>	<b>AMOUNT: \$1,427,500</b>
<b>ATTACHMENTS:</b> <input type="checkbox"/> <b>ORDINANCE</b> <input type="checkbox"/> <b>RESOLUTION</b> <input type="checkbox"/> <b>OTHER (See Summary Highlights)</b> <input type="checkbox"/> <b>SUPPORTING DOCUMENTS</b>	<b>DATE: October 30, 2019</b>
<p><b>SUMMARY HIGHLIGHTS:</b> The annual tax levy must be approved and filed with the County Clerk in December of each year. Revenue from the tax levy is used for funding Library Operations, IMRF expenses, and for the Police Pension Fund required actuarial contribution and bond payment.</p> <p>The Library has submitted a levy request that is \$5,280 more than last year. The amount requested this year is \$479,000. The IMRF rate has remained the same as last year at \$48,000.</p> <p>The Corporate Fund levy includes the amount required for the Police Pension bond that was issued in 2017 as well as for a portion of the actuarial recommend contribution. Last year the Police Pension bond of \$775,835 and the Corporate fund levy of \$72,000 totaled \$847,835. The Corporate Fund levy this year is \$900,500 or an increase of \$52,665. The actuarial recommended contribution for the Police Pension Fund increased from \$277,852 last year to \$330,999 this year for an increase of \$53,147.</p> <p>Based on updated information from the County, the estimate for the total Equalized Assessed Valuation (EAV) will increase by 8.16% from last year. However, there are a number of tax appeals that may reduce this increase. Therefore, the estimated increase in EAV is projected at 2.64% to account for the possibility of tax appeals being approved. If those appeals don't occur, the property tax rate will be lower than projected.</p> <p>Based on the EAV of \$94,302,000, the tax rate is estimated at \$1.5727. The property tax rate is projected to decrease 0.02%.</p> <p>Attached is the breakdown of this year's proposed levy compared to last year. Also attached is the request from the Rantoul Police Pension Fund with their recommendation for funding from the Village.</p>	
<p><b>RECOMMENDED ACTION:</b> Approve the tax levy at \$1,427,500 including the estimated Library and Police Pension bond amounts.</p>	
<b>DEPARTMENT HEAD APPROVAL:</b>  	<b>VILLAGE ADMINISTRATOR:</b>  

**ORDINANCE NO. 2625**

**AN ORDINANCE  
AUTHORIZING THE REDUCTION BY ABATEMENT OF TAX LEVY  
FOR THE 2019 TAX LEVY YEAR FOR THE GENERAL OBLIGATION  
REFUNDING BONDS, SERIES 2012A, OF THE VILLAGE OF RANTOUL,  
CHAMPAIGN COUNTY, ILLINOIS, AS AUTHORIZED BY ORDINANCE NO. 2332**

**WHEREAS**, the President and Board of Trustees (the “**Corporate Authorities**”) of the Village of Rantoul, Champaign County, Illinois (the “**Village**”), on the 11th day of December, 2012, adopted a certain ordinance, to-wit: ORDINANCE NO. 2332, entitled AN ORDINANCE OF THE VILLAGE OF RANTOUL, CHAMPAIGN COUNTY, ILLINOIS, PROVIDING FOR THE ISSUANCE OF GENERAL OBLIGATION REFUNDING BONDS, SERIES 2012A, PROVIDING THE DETAILS OF SUCH BONDS AND FOR A LEVY OF TAXES TO PAY THE PRINCIPAL OF AND INTEREST ON SUCH BONDS, AND RELATED MATTERS (the “**Bond Ordinance**”), including as supplemented by a Bond Order dated December 18, 2012 (the “**Bond Order**”), which Bond Ordinance and Bond Order were duly filed with the County Clerk of Champaign County, Illinois (the “**County Clerk**”) on the 26th day of December, 2012; and

**WHEREAS**, Section 8 of the Bond Ordinance, including as supplemented by part 3 of the Bond Order, authorizes and directs the County Clerk, for each of the years 2012 through 2019, with both of such years to be included, to levy an amount of money sufficient each year to pay the principal and interest due on the \$1,540,000 initial principal amount General Obligation Refunding Bonds, Series 2012A (the “**Bonds**”) authorized by the Bond Ordinance and the Bond Order; and

**WHEREAS**, the Village Comptroller of the Village has certified to the Corporate Authorities that there is on hand sufficient funds in the Principal and Interest Account established under Section 10 of the Bond Ordinance for the payment of principal and interest on the TIF Bonds (as defined in the bond ordinance for the Series 2003 Bonds currently refunded by the Bonds, the “**Prior Bond Ordinance**”) authorized by the Bond Ordinance and the Bond Order through and including January 1, 2021; and

**WHEREAS**, the Corporate Authorities find and determine that the Village has sufficient funds from other sources now available for deposit into the Principal and Interest Account for payment of the principal and interest on the TIF Bonds (as defined in the Prior Bond Ordinance) through and including January 1, 2021, and that there is no need to levy funds for such purpose for the 2019 tax levy year.

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

That the tax levy heretofore authorized under Section 8 of the Bond Ordinance, as supplemented by part 3 of the Bond Order, in the amount of \$56,210.00 for the 2019 tax levy year (to be received in 2020) be and the same is hereby reduced by abatement in connection with the tax levy for the TIF Bonds as follows:

<u>Tax Levy For the Year</u>	<u>New Levy Amount (After Abatement) A Tax Sufficient to Produce the Sum of</u>	<u>Amount Abated</u>
2019	\$56,210.00	\$-0-

The County Clerk is hereby directed to abate taxes as set forth above and to ascertain the rate per cent required to produce the amount of the aggregate tax hereinabove provided under the heading “New Levy Amount”, if any, to be levied for the 2019 tax levy year, and to extend the same for collection on the tax books in connection with other taxes levied in such year in and by the Village for general corporate purposes of the Village and, when collected, such taxes shall be used solely for the purpose of paying the principal of and interest on the Bonds as the same become due and payable. The tax levy shall be reduced by abatement by the amount hereinabove provided under the heading “Amount Abated”. Otherwise the Bond Ordinance and the Bond Order shall be given effect according to their terms.

This ordinance 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 12th day of November, 2019.

\_\_\_\_\_  
Village Clerk

**APPROVED** this 12th day of November, 2019.

\_\_\_\_\_  
Village President

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

**CERTIFICATION OF ORDINANCE**

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

I do further certify that the attached constitutes a full, true and complete excerpt from the proceedings of the meeting of the Corporate Authorities held on the 12th day of November, 2019, insofar as same relates to the adoption of Ordinance No. 2625, entitled:

**AN ORDINANCE AUTHORIZING THE REDUCTION BY ABATEMENT OF TAX LEVY FOR THE 2019 TAX LEVY YEAR FOR THE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2012A, OF THE VILLAGE OF RANTOUL, CHAMPAIGN COUNTY, ILLINOIS, AS AUTHORIZED BY ORDINANCE NO. 2332,**

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

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

**IN WITNESS WHEREOF**, I hereunto affix my official signature and the seal of the Village of Rantoul, Champaign County, Illinois, this 12th day of November, 2019.

(SEAL)

\_\_\_\_\_  
Village Clerk

**ORDINANCE NO. 2626**

**AN ORDINANCE  
AUTHORIZING ABATEMENT OF TAX LEVY  
FOR THE 2019 TAX LEVY YEAR FOR THE GENERAL  
OBLIGATION BONDS, SERIES 2013A, OF THE VILLAGE OF RANTOUL,  
CHAMPAIGN COUNTY, ILLINOIS, AS AUTHORIZED BY ORDINANCE NO. 2358**

**WHEREAS**, the President and Board of Trustees (the “**Corporate Authorities**”) of the Village of Rantoul, Champaign County, Illinois (the “**Village**”), on the 3rd day of September, 2013, adopted a certain ordinance, to-wit: ORDINANCE NO. 2358, entitled AN ORDINANCE OF THE VILLAGE OF RANTOUL, CHAMPAIGN COUNTY, ILLINOIS, PROVIDING FOR THE ISSUANCE OF GENERAL OBLIGATION BONDS, SERIES 2013A, PROVIDING THE DETAILS OF SUCH BONDS AND FOR A LEVY OF TAXES TO PAY THE PRINCIPAL OF AND INTEREST ON SUCH BONDS, AND RELATED MATTERS (the “**Bond Ordinance**”), including as supplemented by a Bond Order dated September 3, 2013 (the “**Bond Order**”), which Bond Ordinance and Bond Order were duly filed with the County Clerk of Champaign County, Illinois (the “**County Clerk**”) on the 6th day of September, 2013; and

**WHEREAS**, Section 8 of the Bond Ordinance, including as supplemented by part 3 of the Bond Order, authorizes and directs the County Clerk, for each of the years 2013 through 2031, with both of such years to be included, to levy an amount of money sufficient each year to pay the principal and interest due on the \$4,995,000 initial principal amount General Obligation Bonds, Series 2013A (the “**Bonds**”) authorized by the Bond Ordinance and the Bond Order; and

**WHEREAS**, the Village Comptroller of the Village has certified to the Corporate Authorities that there is on hand sufficient funds in the Debt Service Fund established under Section 10 of the Bond Ordinance for the payment of principal and interest on the Bonds authorized by the Bond Ordinance and the Bond Order through and including January 1, 2021; and

**WHEREAS**, the Corporate Authorities find and determine that the Village has sufficient funds from other sources now available for deposit into the Debt Service Fund for payment of the principal and interest on the Bonds through and including January 1, 2021, and that there is no need to levy funds for such purpose for the 2019 tax levy year.

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

That the tax levy heretofore authorized under Section 8 of the Bond Ordinance as supplemented by part 3 of the Bond Order, in the amount of \$404,752.50 for the 2019 tax levy year (to be received in 2020) be and the same is abated, and that the County Clerk is hereby directed to extend no taxes for collection on the tax books for the purpose of raising revenues to pay the principal and interest due on the Bonds issued pursuant to the Bond Ordinance and the Bond Order for the 2019 tax levy year.

This ordinance 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 12th day of November, 2019.

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Village Clerk

**APPROVED** this 12th day of December, 2019.

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Village President

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

**CERTIFICATION OF ORDINANCE**

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

I do further certify that the attached constitutes a full, true and complete excerpt from the proceedings of the meeting of the Corporate Authorities held on the 12th day of November, 2019, insofar as same relates to the adoption of Ordinance No. 2626, entitled:

**AN ORDINANCE AUTHORIZING ABATEMENT OF TAX LEVY FOR THE 2019 TAX LEVY YEAR FOR THE GENERAL OBLIGATION BONDS, SERIES 2013A, OF THE VILLAGE OF RANTOUL, CHAMPAIGN COUNTY, ILLINOIS, AS AUTHORIZED BY ORDINANCE NO. 2358,**

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

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

**IN WITNESS WHEREOF**, I hereunto affix my official signature and the seal of the Village of Rantoul, Champaign County, Illinois, this 12th day of November, 2019.

(SEAL)

\_\_\_\_\_  
Village Clerk

**ORDINANCE NO. 2627**

**AN ORDINANCE  
AUTHORIZING ABATEMENT OF TAX LEVY  
FOR THE 2019 TAX LEVY YEAR FOR THE GENERAL OBLIGATION  
REFUNDING BONDS, SERIES 2015, OF THE VILLAGE OF RANTOUL,  
CHAMPAIGN COUNTY, ILLINOIS, AS AUTHORIZED BY ORDINANCE NO. 2410**

**WHEREAS**, the President and Board of Trustees (the “**Corporate Authorities**”) of the Village of Rantoul, Champaign County, Illinois (the “**Village**”), on the 13th day of January, 2015, adopted a certain ordinance, to-wit: ORDINANCE NO. 2410, entitled AN ORDINANCE OF THE VILLAGE OF RANTOUL, CHAMPAIGN COUNTY, ILLINOIS, PROVIDING FOR THE ISSUANCE OF GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015, PROVIDING THE DETAILS OF SUCH BONDS AND FOR A LEVY OF TAXES TO PAY THE PRINCIPAL OF AND INTEREST ON SUCH BONDS, AND RELATED MATTERS (the “**Bond Ordinance**”), which ordinance was duly filed with the County Clerk of Champaign County, Illinois (the “**County Clerk**”) on the 11th day of February, 2015; and

**WHEREAS**, Section 8 of the Bond Ordinance, including as supplemented by part 3 of the Bond Order, authorizes and directs the County Clerk, for each of the years 2014 through 2025, with both of such years to be included, to levy an amount of money sufficient each year to pay the principal and interest due on the \$9,800,000 initial principal amount General Obligation Bonds, Series 2015 (the “**Bonds**”) authorized by the Bond Ordinance; and

**WHEREAS**, the Village Comptroller of the Village has certified to the Corporate Authorities that there is on hand sufficient funds in the Debt Service Fund established under Section 10 of the Bond Ordinance for the payment of principal and interest on the Bonds authorized by the Bond Ordinance through and including January 1, 2021; and

**WHEREAS**, the Corporate Authorities find and determine that the Village has sufficient funds from other sources now available for deposit into the Debt Service Fund for payment of the principal and interest on the Bonds through and including January 1, 2021, and that there is no need to levy funds for such purpose for the 2019 tax levy year.

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

That the tax levy heretofore authorized under Section 8 of the Bond Ordinance, as supplemented by part 3 of the Bond Order, in the amount of \$775,050.00 for the 2019 tax levy year (to be received in 2020) be and the same is abated, and that the County Clerk is hereby directed to extend no taxes for collection on the tax books for the purpose of raising revenues to pay the principal and interest due on the Bonds issued pursuant to the Bond Ordinance for the 2019 tax levy year.

This ordinance 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 12th day of November, 2019.

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Village Clerk

**APPROVED** this 12th day of November, 2019.

---

Village President

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

**CERTIFICATION OF ORDINANCE**

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

I do further certify that the attached constitutes a full, true and complete excerpt from the proceedings of the meeting of the Corporate Authorities held on the 12th day of November, 2019, insofar as same relates to the adoption of Ordinance No. 2627, entitled:

**AN ORDINANCE AUTHORIZING ABATEMENT OF TAX LEVY FOR THE 2019 TAX LEVY YEAR FOR THE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015, OF THE VILLAGE OF RANTOUL, CHAMPAIGN COUNTY, ILLINOIS, AS AUTHORIZED BY ORDINANCE NO. 2410,**

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

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

**IN WITNESS WHEREOF**, I hereunto affix my official signature and the seal of the Village of Rantoul, Champaign County, Illinois, this 12th day of November, 2019.

