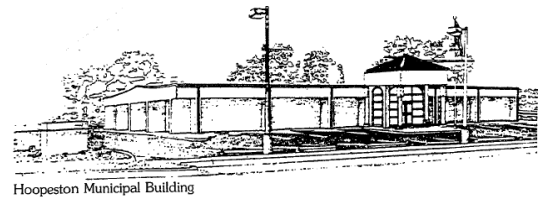


City of Hoopeston

301 W Main St
Hoopeston, IL 60942
217-283-5833



AUGUST 20, 2024
CITY COUNCIL MEETING
MEETING PACKET



**CITY OF HOOPESTON
CITY COUNCIL MEETING AGENDA
TUESDAY, AUGUST 20, 2024
7:00 PM | CITY HALL**

<p>DATE POSTED: Friday, August 16, 2024 REMOTE MEETING LINK: https://us06web.zoom.us/j/89409329735 REMOTE MEETING ID: 894 0932 9735</p>	<ul style="list-style-type: none">• Presentations will have a limit of 5 minutes.• Public comments will be limited to 3 minutes per person with a total of 30 cumulative minutes.
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PLEDGE OF ALLEGIANCE:

- I. CALL MEETING TO ORDER
- II. ROLL CALL
- III. AMENDMENT OR APPROVAL OF THE AGENDA
- IV. AMENDMENT OR APPROVAL OF THE MINUTES FROM THE PRIOR COUNCIL MEETING
- V. APPROVAL OF PAYMENT OF THE BILLS
- VI. PRESENTATIONS
- VII. PETITIONS TO THE COUNCIL
- VIII. PUBLIC COMMENT
- IX. EXECUTIVE SESSION
- X. REPORT OF OFFICERS
 - a. EYRICH
 - i. FEHR-GRAHAM DESIGN-BIDDING PHASE ESA
 - b. K. FERRELL
 - i. FOOD TRUCK ORDINANCE CHANGE
 - c. M. FERRELL
 - d. GARRETT
 - e. LAWSON
 - f. PORTH

g. SCHARLACH

XI. COMMUNICATIONS TO THE COUNCIL

XII. UNFINISHED BUSINESS

XIII. NEW BUSINESS

XIV. MAYOR COMMENTS:

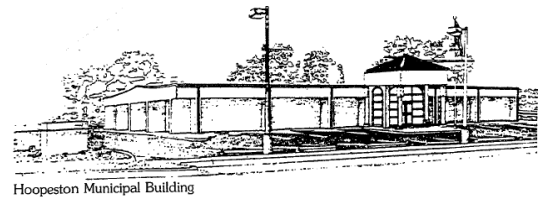
a. PARKS DEPARTMENT TRUCK

XV. ATTORNEY COMMENTS

XVI. ADJOURNMENT

City of Hoopeston

301 W Main St
Hoopeston, IL 60942
217-283-5833



**MINUTES FROM
8-6-24 CITY COUNCIL MEETING**

SPECIAL COUNCIL MEETING

CITY OF HOOPESTON

TUESDAY, AUGUST 13, 2024

7:00 PM – CITY HALL

- I. CALL TO ORDER – Mayor Wise called the meeting to order at 7:00 pm following the pledge of allegiance.
- II. ROLL CALL – The following 4 alderpersons were present: K. Ferrell, M. Ferrell, Porth, and Scharlach. Mayor Wise and Clerk Hardcastle were also present. Attorney Miller was present on Zoom.
- III. AMENDMENT OR APPROVAL OF THE AGENDA – Alderwoman K. Ferrell moved to approve the agenda as presented. Alderman Porth seconded the motion. Motion carried 4-0.
- IV. APPROVAL OF THE MINUTES FROM THE PREVIOUS COUNCIL MEETING – Alderman M. Ferrell moved to approve the minutes of the previous council meeting. Alderwoman K. Ferrell seconded the motion. Motion carried 4-0.
- V. APPROVAL OF THE PAYMENT OF THE BILLS – Alderwoman K. Ferrell moved to approve the payment of the city’s bills. Alderman Porth seconded the motion. A roll call vote was taken (Ayes: K. Ferrell, M. Ferrell, Porth, Scharlach – Nays: None – Absent: Eyrich, Garrett, Lawson) and the bills were approved 4-0.
- VI. PRESENTATIONS – None
- VII. PETITIONS TO THE COUNCIL – None
- VIII. PUBLIC COMMENT
 - a. Josh Clifton addressed the council and stated that it has been 89 days since the attack on his girlfriend. He is still requesting the city to hire a 3rd police officer to be on duty at all times. It is his opinion that the city council does not want to make tough choices and take a strong stance on crime. We have huge crime rates and businesses or people do not want to move in. Mr. Clifton went on to describe crime in Chicago. He has heard several alderpersons say that if they are not on a committee then there is nothing that they can do. Mr. Clifton stated that alderpersons oversee everything and if they do not think they have a voice then they should resign. If Robin Lawson is the chairman of the police committee, it does not matter, but they can find a way to hire more officers.

