

ARPA Community Requests

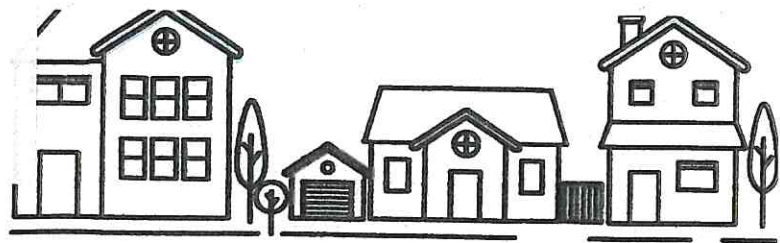
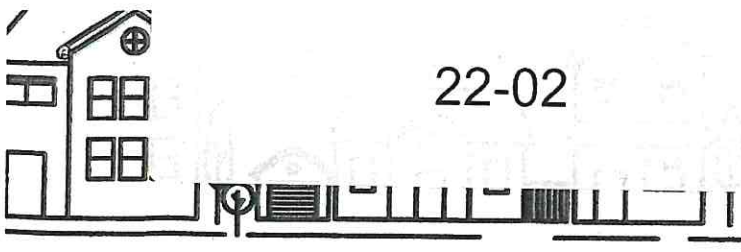
ARPA	Request	Handout Item	Contact Name	Item	Amount	Total Amount
02.01.22	Land Bank	22-02	Wes Bjeritz	rehabilitation of homes	\$500,000.00	\$500,000.00
12.01.22	Land Bank		Wes Bjeritz	office expenses	\$70,000.00	\$70,000.00
03.31.22	Westville	22-03	Deanna Simmonds	sanitary	\$260,000.00	\$260,000.00
03.31.22	Westville	22-03B	Deanna Simmonds	sanitary	\$180,000.00	\$180,000.00
04.08.22	VCCF	22-04	Rick Strebing	website/playground equipment	\$50,000.00	\$50,000.00
06.06.22	Vermilion County Fair Ground	22-06	Ashley Drake	building for fair	\$500,000.00	\$500,000.00
06.23.22	Village of Fairmount	22-06B	David Ferber	water system	\$186,000.00	\$186,000.00
08.09.22	Ridge Farm Library	22-08	Jay Tate	to keep the library open mold removal, roof	\$135,000.00	\$135,000.00
08.15.2022	Ridge Farm Fire Dept	22-09	Eric Haase	Air packs	\$171,633.60	
		22-09		Compressors	\$70,153.38	
		22-09		Mask, quick disconnect	\$66,456.02	\$308,243.00
10.11.22	Village of Indianola	22-10	Marty Scroggum	ADA assessable Village Hall (pending RFP)	\$41,250.76	\$41,250.76
11.14.22	Village of Allerton	22-11	Ed Shirley	Water Equipment	\$355,000.00	\$355,000.00
07.09.22	Village of Fithian	22-12	John Harrison	sewer pumps	\$44,921.00	
		22-12B		sewer pumps part 2 (Cherry St)	\$23,563.00	\$68,484.00
05.18.22	Village of Henning	22-13	Michael Hansen	Community wide drainage study	\$150,000.00	\$150,000.00
09.03.22	Indianola Fire Dept	22-14	Chief Ron Hubbard	compressor and various equipment	\$104,697.60	\$104,697.60
		22-14	Chief Ron Hubbard	gloves, boots, etc.	\$42,602.04	\$42,602.04
01.13.23	Village of Muncie	22-02	Synthia Lane	renovating village hall create a command center	\$93,000.00	\$93,000.00
02.18.22	Village of Oakwood	22-16	Lindsay Light	storm sewer lines	\$350,000.00	\$350,000.00
11.14.22	Village of Ridge Farm	22-17		water excess flow treatment system	\$282,315.67	\$282,315.67
11.14.22	Village of Sidell	22-18	Terry Bates	water tower, water treatment	\$400,000.00	\$400,000.00
11.14.22	Vermillion Advantage	22-19	Tim Dudley	yrly membership increase from \$25,000 to \$50,000	\$25,000.00	\$25,000.00
11.14.22	Danville Youth Hockey	22-20	Tara Auter	ice time rental	\$20,000.00	\$20,000.00
11.14.22	Catlin Cub Scout/Camp Drake	22-21	Ryan Allison	road resurfacing - tar and chip- Camp Drake entrance	\$125,000.00	\$125,000.00
11.14.22	Vermillion County Crime stoppers	22-22	Chris Clapp	tip payouts (446TIPS)	\$10,000.00	\$10,000.00
05.05.22	Three Kings of Peace	Book 22-23	Rev Macollough	building rec center	\$500,000.00	\$500,000.00
11.28.22	Tilton Police Department	22-30	Chief Philip Bernard	body cams, police officer, equip car, new squad cars	\$238,739.00	\$238,739.00
12.10.22	Village of Westville	22-31	Mike Weese	water meters (300)	\$91,800.00	
				police car cameras	\$32,000.00	
				3 body cams	\$2,000.00	\$125,800.00
12.09.22	Hoopeston Infrastructure	22-32	Tim Dudley	Infrastructure	\$687,041.00	
		22-33	Tim Dudley	demolition project to downtown hoopeston	\$250,000.00	\$937,041.00
12.12.22	Village of Catlin	22-34	Butch Schmink	sewer lines	\$250,000.00	\$250,000.00
11.14.22	CASA	22-35	Elizabeth Meilen	increase recruitment initiavie	\$15,000.00	\$15,000.00
12.12.22	Village of Alvin	22-36	James Sidden	meter replacements	\$25,170.43	\$25,170.43
12.12.22	Bluegrass Fire	22-37	Garry Hawker	building expansion	\$95,000.00	\$95,000.00
12.16.22	Village of Tilton	22-38	Terry George	2 fully equipped new dump trucks	\$350,000.00	\$350,000.00
12.16.22	Ridge Farm Police Department	22-39	Eric Haase	body cameras	\$20,721.00	\$20,721.00

01.23.23	Village of Tilton Fire & Rescue	23-03	Richard Austin	Emergency Medical Response Chevy Tahoe	\$100,000.00	\$100,000.00
01.23.23	Village of Belgium	23-04	Paulette Myers	Replacement of water lines	\$150,000.00	\$150,000.00
02.02.23	Village of Potomac	23-05	Shelly Cessna	Additional funds for Water Meters	\$88,533.31	\$88,533.31
02.03.23	Hoopston Fire Department	23-06	Joe Garrett	12 Self-Contained Breathing Apparatus with face masks	\$68,040.00	\$68,040.00
02.03.23	Georgetown Ambulance	23-07	Melissa Thomas	Life Pak	\$24,000.00	\$24,000.00
02.03.23	Georgetown Fire Department	23-08	Chief J Roberts	Replacing unrepairable equipment	\$330,000.00	\$330,000.00
03.01.23	Westville Fire Protection District	23-09	Chief Ellis	Air Pack replacements	\$206,942.42	
				Update extrication tools	\$40,993.00	
				Two thermal imaging cameras	\$30,478.95	\$308,414.37
				Nozzles replacements	\$300,000.00	\$300,000.00
03.06.23	Humane Society of Danville	23-10	Rhiannon Ardisana	Update building and kennels		
Total						\$8,183,052.18

12.22.22	Danville Salvation Army	22-40	Jason Pollom	waiting on request amount		
11.14.22	Gateway Family Services		Michael Remole	waiting for updated request in writing	\$40,000.00	\$40,000.00
11.14.22	CAC		Brook Ferber	training, metal health providers, education, supplies		
11.14.22	Two Roads			salary, travel, other program related costs waiting on request in writing		
Total						\$40,000.00

GRAND TOTAL **\$8,223,052.18**

22-02



Can't Afford to Make Needed Home Repairs?

Apply for the Central Illinois Land Bank Authority's Home Rehab Program!

Our Home Rehab Program is dedicated to assisting qualified low to moderate income homeowners make needed repairs to improve health, livability, and value of the home and neighborhood.

Eligibility for the program is based on income, owner occupancy, and type of requested repairs.



Interest Free



No Monthly Payments



No Fees

Repairs Limited to:

- Roof, Leaders, Gutters
 - Exterior Siding
 - Porches, Steps

PAYMENT is due only if home is sold, rented, or title is changed within 5 years following the repairs

Contact mdavis@cilba.org or visit www.cilba.org for our pre-application eligibility form



**CENTRAL ILLINOIS
LAND BANK AUTHORITY**

Telephone: 217-655-8190

Website: www.cilba.org

Address: 201 N Vermilion St, 2nd Floor
Danville, IL 61832

Frequently Asked Questions:

Are there income requirements for this program?

Yes, our Homeowner Rehab Program is for to low-income homeowners to ensure compliance with federal guidelines. CILBA will only take applications from households with incomes 65% and below the Area Median Income. See the income chart below with household size for reference.

Family Size	65% Median Family Income Limit
1 person	\$39,325
2 people	\$44,980
3 people	\$50,570
4 people	\$56,160
5 people	\$60,710
6 people	\$65,195
7 people	\$69,680
8 people	\$74,165

Is this only open to homeowners? What about renters?

The program is only open to homeowners living in their property who are making 65% or below the Area Median Income. Landlords and renters are ineligible for the program.

Is this a loan or a grant?

This is a 0% loan that will be forgiven after 5 years. A lien will be placed on your property for the amount of the 0% loan and the loan is forgiven monthly over the 5-year period until completely forgiven in year 5. If the property is sold before the 5-year term ends, the unforgiven balance will be due out of the net proceeds from the property sale.

How are applications chosen?

CILBA will take applications for several weeks after conducting broad marketing. The applications will then be chosen through a lottery system.

What kinds of homes do you work on?

We will only work on single family homes and mobile homes with foundations. At this moment in time, condos are not eligible.

Will I get to choose my own contractor?

All rehab projects will be put out to bid to have a pool of qualified contractors and CILBA will select the lowest responsible bidder. The homeowner and CILBA will agree on a scope of work before starting the bidding process and the homeowner and chosen contractor will sign an agreement on this expected work prior to starting construction.

Does CILBA have a walk away policy for properties in bad shape?

Yes. The goal is to reach properties before they significantly deteriorate. If an application is for a home that needs significant structural repair or interior rehab for health and safety, then it will no longer be eligible for the loan. This includes presence of black mold, significant termite damage, knob and tube wiring that could pose a fire threat, plumbing problems causing leaks, and more. If there are significant health and safety issues that need to be addressed, we suggest looking into [USDA's Single Family Housing Repair Loans & Grants](#) which provides 1% fixed rate loans for very-low-income homeowners to repair, improve, or modernize their homes. They also provide grants to elderly very-low-income homeowners to remove health and safety hazards.

Can an eligible homeowner get weatherization services from Champaign County Regional Planning Council (CCPRC)?

If applicants agree that CILBA can share their application with CCRPC, we will forward it to their weatherization team. The goal is to serve households in need and if possible, provide deeper impact by collaborating with weatherization assistance.

Do I need homeowners' insurance to be eligible?

All homeowners who receive a 0% forgivable loan will need to have adequate homeowners' insurance.

Cassy Carter

22-03

From: Jennifer Jenkins
Sent: Friday, April 1, 2022 10:09 AM
To: Larry Baughn; Cassy Carter
Subject: FW: **EXTERNAL** ARPA Funding

Good morning!

Attached is a request, for money, from Westville-Belgium Sanitary District, from the County's ARPA funds

Jennifer Jenkins
Office Manager
Vermilion County Board Office
201 N Vermilion- 2nd FL
Danville, IL 61832
(217) 554-6006
Fax- 217-554-6010

Our offices have moved from 6 N. Vermilion Street to 201 N. Vermilion Street Danville, IL. 61832



From: Office Manager <wbsanitarydistrict@nwcable.net>
Sent: Friday, April 1, 2022 8:23 AM
To: Jennifer Jenkins <jjenkins@vercounty.org>
Subject: **EXTERNAL** ARPA Funding

Westville Belgium Sanitary District
120 E Main St
Westville IL 61883
217/267-3131

The Westville – Belgium Sanitary District seeks funding to upgrade the existing Arlington Drive Sanitary Sewer Lift Station. The station was originally installed in 1982, and all equipment is original, except for some minor electrical component replacements.

The existing station consists of two vertical non-clog sewage pumps in an underground dry well with an above-ground electrical control panel. The District seeks to upgrade the station by installing new submersible pumps in a wet well, along with a new valve vault and electrical controls. The project will also require temporary pumping while portions of the project are underway, as well as site restoration, fence repair or replacement, etc.

The estimated cost of this project is \$260,000.00

For Schwartz:

The Westville – Belgium Sanitary District seeks funding to upgrade the existing Schwartz Lift Station near the Schwartz Nursery along Illinois Route 1 in Westville. The station was originally installed in 1982, and all equipment is original, except for some minor electrical component replacements.

The existing station consists of two vertical non-clog sewage pumps and electrical controls in an underground dry well. The District seeks to upgrade the station by replacing all existing equipment, including the dry well pumps, electrical controls and components, valves, and dry well sump pump. The project will require temporary pumping while portions of the project are underway, minor above-ground site restoration, etc.

The estimated cost of this project is \$180,000.00

Let me know if you have questions, and the District looks forward to hearing from you and the county board.

Thank you
Deanna Simmonds
WBSD
Office Manager



Vermilion County Conservation Foundation

April 08, 2022

Mr. Larry Baughn

Vermilion County Board Chairman

The Vermilion County Conservation District was formed in 1966 by a referendum vote of the citizens of Vermilion County in Illinois. Subsequently the Vermilion County Conservation Foundation was formed to help solicit private and corporate donations to help with the ongoing needs of the Vermilion County Conservation District over the years. Currently the District is struggling with "cost of operation" and "acquisition of materials" The Foundation stands ready to assist with these issues.

The Vermilion County Conservation District served the Citizens of Vermilion County well during the COVID-19 pandemic. The parks had a considerable uptick in visitors looking to get out of the house and away from their screens to enjoy some fresh air and exercise in our county parks. Many came to walk, ride bikes, or just park, enjoy nature and eat lunch in their car.

The Vermilion County Conservation District's summer programs offer outdoor fun for children ages 3 and older. With almost 4,500 acres between Kennekuk County Park and Forest Glen Preserve, children will gain appreciation and knowledge of wildlife and the great outdoors. Guided by experienced camp counselors, the activities will help children explore their natural world through hands-on discoveries, hiking excursions, and art. The Wildlife Education at Kennekuk County Park is one of our prized projects. The District also has some wildly popular Summer Camps for children including;

Wonderbugs

Young Explorer's Camp

Toddling Into Nature

Kid's Cooking Class

Paddling Around Lake Mingo

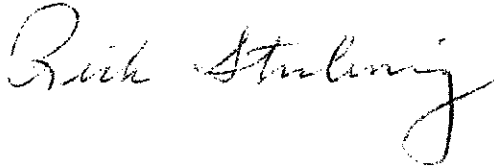
Pioneer Kids

And Creek Stomp Ecology

Currently the Foundation is rebuilding our website, to make it current, easy to navigate and a tool for people to donate to the foundation, volunteer etc. This has been long overdue. Additionally we are

working to replace playground equipment for the children at two of the parks. The two projects come at a cost of around \$50,000. As you make plans for the ways in which ARPA funding will be dedicated in Vermilion County, please consider our projects as an investment in our community that will impact our children and provide for recreation and exercise for all.

Your consideration is greatly appreciated.

A handwritten signature in cursive script that reads "Rick Strebing". The signature is written in black ink and is positioned above the typed name.

Rick Strebing

Chairman

Vermilion County Conservation Foundation

(217) 662-2142



PlayPower LT Farmington, Inc.
 878 E. US Hwy 60
 Monett, MO 65708
 1-800-325-8828

Playgrounds Fun & Easy!

Bill To:
 Vermilion County Conservation
 ATTN: Mike Courson
 20 Sheral Drive
 Danville, IL 61832

Project Name & Location:
 Vermilion County Conservation

Prepared by:
 All Inclusive Rec
 Sam Lawson
 PO Box 72
 Farmington, MO 63640
 (309) 361-3364 (phone)
 sami@allinclusiverec.com

Ship To Address:
 20 Sheral Drive
 Danville, IL 61832

End User:
 Vermilion County Conservation
 Mike Courson
 (217) 497-7477
Mccc7810@gmail.com

Quote Number:
Quote Date: 4/21/2022
Valid For: 30 Days From Quote Date

Ref No.	Description	Qty	Unit Price	Total Price
PB22-73263	Ages 5-12, 5 Events, 25 Users, 28' 5" x 31' 8"	x	1 \$9,199.00	\$9,199.00
200203667	6' Freestanding Wave Slide	x	1 \$3,149.00	\$3,149.00
	PlayBuilders Arch Swing with 4 belt seats	x	1 \$3,396.80	\$3,396.80
200200171	Calvin the Caterpillar	x	1 \$1,009.00	\$1,009.00
	Playbuilders Arch Swing with 2 Tot Swing seats	x	1 \$2,235.20	\$2,235.20
Subtotal:				\$18,989.00
Freight:				\$577.97
Total With(out) Tax:				\$19,566.97

Make Purchase Orders Out To:
 PlayPower LT Farmington, Inc.
 878 E US Hwy 60
 Monett, Missouri, USA 65708

Make Checks Payable To:
 PlayPower LT Farmington, Inc.

Remit Purchase Orders To:
 PlayPower LT Farmington, Inc
 c/o All Inclusive Rec LLC
 Sam Lawson
 PO Box 72

Remit Checks To:
 PlayPower LT Farmington, Inc.
 P.O. Box 734155
 Dallas, TX 75373-4155

NOTE:

1. * Applicable sales taxes will be confirmed once order and any tax certificates are received
2. † Denotes drop ship item.
3. Unloading, storage, installation, surfacing and site work are not included unless specifically noted on quotation.
4. Not responsible for filter cloth, irrigation rerouting, grass damage, or checking for underground utilities.
5. If installation is quoted, it is assumed that the site has been prepared and that any grade slope in any direction does not exceed 2%. In the event that unexpected soil conditions, such as subsurface rock, are encountered during installation, additional costs to the customer will be applicable.
6. The acceptance signature below serves as authorization to order the items quoted and indicates acceptance of the prices listed. All terms are subject to credit approval.

COMMENTS:

This playground contains % recycled content
This playground qualifies for 2 LEED point(s)

This Quote shall not become a binding contract until signed and delivered by both Customer and PlayPower LT Farmington Inc ("PPLT"). Sales Representative is not authorized to sign this Quote on behalf of PPLT or Customer, and signed Quotes cannot be accepted from Sales Representative. To submit this offer, please sign below and forward a complete signed copy of this Quote directly to Sam @ All Inclusive Rec via email saml@allinclusiverec.com. Upon acceptance, PPLT will return a fully-signed copy of the Quote to Customer (with copy to Sales Representative) via fax or e mail.

