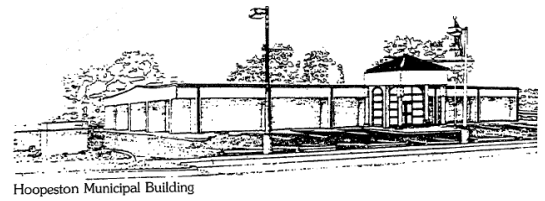


City of Hoopeston

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



SEPTEMBER 17, 2024
REGULAR CITY COUNCIL MEETING
MEETING PACKET



**CITY OF HOOPESTON
CITY COUNCIL MEETING AGENDA
TUESDAY, SEPTEMBER 17, 2024
7:00 PM | CITY HALL**

DATE POSTED: Friday, September 13, 2024

REMOTE MEETING LINK:

<https://us06web.zoom.us/j/87624111720>

REMOTE MEETING ID:

876 2411 1720

- 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.

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. ORDINANCE AUTHORIZING PUBLIC WATER SUPPLY LOAN AGREEMENT
 - ii. RESOLUTION DECLARING SURPLUS PROPERTY AND AWARDED BIDS
 - b. K. FERRELL
 - c. M. FERRELL
 - i. IDOT SIDEWALK RESOLUTION
 - d. GARRETT
 - e. LAWSON

i. BULK GARBAGE COLLECTION LOCATION

ii. RESOLUTION TO PURCHASE AND EQUIP SQUAD CARS

f. PORTH

g. SCHARLACH

XI. COMMUNICATIONS TO THE COUNCIL

XII. UNFINISHED BUSINESS

XIII. NEW BUSINESS

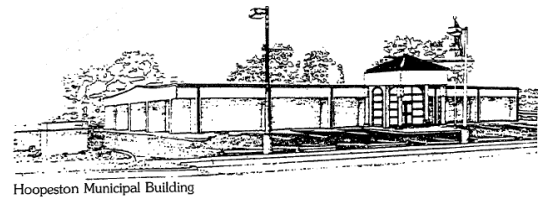
XIV. MAYOR COMMENTS:

XV. ATTORNEY COMMENTS

XVI. ADJOURNMENT

City of Hoopeston

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



MINUTES FROM 9-3-24 CITY COUNCIL MEETING

REGULAR COUNCIL MEETING

CITY OF HOOPESTON

TUESDAY, SEPTEMBER 3, 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 6 alderpersons were present: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, and Porth. Mayor Wise, Clerk Hardcastle, and Attorney Miller were also present.
- III. AMENDMENT OR APPROVAL OF THE AGENDA – Alderman Eyrich moved to approve the agenda as presented. Alderman M. Ferrell seconded the motion. Motion carried 6-0.
- IV. APPROVAL OF THE MINUTES FROM THE PREVIOUS COUNCIL MEETING – Alderman M. Ferrell moved to approve the minutes. Alderman Eyrich seconded the motion. Motion carried 6-0.
- V. APPROVAL OF PAYMENT OF THE BILLS – Alderwoman K. Ferrell moved to approve the payment of the city's bills. Alderwoman Lawson seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, Porth – Nays: None – Abstentions: Garrett – Absent: Scharlach) and the bills were approved 5-0-1.
- VI. PRESENTATIONS – None
- VII. PETITIONS TO THE COUNCIL – None
- VIII. PUBLIC COMMENT
 - a. Yolanda Pemberton addressed the council regarding the status of animal control. Alderwoman Lawson and Mayor Wise both answered that they are still working on getting Vermilion County Animal Control to come to town and that they will have to start taking the issue to the higher ups at the county.
 - b. Steve and Sharon Baker addressed the council regarding their son and his interaction with the police department. Alderwoman Lawson advised the Bakers on how to file a formal complaint and Mayor Wise said he would get the paperwork to them.
- IX. EXECUTIVE SESSION – None

X. REPORT OF OFFICERS

a. EYRICH

- i. THANK YOU – Alderman Eyrich commended Don Stebbins and the Parks Department crews for doing a fantastic job during the Sweetcorn Festival. The park remained very clean.

b. K. FERRELL

- i. THANK YOU – Alderwoman K. Ferrell also thanked the Parks Department for keeping the park clean and commended Don Stebbins for getting a tree removed that had split into 3 parts.

c. M. FERRELL

- i. Nothing to report.

d. GARRETT

- i. THANK YOU – Alderman Garrett also thanked the Parks Department for keeping the park looking good over the weekend. He did ask why the main bathrooms were locked. Clerk Hardcastle answered that it was due to damage done to the bathrooms each year.

e. LAWSON

- i. THANK YOU – Alderwoman Lawson also thanked the Parks Department for a job well done. She also thanked the auxiliary police who put in a combined 322 hours in the park over the weekend.
- ii. SQUAD CAR PURCHASE – Alderwoman Lawson distributed information on the purchase of 2 new squad cars for the police department. These would cost \$45,419 each and an additional \$10,514.50 for the equipment for both cars. The money is in the accrual fund for the vehicles, and these would replace 2 vehicles that are limping along.

f. PORTH

- i. RESOLUTION 2025-12 LINE OF CREDIT AGREEMENT – As part of the wastewater treatment plant project, the city has to pay upfront and then get reimbursed by the IEPA. All the city will have to pay is the interest on the borrowed funds. This resolution allows the mayor to sign the appropriate documents for the line of credit. Alderman Garrett asked Alderman Porth if

he had seen the email that he sent to him about a grant. Alderman Porth said he had. Alderman Porth made a motion to accept this resolution. Alderman Garrett seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, Porth – Nays: None – Absent: Scharlach) and the resolution was approved 6-0.

g. SCHARLACH

i. Absent.

XI. COMMUNICATIONS TO THE COUNCIL – None

XII. UNFINISHED BUSINESS – None

XIII. NEW BUSINESS – None

XIV. MAYOR COMMENTS

- a. RESOLUTION 2025-13 COMPUTER PURCHASE – This resolution would authorize the purchase of new computers for the compliance officer, municipal court clerk, police dispatch, and the police chief. These purchases would come out of their respective department budgets. Alderman Garrett moved to approve the resolution. Alderwoman Lawson seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, Porth – Nays: None – Absent: Scharlach) and the resolution was approved 6-0.
- b. SOLAR HEARING – Mayor Wise announced that there will be a Planning and Zoning Commission hearing on Wednesday, September 25, 2024 at 6:00 pm to discuss a possible solar farm just east of Hoopeston. This will be outside the city limits but still within the city's zoning jurisdiction. Alderman M. Ferrell asked since the solar ordinance is being revised, which guidelines would they follow? Mayor Wise answered that they would have to follow the guidelines already passed.
- c. PARKVIEW COURT – 45 of the 50 units are now vacant. Vermilion Housing Authority is putting together an intergovernmental agreement to allow city employees to disconnect the water utilities.
- d. CITIZENS ADVISORY COMMITTEE – They will be meeting on Monday, September 16, 2024 at 7:00 pm. Mayor Wise will send out a revised list of committee members but said that we do need a few more members.
- e. 511 W MAIN ST – This building has been demolished. Mayor Wise thanked Silver Brothers for getting it down before the festival.

- f. DOWNTOWN DEMOLITION – The Doyle/Raver building has been demolished. They will begin working this week on the Chronicle building. Alderman Garrett asked if Gail Lane’s building had been fixed. Mayor Wise answered that it has been.
- g. THANK YOU – Mayor Wise thanked all the city employees that worked on the Sweetcorn Festival.
- h. 2 FACTOR AUTHORIZATION ON CITY COMPUTERS – Mike has put 2 factor authentication on city computers.

XV. ATTORNEY COMMENTS

- a. 408 S SECOND AVE – Currently looking into this address to see what the city can do.
- b. FIFTH ST BUILDING – Alderwoman K. Ferrell has been in contact with the heir that needs to sign the document so the city can remove the debris. He agreed to come up and sign the document.
- c. E-BIKES – Alderman Garrett asked about the e-bike ordinance’s requirement for insurance. He stated that insurance companies do not know how to write a policy for that. Attorney Miller stated that if we are requiring something that does not exist, we will need to revise the ordinance. Alderwoman K. Ferrell advised that Progressive Insurance has a policy that covers e-bikes.

XVI. ADJOURNMENT

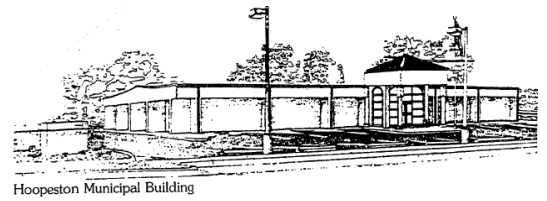
- a. There being no further information to come before the council, Alderwoman K. Ferrell moved to adjourn the meeting. Alderman M. Ferrell seconded the motion. Motion carried 6-0.