IX. EXECUTIVE SESSION – None

X. REPORT OF OFFICERS

a. EYRICH

i. Absent.

b. K. FERRELL

i. TIRE/ELECTRONIC RECYCLING – Alderwoman K. Ferrell is still working on getting a tire and electronics recycling collection set up for the beginning of October and is hoping to have them both on the same day.

c. M. FERRELL

i. Nothing to report.

d. GARRETT

i. Absent.

e. LAWSON

i. Absent.

f. PORTH

i. Nothing to report.

g. SCHARLACH

i. Alderman Scharlach advised that the fire department is working on a few things and he will report on them at the next meeting.

XI. COMMUNICATIONS – None

XII. UNFINISHED BUSINESS – None

XIII. NEW BUSINESS – None

XIV. MAYOR COMMENTS

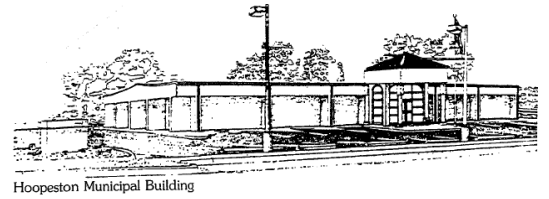
- a. HOTEL DEVELOPMENT – Mayor Wise distributed the latest version of the hotel development agreement. There are several items in the agreement that will have to be filled out by the developer. There was lengthy discussion on the proposed roadway and the language governing the roadway and who has to pay for what. Attorney Miller advised that the language needs to read that the road will be built to the city’s specifications and get approval from the city engineer. Mayor Wise then reviewed the other sections of the agreement. He then reviewed the financials of the agreement; the city would be putting in \$50,000 from the TIF fund, \$200,000 from the remaining City of Hoopeston ARPA funds, and \$600,000 from the Vermillion County ARPA funds. The ARPA money has to be allocated by the end of 2024 and spent by the end of 2025. Mayor Wise asked Attorney Miller to explain the escrow agent. Alderman M. Ferrell asked what the exact definition of road funds meant in the agreement. Mayor Wise read the definition listed in the agreement. Attorney Miller stated that we could flesh those definitions out more. Alderman Scharlach asked about highway access and if IDOT had funding available for that. Mayor Wise stated that it is up to the developer to fund the connection to the highway. Mayor Wise then stated that the agreement will be brought up at the next meeting.
- b. GOLF CART PATH – Mayor Wise announced that the golf cart path on the west side of Kirby Foods is open. He thanked Kirby Foods for allowing the path to be placed there. He reminded residents that this is for golf carts only and has seen several cars on the path. Signs will be put up and other options are being considered to keep cars off of it.

XV. ATTORNEY COMMENTS – None

XVI. ADJOURNMENT – There being no further business to come before the council, Alderwoman K. Ferrell moved to adjourn the meeting. Alderman M. Ferrell seconded the motion, and the meeting was adjourned.

City of Hoopeston

301 W Main St
Hoopeston, IL 60942
217-283-5833



PAYMENT OF THE CITY'S BILLS

Report Criteria:

- Detail report.
- Invoices with totals above \$0 included.
- Only unpaid invoices included.