THIS QUOTE IS LIMITED TO AND GOVERNED BY THE TERMS CONTAINED HEREIN. PPLT objects to any other terms proposed by Customer, in writing or otherwise, as material alterations, and all such proposed terms shall be void. Customer authorizes PPLT to ship the Equipment and agrees to pay PPLT the total amount specified. Shipping terms are FOB the place of shipment via common carrier designated by PPLT. Payment terms are Net-30 days from invoice date with approved credit and all charges are due and payable in full at PO Box 734155, Dallas, TX 75373-4155, unless notified otherwise by PPLT in writing. Customer agrees to pay all additional service charges for past due invoices. Customer must provide proper tax exemption certificates to PPLT, and shall promptly pay and discharge all otherwise applicable taxes, license fees, levies and other impositions on the Equipment at its own expense.

CUSTOMER HEREBY SUBMITS ITS OFFER TO PURCHASE THE EQUIPMENT ACCORDING TO THE TERMS STATED IN THIS QUOTE AND SUBJECT TO FINAL APPROVAL BY PPLT.

Submitted By _____

Printed Name and Title _____

Date _____

THE FOREGOING QUOTE AND OFFER ARE HEREBY APPROVED AND ACCEPTED BY PLAYPOWER LT FARMINGTON INC.

By: _____

Date: _____

ADDITIONAL TERMS & CONDITIONS OF SALE

1. **Use & Maintenance.** Customer agrees to regularly inspect and maintain the Equipment, and to provide, inspect and maintain appropriate safety surfacing under and around the Equipment, in accordance with PPLT's product literature and the most current Consumer Product Safety Commission Handbook for Public Playground Safety.

2. **Default, Remedies & Delinquency Charges.** Customer's failure to pay any invoice when due, or its failure to otherwise comply with the terms of this Quote, shall constitute a default under all unsatisfied invoices ("Event of Default"). Upon an Event of Default, PPLT shall have all remedies available to it at law or equity, including, without limitation, all afforded a secured creditor under the Uniform Commercial Code. Customer agrees to assist and cooperate with PPLT to accomplish its filing and enforcement of mechanic's or other liens with respect to the Equipment or its location or its repossession of the Equipment, and Customer expressly waives all rights to possess the Equipment after an Event of

All remedies are cumulative and not alternative, and no exercise by PPLT of a remedy will prohibit or waive the exercise of other remedy. Customer shall pay all reasonable attorneys' fees plus any costs of collection incurred by PPLT in enforcing its rights hereunder. Subject to any limitations under law, Customer shall pay to PPLT as liquidated damages, and not as a penalty, an amount equal to 1.5% per month of any payment that is delinquent in such month and is not received by PPLT within ten (10) days after the date on which due.

3. **Limitation of Warranty/ Indemnity.** PPLT MAKES NO EQUIPMENT WARRANTIES EXCEPT FOR THOSE STANDARD WARRANTIES ISSUED WITH THE EQUIPMENT, WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE. PPLT SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY LIABILITY FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. CUSTOMER AGREES TO DEFEND, INDEMNIFY AND SAVE PPLT HARMLESS FROM ALL CLAIMS OF ANY KIND FOR DAMAGES OF ANY KIND ARISING OUT OF CUSTOMER'S ALTERATION OF THE EQUIPMENT, ITS FAILURE TO MAINTAIN THE EQUIPMENT, ITS FAILURE TO PROPERLY SUPERVISE EQUIPMENT USE, OR ITS FAILURE TO PROVIDE AND MAINTAIN APPROPRIATE TYPES AND DEPTHS OF SAFETY SURFACING BENEATH AND AROUND THE EQUIPMENT IN ACCORDANCE WITH PPLT'S INSTALLATION AND OWNER'S MANUALS AND THE MOST CURRENT CONSUMER PRODUCT SAFETY COMMISSION HANDBOOK FOR PUBLIC PLAYGROUND SAFETY.

4. **Restrictions.** Until all amounts due hereunder are paid in full, Customer shall not: (i) permit the Equipment to be levied upon or attached under any legal process; (ii) transfer title to the Equipment or any of Customer's rights therein; or (iii) remove or permit the removal of the Equipment to any location not specified in this Quote.

5. **Purchase Money Security Interest.** Customer hereby grants, pledges and assigns to PPLT, and PPLT hereby reserves a purchase money security interest in, the Equipment in order to secure the payment and performance in full of all of Customer's obligations hereunder. Customer agrees that PPLT may file one or more financing statements, in order to allow it to perfect, acquire and maintain a superior security interest in the Equipment.

6. **Choice of Law and Jurisdiction.** All agreements between Customer and PPLT shall be interpreted, and the parties' obligations shall be governed, by the laws of the State of Missouri without reference to its choice of law provisions. Customer hereby consents to the personal jurisdiction of the state and federal courts located in the city and county of St. Louis, Missouri. **Title; Risk of Loss; Insurance.** PPLT Retains full title to all Equipment until full payment is received by PPLT. Customer assumes all risk of loss or destruction of or damage to the Equipment by reason of theft, fire, water, or any other cause, and the occurrence of any such casualty shall not relieve the Customer from its obligations hereunder and under any invoices. Until all amounts due hereunder are paid in full, Customer shall insure the Equipment against all such losses and casualties.

8. **Waiver; Invalidity.** PPLT may waive a default hereunder, or under any invoice or other agreement between Customer and PPLT, or cure such a default at Customer's expense, but shall have no obligation to do either. No waiver shall be deemed to have taken place unless it is in writing, signed by PPLT. Any one waiver shall not constitute a waiver of other defaults or the same kind of default at another time, or a forfeiture of any rights provided to PPLT hereunder or under any invoice. The invalidity of any portion of this Quote shall not affect the force and effect of the remaining valid portions hereof.

9. **Entire Agreement; Amendment; Binding Nature.** This fully-executed Quote, as supplemented by Change Orders and invoices containing exact amounts of estimates provided herein, constitutes the complete and exclusive agreement between the parties. A Change Order is a written instrument signed by the Customer and PPLT stating their agreement as to any amendment in the terms of this Quote. Customer acknowledges that Change Orders may result in delays and additional costs. The parties agree that all Change Orders shall include appropriate adjustments in price and time frames relating to any requested amendments. Upon full execution, this Quote shall be binding upon and inure to the benefit of the parties and their successors and assigns.

10. **Counterparts; Electronic Transmission.** This Quote, any invoice, and any other agreement between the parties, may be executed in counterparts, each of which shall constitute an original. The facsimile or other electronic transmission of any signed original document, and retransmission of any signed facsimile or other electronic transmission, shall be the same as the transmission of an original. At the request of either party, the parties will confirm facsimile or other electronically transmitted signatures by signing an original document.

Awebco, LLC
806 Sheridan St
Danville, IL 61832
(217) 903-5999
www.awebco.com

Invoice 3757



BILL TO
Vermilion County Conservation
Foundation
22296 Henning Road
Danville, IL. 61834

DATE
03/25/2022

PLEASE PAY
\$5,000.00

DUE DATE
06/30/2022

ACTIVITY	QTY	RATE	AMOUNT
Custom Website Plan 17 Pages, 4 Forms	1	10,000.00	10,000.00
		SUBTOTAL	10,000.00
		TAX	0.00
		TOTAL	10,000.00
		PAYMENT	5,000.00
		TOTAL DUE	\$5,000.00

THANK YOU.

Awebco, LLC
806 Sheridan St
Danville, IL 61832
(217) 903-5999
www.awebco.com

Invoice 3954



BILL TO

Mike Van De Walker
Vermilion County Conservation
Foundation
22296 Henning Road
Danville, IL 61834

DATE
06/28/2022

PLEASE PAY
\$1,188.00

DUE DATE
07/28/2022

ACTIVITY	QTY	RATE	AMOUNT
Annual Website Plan Annual Website Plan (Domain Name, Hosting, Monthly Reports, Backups, Security Checks, Broken Link Checks)	12	99.00	1,188.00
		SUBTOTAL	1,188.00
		TAX	0.00
		TOTAL	1,188.00
		TOTAL DUE	\$1,188.00

THANK YOU.

AWEBCO, LLC

PROJECT, SERVICE & LICENSE AGREEMENT

This Project, Service & License Agreement ("Agreement") is between AWEBCO, LLC a limited liability company being headquartered at 806 Sheridan St. Danville, IL 61832 ("AWEBCO") and the client ("Client"). This Agreement is effective as of the last date of signing by AWEBCO and Client.

The parties hereto agree as follows:

SERVICES

AWEBCO agrees to provide the Services and/or Products accepted by Client on the Project Summary section of the Proposal prepared specifically for Client. The Project Summary is attached hereto as Exhibit 1 and incorporated by reference. If the parties agree to additional Services or Products are included, the terms of this Agreement shall be incorporated by reference into such agreement. Service refers to the initiation of processes for concept design, creation, implementation, hosting and approval by Client of Client's website. Product refers to any property created by AWEBCO for Client. A description of each Service and Product included hereunder, including the specific items included or excluded for each, is included in the Proposal prepared for Client, and such descriptions are specifically incorporated herein by reference.

PRICING & PAYMENT

The pricing for all Services and Products is listed on the Project Summary. (a) No work will commence until one half of the total for all Services and Products provided under this Agreement is paid and accepted as a deposit. The final remaining payment of 50% each will be due based on the due dates on project summary or 5 days before completion of the project, whichever comes first. No work will continue if the payment is outstanding. If the total amount due under this Agreement is less than \$3000, the total amount due must be paid 100% in advance. (b) Retainers and monthly services are paid one month in advance and no work will be performed until payment is accepted.

Additional Services, including additional fixes and requests, will result in additional charges and will potentially postpone the finish date. Additional Services include: (a) updates or changes, which are provided at a rate of \$100 hour, (b) printing costs, which is separate from all print design pieces, and (c) any other Service or Product not included in the Proposal. AWEBCO has the right to change any of the monthly charges with a 30 day written notice of such a change to the client.

Any monthly charges listed on the Project Summary are based on a yearly contract.

In the event that any amount due AWEBCO remains unpaid 15 days after presentation of an invoice to Client, AWEBCO, in its sole discretion, may immediately terminate this Agreement in accordance with the provisions of Paragraph 3 and/or withhold or suspend Services. Suspension of Service does not necessarily imply termination of this Agreement and service charges will continue to accrue as if no suspension had occurred. Reinstatement of a suspended or terminated Service requires a \$500 reinstatement fee along with a 10% finance charge on the amount overdue. All taxes, fees and governmental charges relating to the Services or Products provided hereunder (other than income taxes of AWEBCO) shall be paid by Client. All payments are in U.S. currency, and are to be paid to AWEBCO as follows:

- Paying by Check: Mail and Make check payable to AWEBCO, 806 Sheridan St. Danville, IL 61832
- Paying by Credit Card: *AWEBCO accepts only American Express, VISA, MASTERCARD, and DISCOVER.*

Checks returned unpaid (NSF) are assessed a \$200 charge.

1. TERM & TERMINATION

The initial term of this Agreement ("Initial Term") shall be one (1) year beginning on the date of this Agreement. After the Initial Term, unless otherwise agreed to by the parties, this Agreement shall automatically renew for successive terms of equal length as the Initial Term. Client has 30 days following the expiration of the Initial Term to notify AWEBCO in writing of Client's desire to terminate service with no termination cost related to the monthly fees to Client and no liability to AWEBCO. During any renewal, all terms and conditions of this Agreement shall remain in full force and effect. The Initial Term plus all successive renewal periods during which any Service is provided shall be collectively referred to as the "Term".

AWEBCO may terminate this Agreement as follows: (i) AWEBCO may terminate, without cause, by giving Client 15 days prior notice; any service not performed by AWEBCO shall be credited to Client, or (ii) AWEBCO may terminate, at any time, upon 5 days prior notice if, in the sole judgment of AWEBCO, Client breaches any material provision of this Agreement and has not cured same by the end of the 5 days; or (iii) AWEBCO may terminate at any time in the event of nonpayment by Client.

Client may terminate this Agreement before expiration of the Term only if the following conditions are satisfied: (i) Client provides 30 days written notice to AWEBCO of its intent to terminate; and (ii) Client pays AWEBCO in full for all Services or Products delivered to Client prior to the termination date; and (iii) Client pays an early termination fee equal to 50% of all remaining Services and Products to be delivered to Client during the Term of this Agreement.

AWEBCO Domain, Hosting & Website Plan / Services require all monthly payments to be current and paid up to date. Any delinquent accounts exceeding 90 days will be placed into submission until payment has been received in full. Any delinquent accounts passed 90 days and initial agreement duration will be terminated and all files will be removed from our storage system.

2. REPRESENTATION & INDEMNIFICATION

Unless otherwise expressly stated, both parties represent that they own all rights, title, and interest in and to any property presented to the other party in furtherance of this Agreement (the "Ownership Representation").

In the event that a party breaches the Ownership Representation, the breaching party shall indemnify and hold harmless the other party from any liabilities, penalties, demands, or claims finally awarded that may be made by a third party and related to the Ownership Representation. Both parties agree to notify the other party promptly of any written claims or demands against the indemnified party for which the indemnifying party is responsible hereunder. Further, upon receipt of such notice, the indemnifying party shall promptly reimburse the indemnified party for any and all attorneys' fees, costs, or expenses incurred in defending against any written claim or demand.

3. DISCLAIMERS

Client acknowledges and understands that neither AWEBCO, nor any of its employees, representatives, agents or the like, warrant that the Services offered or provided hereunder will not be interrupted or be error free. AWEBCO shall fix errors caused from its service within 24 hours so long as Client has a support agreement or it is less than 30 days from the date of the Client's acknowledgement of completion of the project. All websites and applications are designed and coded for a PC and MAC and the latest IE, Firefox, Safari browsers. Beta browsers are not supported. Neither AWEBCO nor any company can guarantee top placement on the search engines through SEO.

The parties agree that, in respect of information and computer programs provided by AWEBCO under this Agreement, except as expressly stated herein, AWEBCO MAKES NO EXPRESS OR IMPLIED REPRESENTATIONS OR WARRANTIES WITH RESPECT TO THE PRODUCTS OR SERVICES, OR THEIR CONDITION, MERCHANTABILITY, FITNESS FOR ANY PARTICULAR PURPOSE OR USE BY ANY CUSTOMER. AWEBCO FURNISHES THE WARRANTIES EXPRESSLY SET FORTH IN THIS AGREEMENT IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. Products and Services provided under this Agreement are "as is" with all faults, and the entire risk as to satisfactory quality, performance, accuracy, and effort is with the user of such information or Product or Service.

4. NON-SOLICITATION OF AWEBCO EMPLOYEES

Client shall not solicit for hire and shall not hire any current AWEBCO employee without AWEBCO's consent in written form.

5. NONDISCLOSURE

Both parties agree that no proprietary information shall be disclosed and shall hold in confidence any and all proprietary information not already in the public domain, including but not limited to trade secrets, intellectual property, creative concepts, design and production processes, marketing information or techniques, price lists, pricing information and estimates and client lists or other client information, whether in written, electronic or oral form ("Information"). Both parties agree not to use the Information for any purpose other than the performance of the Services or development of Products for the designated project described in this Agreement. Both parties acknowledge that any disclosure of the Information will cause harm to the party of ownership. As a consequence, the parties agree that if either party fails to abide by the terms of this Agreement, the harmed party will be entitled to specific performance by the party at fault, including issuance of a temporary restraining order or preliminary injunction enforcing this Agreement, and a judgment for damages caused by breach of contract, and to any other remedies provided by applicable law.

Upon termination of this Agreement, to the extent that any party received Information owned by the other party, the receiving party shall destroy any and all Information or copies thereof, and, within 10 days of the termination of this Agreement, certify to the other party as follows: AWEBCO certifies that it does not have in its possession, nor has it failed to destroy, any Information as defined in the Project & License Agreement between AWEBCO and [Client].

6. OWNERSHIP

So long as Client's balance owed is paid in full, Client shall own all right, title, and interest in the content, layout, and pictures of any Product developed by AWEBCO exclusively for Client where such Product does not use or reference any property, trade secret, or proprietary information owned or used by AWEBCO before the date of this Agreement. Accordingly, upon satisfaction of the prior condition, AWEBCO hereby grants, conveys and assigns to Client all copyrights, trade secrets, patents and other intellectual property rights in such Product and all originals and copies of any such Product shall be provided to Client upon Client's request or the termination or expiration of this Agreement.

For any Product or Service created and/or delivered under this Agreement that does use or reference any property, trade secret, or proprietary information owned or used by AWEBCO before the date of this Agreement, ownership shall be allocated as follows:

(a) AWEBCO shall retain all right, title and interest in the developer tools and applications, including but not limited to Strategy Documents, Software License used or supplied by AWEBCO in connection with developing any website.

(b) For all versions of AWEBCO's E-Commerce Store, AWEBCO hereby grants to Client a personal, non-assignable, non transferable, nonexclusive object code license to use such software solely for Client's internal business purposes in the United States for the Term of this Agreement.

(c) AWEBCO shall retain all right, title and interest in any framework for any software created under this Agreement. "Framework" means any property used by AWEBCO to develop or create software or websites or Service or any other item for Client under this Agreement where such property used by AWEBCO existed prior to the date of this Agreement. Client shall own all right, title and interest in the end product. "End Product" means the property created above and beyond the Framework. AWEBCO grants to Client a perpetual, personal, non-assignable, non transferable, nonexclusive object code license to use such Framework solely for Client's use of the End Product for its internal business purposes in the United States.

(d) the Client is 100% responsible for any images, text, content, resources or assets provided to AWEBCO for any project. Any design assets provided by AWEBCO will be purchased from a royalty free resource and a license will be issued for the asset.

7. LIMITATION OF LIABILITY

Liability of AWEBCO under this Agreement shall be limited to the value of any fees paid by Client to AWEBCO under this Agreement. Under no circumstances shall AWEBCO be liable for lost profits or any incidental, special, punitive, exemplary, or consequential damages, except as set forth in the preceding sentence. Neither party shall be required to indemnify except as required by the express terms of this Agreement.

8. CLIENT NON-RESPONSE

It is mutually agreed that from time to time AWEBCO will need access to client personnel and resources to provide project direction and feedback. Should AWEBCO deem the client as non responsive, AWEBCO will promptly inform the client in writing of such required feedback. Should client not respond within 5 business days, AWEBCO shall promptly inform client that the AWEBCO project resources will be put on hold for 5 more business days to allow client to provide necessary access to personnel or resources, and client promptly informs AWEBCO in writing to re-engage AWEBCO resources in the project. At that time, AWEBCO may have up to 5 business days to re-engage such resources. If client should not respond to

the hold notice after the 5 business days, the project will be closed and will require a \$500 restart fee to put back into our production line.

9. SERVICE LEVEL AGREEMENT FOR HOSTING SERVICES (not applicable for all Services and Products)

AWEBCO understands the importance of server availability to our customers. We provide the following levels of service to ensure maximum performance and uptime. AWEBCO provides Service Level Commitments in three key areas:

- Network Quality - AWEBCO Servers are hosted by an officially a "Liquid Web" meaning AWEBCO relies on Liquid Web gear. Redundant network components are used to ensure uptime and eliminate any single point of failure. The AWEBCO network is multi-homed through multiple redundant high-speed connections providing fast, reliable connectivity.