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
01-50-412 MAINT & REPAIR EQUIP-GF						
MICHAEL SIEMERS	1232	SCANNER ISSUES, PRINTING I	08/31/2024	725.00	.00	
Total 01-50-412 MAINT & REPAIR EQUIP-GF:				725.00	.00	
01-50-437 RENTALS-GF						
CINTAS	4203113752	3X5 ACTIVE SCRAPER, 3X5 XT	09/03/2024	48.25	.00	
CINTAS	4203871193	3X5 ACTIVE SCRAPER, 3X5 XT	09/03/2024	118.26	.00	
Total 01-50-437 RENTALS-GF:				166.51	.00	
01-50-450 JANITORIAL & CLEANING-GF						
EDWARD L STEPHENS	08242024	CLEANING CITY HALL-08/24/202	09/03/2024	21.00	.00	
Total 01-50-450 JANITORIAL & CLEANING-GF:				21.00	.00	
01-50-452 OTHER PROF SERVICE-GF						
BACKUPIFY INC	INV01184606	OFFICE 365 MONTHLY FEE	09/03/2024	14.14	.00	
Total 01-50-452 OTHER PROF SERVICE-GF:				14.14	.00	
01-50-466 OTHER SUPPLIES-GF						
AMAZON CAPITAL SERVICES	11PGYDXYTDGK	TOILET PAPER, BROWN PAPER	09/03/2024	104.92	.00	
Total 01-50-466 OTHER SUPPLIES-GF:				104.92	.00	
01-50-467 UNIFORMS						
ANGELA HIGHFILL	PO83434	CLOTHING ALLOWANCE/2024	09/03/2024	122.05	.00	
Total 01-50-467 UNIFORMS:				122.05	.00	
01-51-452 OTHER PROF SERVICES S/A						
BACKUPIFY INC	INV01184606	OFFICE 365 MONTHLY FEE	09/03/2024	14.14	.00	
Total 01-51-452 OTHER PROF SERVICES S/A:				14.14	.00	
01-51-466 OTHER SUPPLIES-S/A						
AMAZON CAPITAL SERVICES	11PGYDXYTDGK	TOILET PAPER, BROWN PAPER	09/03/2024	32.40	.00	
Total 01-51-466 OTHER SUPPLIES-S/A:				32.40	.00	
01-53-437 RENTALS-CEMETERY						
AQUALITY SOLUTIONS INC	000F82/0924	BOTTLE WATER/COOLER RENT	09/03/2024	38.00	.00	
Total 01-53-437 RENTALS-CEMETERY:				38.00	.00	
01-53-452 OTHER PROF SERVICE-CEMETERY						
BACKUPIFY INC	INV01184606	OFFICE 365 MONTHLY FEE	09/03/2024	14.14	.00	
Total 01-53-452 OTHER PROF SERVICE-CEMETERY:				14.14	.00	
01-53-466 OTHER SUPPLIES-CEMETERY						
AMAZON CAPITAL SERVICES	11PGYDXYTDGK	TOILET PAPER, BROWN PAPER	09/03/2024	32.40	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-53-466 OTHER SUPPLIES-CEMETERY:				32.40	.00	
02-50-437 RENTALS-P						
AQUALITY SOLUTIONS INC	1013551/0924	BOTTLE WATER/COOLER RENT	09/03/2024	37.78	.00	
Total 02-50-437 RENTALS-P:				37.78	.00	
02-50-463 REFUND DEPOSITS						
TAMMY JEROME	090324	REFUND DEPOSIT FOR GIRL S	09/03/2024	50.00	.00	
Total 02-50-463 REFUND DEPOSITS:				50.00	.00	
05-50-463 GARBAGE DEPOSIT REFUND						
RACHEL WISDOM	090324	REFUND DEPOSIT-GARBAGE	09/03/2024	5.00	.00	
COLE GADDIS	090324	GARBAGE DEPOSIT REFUND	09/03/2024	5.00	.00	
Total 05-50-463 GARBAGE DEPOSIT REFUND:				10.00	.00	
07-50-412 MAINT & REPAIR EQUIPMENT-PD						
MICHAEL SIEMERS	1232	UAC ISSUE, QUENTIN'S COMP	08/31/2024	1,600.00	.00	
Total 07-50-412 MAINT & REPAIR EQUIPMENT-PD:				1,600.00	.00	
07-50-437 RENTALS-PD						
AQUALITY SOLUTIONS INC	0001H43/0924	BOTTLE WATER/COOLER RENT	09/03/2024	21.00	.00	
CINTAS	4203113752	3X5 ACTIVE SCRAPER, 3X5 XT	09/03/2024	24.14	.00	
CINTAS	4203871193	3X5 ACTIVE SCRAPER, 3X5 XT	09/03/2024	63.83	.00	
Total 07-50-437 RENTALS-PD:				108.97	.00	
07-50-450 JANITORIAL & CLEANING-POLICE						
EDWARD L STEPHENS	08242024	CLEANING CITY HALL-08/24/202	09/03/2024	21.00	.00	
Total 07-50-450 JANITORIAL & CLEANING-POLICE:				21.00	.00	
07-50-452 OTHER PROF SERVICES-PD						
BACKUPIFY INC	INV01184606	OFFICE 365 MONTHLY FEE	09/03/2024	14.14	.00	
Total 07-50-452 OTHER PROF SERVICES-PD:				14.14	.00	
08-50-412 MAINT & REPAIR EQUIPMENT-F						
SUPREME RADIO COMMUNICA	187605	BATTERY BACKUP REPLACEM	09/03/2024	875.59	.00	
Total 08-50-412 MAINT & REPAIR EQUIPMENT-F:				875.59	.00	
08-50-459 DUES/SUBSCRIPTIONS-F						
EASTERN ILLINOIS MUTUAL AI	PO84261	ANNUAL DUES-2024	09/03/2024	125.00	.00	
Total 08-50-459 DUES/SUBSCRIPTIONS-F:				125.00	.00	
12-50-411 MAINT & REPAIR BLDGS-HEMA						
YOUNGS PLUMBING HEATING	INV0136	INSTALL HVAC, PAID \$2037.50 F	08/22/2024	4,075.00	.00	
Total 12-50-411 MAINT & REPAIR BLDGS-HEMA:				4,075.00	.00	
20-51-450 JANITORIAL & CLEANING-W ADMIN						
EDWARD L STEPHENS	08242024	CLEANING CITY HALL-08/24/202	09/03/2024	10.50	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-51-450 JANITORIAL & CLEANING-W ADMIN:				10.50	.00	
20-51-452 OTHER PROF SVCS-W ADM						
BACKUPIFY INC	INV01184606	OFFICE 365 MONTHLY FEE	09/03/2024	7.07	.00	
Total 20-51-452 OTHER PROF SVCS-W ADM:				7.07	.00	
20-51-463 WATER REFUND						
RACHEL WISDOM	090324	REFUND DEPOST-WATER	09/03/2024	31.27	.00	
EARLINE M PROBASCO	090324	WATER DEPOSIT REFUND	09/03/2024	50.74	.00	
COLE GADDIS	090324	WATER DEPOSIT REFUND	09/03/2024	93.24	.00	
Total 20-51-463 WATER REFUND:				175.25	.00	
20-51-467 UNIFORMS-W ADM						
ANGELA HIGHFILL	PO83434	CLOTHING ALLOWANCE/2024	09/03/2024	61.02	.00	
Total 20-51-467 UNIFORMS-W ADM:				61.02	.00	
20-52-450 JANITORIAL & CLEANING-S ADMIN						
EDWARD L STEPHENS	08242024	CLEANING CITY HALL-08/24/202	09/03/2024	10.50	.00	
Total 20-52-450 JANITORIAL & CLEANING-S ADMIN:				10.50	.00	
20-52-452 OTHER PROF SVCS-S ADM						
BACKUPIFY INC	INV01184606	OFFICE 365 MONTHLY FEE	09/03/2024	7.07	.00	
Total 20-52-452 OTHER PROF SVCS-S ADM:				7.07	.00	
20-52-467 UNIFORMS-S ADM						
ANGELA HIGHFILL	PO83434	CLOTHING ALLOWANCE/2024	09/03/2024	61.02	.00	
Total 20-52-467 UNIFORMS-S ADM:				61.02	.00	
20-53-451 ENGINEERING-W TREAT						
DONOHUE & ASSOCIATES	13528-46	TASK #7 WTP IMPROVEMENTS	09/03/2024	640.00	.00	
Total 20-53-451 ENGINEERING-W TREAT:				640.00	.00	
20-53-452 OTHER PROF SVCS-W TREAT						
BACKUPIFY INC	INV01184606	OFFICE 365 MONTHLY FEE	09/03/2024	4.72	.00	
Total 20-53-452 OTHER PROF SVCS-W TREAT:				4.72	.00	
20-53-466 OTHER SUPPLIES-W TREAT						
HAWKINS INC	6850049	150 LB CHLORINE CYLINDER X	09/03/2024	1,388.43	.00	
AMAZON CAPITAL SERVICES	11PGYDXYTDGK	TOILET PAPER, BROWN PAPER	09/03/2024	16.20	.00	
Total 20-53-466 OTHER SUPPLIES-W TREAT:				1,404.63	.00	
20-54-451 ENGINEERING-W SYSTEM						
DONOHUE & ASSOCIATES	13528-46	TASK #6 WATER SYSTEM IMPR	09/03/2024	1,080.00	.00	
Total 20-54-451 ENGINEERING-W SYSTEM:				1,080.00	.00	
20-54-452 OTHER PROF SVCS-W SYSTEM						
BACKUPIFY INC	INV01184606	OFFICE 365 MONTHLY FEE	09/03/2024	4.72	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-54-452 OTHER PROF SVCS-W SYSTEM:				4.72	.00	
20-54-466 OTHER SUPPLIES-W SYSTEM						
AMAZON CAPITAL SERVICES	11PGYDXYTDGK	TOILET PAPER, BROWN PAPER	09/03/2024	16.20	.00	
Total 20-54-466 OTHER SUPPLIES-W SYSTEM:				16.20	.00	
20-55-451 ENGINEERING-S TREAT						
DONOHUE & ASSOCIATES	13528-46	TASK #1 DCEO GRANT	09/03/2024	175.00	.00	
Total 20-55-451 ENGINEERING-S TREAT:				175.00	.00	
20-56-452 OTHER PROF SVCS-S SYSTEM						
BACKUPIFY INC	INV01184606	OFFICE 365 MONTHLY FEE	09/03/2024	4.72	.00	
Total 20-56-452 OTHER PROF SVCS-S SYSTEM:				4.72	.00	
30-50-437 RENTALS-COM						
AQUALITY SOLUTIONS INC	0001H43/0924	BOTTLE WATER/COOLER RENT	09/03/2024	21.00	.00	
CINTAS	4203113752	3X5 ACTIVE SCRAPER, 3X5 XT	09/03/2024	24.14	.00	