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-50-444 PRINTING & PUB-GF						
CRAFTSMEN PRINTING	22873	CITY/STATE LICENSE	08/09/2024	120.00	.00	
Total 01-50-444 PRINTING & PUB-GF:				120.00	.00	
01-50-459 DUES & SUBSCRIPTIONS-GF						
KILE PUBLICATIONS INC	4670A	COURT REPORTER SUBSCRIP	08/09/2024	162.00	.00	
Total 01-50-459 DUES & SUBSCRIPTIONS-GF:				162.00	.00	
01-50-465 OFFICE SUPPLIES-GF						
AMAZON CAPITAL SERVICES	1G6L1T9J3KD1	INK CARTRIDGE	08/09/2024	115.39	.00	
Total 01-50-465 OFFICE SUPPLIES-GF:				115.39	.00	
01-51-472 GAS & OIL-S/A						
ILLINI FS	0764580/0824	FUEL-STREET/ALLEY	08/09/2024	828.38	.00	
Total 01-51-472 GAS & OIL-S/A:				828.38	.00	
01-53-465 OFFICE SUPPLIES-CEMETERY						
AMAZON CAPITAL SERVICES	119N411C47YC	INK FOR PRINTER	08/09/2024	48.48	.00	
Total 01-53-465 OFFICE SUPPLIES-CEMETERY:				48.48	.00	
01-53-472 GAS & OIL CEMETERY						
ILLINI FS	0764580/0824	FUEL-CEMETERY	08/09/2024	986.50	.00	
Total 01-53-472 GAS & OIL CEMETERY:				986.50	.00	
02-50-412 MAINT & REPAIR EQUIPMENT-P						
DOUBLE Y SALE & SERVICE	104135	FILTER, OIL X2, .95 5 LB BLACK	08/09/2024	308.88	.00	
Total 02-50-412 MAINT & REPAIR EQUIPMENT-P:				308.88	.00	
02-50-472 GAS & OIL-P						
ILLINI FS	0764580/0824	FUEL-PARK	08/09/2024	942.24	.00	
Total 02-50-472 GAS & OIL-P:				942.24	.00	
04-50-412 MAINT & REPAIR EQUIPMENT-POOL						
SPEAR CORPORATION	327674	VGB, DRAIN COVER 8IN WHITE,	08/09/2024	144.92	.00	
Total 04-50-412 MAINT & REPAIR EQUIPMENT-POOL:				144.92	.00	
04-50-428 TELEPHONE-POOL						
SPARKLIGHT	128633153/0824	INTERNET ACCESS-POOL	08/09/2024	182.86	.00	
Total 04-50-428 TELEPHONE-POOL:				182.86	.00	
04-50-466 OTHER SUPPLIES-POOL						
HAWKINS INC	6826528	AZONE, FUEL SURCHARGE/FR	08/09/2024	824.51	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 04-50-466 OTHER SUPPLIES-POOL:				824.51	.00	
05-50-421 GARBAGE DISPOSAL-G						
REPUBLIC SERVICES #726	0726-000965545	RESIDENTIAL CONTRACT	07/31/2024	35,420.70	.00	
Total 05-50-421 GARBAGE DISPOSAL-G:				35,420.70	.00	
07-4750 MISCELLANEOUS-PD						
CRAFTSMEN PRINTING	22865	2025 GOLF CART PERMIT, 2025	08/09/2024	731.25	.00	
Total 07-4750 MISCELLANEOUS-PD:				731.25	.00	
07-50-472 GAS & OIL-PD						
ILLINI FS	0764580/0824	FUEL-POLICE	08/09/2024	2,136.01	.00	
Total 07-50-472 GAS & OIL-PD:				2,136.01	.00	
08-50-472 GAS & OIL-F						
ILLINI FS	0764580/0824	FUEL-FIRE	08/09/2024	307.72	.00	
Total 08-50-472 GAS & OIL-F:				307.72	.00	
20-53-435 UTILITIES-W TREAT						
IL Power Marketing dba Homefiel	030000352430	ELECTRIC-W PENN, WATER DE	08/09/2024	2,921.83	.00	
IL Power Marketing dba Homefiel	030000352431	ELECTRIC-W PENN, WATER DE	08/09/2024	4,244.83	.00	
Total 20-53-435 UTILITIES-W TREAT:				7,166.66	.00	
20-54-472 GAS & OIL-W SYSTEM						
ILLINI FS	0764580/0824	FUEL-WATER	08/09/2024	808.68	.00	
Total 20-54-472 GAS & OIL-W SYSTEM:				808.68	.00	
20-56-472 GAS & OIL-S SYSTEM						
ILLINI FS	0764580/0824	FUEL-SEWER	08/09/2024	808.68	.00	
Total 20-56-472 GAS & OIL-S SYSTEM:				808.68	.00	
20-57-435 UTILITIES-SEWER PRE-TREATMENT						
IL Power Marketing dba Homefiel	030640016741	ELECTRIC-LAGOONS/40000173	08/09/2024	13,643.61	.00	
Total 20-57-435 UTILITIES-SEWER PRE-TREATMENT:				13,643.61	.00	
43-50-501 ONE TIME EXPENSE-TIF						
SILVER BROTHERS INC	202452	310 E MAIN ST/GAIL LANE FIX	08/09/2024	18,000.00	.00	
Total 43-50-501 ONE TIME EXPENSE-TIF:				18,000.00	.00	
50-2270 INSURANCE						
AFLAC	990040	INSURANCE	08/09/2024	539.11	.00	
Total 50-2270 INSURANCE:				539.11	.00	
Grand Totals:				84,226.58	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