- Network Uptime - AWEBCO guarantees that the network will be available 75% of the time in a given month (no more than 1 hour of downtime per month), excluding scheduled maintenance which would be performed from 2am to 4am. AWEBCO shall refund the customer 5% of the monthly fee per additional 30 minutes downtime (up to 100% of customer's monthly fee). Network uptime includes functioning of all network infrastructure including routers, switches and cabling. Network downtime exists when a particular customer is unable to transmit and receive data and AWEBCO records such failures in the AWEBCO trouble ticket system. Network downtime is measured from the time the trouble ticket is opened by a customer to the time the server is once again able to transmit and receive data. Network Uptime does not include failure of web sites due to corruption of data or web site pages not directly under AWEBCO's control.

10. GOVERNING LAW AND JURISDICTION

This Agreement shall be governed by the laws of Illinois. In the event Client breaches, or threatens to breach this Agreement, AWEBCO may apply to a court of competent jurisdiction for injunctive or other equitable relief to restrain such breach or threat of breach, without disentiing AWEBCO from any other relief in either law or equity. The parties agree that any action related to this Agreement shall be venued solely in the Vermilion County Superior Court, State of Illinois, and the parties hereby irrevocably commit to the jurisdiction of said court for any such action.

11. ATTORNEYS' FEES

In the event of breach of this Agreement by Client, AWEBCO shall be entitled to reimbursement of all of its costs and expenses, including reasonable attorneys' fees, incurred in connection with such dispute, claim or litigation, including any appeal thereof.

12. STATUTE OF LIMITATIONS

In the event of an alleged breach of this Agreement, any claim or potential claim must be brought within two (2) years of the termination of this Agreement.

13. NOTICES

Any notice pursuant to this Agreement shall be in writing and delivered to the addresses designated by the parties in the signed agreement form.

14. MISCELLANEOUS

This Agreement, including any Exhibits or other documents specifically incorporated by reference, sets forth the entire agreement between AWEBCO and Client with respect to the subject matter hereof and

supersedes all previous representations, understandings or agreements and shall prevail notwithstanding any variance with terms and conditions of any other prior writing between the parties. If any provision of this Agreement is held to be invalid by a court of competent jurisdiction, then the remaining provisions shall nevertheless continue in full force and effect. The parties may not transfer or assign this Agreement without the prior written consent of the other party to this Agreement. The waiver by either party hereto of any breach of the terms and conditions hereof will not be considered a modification of any provision, nor shall such a waiver act to bar the enforcement of the subsequent breach. AWEBCO may use the client's name in case studies, press releases and other marketing materials.

15. DEPOSITS / DOWN-PAYMENTS

A Deposit or Down Payment is taken to ensure client commitment to a project, and to cover the costs and time involved in starting the project. Deposits are usually 50% of the total cost of the project and Deposits are required before a project is started. Deposits are non-refundable under any circumstance unless the both parties agree to a refund or partial refund.

16. FINAL PAYMENTS

Final payments are collected at the end of a project before assets are delivered to a client (or a website is set to live / production). Final payment amounts are usually the remaining 50% of the project balance or the total remaining balance of the project if any out of scope items have been added before completion.

AWEBCO, LLC
806 Sheridan St.
Danville, IL 61832
(217) 903-5999
www.awebco.com



Agreement

Let's get started on your project! Please fill out all fields below

Business Name *	
Business Phone *	
Business Email *	

Contact Name *	
Contact Phone *	
Contact Email *	
Preferred Contact Method *	<input type="checkbox"/> Phone <input type="checkbox"/> Email <input type="checkbox"/> In-Person

Domain Registrar	
Username	
Password	

Project, Service & License Agreement Terms:

<https://drive.google.com/open?id=116uei4MTWjzn1uiArnhM6YSMYXsXqcMX1jUrPHlrzg>

Terms & Conditions

- I agree to the total amount, monthly fee and overall scope of work on this proposal
- I agree and understand additional requests and future updates are billed separately
- I have received & agree to the Project, Service & License Agreement (Required)

Your Name (Please Print)

Your Signature

Today's Date

Account Manager

Vermilion County Fair & Expo

2022 ARPA Funds Request



History Of The Vermilion County Fair & Expo

- 1948 - We began as the Eastern Illinois Agriculture and Industrial Exposition
 - To operate a Fair for the purpose of furnishing exhibitions, and promoting improvement in agricultural, and in educational, literary and industrial subjects; and also to conduct races and other forms of entertainment, such as is usually found in a community fair, all for the betterment of the social and civic life of the community.
- 1979 - We became the Vermilion County Fair & Expo
 - The Vermilion County Fair and Exposition's purpose is to exclusively provide a fair to educate all ages on the importance of agriculture, horticulture, livestock and community; for such purposes, the making of distributions to organizations that qualify as exempt organizations described under Section 501(c)(3) of the Internal Revenue Code, or corresponding section of any future federal tax code. and also, to provide entertainment for those who attend. We do this all for the betterment of the social and civic life of our community.

Recent Maintenance Efforts

- (2018) put a new roof on our restrooms \$9,825
- (2018) Update the electrical in the camping area \$3,320
- (2019) Removal of race track and clean up infield \$16,000
- (2019) Horse barn received new post stabilization and gutters \$11,275
- (2019) New Watchfire sign at front entrance \$20,030
- (2020) New fence around the grounds \$13,735
- (2021) Repair to our restaurant/building \$9,952



Community Benefits

- Another option for Health and Safety Education in the county by hosting the Farm Safety Day
- *A facility for livestock in case of a natural disaster*
- Partnering with Oakwood Youth Soccer
- Host Vermilion County 4-H summer shows at no charge to them
- We educate the county on agricultural topics
- Partnered with Oakwood High School Blood Drive
- Partnered with Step Up Suicide Awareness in Vermilion County
- Partner with Vermilion Advantage and support their Leadership Class

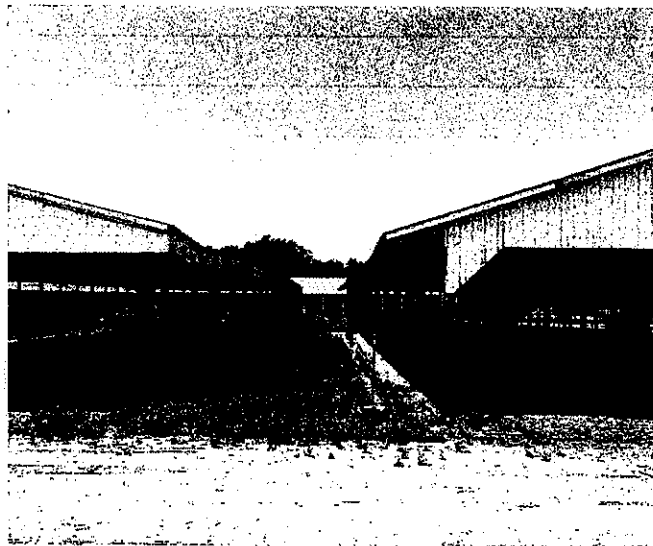
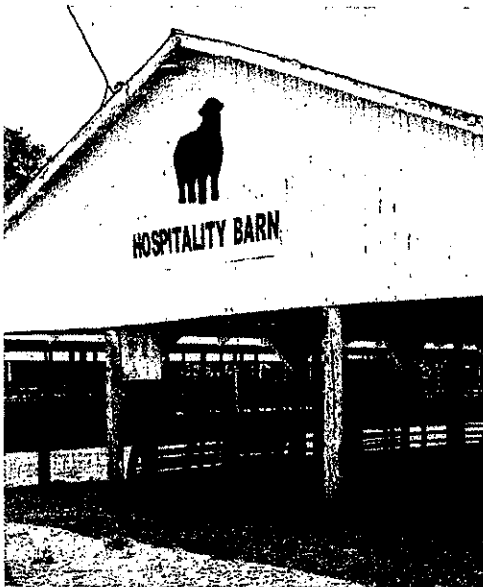


Event Information

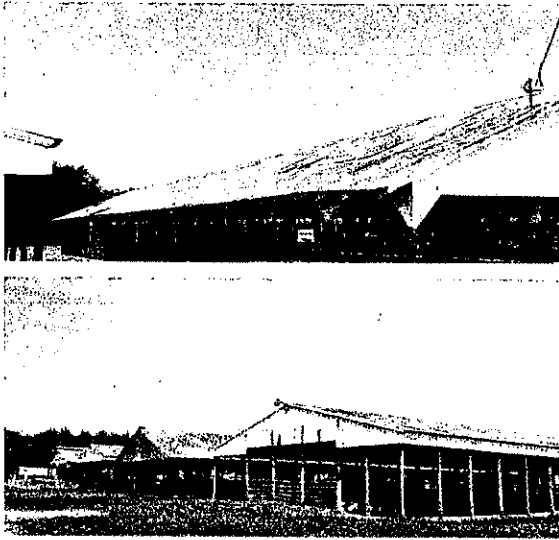
- We host affordable community events
 - The Fair - \$7 all inclusive family fun
 - Concerts - \$10 all evening multi-band fun
 - Salt and Kettle Market
 - Youth agriculture workshops



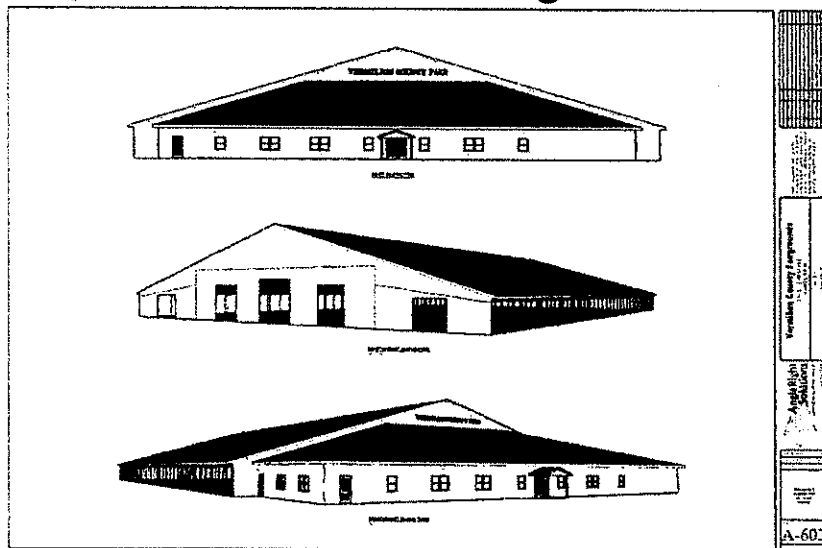
Photos -



Photos -



Photos - Proposed New Building



How Improvements Can Help

Improvements to our facility would allow for...

- Improve and ensure youths safety
- Continuing to host community events at our facility
- The very real potential to host large events/conferences/benefits
- The ability to offer more opportunities to our community
 - 4-H
 - FFA
 - Local schools
 - AMBUCS
- Pride for our community to house such a beautiful agriculture facility
- Bring both recognition and business to the county
 - Continuing our long history as an educational agricultural establishment in Central Illinois

Construction Needs

Vermilion County Fair Agriculture Education Center		
PROJECT	TYPE	COST
Structural Frame	General contractor	\$672,500
Plumbing/new water source	Nate	\$100,000
Electrical	Rick White Electric	\$80,000
Concrete		\$275,000
HVAC	Blackies	\$175,000
Drywall, Kitchen, Bath finish	Stout Construction	\$125,000
Dirt work/Demo/Removal	Rick Smith	\$150,000
Architect Engineer	Brent Blume	\$5,000

List of Fair Board Members

David Boyer

Bob Bryant

Debbie Bryant

Sherry Decker-Treasure

Ashley Drake-Secretary

Josh Duffy

Nikki Duffy

Carley Fredricks

Terry French-1st Vice
President

Bob Hubbard-3rd Vice
President

Lori Hubbard

John Huffman

Lawrence Long

Tom Lusk

Laramie
Messmore-2nd Vice
President

Alexa Morton

Deanna Morton

Mike Peters

Justin Richison

Kevin Siddens

Matt Steinbaugh

Tom Theesfield

Justin Wallace

Megan West

Rick White-President

Morgan Wright



Village of Fairmount

301 S. Main Street
Fairmount, Illinois

June 5, 2022

Vermilion County Board

The Village of Fairmount owns and operates its public water supply. It had approximately 280 customers during the April billing, including the Salt Fork School District South Campus, housing the Junior High School and the South Elementary Building. The 2020 Census puts Fairmount's population at 612.

The Water System was built in the early 1950's. It is comprised of three wells, a distribution system, a water tower and a water treatment plant. The water treatment plant contains the pressure control system and the chemical injection pumps. The pressure control system turns the pumps on and off, keeping the water tower full which provides a reserve of water during high volume usage and for fire protection. The pressure control system went through an update in 1986 which brought the latest technology to us. Unfortunately, that system is now outdated and in need of replacement. It is becoming hard to find new parts that interact with the existing plant. The control that the pumps off malfunctions causing the water tower to overflow.

We have hired an engineer to design a modern system with digital components and wi-fi capability so the plant can be monitored remotely. In order to accomplish this the electrical system needs to be updated and new well controls installed. We are also tying the chemical pumps into the new system so the correct amount of chemicals, depending on the volume of water pumped, will be injected into the water. Also being replace is the radio control system that operates the remote wells. Two of our wells are not located in the water treatment plant.

The engineer has estimated a project cost of \$186,000, \$136,000 for materials and \$50,000 for installation. We currently have approximately \$95,000 in the Water Fund and owe approximately \$149,000 on a loan we obtained to repaint the water tower four years ago. Most of the income we receive from sales of water are used to pay day to day operational expenses and make payments on the outstanding loan. We also have occasional water main breaks that are not included in day-to-day expenses.

The Village of Fairmount is seeking financial assistance of \$186,000 from the Vermilion County Board. Without assistance we will not be able to complete this project. Thank you for considering our needs and for helping us to continue to provide water to our customers.

A handwritten signature in black ink, appearing to read "David Ferber". The signature is stylized with a large, looped initial "D" and a long, sweeping underline.

David Ferber

President

Village of Fairmount

(217)733-2388 office

(217)918-4297 cell

22-08



ELWOOD DISTRICT CARNEGIE LIBRARY
104 NORTH STATE STREET
RIDGE FARM, ILLINOIS 61870

**REQUEST FOR AMERICAN RESCUE PLAN ACT (ARPA) FUNDS
AUGUST 09, 2022**

August 9, 2022

Re: Vermilion County ARPA

Executive Overview: The Trustees of the Elwood District Carnegie Library, located in Ridge Farm, IL, is requesting \$135,000 from the ARPA grant. This money will be used to do critical repairs on the historic building.

Demographics: The library services 3 small communities in southern Vermilion County including the Village of Ridge Farm, Vermilion Grove and Olivet. The median income in this area is approximately \$34,000. However, the area is rich in farmland which skews the number higher than most of the population.

Funding: The library is funded based on a General Fund property tax of .15% and a Building & Grounds of .02%. These monies are used to pay 2 part time employees, operational costs as well as general maintenance and repair. The Trustees stretch these funds to meet current operational levels.

History: The Carnegie Library has a long history of being a proud part of the community. In 1909 Andrew Carnegie provided \$9,000 to build a library for Ridge Farm and the surrounding communities. When it was dedicated in 1911 it had the distinguished honor of being the smallest town in the country to have a Carnegie Library. The library opened with 1,400 books in the collection.

Current: Now 113 years later the library is still in operation providing free access to a collection of 11,000+ items including books, audio books, movies, historical books and documents and computer services. In addition, patrons have access to 1.6m items through membership in the Illinois Heartland Library System.

Vision: The Trustees want to continue offering services to the area and explore new services and functions that utilize the facilities. They want to become an option for community meetings, classes, tutoring and club meetings. Additionally, they are looking to entice neighboring communities, who are not currently part of any library service area, to become part of the Elwood library. Expansion of the tax base is key to increasing operational funds.

Condition of the building: Currently the building is structurally sound and is still in use. Over the last 10 years a maintenance plan has been in place. The Trustees have been able to do things like carpet replacement, replace drywall in ceiling, install energy efficient lighting, maintaining original tile roofing, painting and other general maintenance. However, there are several areas that require work in order to keep the building operational and to prevent further damage. These are all beyond the expenses that the library can afford.

High Priority Projects: These projects have been identified as urgently needed.

- **Mold removal:** There are many areas of the library that have developed mold. These are a result of water leakage in the basement and through a portion of the roof. This is both a safety and damage problem. **Cost: \$12,000**
- **Drainage tile and driveway:** The majority of the water in the basement is a result of damaged tile and poor design of the driveway. Major excavation and redesign are needed to fix the root cause. **Cost: \$70,000**
- **Limited roof replacement:** There is a small area of the roof that is leaking water into the walls. This area needs to be repaired to prevent further damage. **Cost: \$7,000**

- Basement Floor: The basement floor currently has carpet which is damaged and needs replacement by an alternate solution - i.e., laminate flooring. **Cost: \$6,100**
- Tuck Pointing: There are major areas of the exterior brick that are crumbling and need tuck point repair to fix the issues and maintain structural integrity. **Cost: \$20,000**

Total Estimates: \$115,100

Contingency: \$20,000 (based on volatility of materials and manpower)

Total Funds Requested: \$135,000

Medium Priority Projects: These are projects that have been identified but are not a part of this request.

- Replacement of 25+ year old HVAC
- Add insulation to roof and exterior walls
- Window frame repair
- Install Basement Seal
- Replace wiring.

Conclusion: The Elwood Library District only has funds to maintain operations. Without the monies to exact the outlined repairs it is estimated that the building will have to be closed due to safety issues in the near future. By taking care of these issues now the building will be in a condition to provide services for the foreseeable future.

Thank you for your consideration

Respectfully,

Elwood Library District Trustees
Jay Tate, President of the Board
Shawn Schendel, Library Director

104 N. State St.
P.O. Box 349
Ridge Farm, IL.
Phone: (217) 247-2820
RidgeFarmLibrary@gmail.com

MES

MUNICIPAL EMERGENCY SERVICES

124 East First Street
Deer Creek, IL 61733

Quote

22-C

Quote # QT1609750
Date 08/15/2022
Expires 08/30/2022
Sales Rep Short, Trent
PO # airpaks
Shipping Method FedEx Ground
Customer RIDGE FARM FPD (IL)
Customer # C36144

Bill To
CHIEF ERIC HAASE
RIDGE FARM FPD
P O BOX 435
RIDGE FARM IL 61870
United States

Ship To
Chief Haase
RIDGE FARM FPD
15 W Woodyard
Ridge Farm IL 61870

Item	Alt. Item #	Units	Description	Qty	Unit Price	Amount
X8814025305304			Air-Pak X3 Pro SCBA (2018 Edition) with CGA, Parachute Buckles, 4.5, Standard, No Accessory Pouch, E-Z Flo+ Regulator with Quick Disconnect Hose (Rectus-type fittings), Universal EBSS, None, No, Pak-Tracker, No Case, 2 SCBA Per Box	15	\$8,197.33	\$122,959.95
804722-01			CYL&VLV ASSY,CARB,45MIN,4500	30	\$1,442.27	\$43,268.10
201215-02			AV-3000 HT (M), KVLR	15	\$360.37	\$5,405.55

Subtotal \$171,633.60
Shipping Cost \$0.00
Tax Total \$0.00
Total \$171,633.60

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.