CINTAS	4203871193	3X5 ACTIVE SCRAPER, 3X5 XT	09/03/2024	63.83	.00	
Total 30-50-437 RENTALS-COM:				108.97	.00	
30-50-450 JANITORIAL & CLEANING-COMM						
EDWARD L STEPHENS	08242024	CLEANING CITY HALL-08/24/202	09/03/2024	21.00	.00	
Total 30-50-450 JANITORIAL & CLEANING-COMM:				21.00	.00	
30-50-452 OTHER PROF SERVICE						
BACKUPIFY INC	INV01184606	OFFICE 365 MONTHLY FEE	09/03/2024	14.14	.00	
Total 30-50-452 OTHER PROF SERVICE:				14.14	.00	
43-50-501 ONE TIME EXPENSE-TIF						
SMITH/BURGETT ARCHITECTS	1501/1	DEMO EXISTING STRUCTIURE:	09/03/2024	18,368.80	.00	
SMITH/BURGETT ARCHITECTS	1501/2	DEMO EXISTING STRUCTIURE:	09/03/2024	1,641.70	.00	
SMITH/BURGETT ARCHITECTS	1501/3	DEMO EXISTING STRUCTIURE:	09/03/2024	1,036.99	.00	
Total 43-50-501 ONE TIME EXPENSE-TIF:				21,047.49	.00	
Grand Totals:				33,056.20	.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
01-50-414 CONTRACT DUMP FEES						
ILLINOIS LANDFILLS INC	4776-000006108-1	DUMP FEES-511 W MAIN ST	09/10/2024	4,959.82	.00	
Total 01-50-414 CONTRACT DUMP FEES:				4,959.82	.00	
01-50-437 RENTALS-GF						
DTI OFFICE SOLUTIONS	147616	COPY MACHINE CONTRACT BA	09/09/2024	37.24	.00	
Total 01-50-437 RENTALS-GF:				37.24	.00	
01-50-446 LEGAL-GF						
ACTON & SNYDER	5036	S MILLER:COUNCIL MEETING,	09/10/2024	3,725.00	.00	
Total 01-50-446 LEGAL-GF:				3,725.00	.00	
01-50-459 DUES & SUBSCRIPTIONS-GF						
TRANSUNION RISK & ALTERNA	191415-202408-1	BACKGROUND CHECK SUBSC	09/09/2024	33.33	.00	
Total 01-50-459 DUES & SUBSCRIPTIONS-GF:				33.33	.00	
01-51-413 MAINT & REPAIR VEH-S/A						
LANGE DIESEL INC	505	PARTS, 02 INT	09/10/2024	49.02	.00	
Total 01-51-413 MAINT & REPAIR VEH-S/A:				49.02	.00	
01-51-437 RENTALS-S/A						
DEPKE WELDING SUPPLIES IN	0002320893	TANK RENTAL	09/10/2024	42.24	.00	
Total 01-51-437 RENTALS-S/A:				42.24	.00	
01-51-494 EQUIPMENT-S/A						
B & D SALES & SERVICE	270113	CHAINSAW AND CHAINS	09/10/2024	643.99	.00	
Total 01-51-494 EQUIPMENT-S/A:				643.99	.00	
01-53-419 GROUND UPKEEP-CEMETERY						
STEVE MCKINNEY	PO83828	REIMBURSE FOR PICKUP GRA	09/10/2024	43.66	.00	
Total 01-53-419 GROUND UPKEEP-CEMETERY:				43.66	.00	
01-54-436 ST LIGHT BILLING						
IL Power Marketing dba Homefiel	031440003405	ELECTRIC-THOMPSON ST LIGH	09/09/2024	43.64	.00	
Total 01-54-436 ST LIGHT BILLING:				43.64	.00	
02-50-411 MAINT & REPAIR BLDGS-P						
R C ELECTRIC	PO84266	REPAIR/REPLACE WIRING AND	09/10/2024	818.94	.00	
Total 02-50-411 MAINT & REPAIR BLDGS-P:				818.94	.00	
02-50-419 GROUND UPKEEP-P						
MENARDS	67793	REPLACE BROKEN 4' YARD HY	09/10/2024	56.43	.00	
VERMILION COUNTY SWCD	6082	400 LB 1-3 POUND CATFISH FO	09/10/2024	1,300.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 02-50-419 GROUND UPKEEP-P:				1,356.43	.00	
02-50-435 UTILITIES-P						
IL Power Marketing dba Homefiel	031600002876	ELECTRIC-CAMPSPOT/4000017	09/09/2024	.14-	.00	
Total 02-50-435 UTILITIES-P:				.14-	.00	
04-50-428 TELEPHONE-POOL						
SPARKLIGHT	128633153/0924	INTERNET ACCESS-POOL	09/09/2024	182.86	.00	
Total 04-50-428 TELEPHONE-POOL:				182.86	.00	
04-50-466 OTHER SUPPLIES-POOL						
LILLIE ELLIOTT	PO84048	REPLACE PHONE AS SHE WAS	09/10/2024	120.84	.00	
Total 04-50-466 OTHER SUPPLIES-POOL:				120.84	.00	
05-50-421 GARBAGE DISPOSAL-G						
REPUBLIC SERVICES #726	0726-000971507	RESIDENTIAL CONTRACT	09/09/2024	35,420.70	.00	
Total 05-50-421 GARBAGE DISPOSAL-G:				35,420.70	.00	
05-50-463 GARBAGE DEPOSIT REFUND						
AMADEO RYAN COLUNGA	090924	GARBAGE DEPOSIT REFUND	09/09/2024	5.00	.00	
Total 05-50-463 GARBAGE DEPOSIT REFUND:				5.00	.00	
07-50-411 MAINT & REPAIR BLDGS-PD						
R C ELECTRIC	PO84116	REPAIR BROKEN SWITCH	09/10/2024	146.95	.00	
Total 07-50-411 MAINT & REPAIR BLDGS-PD:				146.95	.00	
07-50-437 RENTALS-PD						
DTI OFFICE SOLUTIONS	147616	COPY MACHINE CONTRACT BA	09/09/2024	43.16	.00	
Total 07-50-437 RENTALS-PD:				43.16	.00	
07-50-455 TRAINING-PD						
UNIVERSITY OF ILLINOIS	UPI12452	PTI TRAINING/OFFICER DIXON	09/10/2024	7,434.00	.00	
Total 07-50-455 TRAINING-PD:				7,434.00	.00	
07-50-459 DUEES/SUBSCRIPTIONS-PD						
TRANSUNION RISK & ALTERNA	191415-202408-1	BACKGROUND CHECK SUBSC	09/09/2024	33.34	.00	
Total 07-50-459 DUEES/SUBSCRIPTIONS-PD:				33.34	.00	
07-50-467 UNIFORMS-PD						
RAY O'HERRON CO INC	2362855	INITIAL ISSUE FOR OFFICER LA	09/10/2024	1,183.07	.00	
Total 07-50-467 UNIFORMS-PD:				1,183.07	.00	
08-50-412 MAINT & REPAIR EQUIPMENT-F						
TROY STEVENS	091024	REIMBURSE FOR 4 FITTINGS F	09/10/2024	91.34	.00	
Total 08-50-412 MAINT & REPAIR EQUIPMENT-F:				91.34	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
08-50-459 DUES/SUBSCRIPTIONS-F						
ILLINOIS FIREFIGHTER'S ASSO	4406	ANNUAL DUES/INDEMNITY ASS	09/10/2024	36.00	.00	
Total 08-50-459 DUES/SUBSCRIPTIONS-F:				36.00	.00	
09-50-414 MAINT & REPAIR SYSTEM-RB						
PROGRESSIVE CHEMICAL & LI	56913	GOLF CART SIGNS	09/10/2024	267.12	.00	
Total 09-50-414 MAINT & REPAIR SYSTEM-RB:				267.12	.00	
20-51-437 RENTALS-W ADM						
DTI OFFICE SOLUTIONS	147616	COPY MACHINE CONTRACT BA	09/09/2024	18.64	.00	
Total 20-51-437 RENTALS-W ADM:				18.64	.00	
20-51-463 WATER REFUND						
AMADEO RYAN COLUNGA	090924	WATER DEPOSIT REFUND	09/09/2024	35.53	.00	
JANICE E COLLIER	090924	WATER DEPOSIT REFUND	09/09/2024	40.24	.00	
AUBRY MATHERNE	090924	WATER DEPOSIT REFUND	09/09/2024	2.83	.00	
Total 20-51-463 WATER REFUND:				78.60	.00	
20-52-437 RENTALS-S ADM						
DTI OFFICE SOLUTIONS	147616	COPY MACHINE CONTRACT BA	09/09/2024	18.64	.00	
Total 20-52-437 RENTALS-S ADM:				18.64	.00	
20-53-452 OTHER PROF SVCS-W TREAT						
GABE CANO	PO84050	REIMBURSE FOR CDL CLASS	09/10/2024	17.04	.00	
Total 20-53-452 OTHER PROF SVCS-W TREAT:				17.04	.00	
20-54-452 OTHER PROF SVCS-W SYSTEM						
GABE CANO	PO84050	REIMBURSE FOR CDL CLASS	09/10/2024	17.05	.00	
Total 20-54-452 OTHER PROF SVCS-W SYSTEM:				17.05	.00	
20-56-452 OTHER PROF SVCS-S SYSTEM						
GABE CANO	PO84050	REIMBURSE FOR CDL CLASS	09/10/2024	17.04	.00	
Total 20-56-452 OTHER PROF SVCS-S SYSTEM:				17.04	.00	
30-50-437 RENTALS-COM						
DTI OFFICE SOLUTIONS	147616	COPY MACHINE CONTRACT BA	09/09/2024	43.16	.00	
Total 30-50-437 RENTALS-COM:				43.16	.00	
30-50-459 DUES & SUBSCRIPTIONS-COM						
TRANSUNION RISK & ALTERNA	191415-202408-1	BACKGROUND CHECK SUBSC	09/09/2024	33.33	.00	
Total 30-50-459 DUES & SUBSCRIPTIONS-COM:				33.33	.00	
43-50-501 ONE TIME EXPENSE-TIF						
ILLINOIS LANDFILLS INC	4776-000006108	DUMP FEES FOR DOWNTOWN	09/10/2024	6,625.73	.00	
SILVER BROTHERS INC	2024/54	DEMO OF 511 W MAIN ST	09/10/2024	5,900.00	.00	
Total 43-50-501 ONE TIME EXPENSE-TIF:				12,525.73	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
50-2270 INSURANCE						
AFLAC	363337	insurance	09/09/2024	539.11	.00	
CMS-LGHP LOCAL GOVERNME	SEPTEMBER2024	HEALTH, VISION, DENTAL INS	09/09/2024	42,921.00	.00	
Total 50-2270 INSURANCE:				43,460.11	.00	
Grand Totals:				112,946.89	.00	