(SEAL)

\_\_\_\_\_  
Village Clerk

**ORDINANCE NO. 2628**

**AN ORDINANCE  
AUTHORIZING ABATEMENT OF TAX LEVY  
FOR THE 2019 TAX LEVY YEAR FOR THE GENERAL OBLIGATION  
REFUNDING BONDS, SERIES 2016, OF THE VILLAGE OF RANTOUL,  
CHAMPAIGN COUNTY, ILLINOIS, AS AUTHORIZED BY ORDINANCE NO. 2472**

**WHEREAS**, the President and Board of Trustees (the “**Corporate Authorities**”) of the Village of Rantoul, Champaign County, Illinois (the “**Village**”), on the 7th day of June, 2016, adopted a certain ordinance, to-wit: ORDINANCE NO. 2472, entitled AN ORDINANCE OF THE VILLAGE OF RANTOUL, CHAMPAIGN COUNTY, ILLINOIS, PROVIDING FOR THE ISSUANCE OF GENERAL OBLIGATION REFUNDING BONDS, SERIES 2016, PROVIDING THE DETAILS OF SUCH BONDS AND FOR A LEVY OF TAXES TO PAY THE PRINCIPAL OF AND INTEREST ON SUCH BONDS, AND RELATED MATTERS (the “**Bond Ordinance**”), which ordinance was duly filed with the County Clerk of Champaign County, Illinois (the “**County Clerk**”) on the 6th day of June, 2016; and

**WHEREAS**, Section 8 of the Bond Ordinance, including as supplemented by part 3 of the Bond Order, authorizes and directs the County Clerk, for each of the years 2016 through 2035, with both of such years to be included, to levy an amount of money sufficient each year to pay the principal and interest due on the \$7,050,000 initial principal amount General Obligation Bonds, Series 2016 (the “**Bonds**”) authorized by the Bond Ordinance; and

**WHEREAS**, the Village Comptroller of the Village has certified to the Corporate Authorities that there is on hand sufficient funds in the Debt Service Fund established under Section 10 of the Bond Ordinance for the payment of principal and interest on the Bonds authorized by the Bond Ordinance through and including January 1, 2021; and

**WHEREAS**, the Corporate Authorities find and determine that the Village has sufficient funds from other sources now available for deposit into the Debt Service Fund for payment of the principal and interest on the Bonds through and including January 1, 2021, and that there is no need to levy funds for such purpose for the 2019 tax levy year.

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

That the tax levy heretofore authorized under Section 8 of the Bond Ordinance, as supplemented by part 3 of the Bond Order, in the amount of \$533,660.00 for the 2019 tax levy year (to be received in 2020) be and the same is abated, and that the County Clerk is hereby directed to extend no taxes for collection on the tax books for the purpose of raising revenues to pay the principal and interest due on the Bonds issued pursuant to the Bond Ordinance for the 2019 tax levy year.

This ordinance 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 12th day of November, 2019.

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Village Clerk

**APPROVED** this 12th day of November, 2019.

---

Village President

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

**CERTIFICATION OF ORDINANCE**

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

I do further certify that the attached constitutes a full, true and complete excerpt from the proceedings of the meeting of the Corporate Authorities held on the 12th day of November, 2019, insofar as same relates to the adoption of Ordinance No. 2628, entitled:

**AN ORDINANCE AUTHORIZING ABATEMENT OF TAX LEVY FOR THE 2019 TAX LEVY YEAR FOR THE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2016, OF THE VILLAGE OF RANTOUL, CHAMPAIGN COUNTY, ILLINOIS, AS AUTHORIZED BY ORDINANCE NO. 2472,**

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

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

**IN WITNESS WHEREOF**, I hereunto affix my official signature and the seal of the Village of Rantoul, Champaign County, Illinois, this 12th day of November, 2019.

(SEAL)

\_\_\_\_\_  
Village Clerk

**ORDINANCE NO. 2629**

**AN ORDINANCE  
AUTHORIZING ABATEMENT OF TAX LEVY  
FOR THE 2019 TAX LEVY YEAR FOR THE TAXABLE GENERAL  
OBLIGATION BONDS, SERIES 2017, OF THE VILLAGE OF RANTOUL,  
CHAMPAIGN COUNTY, ILLINOIS, AS AUTHORIZED BY ORDINANCE NO. 2523**

**WHEREAS**, the President and Board of Trustees (the “**Corporate Authorities**”) of the Village of Rantoul, Champaign County, Illinois (the “**Village**”), on the 9th day of May, 2017, adopted a certain ordinance, to-wit: ORDINANCE NO. 2523, entitled AN ORDINANCE OF THE VILLAGE OF RANTOUL, CHAMPAIGN COUNTY, ILLINOIS, PROVIDING FOR THE ISSUANCE OF TAXABLE GENERAL OBLIGATION BONDS, SERIES 2017, PROVIDING THE DETAILS OF SUCH BONDS AND FOR A LEVY OF TAXES TO PAY THE PRINCIPAL OF AND INTEREST ON SUCH BONDS, AND RELATED MATTERS (the “**Bond Ordinance**”), which ordinance was duly filed with the County Clerk of Champaign County, Illinois (the “**County Clerk**”) on the 9th day of August, 2017; and

**WHEREAS**, Section 8 of the Bond Ordinance, including as supplemented by part 3 of the Bond Order, authorizes and directs the County Clerk, for each of the years 2017 through 2035, with both of such years to be included, to levy an amount of money sufficient each year to pay the principal and interest due on the \$10,810,000 initial principal amount Taxable General Obligation Bonds, Series 2017 (the “**Bonds**”) authorized by the Bond Ordinance; and

**WHEREAS**, the Village Comptroller of the Village has certified to the Corporate Authorities that there is on hand sufficient funds in the Principal and Interest Account established under Section 10 of the Bond Ordinance for the payment of principal and interest on the Bonds authorized by the Bond Ordinance through and including January 1, 2021; and

**WHEREAS**, the Corporate Authorities find and determine that the Village has sufficient funds from other sources now available for deposit into the Principal and Interest Account for payment of the principal and interest on the Bonds through and including January 1, 2021, and that there is no need to levy funds for such purpose for the 2019 tax levy year.

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

That the tax levy heretofore authorized under Section 8 of the Bond Ordinance, as supplemented by part 3 of the Bond Order, in the amount of \$772,493.00 for the 2019 tax levy year (to be received in 2020) be and the same is abated, and that the County Clerk is hereby directed to extend no taxes for collection on the tax books for the purpose of raising revenues to pay the principal and interest due on the Bonds issued pursuant to the Bond Ordinance for the 2019 tax levy year.

This ordinance 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 12th day of November, 2019.

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Village Clerk

**APPROVED** this 12th day of November, 2019.

---

Village President

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

**CERTIFICATION OF ORDINANCE**

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

I do further certify that the attached constitutes a full, true and complete excerpt from the proceedings of the meeting of the Corporate Authorities held on the 12th day of November, 2019, insofar as same relates to the adoption of Ordinance No. 2629, entitled:

**AN ORDINANCE AUTHORIZING ABATEMENT OF TAX LEVY FOR THE 2019 TAX LEVY YEAR FOR THE TAXABLE GENERAL OBLIGATION BONDS, SERIES 2017, OF THE VILLAGE OF RANTOUL, CHAMPAIGN COUNTY, ILLINOIS, AS AUTHORIZED BY ORDINANCE NO. 2523,**

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

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

**IN WITNESS WHEREOF**, I hereunto affix my official signature and the seal of the Village of Rantoul, Champaign County, Illinois, this 12th day of November, 2019.

(SEAL)

\_\_\_\_\_  
Village Clerk

**ORDINANCE NO. 2630**

**AN ORDINANCE  
AUTHORIZING ABATEMENT OF TAX LEVY  
FOR THE 2019 TAX LEVY YEAR FOR THE TAXABLE GENERAL  
OBLIGATION REFUNDING BONDS, SERIES 2019, OF THE VILLAGE OF RANTOUL,  
CHAMPAIGN COUNTY, ILLINOIS, AS AUTHORIZED BY ORDINANCE NO. 2617**

**WHEREAS**, the President and Board of Trustees (the “**Corporate Authorities**”) of the Village of Rantoul, Champaign County, Illinois (the “**Village**”), on the 16th day of July, 2019, adopted a certain ordinance, to-wit: ORDINANCE NO. 2617, entitled AN ORDINANCE OF THE VILLAGE OF RANTOUL, CHAMPAIGN COUNTY, ILLINOIS, PROVIDING FOR THE ISSUANCE OF TAXABLE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2019, PROVIDING THE DETAILS OF SUCH BONDS AND FOR A LEVY OF TAXES TO PAY THE PRINCIPAL OF AND INTEREST ON SUCH BONDS, AND RELATED MATTERS (the “**Bond Ordinance**”), which ordinance was duly filed with the County Clerk of Champaign County, Illinois (the “**County Clerk**”) on the 29th day of October, 2019; and

**WHEREAS**, Section 8 of the Bond Ordinance, including as supplemented by part 3 of the Bond Order, authorizes and directs the County Clerk, for each of the years 2019 through 2031, with both of such years to be included, to levy an amount of money sufficient each year to pay the principal and interest due on the \$3,000,000 initial principal amount Taxable General Obligation Refunding Bonds, Series 2019 (the “**Bonds**”) authorized by the Bond Ordinance; and

**WHEREAS**, the Village Comptroller of the Village has certified to the Corporate Authorities that there is on hand sufficient funds in the Principal and Interest Account established under Section 10 of the Bond Ordinance for the payment of principal and interest on the Bonds authorized by the Bond Ordinance through and including January 1, 2021; and

**WHEREAS**, the Corporate Authorities find and determine that the Village has sufficient funds from other sources now available for deposit into the Principal and Interest Account for payment of the principal and interest on the Bonds through and including January 1, 2021, and that there is no need to levy funds for such purpose for the 2019 tax levy year.

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

That the tax levy heretofore authorized under Section 8 of the Bond Ordinance, as supplemented by part 3 of the Bond Order, in the amount of \$114,458.00 for the 2019 tax levy year (to be received in 2020) be and the same is abated, and that the County Clerk is hereby directed to extend no taxes for collection on the tax books for the purpose of raising revenues to pay the principal and interest due on the Bonds issued pursuant to the Bond Ordinance for the 2019 tax levy year.

This ordinance 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 12th day of November, 2019.

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Village Clerk

**APPROVED** this 12th day of November, 2019.

---

Village President

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

**CERTIFICATION OF ORDINANCE**

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

I do further certify that the attached constitutes a full, true and complete excerpt from the proceedings of the meeting of the Corporate Authorities held on the 12th day of November, 2019, insofar as same relates to the adoption of Ordinance No. 2630, entitled:

**AN ORDINANCE AUTHORIZING ABATEMENT OF TAX LEVY FOR THE 2019 TAX LEVY YEAR FOR THE TAXABLE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2019, OF THE VILLAGE OF RANTOUL, CHAMPAIGN COUNTY, ILLINOIS, AS AUTHORIZED BY ORDINANCE NO. 2617,**

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

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

**IN WITNESS WHEREOF**, I hereunto affix my official signature and the seal of the Village of Rantoul, Champaign County, Illinois, this 12th day of November, 2019.

(SEAL)

\_\_\_\_\_  
Village Clerk



Resolution for Maintenance Under the Illinois Highway Code



Resolution Number: 11-19-1291, Resolution Type: Original, Section Number: 20-00112-00-GM

BE IT RESOLVED, by the President and Board of Trustees of the Village of Rantoul, Illinois that there is hereby appropriated the sum of two hundred twenty-five thousand Dollars (\$225,000.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 01/01/20 to 12/31/20.

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village of Rantoul shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Michael Graham, Village Clerk in and for said Village of Rantoul in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

President and Board of Trustees of Rantoul at a meeting held on 11/12/19.

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this Day of Month, Year.

(SEAL)

Clerk Signature box

APPROVED

Regional Engineer Department of Transportation and Date boxes

**BOARD OF TRUSTEES  
VILLAGE OF RANTOUL**

<b>AGENDA ITEM</b>	<b>PAGE</b> _____ <b>OF</b> _____
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<b>ITEM: MFT Resolution – 2020 Annual Street Maintenance Allocation</b>	<b>DEPARTMENT: Public Works</b>
<b>AGENDA SECTION:</b>	<b>PROJECT AMOUNT:</b>
<b>ATTACHMENTS:</b> <b>(X) OTHER (See Summary Highlights)</b> <b>(X) SUPPORTING DOCUMENTS</b>	<b>DATE: October 9, 2019</b>
<p><b>SUMMARY HIGHLIGHTS:</b></p> <p>This Agenda item provides for the annual resolution which allocates and permits the Village of Rantoul Public Works Street and Systems Division to use Illinois Department of Transportation (IDOT) Motor Fuel Tax (MFT) funds for eligible street and highway maintenance expenses. These expenses are locally identified as the “day labor and equipment” which supports the funding of street maintenance activities.</p> <p>The proposed resolution is based on the Village of Rantoul’s annual budget allocation, which for 2019-2020 was \$225,000.00 and is anticipated to be a similar amount in 2020-2021.</p> <p>As directed in the IDOT Circular Letter dated August 25, 2014, IDOT stresses that the MFT Resolution be approved prior to the spending of funds and to coincide with the calendar year (2020). This is also reflected in the requirements found in the Bureau of Local Roads &amp; Streets, Section 14-2 regarding the annual Maintenance Resolution.</p> <p>As the Village undertakes the budgeting process, a revised resolution may ultimately be required to coincide and reflect the final 2020-2021 Budget.</p>	
<p><b>RECOMMENDED ACTION:</b> Authorize the approval of the annual IDOT Motor Fuel Tax (MFT) resolution in the amount of \$225,000.00 for funding the Public Works Street and System Division’s day labor and equipment expenses for the period of January 1, 2020 through December 31, 2020.</p>	
<b>DEPARTMENT HEAD APPROVAL:</b> G. Gregory Hazel, P.E. 	<b>VILLAGE ADMINISTRATOR:</b> 
<b>AGENDA PAGE NUMBER:</b>	



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

August 25, 2014

## **CIRCULAR LETTER 2014-14**

### **MFT GENERAL MAINTENANCE PROGRAM – DEPARTMENT PRIOR APPROVAL**

COUNTY ENGINEERS/SUPERINTENDENTS OF HIGHWAYS  
MUNICIPAL ENGINEERS/DIRECTORS OF PUBLIC WORKS/MAYORS  
CONSULTING ENGINEERS

Article 9-1.07 of the IDOT Bureau of Local Roads and Streets (BLRS) Manual outlines the procedures for a Local Public Agency (LPA) to expend Motor Fuel Tax (MFT) funds for eligible MFT projects, including general maintenance. This ability to expend MFT funds requires authorization from the Department.

Section 14-2 of the BLRS Manual outlines the procedures for a LPA to submit an annual general maintenance program. The documentation for the general maintenance program must be submitted to the Department, and the LPA must receive approval of the plan and authorization of the funds, prior to conducting any operation listed for the program year.

The submittal of a LPA's general maintenance program must be in a manner that will provide for the appropriate District BLRS office to approve the general maintenance program prior to any expenditure of MFT funds. At a minimum, this submittal must include a resolution (Form BLR 14220 or BLR 14230) appropriating MFT funds for general maintenance, along with an estimate of maintenance costs (Form BLR 14221 or BLR 14231). **The expenditure of MFT funds prior to the approval of the LPA general maintenance program may result in the LPA reimbursing their own MFT account with LPA funds in the amount of the unapproved expenditure.**

During the year if additional maintenance operations not listed on the original estimate of maintenance cost need to be performed, a revised estimate of maintenance costs shall be submitted for approval and authorization prior to the expenditure of MFT funds for the additional maintenance operations. If the revised estimate of maintenance costs exceeds the original resolution, a supplemental resolution will also be required.

In the case of an emergency maintenance operation, it is desirable to first obtain district BLRS approval by telephone or letter. However, the nature of the situation may dictate otherwise, which must be assessed on a case-by-case basis. Article 12-1.02(c) of the BLRS Manual provides additional information on emergency purchases.

Circular Letter 2014-14  
Page 2  
August 25, 2014

The Department encourages all local public agencies to join our email subscription service. This service is free and provides local public agencies with all BLRS announcements including circular letters, policy changes, and training announcements. Please visit this website under the "Stay Connected" tab to subscribe today: <http://www.idot.illinois.gov/transportation-system/local-transportation-partners/county-engineers-and-local-public-agencies/index>

Please contact your District BLRS office for further information and guidance.