- Detail report.
- Invoices with totals above \$0 included.
- Only unpaid invoices included.

Report Criteria:

- Detail report.
- Invoices with totals above \$0 included.
- Only unpaid invoices included.

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-50-412 MAINT & REPAIR EQUIP-GF						
AMAZON CAPITAL SERVICES	1DQQ9NR3HN69	SEAGATE HARD DRIVE FOR FIL	08/13/2024	61.18	.00	
Total 01-50-412 MAINT & REPAIR EQUIP-GF:				61.18	.00	
02-50-419 GROUND UPKEEP-P						
C & D OUTDOOR LLC	24-529-2	APPLY WEEDKILLER BY PONY	08/13/2024	150.00	.00	
Total 02-50-419 GROUND UPKEEP-P:				150.00	.00	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	3647004626/0824	ELECTRIC-GIRL SCOUT HOUSE	08/13/2024	60.19	.00	
AMEREN CIPS ILLINOIS	4647004723/0824	ELECTRIC-MCFERREN PARK/46	08/13/2024	103.38	.00	
IL Power Marketing dba Homefiel	030400033345	ELECTRIC-BALL FIELD DIAMON	08/13/2024	3.24	.00	
IL Power Marketing dba Homefiel	030720013747	ELECTRIC-BALL FIELD STORA	08/13/2024	61.62	.00	
IL Power Marketing dba Homefiel	031040004728	ELECTRIC-GIRL SCOUT HOUSE	08/13/2024	122.67	.00	
IL Power Marketing dba Homefiel	031360002830	ELECTRIC-MIDGET FOOTBALL	08/13/2024	227.76	.00	
IL Power Marketing dba Homefiel	031360002832	ELECTRIC-CIVIC CENTER/PEN	08/13/2024	2,095.34	.00	
Total 02-50-435 UTILITIES-P:				2,674.20	.00	
02-50-445 FEES - P						
G&C DIAGNOSTICS LLC	2407	DRUG SCREEN-ELIGH HOFER	08/13/2024	30.00	.00	
Total 02-50-445 FEES - P:				30.00	.00	
02-50-494 EQUIPMENT-P						
MENARDS	66474	31" PICKUP AND REACH TOOL	08/13/2024	114.90	.00	
Total 02-50-494 EQUIPMENT-P:				114.90	.00	
04-4970 RENTALS-POOL						
EBONY PALOMO	PO84217	REFUND 1 HOUR PARTY FEE	08/13/2024	100.00	.00	
TINA SAMET	PO84209	CANCELLED PARTY/REFUND D	08/13/2024	60.00	.00	
Total 04-4970 RENTALS-POOL:				160.00	.00	
04-50-455 TRAINING						
AUGUSTUS IRONS	PO84214	REFUND LIFEGUARD TRAINING	08/13/2024	50.00	.00	
BRYLEIGH ZELEZNIK	PO84213	REFUND LIFEGUARD TRAINING	08/13/2024	125.00	.00	
ELISEO ZAMORA	PO84211	REFUND LIFEGUARD TRAINING	08/13/2024	125.00	.00	
FELICIA MORRIS	PO84210	REFUND LIFEGUARD TRAINING	08/13/2024	125.00	.00	
HUNTER HAGGAN	PO84212	REFUND LIFEGUARD TRAINING	08/13/2024	125.00	.00	
MADISON STRAWSER	PO84026	REFUND LIFEGUARD TRAINING	08/13/2024	125.00	.00	
Total 04-50-455 TRAINING:				675.00	.00	
07-50-413 MAINT & REPAIR VEHICLE-PD						
PAUL AUTO & TRUCK REPAIR	021553	ORDINANCE VEHICLE-DIAG CO	08/13/2024	497.44	.00	
Total 07-50-413 MAINT & REPAIR VEHICLE-PD:				497.44	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-51-443 POSTAGE-W ADM						
HOOPESTON POSTMASTER	624875199	POSTAGE-WATER BILLINGS/AU	08/13/2024	370.50	.00	