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
01-50-435 UTILITIES-GF						
IL Power Marketing dba Homefiel	031920001617	ELECTRIC-CITY HALL/40000172	09/13/2024	177.58	.00	
Total 01-50-435 UTILITIES-GF:				177.58	.00	
01-50-452 OTHER PROF SERVICE-GF						
PREMIER APPRAISAL CO OF D	B2405019M	APPRAISAL OF 310 E. MAIN ST	09/12/2024	1,500.00	.00	
Total 01-50-452 OTHER PROF SERVICE-GF:				1,500.00	.00	
01-51-412 MAINT & REPAIR EQUIP-S/A						
BIRKEYS FARM STORE	P31795	BOLTS	09/12/2024	11.50	.00	
Total 01-51-412 MAINT & REPAIR EQUIP-S/A:				11.50	.00	
01-51-437 RENTALS-S/A						
DEPKE WELDING SUPPLIES IN	0002293287	TANK RENTAL	09/12/2024	9.60	.00	
DEPKE WELDING SUPPLIES IN	0002302331	TANK RENTAL	09/24/2024	9.92	.00	
DEPKE WELDING SUPPLIES IN	0002311323	TANK RENTAL	09/12/2024	9.60	.00	
DEPKE WELDING SUPPLIES IN	0002320942	TANK RENTAL	09/12/2024	7.36	.00	
Total 01-51-437 RENTALS-S/A:				36.48	.00	
01-51-472 GAS & OIL-S/A						
ILLINI FS	0764580/0924	FUEL-STREET/ALLEY	09/12/2024	1,802.02	.00	
Total 01-51-472 GAS & OIL-S/A:				1,802.02	.00	
01-53-472 GAS & OIL CEMETERY						
ILLINI FS	0764580/0924	FUEL-CEMETERY	09/12/2024	1,187.71	.00	
Total 01-53-472 GAS & OIL CEMETERY:				1,187.71	.00	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	3647004626/0924	GAS-GIRL SCOUT HOUSE/3647	09/12/2024	61.55	.00	
AMEREN CIPS ILLINOIS	4647004723/0924	ELECTRIC-MCFERREN PARK/46	09/12/2024	944.57	.00	
IL Power Marketing dba Homefiel	030640020138	ELECTRIC-SOCCER FIELD/4000	09/12/2024	34.26	.00	
IL Power Marketing dba Homefiel	031520002912	ELECTRIC-BALLFIELD STORAG	09/13/2024	123.44	.00	
IL Power Marketing dba Homefiel	031840001886	ELECTRIC-CAMPSPOT/4000017	09/13/2024	583.93	.00	
IL Power Marketing dba Homefiel	031840001887	ELECTRIC-BALL DIAMOND/4000	09/13/2024	22.61	.00	
IL Power Marketing dba Homefiel	031920001619	ELECTRIC-GIRL SCOUT HOUSE	09/13/2024	104.84	.00	
IL Power Marketing dba Homefiel	032000001225	ELECTRIC-MIDGET FOOTBALL/	09/13/2024	449.26	.00	
IL Power Marketing dba Homefiel	032000001226	ELECTRIC-LITTLE LEAGUE FIE	09/13/2024	79.13	.00	
IL Power Marketing dba Homefiel	032000001227	ELECTRIC-CIVICE CENTER PE	09/13/2024	2,467.02	.00	
Total 02-50-435 UTILITIES-P:				4,870.61	.00	
02-50-472 GAS & OIL-P						
ILLINI FS	0764580/0924	FUEL-PARK	09/12/2024	1,748.00	.00	
Total 02-50-472 GAS & OIL-P:				1,748.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
03-50-467 UNIFORMS-CIVDEF						
ILLINI FS	0764580/0924	FUEL-AUX	09/12/2024	70.67	.00	
Total 03-50-467 UNIFORMS-CIVDEF:				70.67	.00	
07-50-435 UTILITIES-PD						
IL Power Marketing dba Homefiel	031920001617	ELECTRIC-CITY HALL/40000172	09/13/2024	177.58	.00	
Total 07-50-435 UTILITIES-PD:				177.58	.00	
07-50-472 GAS & OIL-PD						
ILLINI FS	0764580/0924	FUEL-POLICE	09/12/2024	3,403.85	.00	
Total 07-50-472 GAS & OIL-PD:				3,403.85	.00	
08-50-472 GAS & OIL-F						
ILLINI FS	0764580/0924	FUEL-FIRE	09/12/2024	224.38	.00	
Total 08-50-472 GAS & OIL-F:				224.38	.00	
20-51-435 UTILITIES-W ADM						
IL Power Marketing dba Homefiel	031920001617	ELECTRIC-CITY HALL/40000172	09/13/2024	88.78	.00	
Total 20-51-435 UTILITIES-W ADM:				88.78	.00	
20-51-443 POSTAGE-W ADM						
HOOPESTON POSTMASTER	629218583	POSTAGE-WATER BILLINGS/SE	09/12/2024	415.25	.00	
Total 20-51-443 POSTAGE-W ADM:				415.25	.00	
20-52-435 UTILITIES-S ADM						
IL Power Marketing dba Homefiel	031920001617	ELECTRIC-CITY HALL/40000172	09/13/2024	88.79	.00	
Total 20-52-435 UTILITIES-S ADM:				88.79	.00	
20-52-443 POSTAGE-S ADM						
HOOPESTON POSTMASTER	629218583	POSTAGE-WATER BILLINGS/SE	09/12/2024	415.24	.00	
Total 20-52-443 POSTAGE-S ADM:				415.24	.00	
20-53-435 UTILITIES-W TREAT						
AMEREN CIPS ILLINOIS	0547006638/0924	GAS-PUMP HOUSE/0547006638	09/13/2024	56.12	.00	
IL Power Marketing dba Homefiel	030000373422	ELECTRIC-WATER DEPT/40000	09/12/2024	3,554.91	.00	
IL Power Marketing dba Homefiel	030720016195	ELECTRIC-WATER DEPT/40000	09/12/2024	3,789.68	.00	
IL Power Marketing dba Homefiel	032320000848	ELECTRIC-PUMP HOUSE/40000	09/13/2024	248.46	.00	
Total 20-53-435 UTILITIES-W TREAT:				7,649.17	.00	
20-54-472 GAS & OIL-W SYSTEM						
ILLINI FS	0764580/0924	FUEL-WATER	09/12/2024	809.42	.00	
Total 20-54-472 GAS & OIL-W SYSTEM:				809.42	.00	
20-56-435 UTILITIES0-S SYSTEM						
IL Power Marketing dba Homefiel	032080001088	ELECTRIC-RT 9 LIFT STATION/4	09/13/2024	.91	.00	
Total 20-56-435 UTILITIES0-S SYSTEM:				.91	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-56-472 GAS & OIL-S SYSTEM						
ILLINI FS	0764580/0924	FUEL-SEWER	09/12/2024	809.42	.00	
Total 20-56-472 GAS & OIL-S SYSTEM:				809.42	.00	
20-57-435 UTILITIES-SEWER PRE-TREATMENT						
IL Power Marketing dba Homefiel	030720016201	ELECTRIC-PONDS/40000170028	09/12/2024	34.26	.00	
IL Power Marketing dba Homefiel	032080001081	ELECTRIC-LAGOONS/40000173	09/12/2024	14,177.30	.00	
Total 20-57-435 UTILITIES-SEWER PRE-TREATMENT:				14,211.56	.00	
30-50-435 UTILITIES-COM						
IL Power Marketing dba Homefiel	031920001617	ELECTRIC-CITY HALL/40000172	09/13/2024	177.58	.00	
Total 30-50-435 UTILITIES-COM:				177.58	.00	
31-50-452 OTHER PROF SVCS-MUN COURT						
RICHARD E DAHLENBURG	09112024	HEARING OFFICER	09/12/2024	125.00	.00	
Total 31-50-452 OTHER PROF SVCS-MUN COURT:				125.00	.00	
Grand Totals:				40,001.50	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