Sincerely,

A handwritten signature in cursive script that reads "James K. Klein".

James K. Klein, P.E., S.E.  
Acting Engineer of Local Roads and Streets

TF/tw



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

March 10, 2017

## **CIRCULAR LETTER 2017-08**

### **BUREAU OF LOCAL ROADS AND STREETS FORMS**

COUNTY ENGINEERS / SUPERINTENDENTS OF HIGHWAYS  
MUNICIPAL ENGINEERS / DIRECTORS OF PUBLIC WORKS / MAYORS  
METROPOLITAN PLANNING ORGANIZATIONS – DIRECTORS  
TOWNSHIP HIGHWAY COMMISSIONERS  
CONSULTING ENGINEERS

The Illinois Department of Transportation's Bureau of Local Roads and Streets formed a working committee to revise and update our BLRS Forms. Listed below are the BLRS Forms within the first set which have been revised or updated. This process has included an opportunity for local public agency review and comment prior to release of the updated forms. The remaining forms will be released in sets as the updates / revisions are completed.

One significant revision to each of the forms is the inclusion of instructions on how to properly complete the required information on the form. Another significant revision is the creation of each one of these forms in an Adobe format with drop-down options for certain fields and auto-population of data amongst other fields. The committee has also been working to eliminate unnecessary forms where applicable. As old forms are combined or deemed unnecessary, they will be deleted from the website and no longer accepted for use by the Department.

Listed below, please find the BLRS Form number and form name for each of the forms in this first set. These forms will soon be available on the IDOT internet site under the [Resources Tab](#). Under the resources tab, please select "Forms" and the letter "L", and finally "Local Roads" for a complete listing of the BLRS Forms. The new forms listed below may be used immediately; however, existing old forms in the process of approval by a local public agency may be used until March 31, 2017.

The new BLRS forms may be opened for use, and accept data input, through the Adobe Reader program. Users are advised to open the new forms through Internet Explorer, which will direct your device to open the new form in Adobe Reader. Other internet browsers such as "Google Chrome" and "Firefox" will open the new forms in a separate browser window as a read only image versus the Adobe Reader program for data entry.

CIRCULAR LETTER 2017-08

Page 2

March 10, 2017

BLR 09110 – Resolution for Improvement Under the Illinois Highway Code

1. This form combines the old BLR 09110 and BLR 09111 forms.
2. BLR Form 09111 will be deleted.

BLR 09112 – Local Public Agency Resolution of Intent MFT / G.O. Bond

BLR 09113 – Municipal Resolution of Intent for Special Assessment

BLR 09120 – Statement of Proposed Road Improvement

BLR 09130 – Request for Road District Motor Fuel Tax Funds to be Used to Retire Indebtedness

BLR 09150 – Request for Expenditure / Authorization of Motor Fuel Tax Funds

BLR 09210 – Annual Township Bridge Program

BLR 09215 – Resolution for the Anticipation of Township Bridge Funds

BLR 09220 – Agreement for County Engineer's Salary

BLR 14220 – Resolution for Maintenance Under the Illinois Highway Code

1. This form combines the old BLR 14220 and BLR 14230 forms.
2. BLR Form 14230 will be deleted.

BLR 14221 – County or Township Estimate of Maintenance Costs

BLR 14231 – Municipal Estimate of Maintenance Costs

BLR 14310 – Municipal Maintenance Expenditure Statement

BLR 14320 – County / Road District Maintenance Expenditure Statement

BLR 22125 – Approval of Design Exception Addendum

Questions regarding this circular letter may be directed to the Local Policy and Technology Unit at (217) 785-5048 or [DOT.LocalPolicy@illinois.gov](mailto:DOT.LocalPolicy@illinois.gov).

Sincerely,



Maureen E. Kastl, P.E.  
Engineer of Local Roads and Streets

TW/

Attachment

cc: Mike Staggs, FHWA – Illinois Division  
Joel Moore, Illinois Association of County Engineers  
Joe Schatteman, Illinois Municipal League  
Bryan Smith, Township Officials of Illinois  
Charlie Montgomery, Township Highway Commissioners of Illinois

## 14-2 MAINTENANCE INITIATION

### 14-2.01 Methods of Performing Maintenance

#### 14-2.01(a) Day Labor Maintenance

Maintenance operations performed by LPA employees using publicly owned equipment is classified as day labor maintenance. The use of non-publicly owned equipment may be permitted, see [Section 12-1](#). When a LPA elects to do maintenance work by day labor, sufficient publicly owned equipment and personnel must be available to do the work. The LPA should also demonstrate, by past performance, that the work to be done by day labor will be satisfactory and cost effective. If these provisions cannot be met, day labor maintenance will not be permitted.

Furnishing and spreading materials on the road by a material supplier without specialized equipment may also be considered day labor maintenance. See [Section 12-1](#) for information for obtaining approval to perform this work using day labor for work which typically would fall under Contract Maintenance.

A material proposal, deliver and install proposal, or request for quotations is used for the taking of bids for materials necessary to perform day labor maintenance operations.

#### 14-2.01(b) Contract Maintenance

Maintenance operations which will require a formal contract; if the bidder is requested to do more than furnish the material, spread it on the road or street, roll aggregates, or do a small amount of base repair, see [Section 12-1](#). Maintenance operations which require the bidder to provide specialized equipment and personnel to manipulate materials into a finished product must be done by contract. This includes the placement of bituminous plant mixture, except for intermittent resurfacing.

A contract proposal is used for the taking of bids for contract maintenance.

### 14-2.02 Maintenance Period

IDOT has designated 12 or 24 months as the accounting period for LPA MFT maintenance programs. This period starts January 1 and ends December 31. The LPA may use different starting and ending dates with IDOT approval, contact the District BLRS office for guidance.

### 14-2.03 Maintenance Resolution

A maintenance resolution is required for a county or municipality to appropriate MFT funds to be used for maintenance operations contemplated during the maintenance period. **Form BLR 14220 is provided for maintenance resolutions.** The appropriation for all general maintenance work for the maintenance period may be included in one maintenance resolution. The resolution must be submitted to the district for approval prior to the incurring of any expenses to the MFT funds for the maintenance period covered by the resolution. Should the actual cost of maintenance exceed

**BUREAU OF LOCAL ROADS & STREETS**  
**MAINTENANCE - MFT**

14-2-2

December 2018

the total amount of MFT funds appropriated, the LPA must adopt a supplement resolution appropriating the additional funds, if MFT funds are to be used for the overage.

Counties and municipalities have the option of submitting a copy of their approved budget with the corresponding resolution, instead of a MFT maintenance resolution. The submittal shall include the approved resolution for the budget and only the pages from the budget showing the MFT funds. The line item(s) for MFT shall indicate it as maintenance with the amount. If the budget year differs from the maintenance period, a minimum of two line items will be required.

**Example:**

If the budget year is May 1, 2018 thru April 30, 2019 and the maintenance period is January 1 to December 31, then the budget line items would appear similar to:

MFT Maintenance .....	\$48,000
May 1 to December 31 – 2018 MFT Maintenance .....	\$32,000
January 1 to April 30 – 2019 MFT Maintenance .....	\$16,000

Maintenance appropriations may not exceed the sum of a LPA's current unobligated balance plus estimated MFT allotments for the remainder of the maintenance period. A LPA may not commit MFT allotments for any succeeding year to be used for payment of bills incurred during the current maintenance period. If a proposed maintenance program exceeds the amount of MFT funds estimated to be available, the source of the additional funds to be provided should be shown.

Road districts do not pass resolutions; therefore, to appropriate MFT funds for general maintenance; submit Form [BLR 14222](#) "Estimate of Maintenance Cost/Maintenance Expenditure Statement" or Form [BLR 09150](#) "Request for Expenditure/Authorization of Motor Fuel Tax Funds" to IDOT for approval. The forms shall be signed by the county engineer and township highway commissioner for each road district. Either of these are considered to be the appropriation of MFT funds for road district general maintenance.

MFT funds will not be authorized until a MFT maintenance resolution is submitted; for road districts either Form [BLR 14222](#) or Form [BLR 09150](#) must be submitted with signatures from the road commissioner and the county engineer. The amount of MFT funds authorized is limited to the lesser amount of either MFT funds appropriated in the maintenance resolution, Form [BLR 14222](#), Form [BLR 09150](#), or the amount of MFT funds estimated to be available during the maintenance period.

**14-2.04 Section Designation**

For general guidance on MFT section numbers, see [Section 2-4](#).

Use the following procedure to assign section numbers for general maintenance programs:

1. Year. Use the last two digits of the calendar year or LPA fiscal year of the program.
2. Agency Sequence. For counties and municipalities, use 00000. For road districts, the first two digits would be the road district code number followed by three zeros.

## Instructions for BLR 14220

This form shall be used when a Local Public Agency (LPA) wants to perform maintenance operations using Motor Fuel Tax (MFT) funds. Refer to Chapter 14 of the Bureau of Local Roads and Streets Manual (BLRS Manual) for more detailed information. This form is to be used by a Municipality or a County. Road Districts will use BLR 14221. For signature requirements refer to Chapter 2, Section 3.05(b) of the BLRS Manual.

When filling out this form electronically, once a field is initially completed, fields requiring the same information will be auto-populated.

Resolution Number	Insert the resolution number as assigned by the LPA, if applicable.
Resolution Type	From the drop down box, choose the type of resolution: -Original would be used when passing a resolution for the first time for this project. -Supplemental would be used when passing a resolution increasing appropriation above previously passed resolutions. -Amended would be used when a previously passed resolution is being amended.
Section Number	Insert the section number of the improvement covered by the resolution.
Governing Body Type	From the drop down box choose the type of administrative body. Choose Board for County; Council or President and Board of Trustees for a City, Village or Town.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Resolution Amount	Insert the dollar value of the resolution for maintenance to be paid for with MFT funds in words, followed by the same amount in numerical format in the ().
Beginning Date	Insert the beginning date of the maintenance period. Maintenance periods must be a 12 or 24 month consecutive period.
Ending Date	Insert the ending date of the maintenance period.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Name of Clerk	Insert the name of the LPA Clerk.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Governing Body Type	From the drop down box choose the type of administrative body. Choose Board for County; Council or President and Board of Trustees for a City, Village or Town.
Name of LPA	Insert the name of the LPA.
Date	Insert the date of the meeting.
Day	Insert the day the Clerk signed the document.
Month, Year	Insert the month and year of the clerk's signature.
Clerk Signature	Clerk shall sign here.
Approved	The Department of Transportation representative shall sign and date here upon approval.

**Three (3) certified signed originals must be submitted to the Regional Engineer's District office. Following IDOT's approval, distribution will be as follows:**

Local Public Agency Clerk  
Engineer (Municipal, Consultant or County)  
District



Resolution for Improvement Under the Illinois Highway Code



Resolution Type	Resolution Number	Section Number
Supplemental	11-19-1292	10-00105-00-BT

BE IT RESOLVED, by the President and Board of Trustees of the Village of Rantoul Illinois that the following described street(s)/road(s)/structure be improved under the Illinois Highway Code. Work shall be done by Contract.

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To
Rantoul Bike Path			Lon Drive	Garrard Street

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of construction of a Bike Path along a former railroad, with storm improvements as necessary.

2. That there is hereby appropriated the sum of Twenty One Thousand Dollars ( \$21,000.00 ) for the improvement of said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Michael Graham Village Clerk in and for said Village of Rantoul in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by President and Board of Trustees of Rantoul at a meeting held on November 12, 2019.

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 12 day of November, 2019.

(SEAL)

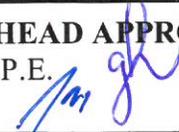
Clerk Signature \_\_\_\_\_ Date \_\_\_\_\_

Approved

Regional Engineer \_\_\_\_\_ Date \_\_\_\_\_  
Department of Transportation

**BOARD OF TRUSTEES  
VILLAGE OF RANTOUL**

<b>AGENDA ITEM</b>	<b>PAGE</b> <u>    </u> <b>OF</b> <u>    </u>
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<b>ITEM: Illinois Department of Transportation (IDOT) – Motor Fuel Tax (MFT) Resolution for the final Shared Use Path fund allocation – Phase 1</b>	<b>DEPARTMENT: Public Works</b>
<b>AGENDA SECTION:</b>	<b>AMOUNT: \$21,000.00</b>
<b>ATTACHMENTS:</b> ( ) ORDINANCE (X) RESOLUTION (X) OTHER (See Summary Highlights) (X) SUPPORTING DOCUMENTS	<b>DATE: October 14, 2019</b>
<p><b>SUMMARY HIGHLIGHTS:</b></p> <p>This Agenda Item provides for the final allocation of Illinois Department of Transportation (IDOT) Motor Fuel Tax (MFT) funds in the amount of \$21,000.00 for the Village’s share of; preliminary engineering costs (\$24,749.97), final construction costs (\$171,824.52), construction engineering (\$23,549.54) for the development of the first phase of the shared use path (1.9 miles) along the former Fisher Farmer’s Grain &amp; Coal from Garrard Street to Lon Drive.</p> <p>The Village of Rantoul was initially awarded an Illinois Transportation Enhancement Program (ITEP) grant for the first phase of a 10’ wide HMA shared use path in 2010. The Village’s match requirement of twenty percent (20%) for the project was funded through State Motor Fuel Tax (MFT) dollars. The Village approved two separate MFT Funding Resolutions allocating \$25,000, in August 2011 for preliminary design and \$175,000.00, in March 2012 for construction and construction engineering, but IDOT has requested a MFT Resolution using form BLR 09110 be prepared and submitted in order to finalize and complete the project documentation.</p>	
<p><b>RECOMMENDED ACTION:</b> Authorize the approval of an IDOT MFT Resolution in the amount of \$21,000.00 for the Village’s share of the; preliminary engineering costs (\$24,749.97), final construction costs (\$171,824.52), construction engineering (\$23,549.54) for the development of the first phase of the shared use path (1.9 miles) along the former Fisher Farms Grain &amp; Coal from Garrard Street to Lon Drive.</p>	
<p><b>DEPARTMENT HEAD APPROVAL:</b> G. Gregory Hazel, P.E. Jake McCoy, P.E.</p> 	<p><b>VILLAGE ADMINISTRATOR:</b> </p>
<p><b>AGENDA PAGE NUMBER:</b></p>	

**BOARD OF TRUSTEES  
VILLAGE OF RANTOUL**

*Reference*

AGENDA ITEM

PAGE \_\_\_\_ OF \_\_\_\_

<b>ITEM: Agreement with IDOT for the use of Illinois Transportation Enhancement Program Funds for Bike Path</b>	<b>DEPARTMENT: Public Works</b>
<b>AGENDA SECTION:</b>	<b>Amount: Preliminary Engineering = \$123,748</b> <b>ITEP Grant = \$98,998</b> <b>Village Share = \$24,750</b>
<b>ATTACHMENTS:</b> <input type="checkbox"/> <b>ORDINANCE</b> <input type="checkbox"/> <b>RESOLUTION</b> <input checked="" type="checkbox"/> <b>OTHER (See Summary Highlights)</b> <input checked="" type="checkbox"/> <b>SUPPORTING DOCUMENTS</b>	<b>DATE: December 3, 2010</b>
<b>SUMMARY HIGHLIGHTS:</b> <p>This Agenda Item provides for a Local Agency Agreement for Federal Participation with the Illinois Department of Transportation (IDOT) for the Village of Rantoul to utilize a grant in the amount of \$781,980.00 through the Illinois Transportation Enhancement Program (ITEP) for the development of a new bike path along the former Fisher Farmer's Grain &amp; Coal railroad corridor. This initial agreement provides for the Division of Costs for the Preliminary Engineering, which will be allocated in the following manner: Grant at \$99,011 with the Village contributing \$24,750.00.</p> <p>As the processing of this agreement through the IDOT Springfield Central Office will require several weeks, it will be late spring before any field work or design will begin. Construction of the path is anticipated during the summer of 2012.</p> <p>The Village's anticipated match requirement of 20% (\$24,750) is anticipated to be funded through Motor Fuel Tax (MFT) dollars and includes the Village's share of the engineering costs.</p>	
<b>RECOMMENDED ACTION:</b> Authorize approval of a Local Agency Agreement with the Illinois Department of Transportation (IDOT) for the Preliminary Engineering to utilize the Illinois Transportation Enhancement Program (ITEP) funds for the development of a new bike path along the former railroad corridor.	
<b>DEPARTMENT HEAD APPROVAL:</b> G. Gregory Hazel, P.E. <i>GH</i>	<b>VILLAGE ADMINISTRATOR:</b>
<b>AGENDA PAGE NUMBER:</b>	



# Illinois Department of Transportation

Office of the Secretary  
2300 South Dirksen Parkway / Springfield, Illinois / 62764  
Telephone 217/782-5597

*Reference*

October 29, 2010

Mr. Greg Hazel  
Director of Public Works  
200 West Grove Avenue  
Rantoul, Illinois 61866

Dear Mr. Hazel:

The department is pleased to inform you that Governor Pat Quinn has approved Illinois Transportation Enhancement Program (ITEP) funding for the Rantoul - 2010 Rantoul Bike Path project. The ITEP commitment for this project will not exceed \$781,980, pending a more detailed project review, specifically to determine eligible federal costs. We received 391 project applications requesting almost \$370 million. The high level of interest in this program made it very competitive.