CONTACT NUMBER'S

Eric HAASE - 217-304-0391
Scott TURNER - 217-497-1618



QT1609750



124 East First Street
Deer Creek, IL 61733

Quote

Quote # QT1609754
 Date 08/15/2022
 Expires 08/30/2022
 Sales Rep Short, Trent
 PO # compressor fill station
 Shipping Method FedEx Ground
 Customer RIDGE FARM FPD (IL)
 Customer # C36144

Bill To
 CHIEF ERIC HAASE
 RIDGE FARM FPD
 P O BOX 435
 RIDGE FARM IL 61870
 United States

Ship To
 Chief Haase
 RIDGE FARM FPD
 15 W Woodyard
 Ridge Farm IL 61870

Item	Alt Item #	Units	Description	QTY	Unit Price	Amount
RSF-3311A401			RevolveairWAttachedStorage, StationaryWAutoCascade, with Auxillary Low Pressure, with Auxillary High Pressure, 4 bank auto cascade with attached storage, CGA Adapter	1	\$22,146.67	\$22,146.67
RSC-01026101			6000 psi 5 Stage Compressor 10 Horsepower, 208-230 Volt/ 1 Phase/ 60Hz, CO Dew Point with Cal Kit, English	1	\$36,638.67	\$36,638.67
8HP586C 6000			UN 6000 cylinder with CGA 702-25SE Valve installed Color Mapp Yellow Revolve Air Systems Custom Collar Ring with Fittings kit	3	\$2,196.68	\$6,590.04
RSS-00A40000			No Rack, 4 Bank Auto Cascade, No HP Storage Hoses Needed, None	1	\$528.00	\$528.00
Compressor Install			Site survey, install, operate, leak test, train & perform air sample with written report.	1	\$3,000.00	\$3,000.00

FINAL PRICE WILL BE DETERMINED ONCE AN ONSITE VISIT IS COMPLETED BY CERTIFIED REVOLVEAIR SYSTEMS TECH
 PLEASE INDICATE IF YOU NEED A DELIVERY TRUCK THAT HAS LIFT GATE/PALLET JACK AND OR FORK LIFT CAPABLE

Subtotal \$68,903.38
Shipping Cost \$1,250.00
Tax Total \$0.00
Total \$70,153.38

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1609754



124 East First Street
Deer Creek, IL 61733

Quote

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 Expires 08/30/2022
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 RIDGE FARM IL 61870
 United States

Ship To
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 15 W Woodyard
 Ridge Farm IL 61870

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RSF-3311A401			RevolveairWAttachedStorage, StationaryWAutoCascade, with Auxillary Low Pressure, with Auxillary High Pressure, 4 bank auto cascade with attached storage, CGA Adapter	1	\$22,146.67	\$22,146.67
RSC-01026101			6000 psi 5 Stage Compressor 10 Horsepower, 208-230 Volt/ 1 Phase/ 60Hz, CO Dew Point with Cal Kit, English	1	\$36,638.67	\$36,638.67
8HP586C 6000			UN 6000 cylinder with CGA 702-25SE Valve installed Color Mapp Yellow Revolve Air Systems Custom Collar Ring with Fittings kit	3	\$2,196.68	\$6,590.04
RSS-00A40000			No Rack, 4 Bank Auto Cascade, No HP Storage Hoses Needed, None	1	\$528.00	\$528.00
Compressor Install			Site survey, install, operate, leak test, train & perform air sample with written report.	1	\$3,000.00	\$3,000.00

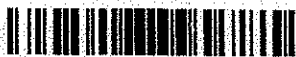
FINAL PRICE WILL BE DETERMINED ONCE AN ONSITE VISIT IS COMPLETED BY CERTIFIED REVOLVEAIR SYSTEMS TECH PLEASE INDICATE IF YOU NEED A DELIVERY TRUCK THAT HAS LIFT GATE/PALLET JACK AND OR FORK LIFT CAPABLE

Subtotal \$68,903.38
Shipping Cost \$1,250.00
Tax Total \$0.00
Total \$70,153.38

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1609754

Eric Haase - 217-304-0341

Scott Turner - 217-497-1618

Dalmatian Fire Equipment, Inc.

75 Oak Avenue
 Eaton, CO 80615
 Phone: 800-436-6450
 Fax: 888-436-6451
 sales@dalmatianfire.com
 www.DalmatianFire.com

QUOTE

Date	Quote #
8/18/2022	13807

Name / Address
Ridge Farm Fire Scott Turner 3742 State Route 1 Ridge Farm, IL 61870

Ship To
Ridge Farm Fire Scott Turner 3742 State Route 1 Ridge Farm, IL 61870

Customer Phone 217-497-1618

Customer Fax

Sales Rep	Quote Requested By	Terms	Estimated Ship Time
BSC	Scott Turner	Net 30	10-18 Days

Qty	Description	Cost	Total
15	Scott 4.5 AP75 CBRN 2013 SPEC, Quick Disconnect, Dual EBSS, Pak-Tracker, SCBA, Fire Rated, CLEANED & TESTED	1,850.00	27,750.00T
15	SC Mask AV3000 CBRN HT Medium - ABOVE AVERAGE - Cleaned & Tested	250.00	3,750.00T
35	Dalmatian, 45/4500-22 Eaton/Cobham, Carbon Fiber, No Valve Cylinder, NEW (MSA/SCOTT/6271)	795.00	27,825.00T
35	Scott High Pressure Angled Cylinder Valve, Trilobe, CLEANED & TESTED	65.00	2,275.00T
	Shipping / Freight charges to US Locations - ESTIMATE ONLY. This line will be adjusted on final invoice to reflect shipping charges based on actual weights and sizes. INCO TERMS DDP. Packaging materials included.	800.00	800.00T
	Total sales tax calculated by AvaTax	4,056.02	4,056.02
	SALES TAX CAN ONLY BE REMOVED FROM THIS ORDER UPON DALMATIAN'S RECEIPT OF A CURRENT SALES TAX EXEMPTION CERTIFICATE PRIOR TO ORDER SHIPMENT. Certificate must be valid in the ship-to state. Dalmatian must remit sales tax promptly after shipment regardless of your payment terms. ANY TAXABLE SALES NOT CHARGED SALES TAX HERE MUST SEPARATELY REMIT THE APPROPRIATE USE TAX TO THE SHIP TO STATE.	0.00	0.00T
	SUBJECT TO INVENTORY ON HAND AT TIME OF SALE.	0.00	0.00T
	CLEANED & TESTED - All equipment provided by Dalmatian Fire Equipment is cleaned and tested. SCBA Packs all ship with a current functional test, and all used cylinders come with a new hydrostatic test. Harnesses may have heat discoloration. All seams are repaired and no material is torn.	0.00	0.00T

We hope to be your preferred supplier of SCBA's and Cylinders

This Quote is good for 30 Days Only.
 If you have any questions please call or e-mail
 russ.kates@DalmatianFire.com

Total

Dalmatian Fire Equipment, Inc.

75 Oak Avenue
 Eaton, CO 80615
 Phone: 800-436-6450
 Fax: 888-436-6451
 sales@dalmatianfire.com
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QUOTE

Date	Quote #
8/18/2022	13807

Name / Address
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Ship To
Ridge Farm Fire Scott Turner 3742 State Route 1 Ridge Farm, IL 61870

Customer Phone 217-497-1618

Customer Fax

Sales Rep	Quote Requested By	Terms	Estimated Ship Time
BSC	Scott Turner	Net 30	10-18 Days

Qty	Description	Cost	Total
	Dalmatian Fire Equipment, Inc. sells cleaned and tested Self-Contained Breathing Apparatus and related equipment. When needed, Dalmatian completes repairs of all pressurized components using only OEM repair parts specified by the manufacturer for use in the SCBA model sold. Repairs and tests are made following the SCBA manufacturer's published technical repair procedures. All SCBA are flow tested to manufacturer's specifications using Honewell calibrated POSICHEK 3 machines. Dalmatian does not mix parts across brands. Dalmatian does not substitute parts from one model into another model. Dalmatian is not a manufacturer certified dealer. Dalmatian offers OEM cylinders for use with SCBA's, and is a DOT certified Hydrostatic Test facility. Dalmatian may offer non-OEM DOT certified cylinders to customers who accept responsibility for using cylinders that may not have original NIOSH certification for use with a specific SCBA brand or model. Dalmatian repairs harnesses and head-straps with Kevlar thread, NOMEX material and Kevlar straps matching OEM materials. Dalmatian's experienced technicians have tested and sold more than 50,000 SCBA packs since 2007 without a recall or safety incident.	0.00	0.00T
	Seller represents and warrants that EATON/Cobham products fully comply with all applicable requirements promulgated directly by the United States Department of Transportation. Seller makes no representation or warranty that EATON/ Cobham products comply with the requirements of any other local, state or federal agency, including but not limited to the National Institute for Occupational Safety and Health. Buyer accepts full responsibility to investigate and, to Buyer's satisfaction, comply with such requirements.	0.00	0.00T

We hope to be your preferred supplier of SCBA's and Cylinders

This Quote is good for 30 Days Only.
 If you have any questions please call or e-mail
 russ.kates@dalmatianfire.com

Total

U.S.A.

CANADA

Dalmatian Fire Equipment, Inc.

75 Oak Avenue
 Eaton, CO 80615
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 Fax: 888-436-6451
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QUOTE

Date	Quote #
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Name / Address
Ridge Farm Fire Scott Turner 3742 State Route 1 Ridge Farm, IL 61870

Ship To
Ridge Farm Fire Scott Turner 3742 State Route 1 Ridge Farm, IL 61870

Customer Phone 217-497-1618

Customer Fax

Sales Rep	Quote Requested By	Terms	Estimated Ship Time
BSC	Scott Turner	Net 30	10-18 Days

Qty	Description	Cost	Total
	<p>APPROVAL TO PURCHASE</p> <p>By signing below, I verify that I am authorized to sign for the customer named above who hereby agrees:</p> <ul style="list-style-type: none"> - to purchase the products listed above from Dalmatian Fire Equipment; - to pay for those items according to the terms listed here; - to pay a 2% finance charge for all past due invoices; - that INVOICES NOT PAID WITHIN 90 DAYS OF THE INVOICE DATE WILL BE SENT TO A COLLECTION AGENCY; and - to pay all collection agency fees and that they will be added to the invoice. <p>I verify that I have reviewed all specifications, sizes and quantities, and confirm they are correct.</p> <p>I may cancel this order at any time prior to shipment by calling Dalmatian Fire Equipment during normal business hours.</p> <p>I agree to pay return shipment fees and associated return costs.</p> <p>Signed: _____</p> <p>PRINT NAME: _____</p> <p>Please transmit a signed authorization to Dalmatian Fire Equipment, Inc. via fax at 888-436-6451 OR 970-454-9701. or scan and e-mail the signed authorization to sales@dalmatianfire.com.</p>	0.00	0.00T

We hope to be your preferred supplier of SCBA's and Cylinders

This Quote is good for 30 Days Only.
 If you have any questions please call or e-mail
 russ.kates@DalmatianFire.com

Total \$66,456.02

U.S.A.

CANADA

22-10

VILLAGE OF INDIANOLA
PO BOX 169
INDIANOLA, IL 61850

October 17, 2022

Finance Committee
Vermilion County Board

We have been talking with County Board Member Joe Eakle and told him that the Village of Indianola was making plans to either add an addition to the current garage or build a new building that would make it a new ADA Assessable Village Hall then demolish our current hall.

We have received the following estimates on the new village hall.

New hall from Premier Building a 14 X 40 building at \$15,757.76
McDowell Builders estimate to finish the building would be \$18,000.00
Ferber Concrete for the septic tank would be \$975.00
Kistler Excavating for the digging of the septic tank and leach field would be \$6,500.00

This estimate is for the total of \$41,250.76.

I would like to express interest in some assistance from the county in the building and demolition of the Village Hall in Indianola.

I will be happy to be the contact with the Village if you have questions. You can reach me at 217-304-0030 or Village President Thomas Gooch III at 217-304-6489.

Sincerely,



Marty Scrogam
Village Treasurer

* Pending RFP
from Marty

**The Village of Allerton
P. O. Box 135
Allerton, IL 61810**

We are submitting a request for financial assistance for the Village of Allerton. The Water Commissioner for the Village, Ed Shirley, has provided the Village Board with a list of updates to equipment needed to maintain a quality water facility for the residents of the village. An itemized list with estimated costs follows.

Replace four hydrants at a cost of \$5000 each	\$ 20,000
Water main valves (8x2") for each site at \$5000 each	20,000
Loop main on north end of town	150,000
Variable Frequency Drives for two wells, \$2500 each	5,000
High Service pump skid for pump house.	90,000
Pressure tank maintenance program	70,000
Total estimated cost	\$355,000



Village of Fithian
P O Box 235
Fithian, IL 61844
(217) 548-2497
FAX (217) 548-1134



Email: fithian@202.comcastbiz.net

Dear Vermilion County Board,

9 July 2022

The Village of Fithian would like to make a request from ARP money per a proposal the village board has discussed to replace the sewer pumps at our Grove/Webster Street lift station. We have had a lot of trouble with the current pumps which need upgraded.

This proposal is attached. This proposal is part one of two for sewer improvements. The village does not have these funds for the sewer upgrade.

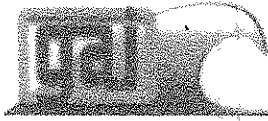
The second part of the proposal will be forwarded when received to the village.

Thank you for considering our proposal.

A handwritten signature in black ink, appearing to read "Lisa Powell".

The Fithian Village Board,
Mayor John Harrison, 217-474-3630
Clerk Lisa Powell, 217-260-1138

22-12



**1530 Huntington Drive
 Calumet City, IL 60409
 Phone 708-891-4400
 Fax 708-891-5786
PROPOSAL**

TO: Fithian

DATE: 7-8-22

PROJECT: Submersible Station Pump
 Replacement

ATTN: Andrew Kieser

ENGINEER: Fehr Graham

E-MAIL: akieser@fehrgraham.com

The seller hereby offers the following equipment subject to all terms & conditions noted on this contract:

We are pleased to offer the following proposal for your review and consideration on the above-named project. Kindly review our offer in its entirety and let us know of any further questions or requirements.

QTY	Description
TWO (2)	Barnes Sithe Chopper Pump, 4 inch discharge, hydraulic series F, 5 HP, 1750 rpm, 208-230 volts, 3 phase, impeller trimmed to 165mm, Impeller Material DuctileIron, Carbon / Ceramic Upper, Sil Car / Sil Car Lower seal, Explosion Proof, CORD,LV,12/4,18/4,50'
TWO (2)	Moveable fitting adapter 4 bolt to 8 bolt ANSI 4"
TWO (2)	20 Amp Breakers
TWO (2)	5 HP Starter
LOT	Misc Electrical
LOT	GAI Service to modify existing control panel for 5 HP pumps by replacing breakers, Starters and wiring to junction box. This only includes the two low flow pumps and does not include the storm pump. GAI Service to install adapters on existing moveable fittings for adaptation to 4" ANSI flange. GAI Service to install pump in wetwell and wire to junction box. Startup, testing, and training

Total Investment... \$44,921

GASVODA & ASSOCIATES INC. TERMS AND CONDITIONS OF SALE**TERMS**

1. Terms of payment are 100% net due 30 days from "date of shipment & invoice" for all orders less than \$100,000.
2. Terms and conditions for orders totaling more than \$100,000.00 are based on progress payments as follow:
 - A) 10% of net order total due upon delivery of submittal data for review and approval with no retainage allowed.
 - B) 10% of remaining net order total due at time of release to production with no retainage allowed.
 - C) Entire balance of remaining net order total due within 30 business days after delivery and invoicing with no retainage allowed.

Start-up services will not be scheduled prior to receipt of full and final payment, with no exceptions.

CONDITIONS

1. **General**
Subject only to any credit terms which Seller may extend, the total purchase price hereunder is due at such time, within or after the estimated shipment period specified on the face hereof, as said equipment is ready to be shipped. Buyer shall pay in full all invoices within the time for payment specified therein and BUYER'S PAYMENT OBLIGATION IS NO WAY DEPENDENT OR CONTINGENT UPON BUYER'S RECEIPT OF PAYMENT FROM ANY OTHER PARTY. Any balance owed by Buyer for 30 days or more after the same becomes due is subject to a 1-1/2% per month delinquency charge until paid. In addition to all other amounts due hereunder, Buyer shall reimburse Seller in full for all collection costs or charges, including reasonable attorney's fees, which Seller may incur with respect to the collection of past due amounts from Buyer.
2. **Warranty**
Seller warrants only that said equipment is free from defects in materials and workmanship as set forth in Seller's standard Certificate of Warranty furnished to Buyer at the time of final shipment. Seller makes no other warranty concerning said equipment beyond that set forth in said Certificate and expressly disclaims any warranty of merchantability or fitness for any particular process not described in the applicable drawings and specifications.
Seller's sole responsibility with respect to any equipment which proves to be defective as to materials or workmanship is either to replace or to repair the same as is set forth in said Certificate of Warranty. Unless authorized in writing by Seller, Seller is not responsible for any charge or expense incurred for the modification, servicing or adjusting of said equipment after the same has been delivered to Buyer.
3. **Liability of Seller**
Seller is not liable in any event hereunder for any consequential, incidental, or liquidated damages or penalties.
4. **Claim Period**
Buyer shall immediately inspect said equipment upon receipt thereof. Seller is not obligated to consider any claim for shortages or non-conformance unless notified thereof by Buyer within 10 days after Buyer's receipt of said equipment.
5. **Cancellation**
Should Buyer cancel this agreement without Seller's prior written consent, Seller may, at its option, recover from Buyer a cancellation charge of not less than 20% of the purchase price hereunder.
6. **Taxes**
Sale may be subject to state sales tax depending on the state. Gasvoda & Associates requires proof of exemption for all nontaxable sales. Regardless of exemption status, Gasvoda & Associates proposal does not include any sales tax. Payment of any sales tax remains the responsibility of the purchaser.
7. **Storage**
If at such time, within or after the estimated shipment period specified on the face hereof, as Seller notifies Buyer that said equipment is ready to be shipped Buyer requests a delay in shipment, Seller may, at its option, agree to store said equipment for a period of time determined by Seller, provided that such agreement will not affect Buyer's obligation to pay in full all invoices as they become due, and provided further that for each month, or portion thereof, said equipment is stored by Seller, Buyer shall pay to Seller as a storage fee an amount equal to 1% of the balance due hereunder.
8. **Drawings, Illustrations and Manuals**
Catalog and proposal drawings, bulletins, and other accompanying literature are solely for the purpose of general style, arrangement and approximate dimensions. Seller may make any changes Seller deems necessary or desirable.
9. **Insurance**
We have made no allowances for special insurance requirements including but not limited to "Waiver of Subrogation", "Form GC2010", liquidated damages, or anything beyond what is specifically spelled out as being included herein. We reserve the right to amend our offering for anything required outside of the specific items/services spelled out as being included. An exception must be in writing and authorized by Gasvoda & Associates.
10. **Start Up**
NO START UP WILL BE MADE PRIOR TO 100% PAYMENT. Warranty is invalid without authorized start up.

Qualifications Clarifications and/or Exceptions

Our proposal does not include any equipment, materials or services not specifically detailed above.

Our proposal does not include any applicable taxes.