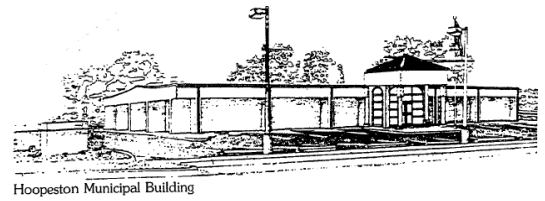
Detail report.

Invoices with totals above \$0 included.

Only unpaid invoices included.

City of Hoopeston

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



ORDINANCE AUTHORIZING WATER SYSTEM LOAN

**PUBLIC WATER SUPPLY LOAN PROGRAM
ORDINANCE AUTHORIZING LOAN AGREEMENT
NON-HOME RULE CITY**

ORDINANCE NUMBER _____

AN ORDINANCE authorizing the City of Hoopeston, Vermillion County, Illinois to borrow funds from the Public Water Supply Loan Program

WHEREAS, the City of Hoopeston, Vermillion County, Illinois operates its public water supply system (“the System”) and in accordance with the provisions of 65ILCS 5/11-129-1 and the Local Government Debt Reform Act, 30 ILCS 350/1 (collectively, “the Act”), and

WHEREAS, the MAYOR AND CITY COUNCIL of the City (“the Corporate Authorities”) have determined that it is advisable, necessary and in the best interests of public health, safety and welfare to improve the System, including the following:

Market St. Water Main Replacement

together with any land or rights in land and all electrical, mechanical or other services necessary, useful or advisable to the construction and installation (“the Project”), all in accordance with the plans and specifications prepared by consulting engineers of the City; which Project has a useful life of 25 years; and

WHEREAS, the estimated cost of construction and installation of the Project, including engineering, legal, financial and other related expenses is \$1,000,000, and there are insufficient funds on hand and lawfully available to pay these costs; and

WHEREAS, the loan shall bear an interest rate as defined by 35 Ill. Adm. Code 662, which does not exceed the maximum rate authorized by the Bond Authorization Act, as

amended, 30 ILCS 305/0.01 et seq., at the time of the issuance of the loan; and

WHEREAS, the principal and interest payment shall be payable semi-annually, and the loan shall mature in 20 years, which is within the period of useful life of the Project; and

WHEREAS, the costs are expected to be paid for with a loan to the City from the Public Water Supply Loan Program through the Illinois Environmental Protection Agency, the loan to be repaid from Revenues of the System and the loan is authorized to be accepted at this time pursuant to the Act; and

WHEREAS, in accordance with the provisions of the Act, the City is authorized to borrow funds from the Public Water Supply Loan Program in the aggregate principal amount of \$1,000,000 to provide funds to pay the costs of the Project;

WHEREAS, the loan to the City shall be made pursuant to a Loan Agreement, including certain terms and conditions, between the City and the Illinois Environmental Protection Agency;

NOW THEREFORE, be it ordained by the Corporate Authorities of the City of Hoopeston, Vermillion County, Illinois, as follows:

SECTION 1. INCORPORATION OF PREAMBLES

The Corporate Authorities hereby find that the recitals contained in the preambles are true and correct, and incorporate them into this Ordinance by this reference.

SECTION 2. DETERMINATION TO BORROW FUNDS

It is necessary and in the best interests of the City to construct the Project for the public health, safety and welfare, in accordance with the plans and specifications, as described; that the System continues to be operated in accordance with the provision of

the Act; and that for the purpose of constructing the Project, it is hereby authorized that funds be borrowed by the City in an aggregate principal amount (which can include construction period interest financed over the term of the loan) not to exceed \$1,000,000.

SECTION 3. PUBLICATION

This Ordinance, together with a Notice in the statutory form (attached hereto as Exhibit A), shall be published once within ten days after passage in the News Gazette, a newspaper published and of general circulation in the City, and if no petition, signed by 280 electors numbering 10% or more of the registered voters in the City asking that the question of improving the System as provided in this Ordinance and entering into the Loan Agreement therefore be submitted to the electors of the City, is filed with the City Clerk within 30 days after the date of publication of this Ordinance and notice, then this Ordinance shall be in full force and effect. A petition form shall be provided by the City Clerk to any individual requesting one.

SECTION 4. ADDITIONAL ORDINANCES

If no petition meeting the requirements of the Act and other applicable laws is filed during the 30-day petition period, then the Corporate Authorities may adopt additional ordinances or proceedings supplementing or amending this Ordinance providing for entering into the Loan Agreement with the Illinois Environmental Protection Agency, prescribing all the details of the Loan Agreement, and providing for the collection, segregation and distribution of the Revenues of the System, so long as the maximum amount of the Loan Agreement as set forth in this Ordinance is not exceeded and there is no material change in the Project or purposes described herein. Any additional ordinances

or proceedings shall in all instances become effective in accordance with the Act or other applicable law. This Ordinance, together with such additional ordinances or proceedings, shall constitute complete authority for entering into the Loan Agreement under applicable law.

However, notwithstanding the above, the City may not adopt additional ordinances or amendments which provide for any substantive or material change in the scope and intent of this Ordinance, including but not limited to interest rate, preference, or priority of any other ordinance with this Ordinance, parity of any other ordinance with this Ordinance, or otherwise alter or impair the obligation of the City to pay the principal and interest due to the Public Water Supply Loan Program without the written consent of the Illinois Environmental Protection Agency.

SECTION 5. LOAN NOT INDEBTEDNESS OF THE CITY

Repayment of the loan to the Illinois Environmental Protection Agency by the City pursuant to this Ordinance is to be solely from the revenue derived from Revenues of the System, and the loan does not constitute an indebtedness of the City within the meaning of any constitutional or statutory limitation.

SECTION 6. APPLICATION FOR LOAN

The Mayor is hereby authorized to make application to the Illinois Environmental Protection Agency for a loan through the Public Water Supply Loan Program, in accordance with the loan requirements set out in 35 Ill. Adm. Code 662.

SECTION 7. ACCEPTANCE OF LOAN AGREEMENT

The Corporate Authorities hereby authorize acceptance of the offer of a loan

through the Public Water Supply Loan Program, including all terms and conditions of the Loan Agreement as well as all special conditions contained therein and made a part thereof by reference. The Corporate Authorities further agree that the loan funds awarded shall be used solely for the purposes of the project as approved by the Illinois Environmental Protection Agency in accordance with the terms and conditions of the Loan Agreement.

SECTION 8. OUTSTANDING BONDS

The City has outstanding bonds that are payable from revenues of the system but the outstanding bond are not senior to, but on parity with, the loan authorized by this Ordinance.

SECTION 9. AUTHORIZATION OF PRESIDENT TO EXECUTE LOAN AGREEMENT

The Mayor is hereby authorized and directed to execute the Loan Agreement with the Illinois Environmental Protection Agency. The Corporate Authorities may authorize by resolution a person other than the Mayor for the sole purpose of authorizing or executing any documents associated with payment requests or reimbursements from the Illinois Environmental Protection Agency in connection with this loan.

SECTION 10. SEVERABILITY

If any section, paragraph, clause or provision of this Ordinance is held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Ordinance.

SECTION 11. REPEALER

All ordinances, resolutions or orders, or parts thereof, which conflict with the

provisions of this Ordinance are, to the extent of such conflict, hereby repealed.

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

**NOTICE OF INTENT TO BORROW FUNDS
AND RIGHT TO FILE PETITION**

NOTICE IS HEREBY GIVEN that, pursuant to Ordinance Number _____, adopted on _____, 2024, the City of Hoopeston, Vermillion County, Illinois (the “ENTITY”), intends to enter into a Loan Agreement with the Illinois Environmental Protection Agency in an aggregate principal amount not to exceed \$1,000,000 and bearing annual interest at an amount not to exceed the maximum rate authorized by law at the time of execution of the Loan Agreement, for the purpose of paying the cost of certain improvement to the public water supply system of the City. A complete copy of the Ordinance accompanies this notice.

NOTICE IS HEREBY FURTHER GIVEN that if a petition signed by **280** or more electors of the City (being equal to 10% of the registered voters in the City), requesting that the question of improving the public water supply system and entering into the Loan Agreement is submitted to the City Clerk within 30 days after the publication of this Notice, the question of improving the public water supply system of the City as provided in the Ordinance and Loan Agreement shall be submitted to the electors of the City at the next election to be held under general election law in March of 2025. A petition form is available from the office of the City Clerk.

City Clerk
City of Hoopeston
Vermillion County, Illinois

CERTIFICATION

I, _____, do hereby certify that I am the duly elected, qualified and acting Clerk of the City of Hoopeston, I do further certify that the above and foregoing, identified as Ordinance Number _____, is a true, complete and correct copy of an ordinance otherwise identified as Public Water Supply Loan Program Ordinance passed by the City Council of the City of Hoopeston on the ____ day of _____, 2024, and approved by the Mayor of the City of Hoopeston on the same said date, the original of which is part of the books and records within my control as Clerk of the City of Hoopeston.

Dated this ____ day of _____, 2024.

NO REFERENDUM CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified, and acting City Clerk of the City of Hoopeston, Vermillion County, Illinois (the ENTITY), and as such officer I am the keeper of the books, records, files and journal of proceedings of the City and of the Mayor and City Council of the City.

I do further certify that Ordinance Number _____, being the Ordinance entitled: Public Water Supply Loan Program Ordinance Authorizing Loan Agreement (the Ordinance) was presented to and passed by the Mayor and City Council of the City at its legally convened meeting held on the ____ day of _____, 20____ and signed by the Mayor of the City on said day.

I do further certify that the Ordinance was duly and properly published in the News Gazette, a newspaper published and of general circulation within the City, on the ____ day of _____, 20____, being a date within ten days from the date of passage of the Ordinance.

I do further certify that publication of the Ordinance was accompanied by a separate publication of notice of (1) the specific number of voters required to sign the petition requesting the question of constructing improvements to the public water supply system as provided in the Ordinance; (2) the time in which such petition must have been filed; and (3) the date of the prospective referendum.

I do further certify that I did make available and provide to any individual so requesting a petition form, which petition form provided for submission to the electors of the City of the question as set forth therein. Such petition forms were available from me continuously from _____, ____, 20____, up to and including _____, ____, 20____.

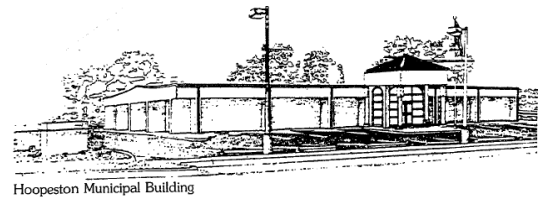
I do further certify that no Petition has been filed in my office within ____ days after publication of the Ordinance or as of the time of the signing hereof as provided by statute asking that the question of improving the public water supply system as provided in the Ordinance and the Loan Agreement therefore be submitted to the electors of the City.

IN WITNESS WHEREOF I have hereunto affixed my official signature and the corporate seal of the City of Hoopeston, Vermillion County, Illinois, this ____ day of _____ 20____.