Please contact David Speicher, District 5, Bureau of Local Roads in Paris at (217) 466-7252 in the near future to begin preparation of an intergovernmental agreement. Projects within a Metropolitan Planning Organization (MPO) planning boundary are required to be listed in the local MPO's Transportation Improvement Program (TIP). Sponsoring agencies must coordinate with local MPO's to ensure your project is included in the TIP.

Congratulations on your successful application. If you have questions, please feel free to visit our ITEP website at [www.dot.il.gov/opp/itep.html](http://www.dot.il.gov/opp/itep.html). You will find a listing of Frequently Asked Questions, and additional questions can be submitted through the website. We are looking forward to working jointly with you to improve the quality of life for Illinois citizens through the ITEP program.

Sincerely,

A handwritten signature in cursive script that reads "Gary Hannig".

Gary Hannig  
Secretary

*Reference*

 <b>Illinois Department of Transportation</b> <b>Local Agency Agreement for Federal Participation</b>	Local Agency	State Contract	Day Labor	Local Contract	RR Force Account
	Rantoul, Village of			X	
	Section	Fund Type	ITEP Number		
	10-00105-00-BT	STE	529010		

Construction		Engineering		Right-of-Way	
Job Number	Project Number	Job Number	Project Number	Job Number	Project Number
		P-95-310-11	TE-00D5(092)		

This Agreement is made and entered into between the above local agency hereinafter referred to as the "LA" and the state of Illinois, acting by and through its Department of Transportation, hereinafter referred to as "STATE". The STATE and LA jointly propose to improve the designated location as described below. The improvement shall be constructed in accordance with plans approved by the STATE and the STATE's policies and procedures approved and/or required by the Federal Highway Administration hereinafter referred to as "FHWA".

**Location**

Local Name Rantoul Bike Path Route \_\_\_\_\_ Length 1.9 miles  
 Termini Lon Drive & E. Grove Avenue to N. Garrard Street along an abandoned railroad corridor

Current Jurisdiction Village of Rantoul Existing Structure No \_\_\_\_\_

**Project Description**

Preliminary Engineering

**Division of Cost**

Type of Work	FHWA	%	STATE	%	LA	%	Total
Participating Construction		( )		( )		( )	
Non-Participating Construction		( )		( )		( )	
Preliminary Engineering	98,998	( 80 )		( )	24,750	( 20 )	123,748
Construction Engineering		( )		( )		( )	
Right of Way		( )		( )		( )	
Railroads		( )		( )		( )	
Utilities		( )		( )		( )	
Materials		( )		( )		( )	
<b>TOTAL</b>	<b>\$ 98,998</b>		<b>\$ _____</b>		<b>\$ 24,750</b>		<b>\$ 123,748</b>

**NOTE:** The costs shown in the Division of Cost table are approximate and subject to change. The final LA share is dependent on the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement.  
 If funding is not a percentage of the total, place an asterisk in the space provided for the percentage and explain above.  
 The Federal share of construction engineering may not exceed 15% of the Federal share of the final construction cost.

**Local Agency Appropriation**

By execution of this Agreement, the LA is indicating sufficient funds have been set aside to cover the local share of the project cost and additional funds will be appropriated, if required, to cover the LA's total cost.

**Method of Financing (State Contract Work)**

METHOD A---Lump Sum (80% of LA Obligation) \_\_\_\_\_  
 METHOD B--- \_\_\_\_\_ Monthly Payments of \_\_\_\_\_  
 METHOD C---LA's Share \_\_\_\_\_ divided by estimated total cost multiplied by actual progress payment.

(See page two for details of the above methods and the financing of Day Labor and Local Contracts)

Reference

**BOARD OF TRUSTEES  
VILLAGE OF RANTOUL**

**AGENDA ITEM**

**PAGE** \_\_\_ **OF** \_\_\_

<b>ITEM:</b> IDOT MFT Resolution for Bike Path Funds	<b>DEPARTMENT:</b> Public Works
<b>AGENDA SECTION:</b>	<b>AMOUNT:</b> \$25,000.000
<b>ATTACHMENTS:</b> ( ) ORDINANCE ( ) RESOLUTION ( X ) OTHER (See Summary Highlights) ( X ) SUPPORTING DOCUMENTS	<b>DATE:</b> July 29, 2011
<b>SUMMARY HIGHLIGHTS:</b> <p>This Agenda Item provides for the formal allocation of Illinois Department of Transportation (IDOT) Motor Fuel Tax (MFT) funds in the amount of \$25,000.00 for the preliminary engineering of a pedestrian / bike path from North Garrard Street to Lon Drive &amp; E. Grove Avenue. This represents the Village's allocation (20%) of the design while the remaining monies are provided through the Illinois Transportation Enhancement Program (ITEP).</p> <p>This project was identified in the 2011-2012 Budget for design, with construction anticipated to occur during the 2012-2013 Budget year. Burns and McDonnell assisted the Village in securing the ITEP grant funds and is the firm performing the project design.</p>	
<b>RECOMMENDED ACTION:</b> Authorize the approval of an IDOT MFT Resolution in the amount of \$25,000.00 for preliminary engineering expenses for a new pedestrian / bike path.	
<b>DEPARTMENT HEAD APPROVAL:</b> G. Gregory Hazel, P.E. 	<b>VILLAGE ADMINISTRATOR:</b>
<b>AGENDA PAGE NUMBER:</b>	



BE IT RESOLVED, by the President and Board of Trustees of the Council or President and Board of Trustees Village of Rantoul Illinois that the following described street(s) be improved under the Illinois Highway Code:

Name of Thoroughfare	Route	From	To
Rantoul Bike Path		Lon Drive and E. Grove Ave	N Garrard Street

BE IT FURTHER RESOLVED,  
 1. That the proposed improvement shall consist of Preliminary Engineering for the Rantoul Bike Path

and shall be constructed \_\_\_\_\_ wide and be designated as Section \_\_\_\_\_

2. That there is hereby appropriated the (additional  Yes  No) sum of Twenty Five Thousand Dollars ( \$25,000.00 ) for the improvement of said section from the municipality's allotment of Motor Fuel Tax funds.

3. That work shall be done by \_\_\_\_\_ ; and, Specify Contract or Day Labor

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit two certified copies of this resolution to the district office of the Department of Transportation.

Approved \_\_\_\_\_  
 Date \_\_\_\_\_  
 Department of Transportation  
 \_\_\_\_\_  
 Regional Engineer

I, Michael Graham Clerk in and for the Village of Rantoul City, Town or Village County of Champaign, hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the President and Board of Trustees Council or President and Board of Trustees at a meeting on \_\_\_\_\_ Date IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 11<sup>th</sup> day of August (SEAL) [Signature] City, Town, or Village Clerk

Reference

**BOARD OF TRUSTEES  
VILLAGE OF RANTOUL**

AGENDA ITEM	PAGE ____ OF ____
<b>ITEM: Local Agency Agreement with IDOT for the use of Illinois Transportation Enhancement Program (ITEP) Funds for the new Bike Path</b>	<b>DEPARTMENT: Public Works</b>
<b>AGENDA SECTION:</b>	<b>PROJECT AMOUNT:</b> \$853,729.00 - Total Construction Engineering <u>\$682,983.00</u> - ITEP Grant \$170,746.00 - Village Share
<b>ATTACHMENTS:</b> <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input checked="" type="checkbox"/> OTHER (See Summary Highlights) <input checked="" type="checkbox"/> SUPPORTING DOCUMENTS	<b>DATE: February 21, 2012</b>
<b>SUMMARY HIGHLIGHTS:</b> <p>This Agenda Item provides for a Local Agency Agreement for Federal Participation with the Illinois Department of Transportation (IDOT) for the Village of Rantoul to utilize a grant in the amount of \$781,980.00 through the Illinois Transportation Enhancement Program (ITEP) for the development of a new bike path / pedestrian walkway along the former Fisher Farmer's Grain &amp; Coal railroad corridor. An initial agreement with IDOT for the grant funding of the preliminary engineering costs was approved in December 2010.</p> <p>The current agreement provides for the Division of Costs for the construction engineering and anticipated construction costs, which will be allocated as follows: ITEP Grant in the amount of \$682,983.00 with a Village share of \$170,746.00. Once finalized, this agreement in conjunction with the Construction Engineering Agreement with Burns &amp; McDonnell, and the Motor Fuel Tax (MFT) resolution for allocating local funding, will be forwarded to IDOT for review and processing. The anticipated project letting is in June with construction beginning later this summer.</p> <p>The Village's project match requirement of 20% (\$170,746.00) for anticipated construction costs (\$151,356.00) and construction engineering (\$19,390.00) is proposed to be funded through Motor Fuel Tax (MFT) dollars and is identified in the 2012-2013 Budget.</p>	
<b>RECOMMENDED ACTION:</b> Authorize the approval of a Local Agency Agreement for Federal Participation with the Illinois Department of Transportation (IDOT) for the construction engineering and anticipated construction costs for the new bike path along the former railroad corridor. The Division of Costs will be allocated as follows: ITEP Grant in the amount of \$682,983.00 with a Village share of \$170,746.00.	
<b>DEPARTMENT HEAD APPROVAL:</b> G. Gregory Hazel, P.E. 	<b>VILLAGE ADMINISTRATOR:</b>
<b>AGENDA PAGE NUMBER:</b>	

 <b>Illinois Department of Transportation</b> <b>Local Agency Agreement for Federal Participation</b>	Local Agency Rantoul, Village of	State Contract X	Day Labor	Local Contract	RR Force Account
	Section 10-00105-00-BT	Fund Type STE	ITEP Number 529010		
Construction		Engineering		Right-of-Way	
Job Number	Project Number	Job Number	Project Number	Job Number	Project Number
C-95-335-12	TE-00D5(101)				

This Agreement is made and entered into between the above local agency hereinafter referred to as the "LA" and the state of Illinois, acting by and through its Department of Transportation, hereinafter referred to as "STATE". The STATE and LA jointly propose to improve the designated location as described below. The improvement shall be constructed in accordance with plans approved by the STATE and the STATE's policies and procedures approved and/or required by the Federal Highway Administration hereinafter referred to as "FHWA".

**Location**

Local Name Rantoul Bike Path Route N/A Length 1.9 miles  
 Termini East Grove Avenue at Lon Drive to South Garrard Street along an abandoned railroad corridor

Current Jurisdiction Village of Rantoul Existing Structure No \_\_\_\_\_

**Project Description**

Construction of a 10' hot mix asphalt bike path

**Division of Cost**

Type of Work	STE	%	STATE	%	LA	%	Total
Participating Construction	605,423	( 80 )	( )	( )	151,356	( 20 )	756,779
Non-Participating Construction	( )	( )	( )	( )	( )	( )	( )
Preliminary Engineering	( )	( )	( )	( )	( )	( )	( )
Construction Engineering	77,560	( 80 )	( )	( )	19,390	( 20 )	96,950
Right of Way	( )	( )	( )	( )	( )	( )	( )
Railroads	( )	( )	( )	( )	( )	( )	( )
Utilities	( )	( )	( )	( )	( )	( )	( )
Materials	( )	( )	( )	( )	( )	( )	( )
<b>TOTAL</b>	<b>\$ 682,983</b>		<b>\$ _____</b>		<b>\$ 170,746</b>		<b>\$ 853,729</b>

80% STE funding NTE \$682,983

**NOTE:** The costs shown in the Division of Cost table are approximate and subject to change. The final LA share is dependent on the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement.  
 If funding is not a percentage of the total, place an asterisk in the space provided for the percentage and explain above.  
 The Federal share of construction engineering may not exceed 15% of the Federal share of the final construction cost.

**Local Agency Appropriation**

By execution of this Agreement, the LA is indicating sufficient funds have been set aside to cover the local share of the project cost and additional funds will be appropriated, if required, to cover the LA's total cost.

**Method of Financing (State Contract Work)**

METHOD A---Lump Sum (80% of LA Obligation) \_\_\_\_\_  
 METHOD B--- \_\_\_\_\_ Monthly Payments of \_\_\_\_\_  
 METHOD C---LA's Share 170,746 divided by estimated total cost multiplied by actual progress payment.

(See page two for details of the above methods and the financing of Day Labor and Local Contracts)

## Agreement Provisions

### THE LA AGREES:

- (1) To acquire in its name, or in the name of the state if on the state highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established state policies and procedures. Prior to advertising for bids, the **LA** shall certify to the **STATE** that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the **LA**, and **STATE** and the **FHWA**, if required.
- (2) To provide for all utility adjustments, and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Agency Highway and Street Systems.
- (3) To provide for surveys and the preparation of plans for the proposed improvement and engineering supervision during construction of the proposed improvement.
- (4) To retain jurisdiction of the completed improvement unless specified otherwise by addendum (addendum should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, an addendum is required.
- (5) To maintain or cause to be maintained, in a manner satisfactory to the **STATE** and **FHWA**, the completed improvement, or that portion of the completed improvement within its jurisdiction as established by addendum referred to in item 4 above.
- (6) To comply with all applicable Executive Orders and Federal Highway Acts pursuant to the Equal Employment Opportunity and Nondiscrimination Regulations required by the U.S. Department of Transportation.
- (7) To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General and the department; and the **LA** agrees to cooperate fully with any audit conducted by the Auditor General and the department; and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the **STATE** for the recovery of any funds paid by the **STATE** under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
- (8) To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.
- (9) To comply with Federal requirements or possibly lose (partial or total) Federal participation as determined by the **FHWA**.
- (10) (State Contracts Only) That the method of payment designated on page one will be as follows:
  - Method A - Lump Sum Payment. Upon award of the contract for this improvement, the **LA** will pay to the **STATE**, in lump sum, an amount equal to 80% of the **LA**'s estimated obligation incurred under this Agreement, and will pay to the **STATE** the remainder of the **LA**'s obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.
  - Method B - Monthly Payments. Upon award of the contract for this improvement, the **LA** will pay to the **STATE**, a specified amount each month for an estimated period of months, or until 80% of the **LA**'s estimated obligation under the provisions of the Agreement has been paid, and will pay to the **STATE** the remainder of the **LA**'s obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.
  - Method C - Progress Payments. Upon receipt of the contractor's first and subsequent progressive bills for this improvement, the **LA** will pay to the **STATE**, an amount equal to the **LA**'s share of the construction cost divided by the estimated total cost, multiplied by the actual payment (appropriately adjusted for nonparticipating costs) made to the contractor until the entire obligation incurred under this Agreement has been paid.
- (11) (Day Labor or Local Contracts) To provide or cause to be provided all of the initial funding, equipment, labor, material and services necessary to construct the complete project.
- (12) (Preliminary Engineering) In the event that right-of-way acquisition for, or actual construction of the project for which this preliminary engineering is undertaken with Federal participation is not started by the close of the tenth fiscal year following the fiscal year in which this agreement is executed, the **LA** will repay the **STATE** any Federal funds received under the terms of this Agreement.
- (13) (Right-of-Way Acquisition) In the event that the actual construction of the project on this right-of-way is not undertaken by the close of the twentieth fiscal year following the fiscal year in which this Agreement is executed, the **LA** will repay the **STATE** any Federal Funds received under the terms of this Agreement.