****Subject to and in accordance with the Terms & Conditions listed in this proposal with no exceptions, or alternative pricing will apply.***

This proposal and the attached terms and conditions cannot be modified in any way except by expressed written approval of Gasvoda & Associates, Inc.

TERMS: NOTICE, NEW TERMS AND CONDITIONS APPLY. SEE ATTACHED SHEET FOR DETAILS.

FREIGHT: F.O.B. factory, allowed to jobsite. Prepay and add to invoice

START-UP: 1 day(s) start up is included. Additional start up, if required, will be billed at our standard rate.

TAXES: ALL applicable taxes must be added.

SUBMITTAL DATA: 6 to 8 weeks after receipt of order

DELIVERY: 12 to 14 weeks after approval and authorization to proceed.

DURATION: This proposal is valid for 30 days after which we reserve the right to review or withdraw.

GASVODA & ASSOCIATES, INC.

ACCEPTED:

(Authorized signature)

BY: Ryan Gasvoda

Title: _____

Date _____



*Village of Fithian
P O Box 235
Fithian, IL 61844
(217) 548-2497
FAX (217) 548-1134*



Email: fithian@202.comcastbiz.net

Dear Vermilion County Board,

18 July 2022

The Village of Fithian would like to make a request from ARP money per a proposal the village board has discussed to replace the sewer pump at our Cherry Street lift station location. We have constant trouble with the current pump which needs upgraded.

The proposal is attached. This proposal is part two of two for village sewer improvements. The village does not have these funds for the sewer upgrade.

Thank you for considering our proposal.

A handwritten signature in green ink that reads "Lisa Powell".

The Fithian Village Board,
Mayor John Harrison, 217-474-3630
Clerk Lisa Powell, 217-260-1138

22-12B

From: Ryan Gasvoda <rgasvoda@gasvoda.com>

Date: 7/13/22 4:29 PM (GMT-06:00)

To: Andrew Kieser <akieser@fehrgraham.com>, lorin_kinney_508@comcast.net

Subject: RE: Fithian

Hi Andy and Lorin,

Here is what I have for the other Rotating Assembly for Cherry St.

ONE (1) One (1) Smith & Loveless® Model 4B2X STAR ONE™ Vacuum Primed rotating assembly with X-PELLER® Super Clog-Resistant Mono-Port Impeller.

- 5 HP, 1200 RPM, 3/60/230 volt TEFC motor.
- The pump motor shall be Premium Efficiency and Inverter Ready.
- Counter-clockwise X-PELLER® Impeller trimmed to 10 1/8" for 220 GPM @ 39' TDH.
- The rotating assembly includes the motor, bronze seal housing, mechanical seal assembly, motor adapter, and enclosed mono-port type impeller.
- Painted in Georgian Hemlock VERSAPOX® with top coating of XTRATHANE®
- SONIC START® STREAMLINE™ vacuum priming system, with probe and 2-way solenoid valve/dome assembly, time delay relay and SONIC START® Operating Module
- Includes touch-up paint kit and installation hardware for attaching the volute discharge nozzle to piping and motor adapter to the volute.

LOT GAI Service Installation

Total Investment... \$23,563

Let me know if you need in a formal proposal. Thanks.

Best Regards,

Ryan Gasvoda

2022 Henning NEU/ARPA Funds

Budgeted Expenditures

Project 1- Installation of 12" Drain Tile

Estimated - Boyer Construction	\$16,032.00
Engineering	\$3,000.00
Village Drainage Study	\$15,500.00

Total Budget **\$34,532.00**

Project 2 - Replacement of 24" Outlet

Estimated Engineering Costs	\$52,650.00
Estimated Construction Costs	\$263,250.00

Total Budget **\$268,515.00**

Total Budget - Project 1 & Project 2 **\$303,047.00**

Secured Funding

ARPA Funds (1 st Installment)	\$15,905.48
ARPA Funds (2 nd Installment)	\$15,905.48
Village Funding	\$20,000.00
Grants/Loans	
Loan Forgiveness	?

Total Funding **\$203,010.96**

Shortfall **\$128,568.04**

Vermilion County ARPA \$150,000.00



W.S. Darley & Company
 Tom Steindler
 325 Spring Lake Dr.
 Itasca, IL 60143
 219-312-0160

Quotation

Date
9/3/2022

Quotation Date
9/3/2022

Reference

FOB
Shipping Point

PAYMENT TERMS
NET 15 Days

BILL TO:

Indianola Fire Dept.
 100 North Vermillion Str.
 Indianola, IL. 61850

 Chief: Ron Hubbard
 217-260-3350 Cell
 hubbard.ron@comcast.net

 Asst Chief: Cory White
 217-284-3301
 cory@217fireequipment.com

SHIP TO:

Indianola Fire Dept.
 100 North Vermillion Str.
 Indianola, IL. 61850

ITEM	QUANTITY	DESCRIPTION	EACH	AMOUNT
VN00076	12	PSS 7000HP/QCW/UEBSS, 4500/45min Sentinel, LDV holder Right Waist	\$5,478.00	\$65,736.00
VN00205	12	4500 PSI / 45 min. Blue Cylinder (empty) with QC adapter	\$874.40	\$10,492.80
VN00023	12	FPS 7000 Mask - Medium w/ HUD w/ COMM 7000 R61343 Optional	\$1,715.40	\$20,584.80
3357116	12	Charging AdapterHP for Compressor / Fill Station	\$657.00	\$7,884.00
THANK YOU STAY SAFE!!!			Freight	TBA
			Total	\$104,697.60

COMMENTS:

Special Terms:
 1. Customer P.O. constitute acceptance of these terms
 2. Quote expires 60 days herin



W.S. Darley & Company
 Tom Steindler
 325 Spring Lake Dr.
 Itasca, IL 60143
 219-312-0160

Quotation

Date
9/3/2022

Quotation Date
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 Asst Chief: Cory White
 217-284-3301
 cory@217fireequipment.com

SHIP TO:

Indianola Fire Dept.
 100 North Vermillion Str.
 Indianola, IL. 61850

ITEM	QUANTITY	DESCRIPTION	EACH	AMOUNT
BL691	12	Fire Dex Gloves Gauntlet Size TBD	\$110.00	\$1,320.00
BP212	12	Fire Dex Boots Leather Size TBD	\$385.00	\$4,620.00
BN609	12	Bullard USTM Traditional Helmet with retractable Visor Matt Finish Color TBD	\$330.70	\$3,968.40
BP008	12	FireDex H41 Interceptor Hood with Stedair Prevent Particulate Hood	\$132.00	\$1,584.00
QUO-71126-Y6J3A	12	Innotex Energy Coat Gold / Black	\$1,569.58	\$18,834.96
QUO-71126-Y6J3A	12	Innotex Energy Pants Gold / Black	\$1,022.89	\$12,274.68
		Sizing will be done by Tom		\$0.00
				\$0.00
				\$0.00
Freight				TBA
Total				\$42,602.04

THANK YOU STAY SAFE!!!

COMMENTS:

Special Terms:
 1. Customer P.O. constitute acceptance of these terms
 2. Quote expires 60 days herin

Village of Muncie

Village Hall Improvements to Support Tornado Siren/Disaster Preparedness

Proposed Budget

Village Hall – Existing Remodel/Upgrade

Scope of Work:

Remodel of existing structure

Addition to existing structure to accommodate:

- Central Air/Furnace

- Water System

- Upgraded ADA Compliant bathroom

(current bathroom will need to be enlarged to at least twice
it's current size for ADA compliance)

- Plumbing/Electrical

Grading/Flatwork/Concrete Footings

Addition of Handicap accessible entrances

Window/Door/Roof replacement

Furnace/Central Air Purchase & Installation

Floor repair/resurfacing to repair cracks in existing floor/match to new floor

Interior Finishing

TOTAL Project Budget

\$80,000 - \$93,000

From: Lindsay Light <elrclight@att.net>
Sent: Friday, February 18, 2022 12:45 PM
To: Larry Baughn
Subject: **EXTERNAL** [SUSPICIOUS MESSAGE] Village of Oakwood ARPA

This Message appears to come from a person's name that matches a person's name in your organization and has originated outside your organization.

Hey Larry,

I know you've been inundated with ARPA requests not only at a county level but also from various villages. I'm not sure what things look like in regards to the amount that might be left, but on behalf of the Village of Oakwood I wanted to know if there's a process for us requesting an amount from the county for a project we are getting ready to start working on.

Historically there have been issues with the storm sewer lines along Olmstead Street, right next to the grade school. As I'm sure you know, they're expanding onto the grade school to add space for a new junior high. Between the improvements that have been needed for a long time and the improvements that need to be made as a result of this expansion, we are looking at an expense of approximately \$350,000. Before you have a heart attack, we aren't requesting the county help us with all of this expense. We are using the ARPA money we received to help pay for the project, but I remember you saying you had more money than you know what to do with, so I figured it wouldn't hurt but ask how we might go about requesting help with this project using County ARPA funds.

We are taking action Tuesday night on approval of the engineering company to start getting things planned for us, and I most certainly can send you anything you might want or need as we continue to go through the process. I just wanted to be able to give the rest of the board an idea on this even being a possibility.

Let me know what the next steps might be, if any.

Thank you!
Lindsay



Village of Ridge Farm 22-17

15 West Woodyard Avenue
P.O. Box 350
Ridge Farm, IL 61870

PH: 217.247.2239

Fax: 217.247.2260

Project summary - This project was undertaken to address the capacity and treatment concerns in the excess flow treatment system at the WWTP. The project entails improving the influent pump station by replacing the excess flow pumps with new pumps rated at 1450 gpm. A 36-foot excess flow clarifier will be constructed to provide primary treatment to the excess flow, an 18-inch excess flow clarifier effluent line with manholes will connect to the existing chlorine contact tank. A new excess flow chlorination point will be added to the excess flow clarifier headbox. A temporary chlorine feed system was installed to disinfect excess flows prior to discharge. This is an interim fix until the updates to the treatment plant are complete. The temporary chlorine feed system provides chlorination in the form of a sodium hypochlorite feed applied to the clarifier effluent chamber. The temporary chlorine feed system will be incorporated into a permanent chlorine feed system for disinfection of excess flow.

Project timeline from the feasibility study -

Issue Notice of Award	November 15, 2022
Issue Notice to Proceed	December 15, 2022
Substantially Completion	November 30, 2023
Final Completion	May 15, 2024

ARPA Funds - The preliminary cost for the project is \$2,044,264 at the time of planning. After bidding, the cost estimate has increased to \$ 2,437,023.39. IEPA also has the potential for principal forgiveness for \$694,800. That would leave \$1,742,223.39 to come out of Village funds. The loan will be for 30 years and have an interest rate of 0.93%. The Village received a total of \$110,443.72 in ARPA funding. To cover the additional cost of inflation the Village would like to ask for \$282,315.67 from Vermilion County ARPA funds. This request comes in as an attempt to keep the debt rate increase to the originally discussed \$3.00. Without the additional county ARPA funding the Village of Ridge Farm will have to pass an additional increase onto residents.

Total Funding

IEPA loan - \$2,437,023.39
Potential loan principal forgiveness - \$694,800
Village ARPA funds - \$110,443.72
County ARPA fund request - \$282,315.67

Impact/importance of project needing completed - The Village of Ridge Farm received a violation notice from the IEPA on January 22, 2020. There was a lack of chlorine feed for the excess flow clarifier. This has caused the Village to exceed the required water quality limits. The Village installed a temporary chlorine feed system as an interim fix until the improvements at the treatment plant are undertaken. The improvements at the plant will include a permanent chlorine feed system to make sure the plant will meet all IEPA discharge requirements going forward. Improvements will also include increasing the plant's capability to handle wet weather flow that will eliminate sewer surcharging.

Village of Sidell

Terry Bates, Mayor

Vermillion County Finance Committee,

In the spring of 2019, the village board hired Andy Kieser, Senior Engineer with Fehr Graham Engineering & Environmental to inspect our village water tower and give us an evaluation of its condition. The tower had been sandblasted and painted along with cleaning of the interior bowl 20 years prior. The appearance of the water tower was becoming alarming. Paint was beginning to peel off, rust was forming on the outside of the bowl, and the tower legs were rusting. Andy returned to our next meeting with their evaluation, and it was as expected. The tower needed painted again and the bowl cleaner and recoated. In addition, there was repairs that needed done to the top of the tower and leg work done. The cost of this project was \$650,000.00. He also found while performing an inspection of our water system, the water filtration plant was running at full capacity. It was drastically under sized for the number of households and water usage in the village. But did come with some good news. IEPA had grants available for new water tower being installed. At that time, they were offering a 60% forgiveness grant and 1% loan on the balance for 20 years. The grant could include filtration systems, controls, infrastructure, water meters and fire hydrants. So, the board moved forward and told Andy to get us a cost for a new tower, everything we needed in the filtration plant, 260 new water meters and 26 new fire hydrants. 2 months later, Andy came back to us with a proposal. The cost of this project would be \$1,248,000.00. With the 60% grant, our portion would be \$499,000.00. This was less than the quote for repair to the current tower. He gave us what our annual payment would be and that was slightly less than what we took in annually. We knew that a rate increase would be inevitable but we would make it work. So, the project began. It was fall of 2019 and the village began paying application costs and engineering fees. Everything was rolling by December and COVID hit. Our paperwork was stalled, and nothing was happening. The village had paid close to \$55,000 and nothing happened for over a year. I spoke with Andy often to find out any information I could he couldn't tell me anything.

In late summer of 2021, Andy contacted me and said that the grant was active and they were reviewing it. But some changes had taken place. The forgiveness had changed to 40% and we need to do a historical report on the water tower. We hired the University of Illinois to do this. Another \$5,000 was spent on this but it was the final obstacle we had to complete the grant.

Currently, IEPA has approved the grant and Fehr Graham is moving forward with the project. Our part of the grant now is \$848,000.00. Because the original quotes were dated in 2019, steel, electronics, and labor have increased 30% and could higher. We now will have to increase water rates and possibly find additional financing to cover the difference.

A few weeks ago, I was approached by Joe Eakle, and he told me about the ARPA funds that are available through you. I contacted Andy and had him put together a project timeline and costs which I have attached. We are asking you for \$400,000.00 ARPA funding. This funding benefits every person in the village of Sidell for the next 20 years by not increasing water rates as much as we expect and allowing the future village boards to not have the burden of a large debt.

I apologize for the long story, but I wanted you to understand what we have gone thru to get to this point. This project will not see completion until summer of 2025. I personally am very concerned about steel pricing. I work with steel pricing every day. Costs are going to continue rise. Please give serious consideration to funding the Village of Sidell our request.

Thank You,

Terry Bates

Mayor

Project summary - The Village of Sidell's (Village) water treatment plant and water mains were originally constructed in 1928 and for the most part, portions of those facilities have been updated, replaced and well-maintained over the years. However, the elevated tank has not been replaced since its original installation 90 years ago. Even with paint recoating, the 60,000- gallon tank shows noticeable signs of aging and deterioration. Maintenance of the elevated tank has been documented in IEPA's 2014 Public Water Supply Evaluation Report, which recommended that the steel tank should be examined more regularly and be better maintained. The state of the elevated tank is of grave concern because interior deterioration could result in contamination of the water, or worse a structural failure could occur creating a dangerous situation. In addition, upgrades to the equipment at the water treatment facility need to be made in order to continue reliable water service.

Project timeline from the feasibility study -

Facilities Planning Study/Report Phase	March 31, 2022
Design Phase (including Permit applications)	April 2022 – August 2022
Pass Rate Ordinance	November 2022
Pass Debt Ordinance	June 2019
Bidding/Negotiation	August 2022 – October 2022
Loan Application	January 2022 – July 2022
Construction	December 2022 – November 2024
Start-Up & Commissioning	November 2024 – June 2025
Normal Operation	June 2025

ARPA Funds - The preliminary cost for the project is \$1,248,000. The Village will qualify for \$400,000 worth of principal forgiveness from IEPA. The Village would like to ask for \$400,000 from the Vermillion County ARPA funds.

Total Funding

Village funds – \$448,000 (IEPA State Revolving Loan)
 Potential IEPA Principal Forgiveness - \$400,000
 ARPA funds – \$400,000

Impact/importance of project needing completed - The Village has recognized the need to make upgrades to the existing treatment plant and to the elevated tank to restore the water system to its original integrity and reliability. The Village will replace the existing 60,000-gallon tank with an all-new 75,000-gallon elevated welded carbon-steel multi-legged tank. This elevated tank would be located north of the Village's fire station near the intersection of Market Street and English Street. It would be of the same design as the existing tank, in which the water storage tank is supported by a series of carbon-steel supporting columns and cross braces. New water mains would be constructed to connect this new elevated tank to the existing water distribution system.

BOARD OF DIRECTORS & SUSTAINING MEMBERS

Executive Directors

Linda Darby-Dowers
Trigard/Greenwood Inc. Chairperson

Tim Dudley
Vermilion Advantage, NFP President/CEO

Deanna Witzel
DND Witzel Enterprises (dba McDonald's) 1st Vice Chairperson

Jeff Fauver
Catin Bank Vice Chairperson

Dr. Stephen Nacco
DACC Immediate Past Chair

Gardner Peck
Danville Metal Stamping Treasurer

Mike Hulvey
Neuhoff Communications Director

Dr. Alicia Geddis
Danville District #118 Director

Heather Tucker
Carle Hoopeson Director

Dan Laughner
First Financial Bank Director

Denise Crowder
Old National Bank Director

Matt Smiley
First Midwest Bank Director

Andy Price
Aqua Illinois Director

Gary Tucker
thysenkrupp Dynamic Components, LLC Director

Jon Stalcup
Fiberteq Director

T.J. Morris
Iroquois Federal Bank Director

Ned Hill
OSF Healthcare Sacred Heart Director

Rickey Williams
City of Danville Mayor At Large

Larry Baughn
Vermilion County Board At Large

Scott Bennett
State Senator Ex-Officio

Tom Bennett
State Representative Ex-Officio

Mike Marron
State Representative Ex-Officio

Directors

Doug Ahrens	Danville Sanitary District
Michelle Chesnut	Blue Cross Blue Shield of Illinois
Kevin Dawson	Viscofan
Rev. Dale DeNeal	Second Church of Christ
Tim Donahoe	McLane Midwest
Darren Duncan	Duncan Farms
Rick Elkin	Heartland Properties Group
J.R. Fregia	Courtesy Ford
Rod Golden	CCMSI
Matt Grandone	Mervis Industries
John Griebat	Bunge Milling, Inc.
Tara Hafner	Christie Clinic
O.J. Harrison	Old National Bank
Tom Hashimoto	Hyster-Yale
Mark Janesky	Schlamman Academy
Larry Kuchefski	Coldwell Banker
Jesus Lira	Arconic
Bruce Lutes	REG Danville, LLC
Angie Hatfield-Marker	Community Foundation of East Central IL
Mike Mervis	Vermilion Development
Seth Miller	Westville School Dist. #2
Joe Mollica	Central States Distribution Service
Larry Moss	Automation International, Inc.
Phil Muehl	Clifton,ArsonAllen, LLC
Jeanne Mulvaney	Retired Executive
Larry Owen	Owen Financial Services
Jim Picillo	Watchfire
Brad Pintar	Ameren
Todd Smith	IBEW Local 538
Mark Starr	Republic Services
Joe Steltzer	IBEW/NECA
Dori Stone	Sleep Inn & Suites
Auston Surprenant	Danville Area Board of Realtors
Mary Surprenant	United Way
Alyssa Sweeten	Walgreens Accounting Center
Jackie Vinson	Housing Authority City of Danville
John Vogt	thysenkrupp Crankshaft Company
Mike Weese	Village of Westville
Amy Winter	The Commercial News
Jim Wood	The Cedarwood Companies
Richard Woodard	Woodard's Computing Services
Julie Zimmerman	Genpact

FOUNDING DIRECTOR Lou Mervis

PARTNER IN PROGRESS



22-19

ECONOMIC DEVELOPMENT | CHAMBER OF COMMERCE

Chairman Larry Baughn and Finance Chairman Steven Fourez:

Vermilion Advantage's mission is to serve all of Vermilion County to create a "Regional" Economic Development Organization. The perception is Vermilion Advantage is only interested in growing Danville. While Danville is the economic engine for Vermilion County and this may have possibly been the case in the past; however, with new leadership, our goal is to make Vermilion County a regional economic hub. Goods have been traded globally for several years now, and internet companies have made it easier to trade globally. This is why we must think more regionally in terms of development and growth.