City Clerk
City of Hoopeston
Vermillion County, Illinois

City of Hoopeston

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



SURPLUS PROPERTY RESOLUTION AND BID AWARDING

RESOLUTION No. _____

DECLARING EQUIPMENT AS SURPLUS AND
ACCEPTING A BIDS FOR PURCHASE OF SURPLUS EQUIPMENT

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

Section 1. That the following existing equipment is hereby declared surplus property and bids have been received for their purchase.

Trav-L-Vac 300

Duralite DL 28 Trenchbox

Section 2. That the following bids were received for purchase of the above surplus pickup truck:

Steiner Farm Drainage - \$2325.00 (\$300 for Trav-L-Vac, \$2,025 for trenchbox)

Section 3. That the bids for the purchase of the surplus Trav-L-Vac and trenchbox in the amount of two-thousand, three hundred and twenty-five dollars (\$2325.00), received from Steiner Farm Drainage, is hereby approved and accepted.

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.

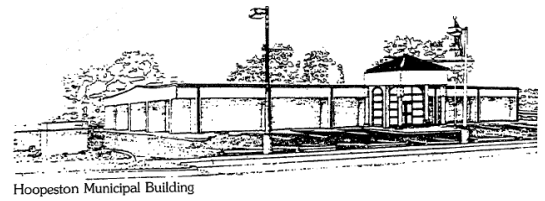
___ Kellie Ferrell	___ Robin Lawson
___ Michael Ferrell	___ Joe Garrett
___ Stephen Eyrich	___ Bob Porth
___	___ Tim Scharlach

Mayor Jeff Wise

City Clerk Bradley Hardcastle

City of Hoopeston

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



IDOT SIDEWALK RESOLUTION AND ASSOCIATED DOCUMENTS

City of Hoopeston
RESOLUTION No. 2024-

**A RESOLUTION IN SUPPORT OF AN ILLINOIS TRANSPORTATION
ENHANCEMENT PROGRAM (ITEP) GRANT APPLICATION FOR BICYCLE AND
PEDESTRIAN IMPROVEMENTS ON IL ROUTE 9**

WHEREAS, the City of Hoopeston, located in the County of Vermilion, State of Illinois, desires to participate in the construction pedestrian facilities with crosswalk improvements on IL Route 9, between IL Route 1 and South Sixth Avenue (the "Project"), to complete the network in this area and enhance non-motorized transportation along the IL Route 9 corridor; and

WHEREAS, an Illinois Transportation Enhancement Program (ITEP) Grant will fund 80% of eligible preliminary engineering, design, construction, and construction engineering and 50% of right-of-way and street lighting of the proposed improvements with the remaining costs and ineligibles to be paid for with local funds.

NOW, THEREFORE, be it resolved by the City of Hoopeston, Vermilion County, Illinois, as follows:

SECTION 1: The foregoing recitals are hereby incorporated into, and made part of, this Resolution.

SECTION 2: The City of Hoopeston does hereby commit to paying up to 20% required local match to complete the design, construction, and construction engineering and up to 50% required local match for right-of-way acquisition and street lighting, and all ineligible costs associated with the Project.

SECTION 3: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

APPROVED this 17th day of September 2024, pursuant to a roll call vote as

follows: AYES: Name, Name, Name (#)

NAYS: None (0)

ABSTENT: (0)

ABSTAIN: (0)

Presiding Officer

ATTEST:

By:



**Uniform Grant Agreement Affidavit of
Disclosure of Conflicts of Interest-Grantee**



06.068.0148

Agreement No.

Employee Name

Position of Employee

Grantee's disclosure of the information contained in this Form is required by the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards published in Title 2, Part 200 of the Code of Federal Regulations, 2 CFR 200.112, and 44 Ill. Admin Code 7000.40(b)(3). As an Employee or Officer of Grantee, I will remain bias-free before, during and after the award process of the Grant Agreement. Pursuant to the above referenced Uniform Guidance and Administrative Rules, I have identified below any relationship I have, or have had, of a family, political, financial, or social nature with any of Grantor's employees related to this Grant Agreement, and wait for direction from the Grants Unit Manager and the Department's Ethics Officer before proceeding to participate with Grantor in the award process. After submittal of this Disclosure to the Department's Bureau of Business Services, the Bureau of Business Services will provide this form to the Ethics Officer if a conflict is noted.

Check statement 1 or 2. If you check statement 1, please sign and date the form. If you check statement 2, please complete the information and then sign and date the form.

- ☐ 1. I do not have, nor have I had, any relationship described above nor any other conflict of interest with any of Grantor's employees for this Grant Agreement.
- ☐ 2. I have, or have had, a relationship described above or other conflict of interest with the following employees of Grantor for this Grant Agreement.

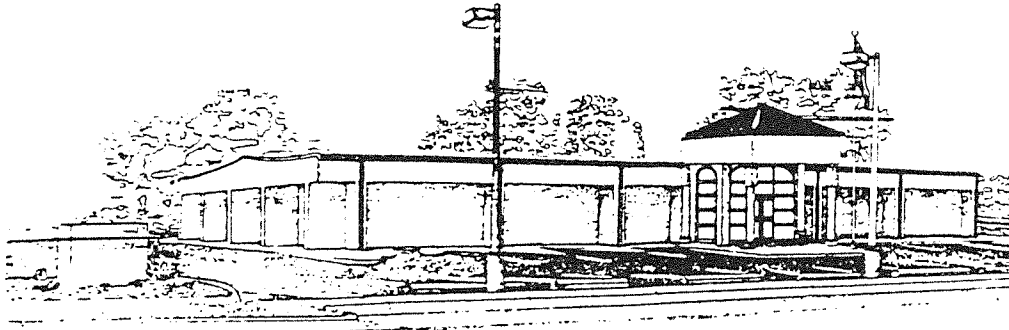
Name of Grantor's employee or officer

Nature of Potential Conflict

☐ By checking this box and typing my name below, I verify this document has been reviewed and approved by the owner and myself.

Approver Name

Date



Hoopeston Municipal Building

City of Hoopeston

301 W. Main St.
Hoopeston, IL 60942
(217) 283-5320
Fax: (217) 283-7965

Email: Daniel.Magee@illinois.gov

Mr. Magee,

The City of Hoopeston intends to apply for an ITEP Grant. We are proposing to add a 5' sidewalk on the north side of IL Route 9 from IL Route 1 to South Sixth Avenue. We are asking for a Letter of Allowance from IDOT as part of the application process.

Thank you,

Jeff Wise
Mayor for the City of Hoopeston

cc: MAS Engineering

Programmatic Risk Assessment Questionnaire FY

**A separate Programmatic Risk Assessment
is required for each grant application. Responses must be program-specific.**

Program Associated with this Programmatic Risk Assessment:	
Applicable CFR or state citation:	
Awarding State Agency:	
Entity Completing Programmatic Risk Assessment:	
Individual Completing Programmatic Risk Assessment:	
Contact Information for Completer (Phone and Email):	

To comply with federal risk assessment requirements of 2 CFR 200.205, the state awarding agency must review the programmatic risk posed by applicants. Illinois utilizes this programmatic risk assessment questionnaire to comply with the federal requirements.

1. Quality of management systems and ability to meet the management standards

1.1 Do you have written policies and procedures that guide program delivery on the topics of:

- | | |
|--|--|
| a. Program outcome tracking and reporting mechanisms | <input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO |
| b. Relevant documentation of services/goods delivered | <input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO |
| c. Staff management policies and procedures | <input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO |
| d. Standards of conduct re: selection, award or administration of grants | <input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO |
| e. Real or perceived conflict of interest re: selection, award or administration of grants | <input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO |

- f. Complaint/grievance resolution policies and procedures ☒ YES/ ☐ NO
- g. Safeguarding funds, property and other assets against loss from unauthorized use of disposition ☒ YES/ ☐ NO
- h. Management of grant terms ☒ YES/ ☐ NO
- i. Written approval from funding agency when key personnel change ☐ YES/ ☐ NO
- j. Written approval from funding agency when program scope changes ☒ YES/ ☐ NO
- k. Participant eligibility, if applicable ☐ YES/ ☐ NO / ☐ NOT APPLICABLE

1.2 Do you have internal controls that govern program delivery on the topics of:

- a. Quality assurance reporting ☒ YES/ ☐ NO
- b. Unit costs, expense analysis/management ☒ YES/ ☐ NO
- c. Accreditation/licensing compliance program ☒ YES/ ☐ NO

1.3 How many years of experience does the project leader have managing the scope of services required under this program?

- ☒ More than five years
- ☐ One to five years
- ☐ Less than one year

1.4 Does the organization have a time and effort system to track program-specific work performed?

☐ YES/ ☒ NO

If "Yes" (answer questions below); If "No" (skip to question 1.5)

- a. Does the system record all time worked, including time not charged to awards? ☐ YES/ ☐ NO
- b. Does the system include sign-off by the employee and supervisor? ☐ YES/ ☐ NO

1.5 Are program payments based on a rate or unit of service?

☐ YES/ ☐ NO

If "Yes" (answer questions below); If "No" (skip to question 1.6)

- a. Does the organization have written procedures to ensure accurate invoicing? ☐ YES/ ☐ NO
- b. Does a second person sign-off on the invoice? ☐ YES/ ☐ NO

1.6 Does the program have a match or related requirements?

☐ YES/ ☐ NO

If "Yes" (answer questions below); If "No" (skip to question 1.7)

- a. Does the organization have written procedures for match reporting? ☐ YES/ ☐ NO
- b. Does a second person sign-off on match reporting? ☐ YES/ ☐ NO

1.7 Is the organization prepared to utilize periodic performance reports to communicate program outcomes? (Select only one)

- ☐ Performance reports are an established part of grant management procedures.
☐ Performance data reporting is being developed as part of grant management procedures.
☐ We do not currently report performance data within our grant management.

2. History of Performance

2.1 How many years of experience does your organization have with grants of comparable scope and/or capacity?

- ☒ More than five years
☐ One to five years
☐ Less than one year
☐ No experience **Skip to Question 3.3**

2.2 If your organization has received grants of comparable scope and/or capacity, provide a brief description of similar project goals and outcomes; specify the applicable year(s): (Enter text response)

2.3 During your last two fiscal years, how frequently has the organization submitted project performance reports on time?