- (14) (Railroad Related Work Only) The estimates and general layout plans for at-grade crossing improvements should be forwarded to the Rail Safety and Project Engineer, Room 204, Illinois Department of Transportation, 2300 South Dirksen Parkway, Springfield, Illinois, 62764. Approval of the estimates and general layout plans should be obtained prior to the commencement of railroad related work. All railroad related work is also subject to approval by the Illinois Commerce Commission (ICC). Final inspection for railroad related work should be coordinated through appropriate IDOT District Bureau of Local Roads and Streets office.
- Plans and preemption times for signal related work that will be interconnected with traffic signals shall be submitted to the ICC for review and approval prior to the commencement of work. Signal related work involving interconnects with state maintained traffic signals should also be coordinated with the IDOT's District Bureau of Operations.
- The **LA** is responsible for the payment of the railroad related expenses in accordance with the **LA**/railroad agreement prior to requesting reimbursement from IDOT. Requests for reimbursement should be sent to the appropriate IDOT District Bureau of Local Roads and Streets office.
- Engineer's Payment Estimates in accordance with the Division of Cost on page one.
- (15) And certifies to the best of its knowledge and belief its officials:
- are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
  - have not within a three-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;
  - are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, local) with commission of any of the offenses enumerated in item (b) of this certification; and
  - have not within a three-year period preceding the Agreement had one or more public transactions (Federal, State, local) terminated for cause or default.
- (16) To include the certifications, listed in item 15 above and all other certifications required by State statutes, in every contract, including procurement of materials and leases of equipment.
- (17) (State Contracts) That execution of this agreement constitutes the **LA**'s concurrence in the award of the construction contract to the responsible low bidder as determined by the **STATE**.
- (18) That for agreements exceeding \$100,000 in federal funds, execution of this Agreement constitutes the **LA**'s certification that:
- No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or any employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement;
  - If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress, in connection with this Federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions;
  - The **LA** shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants and contracts under grants, loans and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.
- (19) To regulate parking and traffic in accordance with the approved project report.
- (20) To regulate encroachments on public right-of-way in accordance with current Illinois Compiled Statutes.
- (21) To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with current Illinois Compiled Statutes.
- (22) That the **LA** may invoice the **STATE** monthly for the **FHWA** and/or **STATE** share of the costs incurred for this phase of the improvement. The **LA** will submit supporting documentation with each request for reimbursement from the **STATE**. Supporting documentation is defined as verification of payment, certified time sheets, vendor invoices, vendor receipts, and other documentation supporting the requested reimbursement amount.
- (23) To complete this phase of the project within three years from the date this agreement is approved by the **STATE** if this portion of the project described in the Project Description does not exceed \$1,000,000 (five years if the project costs exceed \$1,000,000).
- (24) Upon completion of this phase of the improvement, the **LA** will submit to the **STATE** a complete and detailed final invoice with all applicable supporting supporting documentation of all incurred costs, less previous payments, no later than one year from the date of completion of this phase of the improvement. If a final invoice is not received within one year of completion of this phase of the improvement, the most recent invoice may be considered the final invoice and the obligation of the funds closed.

- (25) (Single Audit Requirements) That if the **LA** expends \$500,000 or more a year in federal financial assistance they shall have an audit made in accordance with the Office of Management and Budget (OMB) Circular No. A-133. **LA**'s that expend less than \$500,000 a year shall be exempt from compliance. A copy of the audit report must be submitted to the **STATE** with 30 days after the completion of the audit, but no later than one year after the end of the **LA**'s fiscal year. The CFDA number for all highway planning and construction activities is 20.205.
- (26) That the **LA** is required to register with the Central Contractor Registration (CCR), which is a web-enabled government-wide application that collects, validates, stores, and disseminates business information about the federal government's trading partners in support of the contract award and the electronic payment processes. If you do not have a CCR number, you must register at <https://www.bpn.gov/ccr>. If the **LA**, as a sub-recipient of a federal funding, receives an amount equal to or greater than \$25,000 (or which equals or exceeds that amount by addition of subsequent funds), this agreement is subject to the following award terms: <http://edocket.access.gpo.gov/2010/pdf/2010-22705.pdf> and <http://edocket.access.gpo.gov/2010/pdf/2010-22706.pdf>.

#### THE STATE AGREES:

- (1) To provide such guidance, assistance and supervision and to monitor and perform audits to the extent necessary to assure validity of the **LA**'s certification of compliance with Titles II and III requirements.
- (2) (State Contracts) To receive bids for the construction of the proposed improvement when the plans have been approved by the **STATE** (and **FHWA**, if required) and to award a contract for construction of the proposed improvement, after receipt of a satisfactory bid.
- (3) (Day Labor) To authorize the **LA** to proceed with the construction of the improvement when Agreed Unit Prices are approved and to reimburse the **LA** for that portion of the cost payable from Federal and/or State funds based on the Agreed Unit Prices and Engineer's Payment Estimates in accordance with the Division of Cost on page one.
- (4) (Local Contracts) That for agreements with Federal and/or State funds in engineering, right-of-way, utility work and/or construction work:
- To reimburse the **LA** for the Federal and/or State share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payment by the **LA**;
  - To provide independent assurance sampling, to furnish off-site material inspection and testing at sources normally visited by **STATE** inspectors of steel, cement, aggregate, structural steel and other materials customarily tested by the **STATE**.

#### IT IS MUTUALLY AGREED:

- (1) Construction of the project will utilize domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction.
- (2) That this Agreement and the covenants contained herein shall become null and void in the event that the **FHWA** does not approve the proposed improvement for Federal-aid participation or the contract covering the construction work contemplated herein is not awarded within three years of the date of execution of this Agreement.
- (3) This Agreement shall be binding upon the parties, their successors and assigns.
- (3) For contracts awarded by the **LA**, the **LA** shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT – assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The **LA** shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT – assisted contracts. The **LA**'s DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this Agreement. Upon notification to the recipient of its failure to carry out its approved program, the department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.). In the absence of a USDOT – approved **LA** DBE Program or on State awarded contracts, this Agreement shall be administered under the provisions of the **STATE**'s USDOT approved Disadvantaged Business Enterprise Program.
- (4) In cases where the **STATE** is reimbursing the **LA**, obligations of the **STATE** shall cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or applicable Federal Funding source fails to appropriate or otherwise make available funds for the work contemplated herein.
- (5) All projects for the construction of fixed works which are financed in whole or in part with funds provided by this Agreement and/or amendment shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.) unless the provisions of that Act exempt its application

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**ADDENDA**

Additional information and/or stipulations are hereby attached and identified below as being a part of this Agreement.

Number 1 Location Map

(Insert addendum numbers and titles as applicable)

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The LA further agrees, as a condition of payment, that it accepts and will comply with the applicable provisions set forth in this Agreement and all exhibits indicated above.

**APPROVED**

Local Agency

Neal Williams

\_\_\_\_\_  
Name of Official (Print or Type Name)

Mayor

\_\_\_\_\_  
Title (County Board Chairperson/Mayor/Village President/etc.)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
Date

The above signature certifies the agency's TIN number is  
37-6000510 conducting business as a Governmental  
Entity.

DUNS Number \_\_\_\_\_

**NOTE:** If signature is by an APPOINTED official, a resolution authorizing said appointed official to execute this agreement is required.

**APPROVED**

State of Illinois  
Department of Transportation

\_\_\_\_\_  
Ann L. Schneider, Secretary of Transportation

\_\_\_\_\_  
Date

By: \_\_\_\_\_

(Delegate's Signature)

\_\_\_\_\_  
(Delegate's Name - Printed)

\_\_\_\_\_  
William R. Frey, Interim Director of Highways/Chief Engineer

\_\_\_\_\_  
Date

\_\_\_\_\_  
Ellen J. Schanzle-Haskins, Chief Counsel

\_\_\_\_\_  
Date

\_\_\_\_\_  
Matthew R. Hughes, Director of Finance and Administration

\_\_\_\_\_  
Date



Illinois Department of Transportation

RESOLUTION 3-12-1123

Resolution for Improvement by Municipality Under the Illinois Highway Code

Reference Price

BE IT RESOLVED, by the President and Board of Trustees of the Council or President and Board of Trustees of the Village of Rantoul of Illinois

that the following described street(s) be improved under the Illinois Highway Code:

Table with 4 columns: Name of Thoroughfare, Route, From, To. Row 1: Rantoul Bike Path, Lon Drive, Garrard Street.

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of construction of a Bike Path along a former railroad, with storm improvements as necessary

and shall be constructed wide and be designated as Section 10-001505-00-BT

2. That there is hereby appropriated the (additional Yes No) sum of One Hundred Seventy Five Thousand Dollars (\$175,000.00) for the improvement of said section from the municipality's allotment of Motor Fuel Tax funds.

3. That work shall be done by Contract; and, Specify Contract or Day Labor

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit two certified copies of this resolution to the district office of the Department of Transportation.

Approved

3/22/12 Date

Department of Transportation

Regional Engineer

I, Michael Graham Clerk in and for the Village of Rantoul City, Town or Village County of Champaign, hereby certify the

foregoing to be a true, perfect and complete copy of a resolution adopted by the President and Board of Trustees Council or President and Board of Trustees

at a meeting on 13 Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this

day of March, 2012



Signature of Michael Graham, City, Town, or Village Clerk



Resolution for Improvement Under the Illinois Highway Code



Resolution Type	Resolution Number	Section Number
Supplemental	11-19-1293	12-00106-00-RS

BE IT RESOLVED, by the President and Board of Trustees of the Village of Rantoul Illinois that the following described street(s)/road(s)/structure be improved under the Illinois Highway Code. Work shall be done by Contract.

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To
Clark Street	1.27		Sheldon Street	Maplewood Drive
Bel Place			Clark Street	Bel Air Drive
Eater Drive			Harper Drive	Short Street

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of milling and resurfacing and other improvements as necessary.

2. That there is hereby appropriated the sum of six thousand four hundred eighty-five dollars and seventy-six cents Dollars ( \$6,485.76 ) for the improvement of said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Michael Graham Village Clerk in and for said Village

of Rantoul in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

President and Board of Trustees of Rantoul at a meeting held on November 12, 2019

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 12 day of November, 2019.



# Resolution for Improvement Under the Illinois Highway Code



(SEAL)

Clerk Signature

Date

**Approved**

Regional Engineer

Department of Transportation

Date

**BOARD OF TRUSTEES  
VILLAGE OF RANTOUL**

<b>AGENDA ITEM</b>	<b>PAGE</b> _____ <b>OF</b> _____
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<b>ITEM: Illinois Department of Transportation (IDOT) – Motor Fuel Tax (MFT) Supplemental Resolution for the Clark Street Resurfacing Project</b>	<b>DEPARTMENT: Public Works</b>
<b>AGENDA SECTION:</b>	<b>AMOUNT: \$6,485.75</b>
<b>ATTACHMENTS:</b> <input type="checkbox"/> <b>ORDINANCE</b> <input checked="" type="checkbox"/> <b>RESOLUTION</b> <input checked="" type="checkbox"/> <b>OTHER (See Summary Highlights)</b> <input checked="" type="checkbox"/> <b>SUPPORTING DOCUMENTS</b>	<b>DATE: October 16, 2019</b>
<b>SUMMARY HIGHLIGHTS:</b>  <p>This Agenda Item provides for the final allocation of Illinois Department of Transportation (IDOT) Motor Fuel Tax (MFT) funds in the amount of \$6,485.75 for the Village’s share of the final construction costs (\$231,485.75), for the milling and resurfacing of Clark Street, Bel Place and Eater Drive (between Harper Drive and Short Street).</p> <p>The Village approved a MFT funding resolutions allocating \$225,000, in November 2012 for the construction, but IDOT has requested a supplemental MFT resolution in the amount of \$6,485.75 using form BLR 09110 be prepared and submitted in order to finalize and complete the project documentation.</p>	
<b>RECOMMENDED ACTION:</b> Authorize the approval of a supplemental IDOT MFT resolution in the amount of \$6,485.75 for the Village’s share of the final construction costs (\$231,485.75), for the milling and resurfacing of Clark Street, Bel Place and Eater Drive (between Harper Drive and Short Street).	
<b>DEPARTMENT HEAD APPROVAL:</b> G. Gregory Hazel, P.E.  Jake McCoy, P.E. 	<b>VILLAGE ADMINISTRATOR:</b> 
<b>AGENDA PAGE NUMBER:</b>	

Reference

**BOARD OF TRUSTEES  
VILLAGE OF RANTOUL**

**AGENDA ITEM** PAGE \_\_\_\_ OF \_\_\_\_

<b>ITEM: IDOT MFT Resolution – Clark Street Project</b>	<b>DEPARTMENT: Public Works</b>
<b>AGENDA SECTION:</b>	<b>AMOUNT: \$225,000.00</b>
<b>ATTACHMENTS:</b> <input type="checkbox"/> <b>ORDINANCE</b> <input type="checkbox"/> <b>RESOLUTION</b> <input checked="" type="checkbox"/> <b>OTHER (See Summary Highlights)</b> <input checked="" type="checkbox"/> <b>SUPPORTING DOCUMENTS</b>	<b>DATE: October 16, 2012</b>

**SUMMARY HIGHLIGHTS:**

This Agenda Item provides for the formal allocation of Illinois Department of Transportation (IDOT) Motor Fuel Tax (MFT) funds in the amount of \$225,000.00 for the milling and hot mix asphalt resurfacing of Clark Street, Bel Place, and Eater Drive (between Harper Drive and Short Street).

This project is being designed with in-house resources and will be reviewed by IDOT District 5 before being advertised. A component of the review process is having an approved funding resolution in place.

Once the review process is completed, the project will be advertised in early 2013 with construction commencing in May of 2013. This project was identified in the 2012-1013 Budget.

**RECOMMENDED ACTION:** Authorize the approval of an IDOT MFT Resolution in the amount of \$225,000.00 for the milling & resurfacing of Clark Street, Bel Place and Eater Drive (between Harper Drive and Short Street).