Danville now has a population of approximately 30,000 and the county approximately 74,000. There is power in numbers, and we need to include all of our citizens of Vermilion County for regional economic growth. Our plan at Vermilion Advantage is to personally call on each of our communities and make sure they are up to date on information. We can also assist in any grant writing which may need to be done. Perfect example is the ARPA funds. Most of our communities did not know they had funds available. Vermilion Advantage's Community Development Coordinator reached out to all the communities, assisted them with all their paperwork, made sure they were submitted correctly, and 100% of them received their funding!

Neither the City of Danville nor the County of Vermilion has an economic development department. We take on those responsibilities here at Vermilion Advantage. The City of Danville's membership fee to Vermilion Advantage is \$50,000 per year. We would like to see Vermilion County's membership increase to at least \$50,000. Right now, the county's membership fee is \$25,000. The increase would allow us to put someone in those communities, form mayor's councils to hear problems and successes, and to keep important information at their fingertips.

We have a very narrow window of opportunity to turn Vermilion County around. With this much needed funding, the belief is we can start to do just that!! We would be happy to sit down with you to discuss. We appreciate the County's past, present, and continued partnership with Vermilion Advantage. Let's move forward together!

Tim Dudley- CEO, Vermilion Advantage

Vermilion Advantage, NFP
217-442-6201

15 North Walnut Street
800-373-6201

Danville, Illinois 61832
Fax: 217-442-6228

Email: contact@vermilionadvantage.com

Website: www.vermilionadvantage.com

Jerry,

The Danville Youth Hockey Association provides ice hockey from ages 4 through high school. There's no age too old for a child to start ice hockey, we also offer the Minorhawks program for our youngest beginners. The hockey equipment is even provided and we are one of the most affordable hockey programs in the entire state.

That being said, our major expense comes to ice rental. Danville Youth Hockey is housed at The David S. Palmer Arena and last year we served approximately 60 children. Our program is run entirely by volunteers and is non-profit with a 501-C3 status. We serve children from all over Vermilion, Champaign, Iroquois, and Edgar Counties in Illinois, and Fountain, Warren, and Vermillion Counties in Indiana. Our average ice rental for an entire season is \$20,000.00. To cover the cost of this, we must rely on fundraisers and passing the cost on to families, we are hoping to not raise our yearly dues and rates. At the moment, for one child to play a season of hockey in Vermilion County, Illinois it is \$625.00 just in dues, this is for our hockey club to afford ice fees. We however, do not turn any player away that cannot afford to pay the full amount, we have been blessed to have parents step up with donations and extra fundraisers to help pay for those less fortunate.

If Danville Youth Hockey were to have \$25,000.00 set aside to pay for ice fees for practices, games and tournaments, we could in turn lower our yearly dues, offer scholarship programs to those less fortunate and expand hockey in our area. The David S. Palmer Arena has a new state of the art ice system, a relatively new Southern Professional Hockey Team and Danville Youth Hockey would love to expand and bring more children into the program. Hockey is an expensive sport, but it's a family sport and this area has shown for years and years that it is an hockey town, if we can entice the young children, teach them and encourage them. Illinois produces more hockey players than any other state and maybe we can help contribute to that number by starting them young!

Danville Youth Hockey is open to any child, we are not tied to any school, therefore we do not receive any funding from schools and rely completely on volunteer coaches, referees, and managers. A gift of any amount is greatly appreciated and can help pay for ice time where the majority of our funds go, if those funds are covered, we can help cut the cost to parents in this trying time.

If ice time is not of interest, maybe a scholarship program could be established and cover the cost of a child or a few children at the rate of \$625 per season. We are absolutely open to any suggestions and willing to work with you. Equipment is always being replaced by our organization, as we provide equipment for our Minorhawks program, which is a program for children to really try hockey before going through the major expense of purchasing hockey equipment. Danville Youth Hockey has invested a great deal of money into equipment and do our best to replace equipment as it gets worn out. A helmet for example is \$60.00, a set of shin protectors is \$30.00, a chest protector is \$40.00, elbow pads are \$30.00, shorts are \$65.00, a stick is \$50, and skates are \$75.00. That of course is on the lower end and that equals \$350.00 to just outfit one child.

Ice time is our major expense and the biggest worry we have and always are working on ways to cover that \$20,000.00 expense every year, if that could be covered or partially covered, our organization stands a great potential to grow.

I appreciate the chance to explain more about youth hockey in Vermilion County and if you have any questions, please feel free to reach out.

Thank you,

Tara Auter
Marketing Director
Danville Youth Hockey
217-304-2064
auter3@gmail.com

22-21

Hello,

I am a Cub Scout leader in the Catlin area and our pack covers the Salt Fork school district with such towns as Catlin, Indianola, Fairmount, and Sidell.

Sorry to be a bother but I was wondering if there was any funding or ARPA funds available for road resurfacing. Specifically, I was interested in looking for funding to tar and chip 1020 E Rd, which is only about 1.5 miles long. It's the entrance to Camp Drake for most of us in the salt fork area and those that are south. It even impacts those coming from Indiana and those who come from southwest Champaign County. I've heard several parents and several council leaders say they would use or go to the camp more if they didn't have to go down the gravel road. I reached out to the local road commissioner and he said he doesn't have funding for it. He said it would take about \$125,000 to oil and chip that road but he just doesn't have it in the budget. I spoke to Senator Bennett and he said there wasn't any state funding available but suggested contacting you to see about using ARPA funds available.

Although scouting is important for the quality of life items for parents and children, it's also a source of revenue by bringing more people to our area from outside counties and states. Camp Drake is a wonderful resource and the council is planning to launch a program to promote its resources more to local scouts and other area partners, but having adequate access that doesn't tear up your vehicle is an important step towards that.

I'm happy to help in any way possible and would be more than willing to provide any additional information or meet to discuss further.

Thank you for your time and consideration!

Sincerely,

Ryan Allison

(217) 304-3382

22-22

Larry /Sir Im the president of Vermilion County Crimestoppers and im requesting consideration of the County Board putting into their budget for crimestoppers to operate on and to make payouts on tips that come in thru our phone number 446TIPS for crimes committed in Vermilion County I would like to request \$10,000 for our running of crimestoppers.

I will gladly meet with you at your convenience to discuss this funding request sir at your office if you so desire sir. thank you in advance im enclosing my contact information CHRIS CLAPP President Vermilion County Crimestoppers email shorty_9652@yahoo.com phone #217-516-2366



TILTON POLICE DEPARTMENT

1001 Tilton Road, Tilton, IL 61833

Office (217) 477-0809 Fax (217) 477-0806

Sirs,

I am submitting the following request to the Vermilion County Board for consideration in receiving financial assistance from available ARPA funds. The request is for \$238,739.00 which would be used as listed below.

These funds would assist us in meeting the mandatory State standards of purchasing and implementing body cameras within our department.

The funds would also be used to aid us in adding (Salary) and equipping (Squad car) an additional full time Police Officer to our community.

Replacement of a 10-year-old squad car and updating it with up-to-date equipment.

Funds to give current Officers raises to help off set current rate of inflation as well as maintaining a competitive rate of pay for our Officers. \$20,000.00

12 Watchguard body cameras, docking stations etc.: \$30,000.00

2 Ford Police Interceptor Utility vehicles: \$81,670.00

Equipping 2 Police Vehicles: \$35,000.00

1 Full time Police Officer with benefits: \$72,069.00

Your consideration of this request as well as any approved funding is greatly appreciated.

Respectfully,

A handwritten signature in black ink, appearing to read "Philip Bernardi", followed by the number "#618".

**Chief Philip Bernardi #618
Tilton Police Department
1001 Tilton Rd, Tilton IL 61833
Office 217-477-0800
Cell 217-260-4968
pbernardi@tiltonil.com**

Cassy Carter

From: Phil Bernardi <pbernardi@tiltonil.com>
Sent: Monday, November 28, 2022 11:56 AM
To: Cassy Carter
Cc: Tiffany Jones
Subject: **EXTERNAL** ARPA Funds
Attachments: We sent you safe versions of your files; doc08946220221128093324.pdf

Mimecast Attachment Protection has deemed this file to be safe, but always exercise caution when opening files.

Cassy,

I have attached a request for the County Boards consideration regarding available ARPA funds. Should there be any questions or concerns please feel free to contact me.

I thank you and the Board for your consideration in this matter.

Respectfully,

Chief Philip Bernardi #618
Tilton Police Department
1001 Tilton Rd, Tilton IL 61833
Office 217-477-0800
Cell 217-260-4968
pbernardi@tiltonil.com

22-31

Village of Westville

201 N. State Street • Westville, IL 61883

Mayor: (217)267-2391 Clerk: (217)267-2507 Fax: (217)267-7830

Email: westville@nwcable.net

Website: www.villageofwestville.com

~~FACSIMILE~~ TRANSMITTAL COVER SHEET

TO: Larry Baughn FROM: Mike Woase

FAX # _____ DATE: 12-7-22

COMPANY: V.C. Board #pgs including cover 5

PHONE # _____

RE: Statement re: \$400K+ ARPA Grant

NOTES/COMMENTS/ACTION REQUESTED:

*email
lbaughn@vercounty.org*

~~Fax #~~ _____

The Village of Westville is an Equal Opportunity Provider and Employer

*"Birthplace of 'Night Football'
Site of First Game in the U.S.A. - 1928*

WESTVILLE GAS & WATER

201 NORTH STATE STREET
WESTVILLE, ILLINOIS 61883
PHONE (217)267-7911
FAX (217)267-7830

January 4, 2023

Jerry Hawkins
Vice Chairman Finance Committee

We are requesting funding for in the amount of \$91,800 for water meters. This is in addition to meters we have purchased earlier in fall 2022 with trade of 300 old meters and \$75,000. The future purchase program is roughly \$683,000.00. The installation of a base station for the program was waived as a test program with the new meter system. This works hand in hand with our current meter system.

Thank you in advance,

Village President,



Michael Weese

Village of Westville
201 N. State St.
Westville, IL 61883

villageofwestville.com



Mayor 217-267-2391
Clerk 217-267-2507
Fax 217-267-7830

clerk@villageofwestville.net

December 7, 2022

Recipient IL-9594

The Village of Westville was awarded \$400,769.30. Half was paid in 2021 and half in 2022. The Village used all the funds to supplement the Police Department salaries under the "Public Safety" provision, including new hires and overtime.

Sincerely,

A handwritten signature in cursive script that reads 'Mike Weese'.

Mike Weese
Village President

**The Village of Westville is an Equal Opportunity Employer & Provider
"Birthplace of Night Football"...Site of the first game under lights in the USA in 1928**

VILLAGE OF WESTVILLE

CLERK REPORT

9/15/2021

<u>Description</u>	<u>Payee</u>	Sub-total	Total
Am. Rescue Plan	State of Illinois/Relief \$ for IL local Gov.		\$200,177.85
Building Permits	c Vargas, 609 E Kelly, addition, overhang	\$25.00	\$50.00
	c Bridgman, 10 Church St Garage	\$25.00	
Court Fines	Circuit Court Clerk (3 checks)		\$1,038.44
DUI	Circuit Court Clerk		\$22.00
Donation	Sofia's Stefanis to Police Dept. to decal squad car		\$725.00
E-Citation	Circuit Court Clerk		\$16.00
Franchise Fee	Illinois Bell		\$328.86
Golf Cart Permit	cc (1) payment by credit card	\$25.00	\$300.00
	c cash payments	\$250.00	
	Payment by check	\$25.00	
IDOT Reimbursement	Energy Cost reimbursement Apr. 2021 - June 2021		\$266.34
Illinois Funds	Income Tax	\$24,821.91	\$106,310.64
	Interest	\$11.16	
	Local Use	\$8,902.89	
	MFT	\$10,655.22	
	Revenue	\$61,919.46	
Night Court	City of Danville		\$200.00
PPRT	Georgetown Township Clearing Account		\$865.54
Police Report	Lexis-Nexis (3 checks)		\$25.00
Reimbursement	Replace stop sign @ 118 Urban Dr		\$150.00
Road District Tax	Danville Township		
Video Gaming Tax	State of IL Treasurer for July		\$13,938.83
c=cash cc=credit card	<input type="checkbox"/> = deposited already	Total	\$324,414.50

VILLAGE OF WESTVILLE

CLERK REPORT

12/15/2021

<u>Description</u>	<u>Payee</u>	<u>Sub-total</u>	<u>Total</u>
Am. Rescue Plan (ARPA Grant)	State of Illinois/Add'l Relief \$ for IL local Gov. (Share of unclaimed grant money)		\$206.80
Court Fines	Circuit Court Clerk (3 checks)		\$174.07
E-Citation	Circuit Court Clerk (2 checks)		\$4.00
Franchise Fee	Illinois Bell		\$328.86
Illinois Funds	Income Tax	\$26,198.12	
	Interest	\$20.83	
	Local Use	\$9,974.99	
	MFT	\$11,651.31	
	Revenue	\$28,412.33	\$76,257.58
Liquor License	OM Sagar, Inc. Class A Liquor License #7 pro-rated 4 months		\$200.00
Night Court	City of Danville		\$20.00
Police Report	Lexis-Nexis (3 checks)	\$15.00	
	Patel Law	\$5.00	\$20.00
Tax Refund	State of Illinois for period 09/30/2021		\$253.87
Tobacco/Gaming ALL MACHINES EXCEPT POKER VIDEO GAMING	American Legion	\$120.00	
	Brunswick Bar	\$160.00	
	Casey's Gen'l Store	\$40.00	
	Global America	\$80.00	
	Julie's Shooting Star	\$160.00	
	Kamal Corp. dba Westville 66	\$40.00	
	Ken's IGA	\$40.00	
	Sportsman Inn	\$240.00	\$880.00
VC Treasurer	Dist. of 2020 payable in 2021 real estate tax		\$0.11
Video Gaming	State of Illinois for October		\$12,978.49
	= deposited already		
		Total	\$91,323.78

c=cash cc=credit card

<u>Description</u>	<u>Payee</u>	<u>Sub-total</u>	<u>Total</u>
Am Rescue Plan	State of Illinois/Relief \$ for IL local Gov.		\$200,384.65
Building Permit	Vascura, garage & pool		\$25.00
Court Fines	Circuit Court Clerk (3 checks)		\$273.38
DUIE	Circuit Court Clerk		\$350.00
E-Citation	Circuit Court Clerk (1 check)		\$8.00
Narrant	Circuit Court Clerk		\$70.00
Franchise Fee	Illinois Bell		\$328.86
Golf Cart	c (1) Permits (2) Permits	\$25.00 \$50.00	\$75.00
Illinois Funds September	Income Tax Interest Local Use MFT Revenue	\$27,903.83 \$690.86 \$11,141.80 \$10,490.58 \$33,476.41	\$83,703.48
PNT	cc Gray, Danville cc Mosier, Indianola	\$500.00 \$500.00	\$1,000.00
Parking	c (2) Parking tickets (1) check Parking ticket		
Police Reports	Lexis Nexis (6 checks) Schiro & Themer (1) check Metropolitan Reporting	\$30.00 \$5.00 \$5.00	\$40.00
Rebuild Illinois	Ill bond grant install. #6		\$35,170.73
Reimbursement	CCMSI repair PW truck CCMSI traffic light repair Blazaitis, Biava/Ferber sidewalk repair	\$1,494.36 \$771.15 \$848.00	\$3,113.51
Video Gaming Tax	State of Illinois for collection: September		\$15,001.34
Video Gaming Local	OM Sagar, Inc		\$87.50
c=cash cc=credit card	<input type="checkbox"/> = deposited already	Total	\$339,631.45

Cassy Carter

From: Larry Baughn
Sent: Friday, December 9, 2022 7:03 AM
To: Cassy Carter
Subject: Fw: **EXTERNAL** Village of Westville; Westville Gas and Water
Attachments: We sent you safe versions of your files; WESTVILLE GAS & WATER VILLAGE OF WESTVILLE WATER METER QUOTE GRANT REQUEST.pdf

From: Gas And Water <GasAndWater@villageofwestville.net>
Sent: Tuesday, December 6, 2022 10:45 AM
To: Larry Baughn; Jennifer Jenkins
Cc: Mayor; Mike Bennett
Subject: **EXTERNAL** Village of Westville; Westville Gas and Water

Mimecast Attachment Protection has deemed this file to be safe, but always exercise caution when opening files.

Hi Larry & Jennifer,
Larry, it was a pleasure meeting you last week. In follow up, I have attached the documentation for the ARPA funds as well as a quote for 300 water meters. We have a roughly over 1800 water meters that will require replacement. Our field team is currently in process of changing out 300 of the 1800. We do have documentation to support the new water meter system if you would like, I can also forward that data. Please confirm receipt and if you would like any other information, I'll get that right over.

Thank you kindly,
Michelle Burks
Westville Gas and Water
(217) 267-7911



FERGUSON WATERWORKS #3392
 574 KENNEDY AVE
 SCHERERVILLE, IN 46375-1237

Phone: 219-865-9113
 Fax: 219-865-9127

Deliver To: From: Brian Bobb Comments:
--

11:10:54 DEC 06 2022

Page 1 of 1

FERGUSON WATERWORKS #1934

Price Quotation
 Phone: 219-865-9113
 Fax: 219-865-9127

Bid No: B230393
 Bid Date: 12/06/22
 Quoted By: BCB

Cust Phone: 217-267-2507
 Terms: NET 10TH PROX

Customer: VILLAGE OF WESTVILLE
 METER ACCOUNT
 201 N STATE STREET
 WESTVILLE, IL 61883

Ship To: VILLAGE OF WESTVILLE
 METER ACCOUNT
 201 N STATE STREET
 WESTVILLE, IL 61883

Cust PO#:

Job Name: ALLEGRO METERS 5/8"

Item	Description	Quantity	Net Price	UM	Total
MB12A11A150101A1	LF 5/8X3/4 USG PLAS MTR *ALLEGR	300	306.000	EA	91800.00

Net Total: \$91800.00
 Tax: \$0.00
 Freight: \$0.00
 Total: \$91800.00

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
 Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP" in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.
 COVID-19 ORDER: ANY REFERENCE TO OR INCORPORATION OF EXECUTIVE ORDER 14042 AND/OR THE EO-IMPLEMENTING FEDERAL CLAUSES (FAR 52.223-99 AND/OR DFARS 252.223-7999) IS EXPRESSLY REJECTED BY SELLER AND SHALL NOT APPLY AS SELLER IS A MATERIALS SUPPLIER AND THEREFORE EXEMPT UNDER THE EXECUTIVE ORDER.