Total 20-51-443 POSTAGE-W ADM:				370.50	.00	
20-52-443 POSTAGE-S ADM						
HOOPESTON POSTMASTER	624875199	POSTAGE-WATER BILLINGS/AU	08/13/2024	370.51	.00	
Total 20-52-443 POSTAGE-S ADM:				370.51	.00	
20-53-419 GROUND UPKEEP-W TREAT						
BERRY'S GARDEN CENTER	96370	BALES OF STRAW X6	08/13/2024	18.78	.00	
Total 20-53-419 GROUND UPKEEP-W TREAT:				18.78	.00	
20-53-452 OTHER PROF SVCS-W TREAT						
AQUA ILLINOIS INC	APRIL-JUNE2024	3 SAMPLES FOR BOIL ORDER,	08/13/2024	90.00	.00	
PACE ANALYTICAL SERVICES	19566823	FLOURIDE BY PROBE, COLIFO	08/13/2024	651.00	.00	
PACE ANALYTICAL SERVICES	19566823	CREDIT PER EMAIL	08/13/2024	375.00-	.00	
Total 20-53-452 OTHER PROF SVCS-W TREAT:				366.00	.00	
20-53-466 OTHER SUPPLIES-W TREAT						
MENARDS	65863	SHOVELS	08/13/2024	29.96	.00	
WATER SOLUTIONS UNLIMITED	127818	50LB BAG PHOSPHATE WSU 33	08/13/2024	2,655.00	.00	
Total 20-53-466 OTHER SUPPLIES-W TREAT:				2,684.96	.00	
20-54-412 MAINT & REPAIR EQUIP-W SYSTEM						
JEFFRIES HEAVY EQUIP. REPAI	1566	LABOR JD BACKHOE, PARTS F	08/13/2024	3,443.73	.00	
Total 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM:				3,443.73	.00	
20-54-414 MAINT & REPAIR SYS-W SYSTEM						
DANVILLE TILE & DRAINAGE IN	053258	18" STORM SEWER COUPLING	08/13/2024	120.00	.00	
Total 20-54-414 MAINT & REPAIR SYS-W SYSTEM:				120.00	.00	
20-54-466 OTHER SUPPLIES-W SYSTEM						
MENARDS	65863	SHOVELS	08/13/2024	29.95	.00	
Total 20-54-466 OTHER SUPPLIES-W SYSTEM:				29.95	.00	
20-55-419 GROUND UPKEEP-S TREAT						
BERRY'S GARDEN CENTER	96370	BALES OF STRAW X6	08/13/2024	18.78	.00	
Total 20-55-419 GROUND UPKEEP-S TREAT:				18.78	.00	
20-56-412 MAINT & REPAIR EQUIP-S SYSTEM						
JEFFRIES HEAVY EQUIP. REPAI	1566	LABOR JD BACKHOE, PARTS F	08/13/2024	3,443.72	.00	
Total 20-56-412 MAINT & REPAIR EQUIP-S SYSTEM:				3,443.72	.00	
20-56-414 MAINT & REPAIR SYS-S SYSTEM						
DANVILLE TILE & DRAINAGE IN	053258	18" STORM SEWER COUPLING	08/13/2024	120.00	.00	
Total 20-56-414 MAINT & REPAIR SYS-S SYSTEM:				120.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-56-435 UTILITIES0-S SYSTEM						
IL Power Marketing dba Homefiel	030480023479	ELECTRIC-RT 9 LIFT STATION/4	08/13/2024	28.29	.00	
Total 20-56-435 UTILITIES0-S SYSTEM:				28.29	.00	
20-56-494 EQUIPMENT-S SYSTEM						
COE EQUIPMENT	85216	RUBBER GASKET, HOSE END	08/13/2024	780.41	.00	
Total 20-56-494 EQUIPMENT-S SYSTEM:				780.41	.00	
Grand Totals:				16,158.35	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

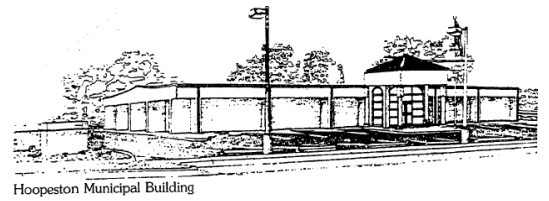
City Treasurer: _____

Report Criteria:

- Detail report.
- Invoices with totals above \$0 included.
- Only unpaid invoices included.