<b>DEPARTMENT HEAD APPROVAL:</b> G. Gregory Hazel, P.E. 	<b>VILLAGE ADMINISTRATOR:</b>
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**AGENDA PAGE NUMBER:**



**Illinois Department  
of Transportation**

**Resolution for Improvement by  
Municipality Under the Illinois  
Highway Code**

*Reference*

BE IT RESOLVED, by the President and Board of Trustees of the  
Council or President and Board of Trustees  
 Village of Rantoul Illinois  
 City, Town or Village

that the following described street(s) be improved under the Illinois Highway Code:

Name of Thoroughfare	Route	From	To
Clark Street		Sheldon Street	Maplewood Drive
Bel Place		Clark Street	Bel Air Drive
Eater Drive		Harper Drive	Short Street

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of milling and hot-mix asphalt resurfacing on Clark Street, Bel Place and Eater Drive. Improvements include HMA Surface Course, Leveling Binder, Class D Pavement Patching, HMA Surface Removal, and other miscellaneous improvements.

and shall be constructed Various widths wide  
 and be designated as Section 12-001000-00-RS

2. That there is hereby appropriated the (additional  Yes  No) sum of Two Hundred Twenty Five  
Thousand Dollars Dollars ( \$225,000 ) for the  
 improvement of said section from the municipality's allotment of Motor Fuel Tax funds.

3. That work shall be done by Contract ; and,  
Specify Contract or Day Labor

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit two certified copies of this resolution to the district office of the Department of Transportation.

Approved \_\_\_\_\_  
 Date \_\_\_\_\_  
 Department of Transportation  
 \_\_\_\_\_  
 Regional Engineer

I, Michael Graham Clerk in and for the  
 Village of Rantoul  
City, Town or Village  
 County of Champaign, hereby certify the  
 foregoing to be a true, perfect and complete copy of a resolution adopted  
 by the President and Board of Trustees  
Council or President and Board of Trustees  
 at a meeting on \_\_\_\_\_  
Date  
 IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this  
 \_\_\_\_\_ day of \_\_\_\_\_  
 (SEAL)  
 \_\_\_\_\_  
 City, Town, or Village Clerk

*Reference*

**BOARD OF TRUSTEES  
VILLAGE OF RANTOUL**

<b>AGENDA ITEM</b>	PAGE <u>    </u> OF <u>    </u>
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<b>ITEM: Clark Street Resurfacing</b>	<b>DEPARTMENT: Public Works</b>
<b>AGENDA SECTION:</b>	<b>AMOUNT: \$234,936.80 - Base Bid</b> <div style="text-align: right; border-top: 1px solid black; padding-top: 2px;"><b>\$35,000 .00 - Contingency</b></div> <div style="text-align: right;"><b>\$269,936.80 - Total</b></div>
<b>ATTACHMENTS:</b> <input type="checkbox"/> <b>ORDINANCE</b> <input type="checkbox"/> <b>RESOLUTION</b> <input checked="" type="checkbox"/> <b>OTHER (See Summary Highlights)</b> <input checked="" type="checkbox"/> <b>SUPPORTING DOCUMENTS</b>	<b>DATE: August 9, 2013</b>

**SUMMARY HIGHLIGHTS:**

This Agenda Item provides for the milling and resurfacing of Clark Street and Eater Drive through the use of Motor Fuel Tax (MFT) dollars. This project was included in the 2013-2014 Budget and bids were received on August 9, 2013 at 2:30 P.M.

There were two (2) bids provided and a copy of the Bid Tabulation is provided for your review. The lowest responsive bid was submitted by Open Road Paving Company in the amount of \$234,936.80. A contingency fund of \$35,000.00 is requested to address potential changes in asphalt or patching quantities for a total of \$269,936.80.

This project was developed with in-house resources.

**RECOMMENDED ACTION:** Authorize the award of a contract with Open Road Paving Company in the amount of \$234,936.80 with a contingency fund of \$35,000.00 (total of \$269,936.80) for the milling and resurfacing of Clark Street & Eater Drive.

<b>DEPARTMENT HEAD APPROVAL:</b> G. Gregory Hazel, P.E.	<b>VILLAGE ADMINISTRATOR:</b>
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**AGENDA PAGE NUMBER:**

*PWT914*

BID TABULATION

**PROJECT:** Clark Street and Eater Drive Resurfacing Project – Section # 12-00106-00-RS

**OWNER:** Village of Rantoul By: Department of Public Works – August 9, 2013 2:30pm

Bidder	Base Bid	Alt Bid	Add #1	Bid Bond	Comments
Cross Construction 3615 N. Countryview Road Urbana, Illinois 61802	\$245,318.00				
Open Road Paving 1414 West Anthony Drive Urbana, Illinois 61802	\$234,936.80				
	\$				
	\$				
	\$				
	\$				
	\$				

*Reference*



Reference

**BOARD OF TRUSTEES  
VILLAGE OF RANTOUL**

<b>AGENDA ITEM</b>	<b>PAGE</b> _____ <b>OF</b> _____
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<b>ITEM: Clark Street Overlay</b>	<b>DEPARTMENT: Public Works</b>
<b>AGENDA SECTION:</b>	<b>AMOUNT:</b>
<b>ATTACHMENTS:</b> <input type="checkbox"/> <b>ORDINANCE</b> <input type="checkbox"/> <b>RESOLUTION</b> <input checked="" type="checkbox"/> <b>OTHER (See Summary Highlights)</b> <input checked="" type="checkbox"/> <b>SUPPORTING DOCUMENTS</b>	<b>DATE: July 31, 2013</b>
<b>SUMMARY HIGHLIGHTS:</b>  This item provides for the resurfacing of Clark Street through the use of MFT dollars. This project is included in the 2013-2014 Budget and bids are to be received on August 9, 2013 at 2:30 PM.  Upon receipt of bids, a bid tabulation and recommendation will be provided for your consideration.	
<b>RECOMMENDED ACTION:</b> Authorize the award of a contract to the lowest Bidder submitting a responsive bid for this project.	
<b>DEPARTMENT HEAD APPROVAL:</b> G. Gregory Hazel, P.E. 	<b>VILLAGE ADMINISTRATOR:</b>
<b>AGENDA PAGE NUMBER:</b>	



Reference

Notice to Bidders

RETURN WITH BID

Route Clark Street
County Champaign
Local Agency Rantoul
Section 12-00106-00-RS

Time and Place of Opening of Bids

Sealed proposals for the improvement described below will be received at the office of Comptroller
333 S Tanner, Rantoul, Illinois 61866
until 2:30 o'clock P M., August 9, 2013
at 2:30 o'clock P M., August 9, 2013 at the office of Comptroller
333 S Tanner, Rantoul, Illinois 61866

Description of Work

Name Clark Street Length 6700.00 feet ( 1.27 miles)
Location Village or Rantoul - Clark Street, Bel Place and Eater Drive
Proposed Improvement The Project consists of milling and hot-mix asphalt resurfacing on Clark Street, Bel Place and Eater Drive and other miscellaneous improvements

Bidders Instructions

- 1. Plans and proposal forms will be available in the office of Public Works Department
200 W Grove Ave, Rantoul, Illinois 61866
2. If prequalification is required, the 2 low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57), in triplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One copy shall be filed with the Awarding Authority and 2 copies with the IDOT District Office.
3. All proposals must be accompanied by a proposal guaranty as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.
4. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.
5. Bidders need not return the entire contract proposal when bids are submitted unless otherwise required. Portions of the proposal that must be returned include the following:
a. BLR 12210 - Contract Cover
b. BLR 12220 - Notice to Bidders
c. BLR 12221 - Contract Proposal
d. BLR 12222 - Contract Schedule of Prices
e. BLR 12223 - Signatures
f. BLR 12230 - Proposal Bid Bond (if applicable)
g. BLR 12325 - Apprenticeship or Training Program Certification (do not use for federally funded projects)
6. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.

Reference

- 7. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.  
The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
- 9. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.
- 10. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

By Order of

Village of Rantoul  
 \_\_\_\_\_  
 (Awarding Authority)

Village Clerk  
 \_\_\_\_\_  
 County Engineer/County Superintendent of Highways/Municipal Clerk

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



# Resolution for Improvement Under the Illinois Highway Code



Resolution Type	Resolution Number	Section Number
Supplemental	11-19-1293	12-00106-00-RS

BE IT RESOLVED, by the President and Board of Trustees of the Village of Rantoul Illinois that the following described street(s)/road(s)/structure be improved under the Illinois Highway Code. Work shall be done by Contract.

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To
Clark Street	1.27		Sheldon Street	Maplewood Drive
Bel Place			Clark Street	Bel Air Drive
Eater Drive			Harper Drive	Short Street

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of milling and resurfacing and other improvements as necessary.

2. That there is hereby appropriated the sum of six thousand four hundred eighty-five dollars and seventy-six cents Dollars ( \$6,485.76 ) for the improvement of said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Michael Graham Village Clerk in and for said Village

of Rantoul in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

President and Board of Trustees of Rantoul at a meeting held on November 12, 2019

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 12 day of November, 2019



# Resolution for Improvement Under the Illinois Highway Code



(SEAL)

Clerk Signature

Date

**Approved**

Regional Engineer

Department of Transportation

Date

**BOARD OF TRUSTEES  
VILLAGE OF RANTOUL**

<b>AGENDA ITEM</b>	<b>PAGE</b> _____ <b>OF</b> _____
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<b>ITEM: Road Salt Procurement FY20</b>	<b>DEPARTMENT: Public Works</b>
<b>AGENDA SECTION:</b>	<b>PROJECT AMOUNT: \$42,037.50</b>
<b>ATTACHMENTS:</b> <input type="checkbox"/> <b>ORDINANCE</b> <input type="checkbox"/> <b>RESOLUTION</b> <input checked="" type="checkbox"/> <b>OTHER (See Summary Highlights)</b> <input checked="" type="checkbox"/> <b>SUPPORTING DOCUMENTS</b>	<b>DATE: October 14, 2019</b>
<b>SUMMARY HIGHLIGHTS:</b> <p>This Agenda item provides for the purchase of bulk rock salt through the Illinois Department of Central Management Services (CMS). The Village of Rantoul has typically purchased approximately 375 tons (80% minimum – 120% maximum) of rock salt through the states’ purchasing program, which will run through June 30, 2020. Due to last winter’s conditions, rock salt supplies were stressed and have resulted in a price increase for FY20 (\$112.10/ton) over FY19 (\$65.94). A similar seasonal increase occurred in 2014, but pricing in the subsequent years stabilized.</p> <p>This item was included in the 2019-2020 Budget in the amount of \$43,111.00. Any volumes and associated costs above this amount will be incorporated either into the 2020-2021 Budget, or a subsequent budget amendment will be prepared should additional salt be required before May 1, 2020.</p>	
<b>RECOMMENDED ACTION:</b> Authorize the approval and purchase of bulk rock salt through the Illinois Department of Central Management Services (CMS) through June 2020 in the amount of \$42,037.50 (375 tons at \$112.10/ton).	
<b>DEPARTMENT HEAD APPROVAL:</b> G. Gregory Hazel, P.E. 	<b>VILLAGE ADMINISTRATOR:</b> 
<b>AGENDA PAGE NUMBER:</b>	



October 1, 2019

**Dear Joint Purchasing Participant:**

**Subject: 2019 - 2020 Rock Salt, Bulk Contract Information**

In completing the 2019 – 2020 Rock Salt season contract re-procurement the State of Illinois did encounter supply-related issues experienced in previous seasons, which resulted in significantly higher pricing. We have made every effort to secure Road Salt at the best available price for participants in our contract solicitation and gladly report the State was able to obtain an offer for your location requirements through the State's procurement efforts.

We again recommend that participating agencies examine their application rates and roadway priorities in order to minimize next season's maintenance program cost while also ensuring the safety of the public.

Enclosed is a copy of the requisition you submitted to us for the purchase of rock salt. The information from the requisition, including purchase commitment, can be used to submit your requirements to this year's contract vendor:

**BidBuy PO# 20-416CMS-BOSS4-P-12695**

**Compass Minerals America Inc.**

**9900 West 109-th. Street**

**Overland Park, KS 66210**

**Phone (800) 323-1641 or (913) 344-9330**

**Term: 09/27/2019 – 09/26/2020**

**FEIN Number: 48-1047632**

**Contact Name: Sean Lierz**

Your unit is **Contract Line No: \_ 371 \_ / Price per ton F.O.B. destination, is \$ 112.10**

Emergency pickup of salt from vendor's warehouse is not made available in this contract.

The additional price per ton to have rock salt delivered in trucks equipped with coal/grain chute openings in the tailgate to permit controlled off-loading of rock salt onto conveyors was not provided for by this vendor in this season's procurement process.

You are responsible for issuing your own purchase order document to the vendor. Orders may be placed with the vendor via telephone, with a written or fax confirmation to follow immediately. ***You are strongly encouraged to order and store as much salt as possible in order to help prevent potential salt shortages this winter.*** Also, you must place orders in full truckload ( typically 22-25 tons ) delivery quantities or multiples of such.

Your governmental unit is responsible for ensuring that the 80 or 100 percent minimum guaranteed purchase commitment ( as noted on your Requisition ) is met before the end of the winter season, June 30, 2020. The vendor is required to furnish not less than 120-percent ( if needed ) of the contract quantity by March 1, 2020. Your governmental unit is responsible for processing vendor invoices in a timely manner.

Delivery shall be made as soon as possible after vendor receipt of order by phone or mail. The maximum time from receipt of order to the actual delivery for orders placed between December 1, 2019 through April 1, 2020 shall not exceed seven working days, unless as modified in the Order Guidelines herein.

For orders placed between December 1, 2019 and April 1, 2020, if a vendor is unable to make delivery within the order timeline, local governmental units shall have the right to retain as liquidated damages, not as a penalty, 5.% per working-day on the undelivered portion of the order, but not to exceed 50.%. For orders placed prior to 9:00 a.m. on a given day, that day to be considered as the first calendar day of the seven-day delivery period. For an order placed after 9:00 a.m. on a given day, the following day shall be considered as the first calendar day of the seven-day delivery period.

CMS reserves the right to mitigate application of liquidated damages imposed against a vendor, in the event of orders exceeding the maximum percentages outlined below:

An agency may order up to 20.% of their awarded contract tonnage in any given week and vendor shall deliver within 7 working-days after receipt of order. Quantity ordered above the 20.% threshold shall have an extended deliver time of one-working-day for each one-percentage-point above the 20.% guideline. For example, if an agency orders 25.% of their awarded total 100 ton, delivery of the first 20 ton ( 20.% ) shall be within 7 working-days after receipt of order, the remaining 5 ton should be delivered within 12 working-days after receipt of order.

If after seven working-days of liquidated damages assessment, the vendor has still failed to deliver, local governmental unit shall have the right to terminate an order and purchase road salt or abrasives from another source, or take action consistent with public safety as needed to continue daily business. Any and all additional costs incurred may be collected from the original vendor, in addition to liquidated damages, by participant's legal action.

All deliveries shall be covered with approved weatherproof materials. The vendor shall ensure that delivery person inspects the inside of the trailer and that all salt is removed from the trailer before leaving a delivery point. The vendor will ensure all weights and measures shown on delivery tickets are correct. Local governmental units reserve the right to require that delivery trucks occasionally be directed to a scale in the vicinity of the delivery point as a check on delivered truckloads.

Deliveries of rock salt containing any foreign material such as mud, rocks, grader teeth, wood, tarpaulins, etc., may be rejected at the delivery site. In the event that any foreign material is discovered in dumped deliveries, the salt and foreign matter may be reloaded onto the cartage hauler's truck by the local governmental unit and returned for credit, or the vendor shall immediately ship a specification compliant load of replacement salt, or issue a refund to the governmental unit consistent with the contract price.