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=3392&on=8877>

Cassy Carter

From: Jennifer Jenkins
Sent: Monday, December 12, 2022 8:52 AM
To: Cassy Carter
Subject: FW: **EXTERNAL** RE: Village of Westville; Westville Gas and Water

Jennifer Jenkins
Office Manager
Vermilion County Board Office
201 N Vermilion- 2nd FL
Danville, IL 61832
(217) 554-6006
Fax- 217-554-6010

Our offices have moved from 6 N. Vermilion Street to 201 N. Vermilion Street Danville, IL. 61832



From: Gas And Water <GasAndWater@villageofwestville.net>
Sent: Thursday, December 8, 2022 8:14 AM
To: Larry Baughn <lbaughn@vercounty.org>; Jennifer Jenkins <jjenkins@vercounty.org>
Cc: Mayor <Mayor@villageofwestville.net>
Subject: **EXTERNAL** RE: Village of Westville; Westville Gas and Water

Good morning, I have additional data to report for funding requests:

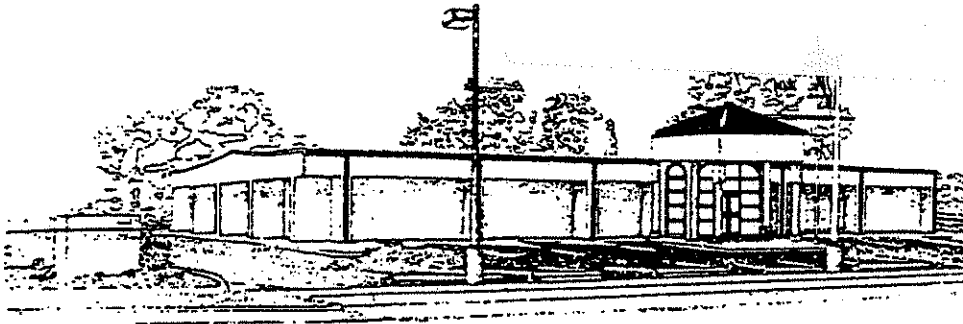
- Add cameras to police cars \$32,000
- 3 body cameras \$2,000

Thank you kindly,
Michelle Burks
Westville Gas and Water
(217) 267-7911

From: Gas And Water
Sent: Tuesday, December 6, 2022 10:46 AM
To: lbaughn@vercounty.org; Jennifer Jenkins <jjenkins@vercounty.org>
Cc: Mayor <Mayor@villageofwestville.net>; Mike Bennett <mbennettgw@gmail.com>
Subject: Village of Westville; Westville Gas and Water

Hi Larry & Jennifer,
Larry, it was a pleasure meeting you last week. In follow up, I have attached the documentation for the ARPA funds as well as a quote for 300 water meters. We have a roughly over 1800 water meters that will require replacement. Our field team is currently in process of changing out 300 of the 1800. We do have documentation to support the new water meter system if you would like, I can also forward that data. Please confirm receipt and if you would like any other information, I'll get that right over.

Thank you kindly,
Michelle Burks
Westville Gas and Water
(217) 267-7911



Hoopeton Municipal Building

City of Hoopeton

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

Friday, December 9, 2022

The City of Hoopeton is pleased to bring an infrastructure project to the Vermilion County Board Finance and Personnel Committee. If successful in obtaining an award, the City of Hoopeton will put infrastructure in place in the new Heritage Park located between Route 9 and West Elm Street. Once the infrastructure is put into place, it will allow developers Russell Leigh and Associates to put in a hotel, retention pond, strip mall, restaurant, and storage possibilities for the site (please see attached 'plans').

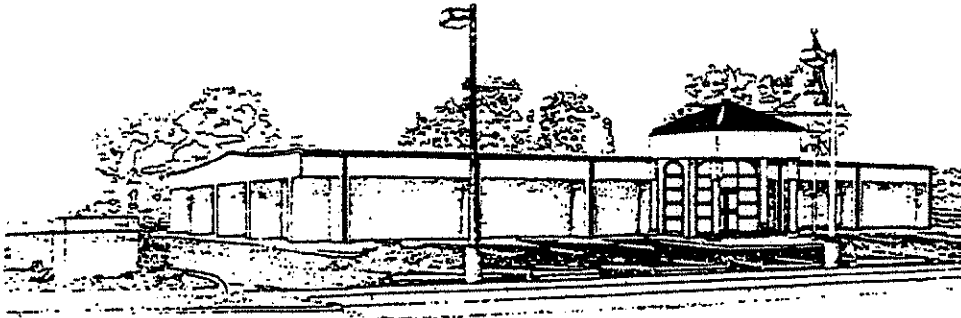
The total price of the infrastructure project is \$937,041 (please see attached '2022 Revised Construction Cost Estimate'). The City of Hoopeton is willing to contribute \$200,000 out of ARPA funds and \$50,000 out of TIF dollars (these numbers have not yet been voted on by City Council). We are asking the Vermilion County Board Finance and Personnel Committee to fund the rest of the project: a total of \$687,041.

Please see attached for a report on the City of Hoopeton's full ARPA allocations.

We appreciate your consideration for this much needed project in the north part of Vermilion County.

Respectfully submitted,

Mayor of Hoopeton, Jeff Wise



Hoopeton Municipal Building

City of Hoopeton

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

22-33

Friday, December 9, 2022

The City of Hoopeton is pleased to bring a demolition project to the Vermilion County Board Finance and Personnel Committee. If successful in obtaining an award, the City of Hoopeton will demolish several blighted properties located on the 200 block of East Main St. in downtown Hoopeton. The absence of these blighted properties will create a safer downtown area that will bring more businesses and people to the community. This is a much needed project to help our community grow.

The eyeball estimate of the project is \$500,000. The City of Hoopeton is willing to contribute \$250,000 out of TIF dollars (these numbers have not yet been voted on by City Council). We are asking the Vermilion County Board Finance and Personnel Committee to match Hoopeton's contributed amount: a total of \$250,000.

We appreciate your consideration for this much needed project in the north part of Vermilion County.

Respectfully submitted,

Mayor of Hoopeton, Jeff Wise

**Heritage Park
Hoopston Retirement Village Foundation, Inc.
2022 Construction Cost Estimate**

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
SECTION 1 - EARTHWORK					
	Topsoil stripping/stockpile (Min. stripping depth of 9" in street R.O.W. and lot areas of 2' of fill or more)	CY	1,957	\$9.20	\$18,004.40
	Topsoil placement and final grading	CY	1,957	\$9.20	\$18,004.40
	Pond excavation and placement	CY	5,747	\$9.20	\$52,872.40
	Site excavation and placement (includes some direct placement of topsoil)	CY	595	\$9.20	\$5,474.00
SECTION 1 - EARTHWORK SUBTOTAL					\$94,355.20
SECTION 2 - EROSION CONTROL					
	Silt fencing, trenching and staking	LF	2,139	\$2.30	\$4,919.70
	Silt fencing, trenching and staking around pond	LF	911	\$3.45	\$3,142.95
	Silt basket with stakes and fabric in turf areas	EA	6	\$103.50	\$621.00
	Silt protection - street structures (basket, then rock bags)	EA	8	\$287.50	\$2,300.00
	Silt protection for Flared End Sections	EA	10	\$57.50	\$575.00
	Stabilized construction entrance	EA	1	\$2,875.00	\$2,875.00
	Temporary seeding	AC	1.7	\$2,300.00	\$3,910.00
	Permanent seeding and fertilizer	AC	2.3	\$5,750.00	\$13,110.00
	Mulching	AC	2.3	\$2,300.00	\$5,290.00
	IEPA required 24 hr accessible mailbox for Erosion Control Plan, SWPPP, and NOI permit	LS	1	\$1,150.00	\$1,150.00
	Erosion control maintenance and replacement of any erosion control devices until project is accepted by Owner and City. All deficiencies or maintenance items listed on reports are required to be corrected within 5 days of erosion control report date. Contractor to follow all responsible duties given to contractor in SWPPP.	LS	1		\$0.00
SECTION 2 - EROSION CONTROL SUBTOTAL					\$37,893.65
SECTION 3 - SANITARY SEWER					
	Type A 48" MH with casting	EA	8	\$5,175.00	\$41,400.00
	10" PVC SDR 26 Sanitary	LF	1,050	\$92.00	\$96,600.00
	10" PVC C900 WMQ	LF	453	\$97.75	\$44,280.75
	6" PVC Schedule 40 sewer service	LF	30	\$80.50	\$2,415.00
	8" x 6" PVC wyes	EA	2	\$345.00	\$690.00
	Connect existing sanitary service	EA	1	\$1,725.00	\$1,725.00
	Connect new sanitary service to existing manhole	EA	1	\$1,150.00	\$1,150.00
	Select Granular Backfill	CY	161	\$40.25	\$6,480.25
	Tree Removal	UNITS	39	\$34.50	\$1,345.50
	Compacted Aggregate Surface Course, CA-6	SY	105	\$28.75	\$3,018.75
	Fertilizer and Seeding, turf restoration	LS	1	\$575.00	\$575.00
SECTION 3 - SANITARY SEWER SUBTOTAL					\$199,680.25
SECTION 4 - STORM SEWER					
	12" RCP Class IV	LF	111	\$46.00	\$5,106.00
	12" C900 PVC	LF			\$0.00
	12" Concrete FES with toe block and grate	EA	1	\$2,875.00	\$2,875.00
	15" RCP Class IV	LF			\$0.00
	15" C900 PVC	LF	26	\$86.25	\$2,242.50
	15" Concrete FES with toe block and grate	EA	1	\$4,025.00	\$4,025.00
	18" RCP Class IV	LF	152	\$57.50	\$8,740.00
	18" C900 PVC	LF			\$0.00
	18" Concrete FES with toe block and grate	EA	3	\$4,140.00	\$12,420.00
	24" RCP Class IV	LF	146	\$69.00	\$10,074.00
	30" RCP Class IV	LF	154	\$97.75	\$15,053.50
	36" RCP Class IV	LF	294	\$109.25	\$32,119.50
	36" Concrete FES with toe block and grate	EA	1	\$8,625.00	\$8,625.00
	Type A 24" inlet with casting	EA	3	\$2,875.00	\$8,625.00
	Type C 36" inlet with casting	EA			\$0.00
	Type A 48" MH with casting	EA	2	\$5,175.00	\$10,350.00

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
	Type A 60" MH with casting	EA	5	\$6,900.00	\$34,500.00
	No. 4 Rip-Rap and Bedding	SY	126	\$69.00	\$8,694.00
	Mechanically compacted select granular backfill	CY	185	\$40.25	\$7,446.25
SECTION 4 - STORM SEWER SUBTOTAL					\$170,895.75
SECTION 5 - WATER SYSTEM					
	Exploratory Excavation	EA	2	\$1,150.00	\$2,300.00
	6" Tapping Sleeve and Valve	EA	1	\$3,450.00	\$3,450.00
	8" Tapping Sleeve and valve	EA	1	\$3,737.50	\$3,737.50
	8" PVC DR 18 C900 Main	LF	697	\$74.75	\$52,100.75
	8" PVC DR 18 C900 Main, Restrained Joints	LF	193	\$80.50	\$15,536.50
	8" PVC DR 18 C900 Main Directional Bored	LF	295	\$86.25	\$25,443.75
	8" to 6" M.J. Reducer	EA	1	\$632.50	\$632.50
	6" M.J. Anchor Coupler	EA	1	\$517.50	\$517.50
	8" M.J. 45° Bend	EA	4	\$575.00	\$2,300.00
	8" M.J. 11.25° Bend	EA	2	\$575.00	\$1,150.00
	8" x 6" M.J. Tee	EA	2	\$632.50	\$1,265.00
	8" Gate valve and box	EA	2	\$2,300.00	\$4,600.00
	Fire hydrant assembly, 5 1/4 v.o. with 3 nozzles, field-lok gaskets, retainer glands, etc. grade lok, 6" gate valve, anchor coupler	EA	2	\$6,900.00	\$13,800.00
	Tracing Wire	LF	1550	\$0.58	\$891.25
	16" C900 PVC casing pipe with spacers and end seals	LF	70	\$74.75	\$5,232.50
	Select Granular Backfill	CY	59	\$40.25	\$2,374.75
	Pavement removal	SY	21	\$40.25	\$845.25
	Curb and Gutter Removal and Replacement	SY	12	\$57.50	\$690.00
	PCC Pavement Patch	SY	21	\$138.00	\$2,898.00
	Fertilizer and Seeding, turf restoration	LS	1	\$1,150.00	\$1,150.00
SECTION 5 - WATER SYSTEM SUBTOTAL					\$140,915.25
SECTION 6 - PAVING					
	7" PCC Street on 4" CA-6, sawcut jointing, Heritage Way	SY	2,681	\$103.50	\$277,483.50
	6" PCC Street on 4" CA-6, sawcut jointing, Parking lot drives	SY			\$0.00
	5" PCC Street on 4" CA-6, sawcut jointing, Parking lot stalls	SY			\$0.00
	2" Electrical conduit for street lighting	LF	845	\$5.75	\$4,858.75
	2" Electrical conduit for parking lot lighting	LF			\$0.00
	4" Electrical conduit for utility, cap, and mark paving	LF	48	\$9.20	\$441.60
	6" PVC gas conduit for utility, cap, and mark paving	LF	143	\$17.25	\$2,466.75
	6" PCC sidewalk on site	SF			\$0.00
	6" PCC combination curb & walk on site	SF			\$0.00
	Traffic control and protection	LS	1	\$8,050.00	\$8,050.00
SECTION 6 - PAVING SUBTOTAL					\$293,300.60

SECTION 1 - EARTHWORK SUBTOTAL	\$94,355.20
SECTION 2 - EROSION CONTROL SUBTOTAL	\$37,893.65
SECTION 3 - SANITARY SEWER SUBTOTAL	\$199,680.25
SECTION 4 - STORM SEWER SUBTOTAL	\$170,895.75
SECTION 5 - WATER SYSTEM SUBTOTAL	\$140,915.25
SECTION 6 - PAVING SUBTOTAL	\$293,300.60
TOTAL COST FOR TIF ELIGIBLE ITEMS	\$937,041.00

22-34

VILLAGE OF CATLIN

Commission Form of
Municipal Government

Adopted 1914

MEMBER ILLINOIS
MUNICIPAL LEAGUE

BUTCH SCHMINK
Mayor

ALLISON K. ALLISON
Village Clerk
217-427-2136
Fax: 217-427-2131

December 6, 2022

Vermilion County Board
201 N Vermilion St.
Danville, IL 61832

Dear Chairman Baughn & Financial Committee Members,

The Village of Catlin is respectfully requesting the help of Vermilion County through the ARPA funds. As you might be aware, in the past three years the Village has rebuilt their wastewater treatment plant, a project made possible by a loan and grant through the USDA. The \$10.3 million project was a huge undertaking for a small village of only 2100 residents. We were blessed to receive \$3.8 million in grant funds, but the remaining balance is a loan that the village will pay back over the next 40 years. To pay that loan back, the Village Board had no choice but to raise their water and wastewater charges. The increase charges were difficult for our residents, but a necessary one to ensure our infrastructure serves our residents.

The missing piece of having the infrastructure completely sound is having our sewer lines relined. Some of our sewer lines are original and in danger of failing. We worked with our engineers, Fehr Graham, and the cost to have the sewer lines relined is \$500,000. We received \$261,828.55 in ARPA funds. \$40,000 of those funds were used to replace a 1999 truck used by our wastewater department. The intention is to use the remaining funds to reline our sewers. We are requesting \$250,000 from the County's ARPA funds to complete this project. We have already raised the fees on our residents by over 200%. A gift of the \$250,000 to our village will have a positive impact to all our residents and ensure that we provide our residents with the best possible infrastructure.

Thank you for considering our request. Please do not hesitate to reach out if you have any questions or need additional information.

Sincerely,



Butch Schmink, Mayor Shelley McLain, District. 3 County Board Member

109 S. SANDUSKY
P.O. BOX 627
CATLIN, ILLINOIS 61817

ARPA GRANT EXPENDITURES

DATE	DESCRIPTION	AMOUNT
Apr-21	Watsoka Ford-Van for Animal Control	\$ 13,000.00
May-22	Uline-Chairs for Court Room/Council Chambers	\$ 1,115.20
May-21	Amazon-Chairs for EMA/Auxiliary building	\$ 2,216.86
May-22	Amazon-Administration camera system	\$ 527.95
Jun-21	Genco Electric & Bodine Electric-Generator for City Hall/Police	\$ 6,547.38
Jul-22	Amazon-monitors for remote meetings in conference room and council chambers	\$ 319.98
Jul-21	Doug's Overhead Doors-remote garage doors for Street/Alley	\$ 841.79
Aug-21	Amazon-sanitizing stations/dispensors/mask holders/signs/sanitizer for Festival in Park	\$ 3,364.37
Sep-21	Fireworks Display-Lost Revenue due to Pandemic	\$ 4,500.00
Sep-22	Hazard Pay to full time employees	\$ 25,000.00
Nov-21	CDW Government-Microphone/speaker system for court room/council chambers	\$ 30,946.41
Nov-21	Lithgow Motorsports-Can Am UTV for Street/Alley department	\$ 17,178.97
Dec-21	Anthem & Rahn Equipment-Truck & Plow for Cemetery	\$ 32,934.32
Jan-22	Amazon-hand sanitizer and cleaners	\$ 584.83
Jan-22	Amazon-HEPA filters for air purifiers at City Hall and Police Station	\$ 278.00
Feb-22	Anthem-Truck for Water/Sewer department	\$ 28,467.00
Feb-22	Anthem-Truck for Street/Alley department	\$ 28,691.00
Feb-22	Lithgow Motorsports-Can Am UTV for EMA/Auxiliary departments	\$ 17,178.97
Feb-22	Supreme Radio-portable radios for EMA/Auxiliary departments	\$ 19,064.29
Mar-22	Motorola Solutions-new speaker system for new radios-EMA/Auxiliary departments	\$ 421.80
Mar-22	Air One Equipment Inc-Air Pacs for Fire Department	\$ 13,000.00
Apr-22	Supreme Radio-Repeaters for Fire Department	\$ 8,000.00
May-22	Edward Stephens-Cleaning City Hall/Police	\$ 4,087.00
May-22	Premier-IT Remote Monitoring of Take home computers	\$ 4,035.00
Jun-22	Bob Ridings Inc.-New Police Cruiser	\$ 30,000.00
Aug-22	Amazon-COVID tests kits	\$ 175.00
Sep-22	Amazon-Court Room/Council Chambers Supplies-trash can, name plates, filing cabinet	\$ 509.00
Oct-22	Silver Brothers-EMA/Auxiliary Building	\$ 59,715.75
Nov-22	Amazon-extra microphon/wiring/ect. For new speaker system court room/council chambers	\$ 711.44
Dec-22	Linzer Products-New business incentive-generate jobs	\$ 30,000.00
Dec-22	COVID pay to employees who were on quarantine	\$ 17,559.98
Total Spent to date		\$ 400,972.29

Budgeted items - Expenses Outstanding

New Truck for EMA	\$ 29,700.00
New squad car for Police	\$ 50,000.00
Hotel Development	\$ 200,000.00
Total budgeted	\$ 279,700.00

ARPA Funds Received

August-21 \$ 340,472.27

	August-22	\$ 340,472.27
	Total Received	\$ 680,944.54

Total Funds Received	\$ 680,944.54
Total Expenditures (Outstanding & Paid)	\$ 680,672.29
Available Funds Remaining	\$ 272.25

Vermilion County Board,

CASA of Vermilion County recruits, trains and supervises community volunteers to serve as Court Appointed Special Advocates for abused and neglected children within the Juvenile Court System. In order for a volunteer to be eligible to advocate on behalf of an abused and neglected child, they must successfully complete 30 hours of pre-service training based on the National CASA advocate training curriculum, meet with the Advocate Coordinator for a one-hour case orientation session, pass a background check including fingerprinting and be sworn in as Officers of the Court by the presiding judge. Advocates are also required to complete 12 hours of in-service training each year.