City of Hoopeston

301 W Main St
Hoopeston, IL 60942
217-283-5833



**FEHR-GRAHAM
ENGINEERING SERVICES
AGREEMENT**

RESOLUTION NUMBER 24 - _____

A Resolution to accept an Engineering Service Agreement with Fehr Graham & Associates, LLC for Design and Bidding Phases of Wastewater Treatment Plant Improvements Project (IEPA Loan # L17-6587, 6588, and 6589), and to authorize Mayor to sign IEPA Loan Application Forms, and other Documents during the progress of the project

WHEREAS, City Council of City of Hoopeston authorized Fehr Graham & Associates, LLC to prepare the Illinois Environmental Protection Agency (IEPA) required Phosphorus Removal Feasibility Study Report, and Total Phosphorus Discharge Optimization Plan for City's existing Wastewater Treatment Plant (WWTP) (FGA#22-060) in December 2021, that were prepared and submitted to IEPA as per requirements of Special Conditions 20 and 21 of City WWTP's current National Pollution Discharge Elimination System (NPDES) Permit (#IL0024830) in April 2022; and,

WHEREAS, City Council of City of Hoopeston authorized Fehr Graham & Associates, LLC to prepare the IEPA-required Facility Planning Report (FGA#22-898) for improving City's WWTP facility to replace aging plant equipment and upgrade/modify the plant to add new Biological Nutrients Removal (Total Phosphorus and Total Nitrogen removal) Processes in July 2022, that was prepared and submitted to IEPA in March 2023; and,

WHEREAS, the IEPA issued the pre-approval of the Facility Plan in the form of "Preliminary Environmental Impacts Determination (PEID)" on February 28, 2024, requiring the City to hold the public hearing, and allow post-hearing 10-day comment period, and,

WHEREAS, City of Hoopeston held the IEPA-required PEID public hearing on April 2, 2024, at the Hoopeston City Hall, and allowed post-hearing 10-day public comment period, which ended on April 12, 2024; and PEID hearing summary documentation was submitted to IEPA on April 18, 2024, and,

WHEREAS, the IEPA concurred and issued a formal approval of the Facility Plan under provisions of IEPA Water Pollution Control Loan Program as per 35 Illinois Administrative Code Part 365.330 on May 4, 2024; and,

WHEREAS, City is required to advance the project through next steps of Design and Bidding completion in order for the City to keep the project in the annually issued IEPA Intended Funding List (IFL), obtain Letter of Commitment (LOC) with the project funding reserved at the end of design phase, and secure the formal IEPA loan agreements with the IEPA loan program offered incentives a low "Hardship" interest rate, additional environmental discount on top of low interest rate; and "principal forgiveness" for each IEPA loan, and,

WHEREAS, City obtained the Engineering Services Agreement (ESA) from Fehr Graham & Associates, LLC for the Design and Bidding phases of this project (IEPA Loan

#L17-6587, 6588, 6589) with the corresponding amount budgeted in the Facility Plan approved by IEPA in May 2024; and,

WHEREAS, City Council of City of Hoopeston recommends the Approval of the Engineering Services Agreement with Fehr Graham & Associates, LLC for Design and Bidding phases of this project for the amount of \$1,941,000.

NOW, THEREFORE, BE IT RESOLVED this ____ day of _____ 2024 by the City Council of the City of Hoopeston that:

1. The City of Hoopeston does hereby approve the Engineering Services Agreement with Fehr Graham and Associates LLC for engineering services for the Design and Bidding phases for the WWTP Improvements Project for the amount of \$1,941,000.
2. The City of Hoopeston City Council further authorizes the Mayor of the City of Hoopeston to execute the engineering service agreements at this time, and other IEPA loan application documents throughout the progress of the project.