In December 2019, the contract vendor shall have in place stockpile(s) located in or near Illinois covering the tonnage awarded for the northern regions of the State, and in January of 2020 the contract vendor shall have in place stockpile(s) in or near to Illinois covering the total tonnage awarded for all regions of the State. At our discretion, we will inspect the stockpiles to ensure that these stockpiles are in sufficient quantities, and that vendor commitments to the stockpiles are with the users of this contract.

Enhanced rock salt 2019 - 2020 season availability:

The Department of Central Management Services surveyed vendors for availability of an enhanced rock salt option in the invitation for bid, and received an offering from Cargill Salt Division. Locations interested in this enhanced salt option must call the vendor for product availability information and to facilitate potential ordering arrangements.

Their product is made available to any joint purchasing participant awarded in the Cargill Salt Division Contract as an up-charge per ton option and would be added to your order as a separate line item. Contact Sean Lierz at 913-344-9330 for the details.

The enhanced salt product features additional pre-treatment of approved road salt with a product providing enhanced melting performance, with reduced corrosion and clumping.

It is hoped that this information will be beneficial to you in the utilization of this contract. If you have any further questions concerning the rock salt contract, please feel free to contact me at (217) 782-8091.

Sincerely,

Wayne Ilsley, CPPB, Buyer  
Bureau of Strategic Sourcing

**BOARD OF TRUSTEES  
VILLAGE OF RANTOUL**

AGENDA ITEM	PAGE	OF
<b>ITEM: Purchase Electric Equipment to support load growth at Rantoul Foods</b>	<b>DEPARTMENT: Public Works</b>	
<b>AGENDA SECTION:</b>	<b>PROJECT AMOUNT:</b> \$79,102.00 - S&C PME-10 pad-mounted switchgear \$15,374.90 - Electric Materials Phase 1 \$16,915.40 - Electric Materials Phase 2 <u>\$ 5,000.00 - Contingency for material, crane, etc.</u> \$116,392.30 - Total	
<b>ATTACHMENTS:</b> (X) OTHER (See Summary Highlights) (X) SUPPORTING DOCUMENTS	<b>DATE: October 15, 2019</b>	
<p><b>SUMMARY HIGHLIGHTS:</b></p> <p>This Agenda Item provides for the approval to purchase electric equipment and materials necessary to support load growth at Rantoul Foods. The customer continues to grow their business and is expanding the facility to the southwest, requiring an additional service point and 2500kva pad-mount transformer.</p> <p>While facilities can be provided and installed for the near term need, a more extensive investment is recommended. Initially, new conduit, primary cable, junction points and a 2500kva pad-mounted transformer (13.8kv-277/480v taken from 300 Shelhouse Road) will be installed (\$15,374.90).</p> <p>The second phase will seek to install a new service to the site from the overhead line along Prospect Road (\$16,915.40). This feed will provide loading relief to the existing main switch gear (which was designed with auto-transfer capability) and serves nine (9) large pad mount transformers. The proposed underground primary feed will support two (2) existing transformers, the newest transformer being installed and the existing pre-treatment plant. Maintaining two separate primary electric sources to the facility is still required, so a new S&amp;C auto-transfer switch gear has been priced (\$79,102.00) and will be cost shared with the customer. The proposed switch gear is compatible &amp; consistent with the Village's equipment at the N. Maplewood Substation and at the WasteWater Treatment Plant (WWTP).</p> <p>The third phase will provide an alternate feed to support the new service by installing cable along Route 136 from Prospect Road to Turner Drive. This work will be budgeted and performed during FY21. Subsequent work to strengthen the distribution system and two (2) substations is anticipated in future fiscal years.</p> <p>As the customer has approved proceeding with the plans for the upgrade, the Village Board's approval of these purchases is requested. A project contingency fund of \$5,000.00 is requested to address any additional material needs, crane usage for off-loading equipment, and any unforeseen project costs. The purchases will be funded from the electric Infrastructure Account 541-1180-430-75-70 and from the Inventory Account 541-0000-130-00-00.</p>		
<p><b>RECOMMENDED ACTION:</b> Authorize the approval to purchase a S&amp;C PME-10 pad-mounted switchgear with auto-transfer capability (\$79,102.00), Phase 1 materials (\$15,374.90), Phase 2 materials (\$16,915.40), and a project contingency fund (\$5,000.00).</p>		
<b>DEPARTMENT HEAD APPROVAL:</b> G. Gregory Hazel, P.E. 	<b>VILLAGE ADMINISTRATOR:</b> 	
<b>AGENDA PAGE NUMBER:</b>		



## S&C Manual PME Pad-Mounted Gear

Outdoor Distribution, 14.4 kV and 25 kV



1100 Old State Road  
PO Box 729  
Mattoon, IL 61938

SOURCE TF SWITCH

www.anixterpowersolutions.com

Phone: 217.235.0546  
Fax: 217.235.0024

Quotation: U00603456.00

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

Issued Date: **Oct 08, 2019**  
Expiration Date: **Nov 07, 2019**

Attn:  
Phone:  
Fax:

Sales Contact: **Susie Titus**  
**(P) 217.258.0940**  
**(F) 217.235.0024**  
**susie.titus@anixter.com**

Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
1	66242R2	K7Y2Y8-SXXX S&C SOURCE TRANSFER PME PAD-MOUNTED GEAR, PME-10, 14.KV, 600A, DEAD FRONT STYLE WITH MICRO-AT CONTROL. K7=6" NON-COMPARTMENTED BASE SPACER, Y2=OVERCURRENT LOCKOUT, Y8=COMMUNICATION CARD, SXXX= SOURCE TRANSFER PME-10 WITH SWITCHES IN COMPARTMENT 3 & 4 REPLACED WITH 600 AMP BUSHING.	1	79,102.000	EA	79,102.00

**SECTION TOTAL:** \$79,102.00

**QUOTE TOTAL:** \$79,102.00

### Special Notes

LEAD TIME:

FOR ORDERS NOT REQUIRING APPROVAL DRAWINGS, SHIPMENT WILL BE 22 TO 24 WEEKS AFTER RECEIPT OF ORDER WITH PRODUCTION SPACE SUBJECT TO PRIOR SALE.

FOR ORDERS THAT DO REQUIRE APPROVAL DRAWINGS, SHIPMENT WILL BE 18 TO 20 WEEKS AFTER RECEIPT OF APPROVAL DRAWINGS WITH PRODUCTION SPACE SUBJECT TO PRIOR SALE. APPROVAL DRAWINGS WILL BE SUBMITTED 6 WEEKS AFTER RECEIPT OF ORDER.

For the latest terms & conditions please visit: <https://www.anixterpowersolutions.com/site/legal/purchase-terms.html>

**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.**

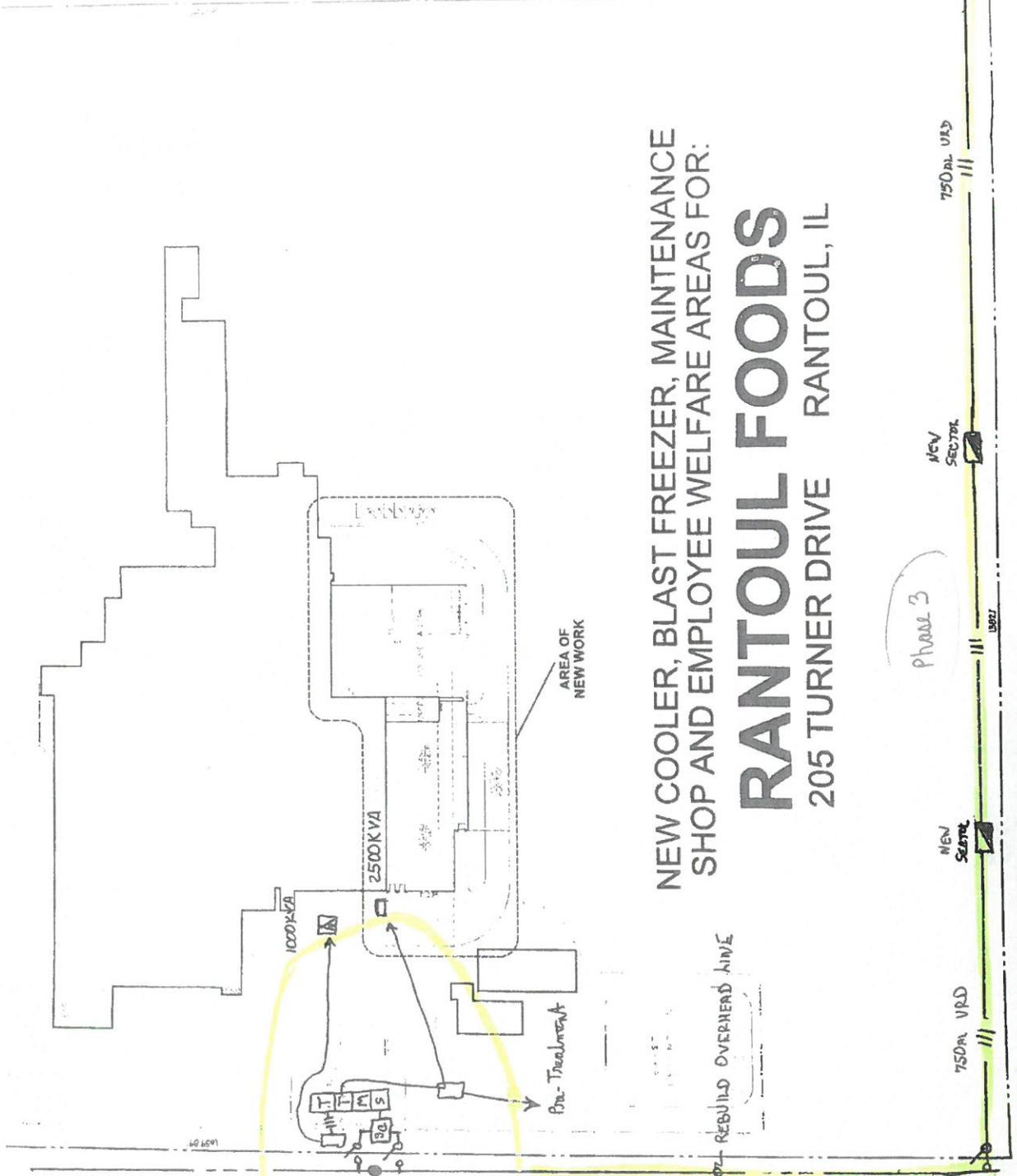


Rantoul Foods South Addition - Phase 1  
 Anticipated Equipment & Material Costs  
 September 29, 2019

\$2,680.00	1000' - 4" HDPE continuous conduit
\$720.00	10 - 4" 90 degree galv long sweeps
\$140.00	10 - 4" couplers to connect sweeps
\$7,440.00	3000' - 4/0al underground primary cable
\$744.00	24 - 4/0al 200amp elbow terminations
\$396.00	18 - 600amp protective caps
\$174.00	3 - 200amp elbow arresters
\$2,145.00	3 - 600amp manual sector/cabinet
\$598.50	3 - 600amp manual sector/cabinet base
\$36.80	4 - 5/8" ground rods
\$6.20	4 - 5/8" ground rod clamps
\$13.60	4 - tank grounds
\$160.80	24 - 1/0 split bolts
\$120.00	80' - 1/0THHN copper wire
\$0.00	1 - 2500kva (13.8kv-277/480) pad-mount transformer from Rantoul
	<u>Products Plant 1 (\$30k+)</u>
<b>\$15,374.90</b>	<b>TOTAL</b>

DATE	BY	CHK	APP
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TURNER DRIVE



NEW COOLER, BLAST FREEZER, MAINTENANCE SHOP AND EMPLOYEE WELFARE AREAS FOR:

# RANTOUL FOODS

205 TURNER DRIVE RANTOUL, IL

Phase 3

Phase 2



U.S. ROUTE 136

Rantoul Foods South Addition - Phase 2  
 Anticipated Equipment & Material Costs  
 September 29, 2019

\$536.00	200' - 4" HDPE continuous conduit
\$160.80	60' - 4" PVC conduit
\$214.40	80' - 6" PVC conduit
\$400.00	20' - 6" galv conduit
\$720.00	6 - 4" 90 degree galv long sweeps
\$140.00	6 - 4" couplers to connect sweeps
\$480.00	6 - 6" 90 degree galv long sweeps
\$210.00	6 - 6" couplers to connect sweeps
\$4,500.00	300' - 750mcm Cu primary cable
\$450.00	3 - 750mcm Cu riser terminations
\$1,800.00	12 - 750mcm Cu elbow terminations
\$2,400.00	6 - 600amp 15kv riser disconnects
\$2,480.00	1000' - 4/0al underground primary cable
\$558.00	18 - 4/0al 200amp elbow terminations
\$66.00	3 - 600amp protective caps
\$199.50	1 - 600amp manual sector/cabinet base
\$715.00	1 - 600amp manual sector/cabinet
\$55.20	6 - 5/8" ground rods
\$9.30	6 - 5/8" ground rod clamps
\$20.40	6 - tank grounds
\$160.80	24 - 1/0 split bolts
\$240.00	160' - 1/0THHN copper wire
\$400.00	1 - switch cabinet base
	1 - S&C 600amp Automatic Transfer Switch (Est \$75,000 total)
	1 - S&C 5 Bay upright switchgear from Rantoul
<u>\$0.00</u>	<u>Products Plant 2 (\$100k+)</u>
<b>\$16,915.40</b>	<b>TOTAL + ½ of Auto transfer switch (once confirmed)</b>

**BOARD OF TRUSTEES  
VILLAGE OF RANTOUL**

<b>AGENDA ITEM</b>	<b>PAGE</b>	<b>OF</b>
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<b>ITEM: Public Works Roof Replacements – Professional Services</b>	<b>DEPARTMENT: Public Works</b>
<b>AGENDA SECTION:</b>	<b>AMOUNT:</b> \$89,300.00 – Professional Services \$7,000.00 – Construction Services <u>\$1,000.00 – Misc. Expenses</u> \$97,300.00 - Total
<b>ATTACHMENTS:</b> <input checked="" type="checkbox"/> <b>OTHER</b> (See Summary Highlights) <input checked="" type="checkbox"/> <b>SUPPORTING DOCUMENTS</b>	<b>DATE: October 25, 2019</b>
<p><b>SUMMARY HIGHLIGHTS:</b> This Agenda Item provides for the design, development and construction services required in replacing the roofing systems at four (4) Village facilities. The proposed buildings include the Rantoul Business Center (18,500SF), the Waste Water Treatment Plant – traveling bridge building (11,630SF), Water Treatment Plant (West Plant) (22,200SF) and the Power Plant (1400SF). These seem to be the most troublesome roofs which impact RBC tenants, Village operations and may ultimately lead to more extensive repairs if not addressed.</p> <p>The Professional Services amount of \$97,300.00 will be allocated across four (4) Public Work funds and be based on the roof’s Square Footage:</p> <p>EDC (18,500SF) Acct# 585-0140-450-40-31 (34.4% = \$33,471.20)  WTP (22,200SF) Acct# 535-1180-430-75-70 (41.3% = \$40,184.90)  WWTP (11,630SF) Acct# 536-1136-430-40-35 (21.6% = \$21,016.80)  Electric (1,400SF) Acct# 541-1142-430-40-31 (2.7% = \$2,627.10)</p> <p>The intent is to develop this project over the winter with bidding and award in the Spring of 2020. This approach should allow the current year’s budgeted funds for roof replacements to be supplemented with funds in the FY21 Budget (if needed). Initial estimates indicate the total work will be in the range of \$1.2m to \$1.4m for the 53,730SF.</p>	
<b>RECOMMENDED ACTION:</b> Authorize the approval of a professional services agreement with Reifsteck Reid for the design, development and construction services required in replacing the roofing systems at four (4) Village facilities in the amount of \$97,300.00.	
<b>DEPARTMENT HEAD APPROVAL:</b> Eric Vences & Jake McCoy, P.E. G. Gregory Hazel, P.E. 	<b>VILLAGE ADMINISTRATOR:</b> Scott Eisenhauer 
<b>AGENDA PAGE NUMBER:</b>	



**REIFSTECK  
REID**

ARCHITECTURE.  
CONSTRUCTION MANAGEMENT.  
INTERIORS.