- ☐ Always
☐ Reported late up to three times
☐ Reported late four or more times
☐ Not applicable – not a requirement of awards previously received

2.4 Does your organization have performance measurements that tie to financial data?

- ☐ YES/ ☒ NO

2.5 Have there been any significant changes in your organization in the last fiscal year related to program delivery?

- | | |
|---|--|
| a. Management/leadership personnel | <input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO |
| b. Reorganization or parent/subsidiary relationships | <input type="checkbox"/> YES/ <input checked="" type="checkbox"/> NO |
| c. Significant changes in programs/grants funded | <input type="checkbox"/> YES/ <input checked="" type="checkbox"/> NO |
| d. Statutory or regulatory requirements imposed on your organization type | <input type="checkbox"/> YES/ <input checked="" type="checkbox"/> NO |

2.6 Provide a brief explanation for all "YES" responses to question 2.5. (Enter text response)

Previous Operations Manager quit in March 2024

2.7 Will a sub-grantee/sub-recipient/sub-award be utilized to manage, administer or complete the project? ☒ YES/ ☐ NO

If NO, skip to question 3.1.

2.8 What responsibilities will the sub-grantee/sub-recipient/sub-award perform under this program?

- | | |
|--|--|
| a. Participant eligibility determination | <input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO |
| b. Case Management | <input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO |
| c. Performance reporting | <input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO |
| d. Financial reporting | <input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO |
| e. Invoicing | <input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO |
| f. Other | <input checked="" type="checkbox"/> YES/ <input type="checkbox"/> NO |

2.9 What percentage of grant funds does the organization anticipate passing to sub-grantees/sub-recipients/sub-awards?

- ☐ Less than 10%
- ☐ 10-20%
- ☒ More than 20%

2.10 Does your organization have an implemented policy for sub-grantee/sub-recipient monitoring?

If Yes, does it include:

- ☒ On-site review
- ☐ Review of prior monitoring and desk/quantitative review
- ☐ Review of prior monitoring only
- ☐ Desk/quantitative review only

3. Reports and Findings from audits performed under Subpart F – Audit Requirements of this part or the reports and findings of any other available audit.

3.1. During the last two fiscal years, has your organization been out of compliance with programmatic terms and conditions of awards?

- ☐ Organization has not been audited; **Skip to Question 3.6**
- ☐ No occurrences of non-compliance; **Skip to Question 3.6**
- ☐ One to three occurrences of non-compliance
- ☐ Four or more occurrences of non-compliance

3.2. If your organization had at least one occurrence of non-compliance with programmatic terms and conditions, summarize each occurrence. (Enter text response)

3.3. Have corrective actions been implemented within the specified timeframe? ☐ YES/ ☐ NO

3.4. Provide explanation for any corrective actions that were not implemented within the timeframe specified and for any corrective actions that remain open. (Enter text response)

3.5. Have there been findings regarding conflict of interest within the last two fiscal years?

☐ YES/ ☐ NO

- a. If NO, skip to question 3.6
- b. If YES, specify the finding and your response to the finding.
(Enter text response)

3.6. Has your organization even been subject to specific conditions due to program issues?

☐ YES/ ☐ NO

- a. If NO, to go question 4.1.
- b. If YES, specify the specific condition, why it was imposed, and whether or not it is still applicable. (Enter text response)

4. Applicants ability to effectively implement statutory, regulatory, or other requirements imposed on awardees.

4.1. To what extent does your organization have policies to ensure programmatic expenses are reasonable, necessary and prudent (sensible)?

- ☒ Policies are implemented and followed
- ☐ Policies are implemented, but not consistently followed
- ☐ Policies are being implemented
- ☐ The organization does not currently have these type of policies

4.2. To what extent does your organization have policies to ensure programmatic activities are allowable?

- ☒ Policies are implemented and followed
- ☐ Policies are implemented, but not consistently followed
- ☐ Policies are being implemented
- ☐ The organization does not currently have these types of policies

4.3. Has the organization been out of compliance with any statutory, regulatory or other requirements of grant funding within the last two fiscal years?

☐ YES/ ☐ NO

If Yes, provide an explanation (Enter text response)

4.4. To what extent is your organization able to comply with all statutory requirements of this program?

- ☒ Fully able to comply with all statutory requirements
- ☐ With the following exception(s), the organization is able to comply:
Text response of exception(s) (Enter text response)

5. Agency-specific Questions (As applicable based on terms of the Notice of Funding Opportunity)

(Awarding agency has discretion to add additional questions specific to the delivery of services as required in the terms of funding for the specified program. *If grant or agency specific questions are not added, the awarding agency must ensure that the applicant understands that their responses are to be specific to the associated program.*)

5.1. *Compliance with matching, level of effort, earmarking requirements related to program delivery*

5.2. *Compliance with program income requirements related to program delivery*

5.3. *Compliance with Davis Bacon or McNamara-O'Hara Service Contract Act*

5.4. *Compliance with equipment and real property management requirements related to program delivery*

5.5. *Compliance with real property acquisition and relocation related to program delivery*

Certification Section – By signing this questionnaire, I certify to the best of my knowledge and belief that the responses are true, complete and accurate. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise (2 CFR 200.415)

Authorized Signature

Date



IDOT, as a pass-through entity, has the responsibility to assess the risk of any potential grantees (sub-recipients) by administering a Fiscal and Administrative Risk Assessment, also known as an ICQ. The ICQ is required to be submitted annually for each organization (grantee) that will be receiving grant funding from IDOT. The ICQ asks about the organization's current internal controls. Because some of the questions are technical in nature, a person with a financial background is best suited to complete some portions of the ICQ.

Instructions can be found on the last page. Once completed, click on the Email button to submit the ICQ to GATA.

Legal Name of Entity *City of Hoopston*
FEIN Number *37-6002234*
UEI Number *JBNWXW DJ7LN6*
State Fiscal Year *05/01/2024 thru 04/30/2025*
Executive Director or Equivalent *Jeff Wise, Mayor*
Chief Financial Officer or Equivalent *Bob Rorth, Treasurer*

Section 1 - Quality of Management Systems (200.302)

1.1 Describe the organization's accounting system

- Manual and/or Spreadsheet Driven ☐
Automated - off the shelf ☐
Automated - Written in-house or by consulting firm ☒
Not Applicable ☐

1.2 Does the accounting system require users to have separate sign in/log on credentials for access and approval?

- Yes ☒
No ☐

1.3 Have there been any new accounting systems implemented during the last fiscal year?

- Yes ☐
No ☒

1.4 Does the accounting system or related written policies and procedures separate the receipt and expenditure of grant funds at the grant level?

- Tracked in the accounting system ☒
Tracked outside of the accounting system with spreadsheets ☐
No ☐

1.5 Does the accounting system or related written policies and procedures include a formal chart of accounts that provides the ability to record transactions by the categories of the approved budget?

- Yes ☒
No ☐

1.6 How often are the general ledger accounts reconciled?

- Monthly ☐
Quarterly ☐
Semi-Annually ☐
Annually ☒
Not Done ☐

1.7 Does the organization require monthly bank reconciliations?

- Yes ☒
No ☐

1.8 Does the organization have written policies and procedures regarding proper segregation of duties for fiscal activities that include but are not limited to: a) authorization of transactions, b) recordkeeping for receipts and payments, and c) cash management?

Yes

☒

No

☐

Section 2 - Financial and Programmatic Reporting (200.328-329)

2.1 Does the organization have a written review and approval processes over financial and programmatic reporting?

Yes

☒

No

☐

2.2 Are the annual financial statements prepared in accordance with Generally Accepted Accounting Principles (GAAP) or on a basis acceptable by the regulatory agency?

Yes

☒

No

☐

2.3 Does the organization have written policies and procedures to ensure program performance measures tie to financial data (i.e. budget/spending plan)?

Yes

☒

No

☐

Not Applicable

☐

2.4 Has the organization taken steps to ensure the individuals that prepare, review and approve reports possess the financial and/or programmatic required knowledge, skills and abilities?

Yes

☒

No

☐

2.5 Who prepares the organization's financial statements?

Trained staff who work for the organization

☐

Financial consultants who are not from the organization's audit firm

☐

Independent auditors who conduct the financial statement audit

☒

2.6 Who prepares the organization's program performance reports

Trained staff who work in the specific program

☐

Grant Managers or Program Directors

☐

Organizational management outside of the program

☒

2.7 Has the organization submitted grant reporting requirements in a timely manner for prior grant awards?

Always

☒

Sometimes

☐

Never

☐

Not Applicable

☐

Section 3 - Cost Principles (200.400)

3.1 Does the organization have written policies and procedures that support compliance with cost principles?

Yes

☒

No

☐

3.2 Does the organization have written policies and procedures for allocating costs?

Yes

☒

No

☐

3.3 Are costs recorded consistently with regulations and written policies and procedures to address uniformity to both grant awards and other activities of the organization?

Yes

☒

No

☐

3.4 Does the organization charge indirect costs?

Yes

☐

No (Skip Question 3.5)

☒

3.5 Identify the organization's approved indirect cost rate/election.

Federally negotiated indirect cost rate

☐

Federal rate maintained internally (FRMI)

☐

State negotiated indirect cost rate

☐

De minimis election

☐

Waive-Single function entity (ICR rate not needed)

☐

The organization will make an election within the required time frame

☐

3.6 Does the organization maintain adequate documentation to support all costs charged to the grant awards?

Yes

☒

No

☐

Section 4 - Organizational Governance & History of Performance (2 CFR 200.206(b)(2)(iii))

4.1 Does the organization have a governing body (Including but not limited to: Board of Directors, Board of Trustees, City Council, County Board, Senior Management Team, Governor's Office, etc.)?

Yes

☒

No

☐

4.2 Is financial information, including budget to actual revenue and expenditure reports, provided to organizational leadership or the governing body members regularly?