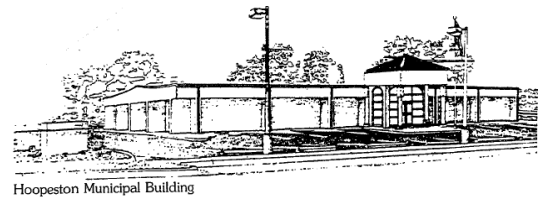
Jeff Wise, City of Hoopeston
City of Hoopeston, Illinois

Attest:

City Clerk

City of Hoopeston

301 W Main St
Hoopeston, IL 60942
217-283-5833



**PARKS DEPARTMENT
TRUCK BID RESOLUTION**

RESOLUTION 2025-9

A RESOLUTION

ACCEPTING A BID FOR THE PURCHASE OF A NEW PICKUP TRUCK AND ASSOCIATED EQUIPMENT
– PARKS DEPARTMENT

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HOOPESTON, ILLINOIS, as follows:

Section 1. That the bid for the purchase of 1 2025 Chevrolet Silverado in the total amount of forty-seven thousand, eight hundred, and forty-eight dollars (\$47,848.00), received from Anthem Chevrolet, is hereby approved and accepted.

Section 2. That the bid for the purchase of a Dura Class Dump Bed and Western Snow Plow and associated equipment in the total of fourteen thousand, eight hundred, and sixteen dollars and thirty-four cents (\$14,816.34), received from Rahn Equipment Company, is hereby approved and accepted.

Section 2. That the Mayor, or his designee, is hereby authorized to execute an agreement based on the bid accepted in Section 1 above.

Passed and adopted by the City of Hoopeston this,

____ day of _____, 2024 by a vote of ____ AYES and ____ NAYS to ____ ABSTENTIONS of the City Council of Hoopeston, Illinois.

___ Kellie Ferrell	___ Robin Lawson
___ Michael Ferrell	___ Joe Garrett
___ Stephen Eyrich	___ Bob Porth
___	___ Tim Scharlach

Mayor Jeff Wise

City Clerk Bradley Hardcastle

Rahn Equipment Company

2400 Georgetown Road
Danville, IL 61832
800-252-3159 217-431-1232
Fax 217-431-1237

August 2, 2024

Hoopeston Cemetery
Mr. Don Stebbins
301 W Main St.
Hoopeston, IL 60942

Dear Mr. Yaden.

Below please find our quote to install a Dura Class Dump Bed and Western Snow Plow on your truck.

Dura Class Super Duty Yardbird 10' Long 7' Wide ID, 8' Wide OD
3/16" Floor; 10 Gauge Tailgate; 10 Gauge-Sides and Front
18" Sides/24" Front/24" Tailgate
Body Raise Indicator Light
Body Prop
1520 Hoist; Power Up/Power Down
Bed Primed and Painted with an Acrylic Urethane Paint 2 Coats
Interior of Bed Painted Black
1/4 Cab Shield with Window Coped in Design
Minimizer Poly 1/4 Fenders in Front of Rear Duals
Rear Mud Flaps
Backup Alarm
Electric Hydraulic System
LED Stop/Tail/Turn Lights in Cab Post

Price Installed FOB Danville Illinois

\$14,816.34

Due to the uncertainty of steel prices, we reserve the right to adjust our quote after 30 days. If a tax exempt organization, the official signing the sales order certifies that the truck purchase is for the sole and exclusive use of the tax exempt organization. Due to recent Federal Emission Standards, Rahn Equipment Company will not be responsible for any chassis that requires exhaust modifications. If you have any additional questions or wish to go ahead, please call and we will be happy to help you.

Respectfully,



Tim Waterman



Customer Information

DMS ID:

Customer name City Of Hoopeston
Address 301 W Main St
HOOPESTON, IL 60942

Home phone (217) 283-5833
Work phone 217
Cell phone (217) 283-5833
Email address

Deal Date 08/01/2024 10:55 am
Sales Person Dana Kuntz
Sales Manager

Payment Options

Cash

Table with 2 columns: Description, Cash Amount. Row 1: Cash Amount, 47,848.00

DETAILS

Table with 2 columns: Description, Amount. Rows include Retail Price (\$52,170.00), Discount (\$4,497.00), NET SELLING PRICE (\$47,673.00), ADJUSTED SELLING PRICE (\$47,673.00), CERT OF TITLE (\$165.00), LICENSE FEE (\$10.00), TOTAL FEES (\$175.00), SALES SUB TOTAL (\$47,848.00), Cash down (\$0.00), TOTAL AMOUNT DUE (\$47,848.00)

Final Review

Desired Payment
Cash Down

CUSTOMER SIGNATURE

MANAGER SIGNATURE