17OCT19

Mr Eric Vences  
Mr Jake McCoy  
Village of Rantoul  
333 S Tanner Street, PO Box 38  
Rantoul IL 61866

RE: Roof Replacements – Multiple Buildings

Dear Mr Vences and Mr McCoy:

The following constitutes our proposal for *Professional Services* on the above referenced project.

**Project Understanding:**

**1. Overview:** Replacement roofing systems at Rantoul Business Center (18,500 SF), the Water Treatment Plan (11,630), the Water Plant (22,200 SF), and the Electric Plant (1,400 SF with about 100 LF edge repair/replacement). Existing roofing systems to be removed, code and structural review for additional insulation required, abandonment of some roof-top mounted equipment as directed by the Village, raise curbs as required, installation of new single-ply membrane roofing (likely EPDM). No new lightening protection systems.

**2. Schedule:** The goal is to bid the project in early Spring ~~2010~~  
2020

**Professional Services:**

**1. Basic Services:**

Removal of existing roofing systems and replacement with fully adhered membrane roof. Architectural work, structural review of roof system for load bearing capacity, possibly vertical adjustment of rooftop equipment, and drain replacement. On-site representation during construction includes 2 site visits per month (one site observation trip will be in conjunction with a pay/progress meeting).

**2. Supplemental Services:**

On-site representation during construction in excess of two trips per month.

**Compensation:**

Based upon the *Project Understanding* and *Professional Services* above and upon the Qualifications section that follows, we propose professional service fees as follows:

**1. Basic Services FEES**

For the Basic Services defined in the *Professional Services* section above, we propose a **FIXED FEE of \$89,300.00.**

**2. Supplemental Services FEES**

For the following Supplemental Services defined in the *Professional Services* section above, we propose compensation at an **HOURLY NOT TO EXCEED** amount of **\$7,000.00** payable according to the following breakdown of total compensation:

**Construction On-Site Services**

\$7,000.00

*These Services are in addition to the Basic Services required visits. We have assumed on-site representation not exceeding 70 person-hours.*

**Expenses:**

Reifsteck Reid anticipates expenses consisting of mileage to the project sites, and printing/copying of review documents and bidding documents.

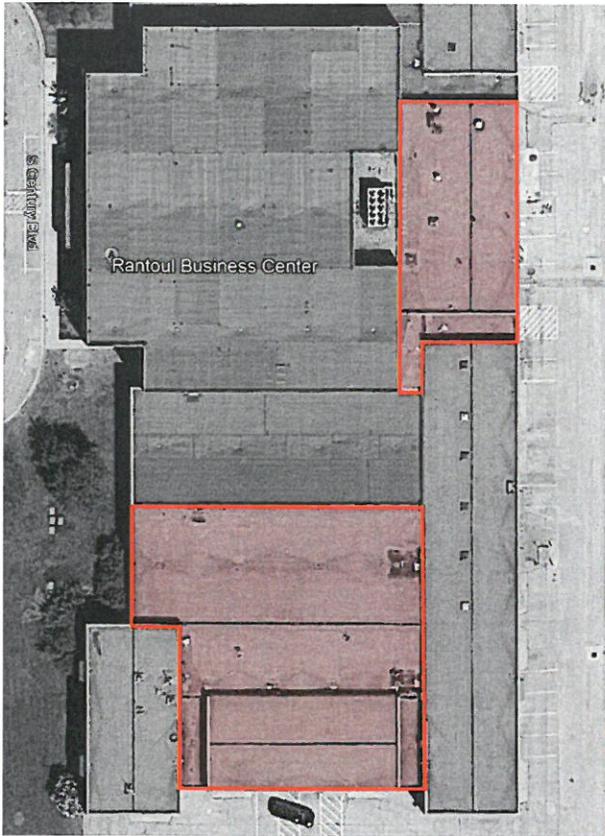
**Qualifications:**

1. Test cuts from a roofing contractor will be required on each roofing system. These can be arranged by either the Village or the Architect. If provided by the Architect, they shall be invoiced as a reimbursable expense.
2. Roofing systems will need to be inspected by an environmental engineer for the presence of asbestos. If asbestos is discovered the environmental engineer will need to provide assistance for abatement. Costs for environmental engineering are not included in this proposal. Reifsteck Reid can assist the Village in arranging for these services.
3. The Village shall assist Reifsteck Reid with roof access via lifts.
4. This proposal does not include engineering required for structural upgrades to meet current code due to increased dead load or meeting other loading requirements of modern building codes.

Respectfully submitted,



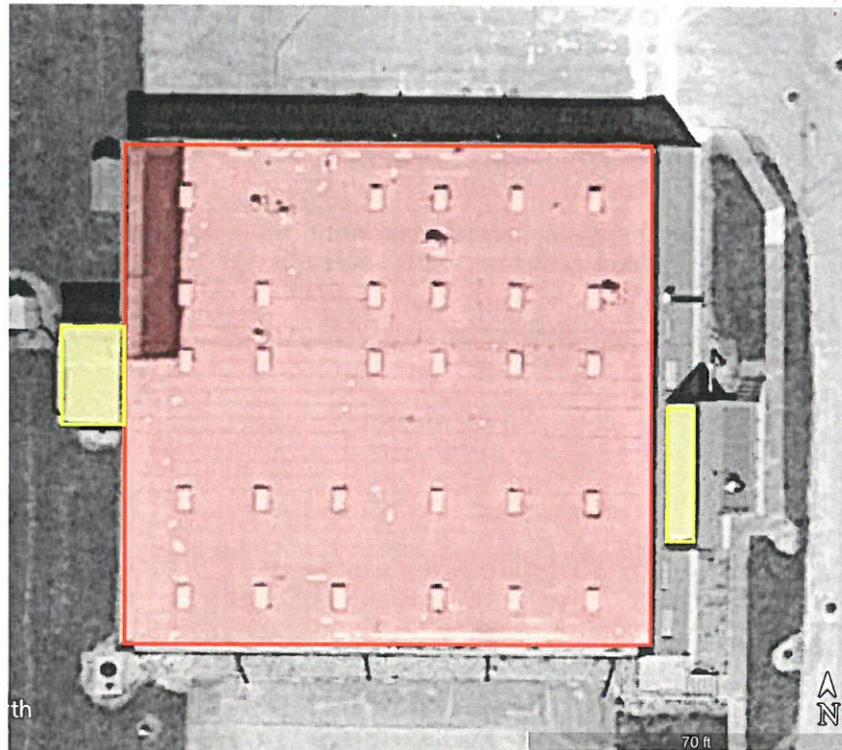
Charles R Reifsteck, president  
Reifsteck Reid & Company Architects



**RANTOUL BUSINESS CENTER**

(6) ROOFS (BALLASTED)  
18,500 SF TOTAL

- Coordinate work w/ Tenant equipment
- Install EPDM - FA



- WASTE -

**WATER TREATMENT BLDG**

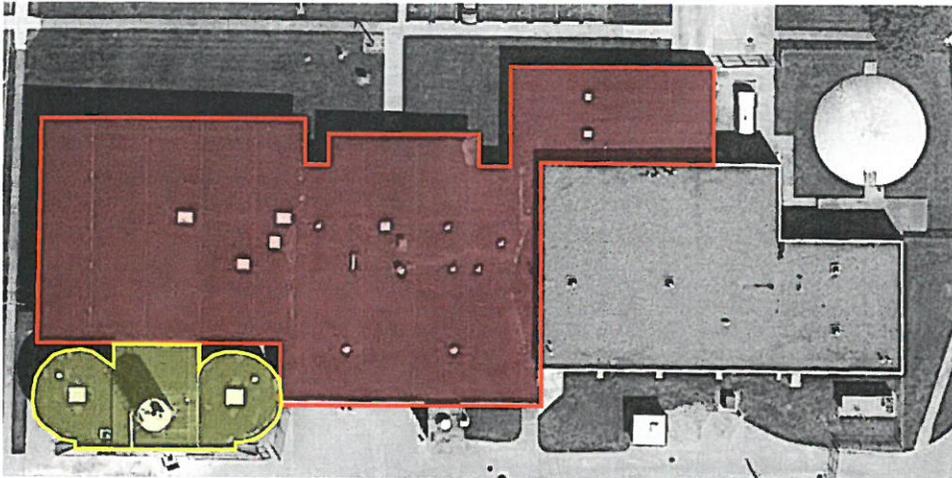
(3) ROOF (EDPM - FA)

Main - 11,200sf

Lower - 430sf

11,630 SF TOTAL

- Skylights could be removed
- Masonry facade repairs



**WATER PLANT**

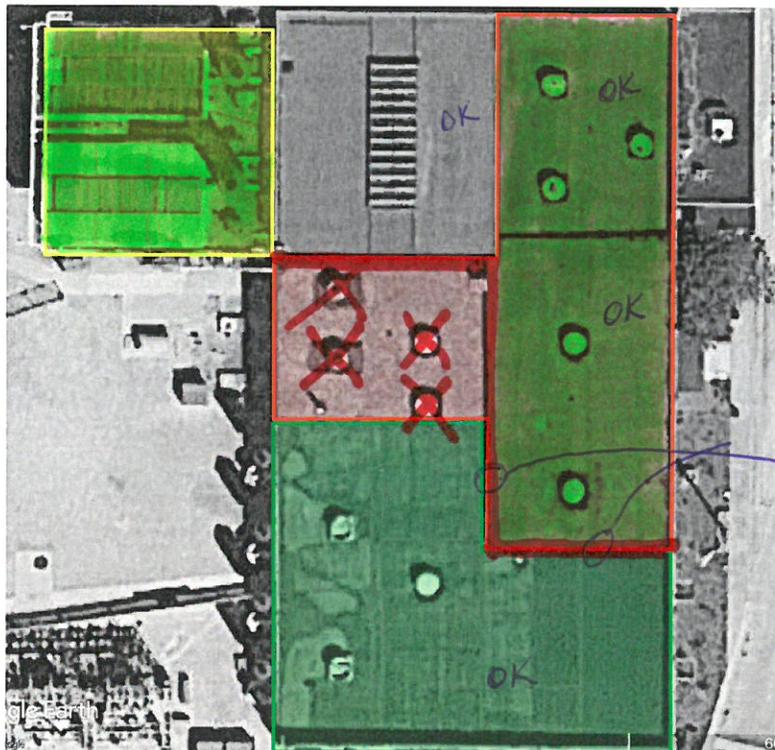
(3) ROOF (EDPM - FA)

Main - 19,200sf

Lower - 3,000sf

22,200 SF TOTAL

- Currently leaks at adj. bldg



**ELECTRIC PLANT**

(3) ROOF (BALLASTED)

(2) ROOF (EDPM - FA)

Main - 5,200sf *1400 SF*

NW - 2,075sf (repair/replace)

South - 4,275sf

11,550 SF TOTAL

*1,400 SF*

- Remove passive ventilators (4-5)

*JOINT ~ CORNER REPAIR*

RESOLUTION NO. 11-19-1294

A RESOLUTION AUTHORIZING APPLICATION TO UNITED STATES ENVIRONMENTAL PROTECTION AGENCY BROWNFIELDS ASSESSMENT GRANT PROGRAM (FY 2020)

WHEREAS, the Village of Rantoul desires to pursue the redevelopment and reuse of vacant and underutilized sites within the community;

WHEREAS, the Village of Rantoul is interested in applying to the United States Environmental Protection Agency (USEPA) for a grant to fund Brownfields Assessment; and

WHEREAS, the USEPA Brownfields Program empowers communities to work together to assess, safely clean up and sustainably reuse brownfields and helps communities realize additional benefits including stimulating private investment; creating new jobs; and contributing to increased property values; and

WHEREAS, a USEPA Brownfields Assessment Grant would provide the Village of Rantoul with funding to inventory, characterize, assess, and conduct planning and community involvement related to brownfields sites; and

WHEREAS, it is necessary for the Village of Rantoul to complete and file a written application and then enter into a written agreement(s) with the USEPA.

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

1. The Mayor is hereby authorized to apply for a Three Hundred Thousand Dollar (\$300,000) USEPA Brownfields Assessment Grant for the purposes as outlined above and under the terms and conditions as required by the United States Environmental Protection Agency and the State of Illinois and hereby agrees to the understandings and assurances contained in said application. This grant requires no local matching funds.
2. The Mayor is authorized to provide such additional information as may be required to accomplish the obtaining of such grant.
3. The Mayor and Village Clerk is hereby authorized to sign and execute any and all documents necessary for the completion of said application, acceptance of such grant, and execution of grant agreements to fulfill the intent of this Resolution.

**PASSED** this 12th day of November, 2019.

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Village Clerk

**APPROVED** this 12th day of November, 2019.

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Village President

BOARD OF TRUSTEES  
VILLAGE OF RANTOUL

AGENDA ITEM

PAGE 1 of 2

ITEM: USEPA Brownfield Assessment Grant	DEPARTMENT: Planning & Zoning
AGENDA SECTION:	AMOUNT: \$300,000
ATTACHMENTS: <input type="checkbox"/> ORDINANCE <input checked="" type="checkbox"/> RESOLUTION <input type="checkbox"/> OTHER (See Summary Highlights) <input type="checkbox"/> SUPPORTING DOCUMENTS	DATE: November 5, 2019
<p><b>SUMMARY HIGHLIGHTS:</b> The US Environmental Protection Agency makes funds available on an annual basis to assess and cleanup brownfield sites, which are properties with real or perceived environmental contamination. The Village of Rantoul has a number of such sites within the community where old gas stations, dry cleaners, and industrial facilities were once located. These sites are often passed over for redevelopment and reinvestment due to the real and perceived environmental problems that are present. The desire is to apply for a \$300,000 USEPA FY2020 Brownfield Assessment Grant so that we may develop a detailed inventory of the brownfield sites in our community, and conduct environmental assessments on these properties in order to get them cleared for redevelopment and returned to productive use. This is a competitive grant program so there is no guarantee that funds will be awarded. If awarded, the \$300,000 amount is 100% grant funds, with no local match requirements needed to utilize these funds.</p>	
<p><b>RECOMMENDED ACTION:</b> Board approval of submitting a Brownfield Assessment Grant Application to USEPA.</p>	
DEPARTMENT HEAD APPROVAL:	VILLAGE ADMINISTRATOR:
AGENDA PAGE NUMBER:	

BOARD OF TRUSTEES  
VILLAGE OF RANTOUL

AGENDA ITEM

PAGE 2 OF 2

SUBJECT: USEPA Brownfield Assessment Grant	DEPARTMENT: Planning & Zoning
BACKGROUND/DISCUSSION:	
AGENDA PAGE NUMBER:	