Always

☒

Sometimes

☐

Never

☐

4.3 Is the governing body or organizational leadership engaged in audit function activities such as selection of an audit firm, audit firm's presentation of audit results, or follow up on corrective action of audit findings?

All audit function activities

☒

Some audit function activities

☐

Not involved in audit activities

☐

4.4 Has the organization ever received federal transportation grants/awards directly from a Federal Agency?

Yes

☒

No

☐

4.5 What is the organizations years of experience managing State or Federal transportation grants?

0-3 Years Experience

☐

4-6 Years Experience

☐

7+ Years Experience

☒

4.6 Has your organization ever been placed on the Illinois stop payment list or been debarred or suspended from doing business with State or Federal Government?

Yes

☐

No

☒

4.7 Have any members of your organization (including staff) been debarred or suspended from doing business with State or Federal Government?

Yes

☐

No

☒

Section 5 - Property Standards (200.310-316)

5.1 Does the organization make purchases of equipment of \$5,000 or more with grant funding?

Yes

☒

No (Skip Questions 5.2 and 5.3)

☐

5.2 Does the organization have written policies and procedures that meet applicable laws/regulations in place for equipment purchases over \$5,000?

Yes

☒

No

☐

5.3 A physical inventory of the property is taken and reconciled to the property records...

At least every 2 years

☐

At least every 3 years

☐

Less frequent than every 3 years

☒

5.4 Is there a control system in place to ensure adequate safe guards to prevent loss, damage, theft, or authorized use of the property?

Yes

☒

No

☐

5.5 Does the organization have written policies and procedures for proper authorization of property disposals?

Yes

☒

No

☐

Section 6 - Procurement (200.317-327)

6.1 Does the organization have written policies and procedures for the procurement of goods and services with grant funds?

Yes

☒

No

☐

Not Applicable (Skip to Next Section - Question 7.1)

☐

6.2 Does the organization have written policies and procedures that forbid employees, management officers or agents from participating in the selection, award or administration of a contract supported by a grant award if there is a real or an appearance of a conflict of interest?

Yes

☒

No

☐

6.3 Does the organization have written policies and procedures that forbid contractors who develop or draft specifications, requirements, statement of work (scope of services) or request for proposals from competing for such procurements?

Yes

☒

No

☐

Section 7 - Sub-Recipient Monitoring (200.331-333)

7.1 Does the organization have written policies and procedures that document subrecipient and contractor determinations?

Yes

☒

No

☐

Not Applicable - Organization does not have sub-recipients (Skip to Question 8.1)

☐

7.2 In those determinations, has the organization identified any subrecipients?

Yes

☐

No (Skip to Question 8.1)

☒

7.3 Does the organization have written policies and procedures for assessing subrecipient risk and monitoring program implementation?

Yes

☐

No

☐

Section 8 - Budgetary Controls (200.308)

- 8.1 Does the accounting system or related written policies and procedures identify expenses in excess of available budget?
- Yes ☒
- No ☐
- 8.2 Are adequate controls in place to ensure necessary budget revisions receive prior approval from the grantor when applicable?
- Yes ☒
- No ☐
- 8.3 Does the organization have written policies and procedures allocating personnel time and effort by funding source?
- Yes ☒
- No ☐
- 8.4 Does the organization have written policies and procedures to ensure that all salaries and wages charged to grants accurately reflect work performed (i.e., time and effort or after the fact payroll verification)?
- Yes ☒
- No ☐

Section 9 - Ability to Effectively Implement Requirements (2 CFR 200.206(b)(2)(v))

- 9.1 Does the organization have written policies and procedures to ensure accurate tracking of grant deliverables and performance measures?
- Yes ☒
- No ☐
- 9.2 Does the organization have written policies and procedures to ensure that programmatic activities are allowable per the grant agreement and state and federal regulations?
- Yes ☒
- No ☐
- 9.3 Are the terms of the executed agreement and budget shared with the performance or program management staff?
- Yes ☒
- No ☐
- 9.4 Does the organization have written policies and procedures for determining participant eligibility?
- Yes ☒
- No ☐
- Not Applicable - program/services we provide do not require eligibility determination (Skip to Question 10.1) ☐
- 9.5 Does the organization have written policies and procedures for maintaining support documentation of the participant eligibility determination?
- Yes ☒
- No ☐

Section 10 - Audit (200.501)

- 10.1 Have there been any changes in key organizational personnel since the last audit, such as Fiscal and Administrative Management, Executive Director, and/or Program Management?
- Yes ☐
- No ☒
- 10.2 Has the organization had a financial statement audit conducted in the past year?
- Yes ☒
- No (End of Questionnaire) ☐

10.3 What type of financial statement audit has the organization had conducted?

- Financial audit conducted in accordance with Generally Accept Auditing Standards ☐
- Financial audit conducted in accordance with Generally Accept Government Auditing Standards ☒
- Single Audit/Program Specific Audit in accordance with 2 CFR 200.501 ☐

10.4 Did the audit disclose findings considered to be significant deficiencies or material weaknesses?

- Yes ☐
- No (End of Questionnaire) ☒

10.5 Have prior audit findings and/or recommendations been adequately cleared and/or a Corrective Action Plan (CAP) implemented?

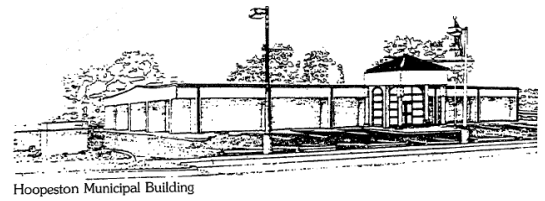
- CAP not implemented ☐
- CAP partially implemented (less than half) ☐
- Majority of CAP implemented (more than half) ☐
- CAP fully implemented ☐

Submitted By	Title	E-mail	Phone
Trish Stebbins	Operations Manager	trishstebbins@cityofhopkinton.com	27-283-5833

☒ By checking this box, the Executive Director or Chief Financial Officer (or equivalents) of this entity certifies that, to the best of my knowledge, all information provided on this form is true and correct.

City of Hoopeston

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



**RESOLUTION TO PURCHASE 2
SQUAD CARS AND UPFITTING
SERVICES**

RESOLUTION 2025 _____

A RESOLUTION
ACCEPTING A BID FOR THE PURCHASE OF 2 VEHICLES AND UPFITTING 2 VEHICLES – POLICE
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 2 2025 Ford Interceptor Utility vehicles in the total amount of ninety thousand, eight hundred and thirty-eight dollars (\$90,838.00), received from Terry's Ford in Peotone, IL, is hereby approved and accepted.

Section 2. That the bid for the purchase of equipment and upfitting services for the vehicles in the amount of twenty-one thousand and twenty-nine dollars (\$21,029.00), received from Chicago Parts & Sound LLC, Tinley Park, IL, 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



Business Preferred Network
SALES SERVICE FINANCE

TERRY'S FORD
363 N. HARLEM AVENUE
PEOTONE IL 60468
708-258-2400 X2248
815-922-8405 Direct
e-mail: yourfordstore@aol.com

Proposal

Date: August 2, 2024

To: Hoopeston Police Department
Hoopeston IL

Re: 2025 Ford Police Explorers
Exterior: Black
Please see all attached specifications
Units are identical. VINs are:
1FM5K8AB3SGA35295
1FM5K8AB0SGA35223

MSRP: \$49,380.00
Discounts: (4,134.00)
MP Plate: 8.00
Title: 165.00
Delivery 0.00

Total: \$45,419.00 x 2 units = \$90,838.00

Submitted by:
Linda Sucich
Terry's Ford Fleet Accts.
363 N. Harlem Avenue
Peotone IL 60468
708-258-2400 Phone
yourfordstore@aol.com

Chicago Parts & Sound, LLC
Police Department Systems
7701 183rd Street
Tinley Park, IL 60477

Quote

Date	Estimate #
8/13/2024	5262

Hoopeston Police 301 W. main St. Hoopeston, IL 60942
--

Make/Model	Year
Ford/Utility	2025

We are pleased to offer you the following price quotation

Customer Phone		Customer Fax		Attn :	
				Chief Kelnhofer	
Item	Qty	Description	Amount	Total	
C-VS-0618-INUT	1	Havis 24inch console	550.00	550.00	
C-ARM-108	1	Side mount flip up armrest	169.50	169.50	
CUP2-1001	1	Self adjusting cup holder	59.50	59.50	
5344T2L91	1	Go-Rhino Push Bar with 4 RBW Code 3 LED	1,099.00	1,099.00	
C3900U	1	Code 3 100W slim speaker w/universal bracket	350.00	350.00	
3492L6S	1	Code 3 XCEL light and siren controller	550.00	550.00	
16-34087-C	1	Code 3 16 Series red/blue LED lightbar 52"	1,499.00	1,499.00	
MTS626MC-RABA	1	Command stick R/A B/A installed in rear window	895.00	895.00	
ETFBSSN-P	1	Solid state tail light flasher	185.00	185.00	
POWERHARNES	1	Power harness and appropriate fuses	425.00	425.00	
M180SMC-BW	1	M180 MultiColor,blue/white installed on mirror	245.00	245.00	
M180SMC-RW	1	M180 MultiColor,red/white installed on mirror	245.00	245.00	
BSM-BKT-PIU20	1	Under mirror mount	34.50	34.50	
ULTMCRB	2	Code 3 Red/Blue Mega Thin Led Light installe in rear 1/4 windows	185.00	370.00	
XT4LBKT	2	XT4 Universal L-bracket 90 degree	10.00	20.00	
CD9012PIRB	2	Twist lock red/blue installed in headlight housing	185.00	370.00	
PK1130ITU20TM	1	2020 10XL front partition	1,099.00	1,099.00	
S4705UUNT20	1	ABS seat, 1/4 poly window cargo barrier, seat mount kit 2020 Utility	1,899.00	1,899.00	
GVPMS-H	1	Vertical mount single gun lock	450.00	450.00	