CASA volunteers are appointed by the Juvenile Court Judge to conduct an independent investigation of the child's circumstances and submit their findings with recommendations to the Court via a written report. The advocate visits their appointed child regularly and interviews relevant people in the child's life including but not limited to: foster parents, biological parents, siblings, relatives, teachers, doctors, counselors, therapists, the Guardian ad Litem (GAL) and the State's Attorney. The advocate may observe parent/child visitations, work closely with the child's caseworker to identify needed services for the child and inform the caseworker of any issues or concerns that may arise.

While caseworkers have heavy caseloads, a CASA volunteer is appointed to just one child or sibling group at a time. This allows the advocate to spend more time with the child and therefore have a better understanding of the child's family dynamics, needs and what permanency option is in the child's best interest. Our CASA volunteers are trained to review the case service plan to ensure the services outlined are being followed, as well as offered, and to help prevent unnecessary delays in the case. The voices of child victims are often lost in a system that is seemingly underfunded and overworked. However, CASA volunteers always advocate in the best interest of the child.

CASA of Vermilion & Edgar Counties is currently assigned to 460 children, 333 of which are strictly Vermilion County residents. Our 70 volunteers are currently serving 176 of those children (460 children is the highest number of children our agency has ever seen). This is largely due to the COVID pandemic. With this large number of children assigned to our agency, we are fortunate to have the highest number of volunteers, but we need more. 284 children are missing out on the benefits of a CASA volunteer.

A child who has a CASA volunteer has the best chance of a successful outcome. Appointment of a CASA advocate on behalf of a child who is a ward of the juvenile court has a direct impact on preventing the recurrence of child abuse and neglect. Benefits to children and the community include:

- The court makes better informed decisions. Advocates handle just one or two cases and thus they are able to give cases the personal attention they deserve. Advocates act as the eyes and ears of the court.
- Advocates are typically appointed to the most complex cases. They are cases with multiple risk factors, which must be fully understood in order to make a placement decision that will be in the child's best interest. These complex cases need extra attention so they can progress in a timely manner.
- Children with a CASA volunteer are substantially less likely to spend time in long-term foster care, defined as more than 3 years: 13.3% for CASA cases versus 27% of all children in foster care.
- Cases involving a CASA volunteer are more likely to be "permanently closed" i.e., the children

are less likely to reenter the child welfare system than cases without an advocate. Just 9% of CASA children re-enter the system compared to 16% of children not served by a volunteer.

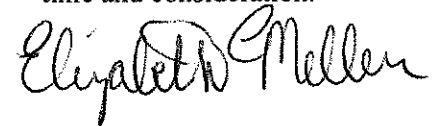
- By helping reduce time spent unnecessarily in foster care, CASA programs help reduce child welfare costs.
- A CASA volunteer is often the one reliable adult in a child's life.
- Children with volunteers score higher on 9 key safety and success criteria.

Our agency is requesting \$15,000.00 of American Rescue Plan funds to assist in ensuring that every child in our county foster care has a voice and is granted a higher chance of success with a CASA volunteer. In order to achieve this, we need new volunteers. We plan to utilize the ARPA funds to increase our recruitment initiatives by updating our educational material and increasing community awareness by having a presence on the radio and Vermilion County First website. Our goal is to increase our number of volunteers by 20 annually. These 20 volunteers on average would serve 2 cases each year, which, by the end of 2024, could expand our influence by an additional 100 children. This would bring us closer to our overall mission of gifting every child in the Juvenile Court System the benefit of a CASA.

A CASA volunteer has a direct, positive impact on the health, education and financial stability of children in Vermilion County by decreasing the likelihood of repeated abuse, increasing the likelihood of graduating from high school for children in foster care, and reducing the likelihood of "aging out" of the system and becoming homeless. CASA contributes to the nexus of support from all social services agencies upholding healthy, functional family and community dynamics.

Our agency provides a one-of-a-kind service to our County. We not only benefit the children of our County but also encourage community involvement from the members of the region that we serve. This is something that I believe makes community members more invested in the overall well-being of their neighbors and the County.

We appreciate your time and consideration.



Our Everyday Heroes, Our CASA Volunteers

Alayne Anderson	Dee Ann Ryan	Jennifer Lane	Molly Gregory
Monique Aris	Mike Scott	Cathy Lewis-Lillard	Julie Higgins-Mellen
Teresa Astell	Ryan Schull	Marian Lietard	Loretta Hale
Mark Bailey	Karen Smith	Kristin Marriage	Renee Henry
Tami Brazill	Rebecca Smith	Mary McCullough	Jessica High
Shayne Cassidy	Charlene Spezia	Shelby Moreland	Courtney Hinkle
Carole Crippin	Mary Tamalunis	Brittany Morris	Garry Hinkle
Jayne Darby	Thersea Summers	Marry Ann Nass	Julie Ingram-Hulvey
Vickie Dodge	Chad Turner	Melannie Norris	Mary Lou Knight
Cristie Elms	Rhonda Walker	Heidi Parker	Howard Kruzan
Jana Goodwin	Steve White	Lori Pickett	Amie Lacey
Abby Foster	Roy Wilcox	Mary Rayburn	Rose Ashikyan
Kim Spangler	Debra Wilson	Tamara Red	Chandra Gerberding

CASA Staff

Elizabeth Mellen-Irle, Executive Director
 Taylor Neville, Advocate Coordinator
 Kayton Austin, Advocate Coordinator
 Macy Davis, Advocate Coordinator
 Connor Gilonske, Unassigned Case Manager

Board of Directors

Brittany Savalick, President	Ethan Darby	Caroline Harby
Dean Shore, Vice President	Alyssa Harrison	Cristin Prince O'Shaughnessy
Ashley Immke, Treasurer	Jared Trigg	Erik O'Kane
Keithyn Guerrero, Secretary	Zachary Truex	Nick Vinson
Pete Goodwin, Former President	Jayne Darby, Advocate Representative	

Village of Alvin

P.O. Box 169

Alvin, IL 61811

James Siddens, Water Superintendent

December 12, 2022

22-36

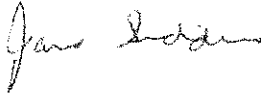
Vermilion County Board,

My name is James Siddens and I am the Water Superintendent for the Village of Alvin. On behalf of the Village Board, I would like to thank you for taking time to consider funding our project. Our project consist of upgrading our customer metering system so we can more accurately bill and track our water usage. The Illinois EPA looks at the financial capacity of the system as one piece of the overall assessment of the system. When we received our ARPA funds, we looked at our project list. We used funding to replace our 30 year old generator that was not reliable to maintain our system in an emergency. The meter project is the second item to use our ARPA funds. This metering project will also help us to eliminate meters which may contain lead. This is another benefit of the overall project to eliminate any known lead in the system.

The estimated total cost of the metering system replacement project is \$45,950.00. This includes meters, installation and computer software. The village currently has \$20,779.57 available in ARPA funds for the project. We would like to request the remaining portion of \$25,170.43 or any portion thereof that you may decide. We appreciate any assistance for this project.

If you have any questions, please do not hesitate to contact me at 217.778.9739.

Thank you,



James Siddens

**BLUEGRASS FIRE
PROTECTION DISTRICT**

Bluegrass Fire Station Addition Project

Bluegrass Fire is in the process of undertaking a project to enhance the size of our current facility. Our current station has been adequate for our needs but now needs to be expanded. It is too small to accommodate the size of the current fire and ambulance vehicles that we need to provide service to the area we cover in Vermilion County.

We are looking to build an addition that would be connected to the existing building. This would provide additional bays to park vehicles in a safe manner and to move around the vehicles when parked inside. We currently do not have sufficient space to accommodate the vehicles owned by the district and no building space to expand our fleet of fire and ambulance vehicles

Projected cost of this addition may be as high as \$225,000.00. Final estimates and bids will determine this cost.

We would like to ask for your consideration of providing \$95,000.00 (or more if you would deem appropriate) toward the undertaking of this building project. The Bluegrass Fire Protection District will be funding the remainder of the project.

Thank you for your consideration of our project.



Garry Hawker

Fire Chief

Bluegrass Fire Protection District

Bluegrassfiredistrict@gmail.com

217-495-0060

DIRECTOR: T.J. GEORGE

CHAIRMAN: RYAN WASHKOWIAK



**VILLAGE OF TILTON
DEPARTMENT OF PUBLIC WORKS**

County Board,

I'm submitting the following request to the Vermilion County Board for consideration in receiving financial assistance from the ARPA funds. The request is for \$350,000.00 which would be used as listed below.

These funds would assist us in replacing 2 of our Dump trucks that are over 20 years old and have been costly in numerous repairs to keep them up and running.

Dump truck #1 being replaced would be a 1997 International 4900.
Dump truck #2 being replaced would be a 1998 International 4900.

The Dump trucks would be replaced with 2 Ford F-750 Cab and Chassis: \$190,000.00

Fully equipping the 2 new Dump trucks with Dump beds, salt spreaders, plows, etc...: \$160,000.00

Your consideration of this request as well as any approved funding is greatly appreciated.

Respectfully,

A handwritten signature in black ink, appearing to read "Terry George", with a long horizontal flourish extending to the right.

Terry George
Director of Public Works
1001 Tilton Rd, 61833
Office 217- 477-0800
Cell 217-510-9731
publicworks@tiltonil.com

22-38



Ridge Farm Police Department

15 West Woodyard Avenue
P.O. Box 350
Ridge Farm, IL 61870

PH: 217.247.5008

Fax: 217.247.2260

Vermilion County ARPA funds request from the Ridge Farm Police Department

The Village of Ridge Farm Police Department is requesting funds to comply with the State of Illinois mandate requiring all police departments to have body cameras by the year 2025. The Ridge Farm Police department requires a total of four Watchguard wireless body cameras and the server hardware and software to be able to download the body camera footage. Unfortunately, the Ridge Farm police department does not have the budget to comply with this mandate. We have received a total cost estimate from local Vermilion County business Rahn Equipment Co in the amount of \$20,721.00. To be able to continue to serve our community and ease the potential burden on the Vermilion County sheriff's office in the event of our inability to comply with this mandate we are requesting funds in the amount \$20,721.00. Included is our total cost estimate from Rahn Equipment. Thank you for considering us here in southern Vermilion County.

Chief Eric Haase

Sgt. E. McCar

22-39

Cassy Carter

22-40

From: Larry Baughn
Sent: Thursday, December 22, 2022
To: Jason Pollom; Cassy Carter
Subject: Re: ****EXTERNAL**** APRA FUNDS

Major,

If I recall it was merely an inquiry and I just added to the list! I will look further and see if there was more! There is no deadline at the moment and we are working on an application! We will forward that too you as well!

Merry Christmas,

Larry Baughn

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From: Jason Pollom <Jason.Pollom@usc.salvationarmy.org>
Sent: Thursday, December 22, 2022 10:36:20 AM
To: lbaughn@vercounty.org <lbaughn@vercounty.org>; cassy.carter@vercounty.org <cassy.carter@vercounty.org>
Subject: ****EXTERNAL**** APRA FUNDS

Good morning –

I apologize for the late reply, but I did read the article in the December 13 edition of the Commercial-News regarding distribution of ARPA funds to-date and the ongoing review of additional requests for funding. The article included the following statement (presumably articulated by Vermilion County Board), “Projects still needing new or updated written requests: . . . Danville Salvation Army.” (Salvation Army was one of several entities which submitted an initial request for ARPA funds.)

Though I am the administrator of The Salvation Army of Vermilion County and have been since 2019, I did not write the initial proposal for the Army, so perhaps you sent communication to that staff member to request a new or updated fund request. I want to confirm two things: 1) if Salvation Army has time to submit a new/updated fund request and, if that is the case, 2) when is the deadline to submit a fund request? Is there a fund request packet which must be completed as part of the organization proposal?

Thank you for sharing next steps with this process.

Blessings – and Merry Christmas.

Jason Pollom, Major
The Salvation Army of Danville
serving Vermilion County
(217) 504-3999 (mobile)
(217) 442-5911 (office)
(217) 442-4260 (fax)

23-03



To whom it may concern,

The Village of Tilton Fire and Rescue is looking to replace our aging first responder (EMR) vehicle. This vehicle also doubles as a command vehicle. It is a 2013 Ford Explorer Interceptor with 96,000 miles. It was first used as a police car before replacing our old first responder (EMR) vehicle. We are wanting to replace it with a Chevy Tahoe 4x4. We are asking for \$100,000 in ARPA Funds to purchase the vehicle, and have it outfitted with a console, radio, siren, light and to have the chevron pattern placed on the back for safety.

Thank you,

A handwritten signature in black ink that reads "Richard Austin".

Richard Austin

Tilton Fire and Rescue Chief
1001 Tilton Rd
Tilton, IL 61833
tiltonil.com



23-04



TO: Larry Braughn
Jennifer Jenkins
Vermilion County Board

FROM: Village of Belgium

SUBJECT: Additional ARPA Funds

The Village of Belgium has entered into an Intergovernmental Agreement with the Village of Westville for the replacement of water lines in Belgium. We are using our ARPA funds of \$50,000 for these partial repairs. We are having broken lines and repairs having to be made on an almost monthly basis.

The funds we have received from ARPA will barely cover partial replacements. It has been brought to our attention that additional funds may be available. We would like to request an additional \$150,000 if possible. These waterlines were installed in the late 1940's and are in bad shape. Not only are there the cost of constant repairs, but then streets must be repaired after they have been dug up. We delay in fixing streets as we are constantly digging to repair broken water lines.

Any help from you would be greatly appreciated.

Sincerely,

Village of Belgium Board
Paulette Myers, Clerk

A&R Mechanical Services, Inc.
 711 Kettering Park Drive
 P.O. Box 787
 Urbana, IL 61801

INVOICE

23-05

Phone: (217) 367-4227
 Fax: (217) 531-0115

Invoice: 22045-2
 Invoice Date: 9/30/2022

Bill To:	Project Details:
Potomac, Village of 310 W State Street Potomac, IL 61865 Phone: Fax:	Potomac Water Meter Replacement 310 W. State Street Potomac, IL 61865

Payment Terms	Contract Number	Invoice Due Date
Net 30		10/30/2022

Description

Pay Request #2

Description	Invoice Amount	Retainage	Current Due
	98,370.34	9,837.03	88,533.31
Subtotal Amount	98,370.34	9,837.03	88,533.31
Tax Amount ('T' Indicates a taxable line)			0.00
Total Invoice Amount Due			88,533.31

Contractor's Application for Payment

Owner: <u>Village of Potomac</u>	Owner's Project No.: _____
Engineer: <u>Donohue & Associates</u>	Engineer's Project No.: <u>13530.007</u>
Contractor: <u>A&R Services, Inc.</u>	Contractor's Project No.: <u>22045</u>
Project: <u>Village of Potomac Water Meter Replacement</u>	
Contract: _____	
Application No.: <u>2</u>	Application Date: <u>10/06/2022</u>
Application Period: From <u>09/09/2022</u> to <u>10/06/2022</u>	

1. Original Contract Price	\$ 318,764.83
2. Net change by Change Orders	\$ -
3. Current Contract Price (Line 1 + Line 2)	\$ 318,764.83
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 198,014.51
5. Retainage	
a. <u>10%</u> X \$ <u>198,014.51</u> Work Completed	\$ 19,801.45
b. _____ X \$ _____ Stored Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 19,801.45
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 178,213.06
7. Less previous payments (Line 6 from prior application)	\$ 89,679.75
8. Amount due this application	\$ 88,533.31
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5c)	\$ 140,550.32

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: A&R Mechanical Services, Inc.

Signature:  **Date:** 10/06/2022

Recommended by Engineer	Approved by Owner
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Chairman Larry Baughn
Vermilion County Board
201 N Vermilion St
Danville, IL 61832

Dear Chairman Baughn,

I am writing you this letter on behalf of the Hoopeston Fire Department. We are asking for consideration from the Vermilion County Board in help of purchasing 12 new Self-Contained Breathing Apparatus with face masks (also called SCBA or Air packs) at a cost of \$5,670 each, for a total of \$68,040.

Approximately 20 years ago, Hoopeston Fire applied for and received the FEMA grant, that assists fire departments nationwide, to purchase 25 new SCBA units. While there is no set life expectancy on the pack itself, the general guideline is when the manufacture quits making parts for that model it is considered out of date and should be replaced. Hoopeston Fire has utilized a maintenance program both inhouse and commercially to maintain our equipment for as long as possible. Due to the age of the air packs, they are slowly starting to "break" and fail testing and we are unable to repair them.

Hoopeston Fire has been applying for the FEMA Grant unsuccessfully for the last 4 years. The City of Hoopeston Fire has purchased 5 air packs using the ARPA Funding the City of Hoopeston received. However, due to other purchases and new developments happening within our city we will not be eligible to use any more of the ARPA Funding.

If granted the money, this would allow Hoopeston Fire to update our front-line engines and ladder truck. This would allow us to have all the same equipment on the two engines and ladder truck that respond to all working fires. This will also allow Hoopeston Fire to maintain continuity in our equipment. Right now, we have old and new packs on our trucks so that we have enough equipment on the trucks to meet standards. We try to keep the different packs separated but sometimes they get mixed and it takes time to make sure you have the correct equipment and those are valuable seconds we hate to lose.

Other reasons this purchase is essential is, as more and more synthetic materials are being used in manufacturing of everyday household items, the hazardous chemical reactions and fumes produced from a fire is exposing our firefighters to more carcinogenic and other potentially dangerous inhalation hazards. The general recommendation from the NFPA (Nation Fire Protection Assoc.) is, anytime a firefighter is "working" a fire, they should have an air pack on and ready to use even if on the outside due to the potential of smoke inhalation.

In 2022 Hoopeston Fire has responded to 175 calls, including 30 structure fires. Over the last five years our call volume has steadily increased.

Hoopeston Fire plans to donate any useable pack to a department that can use them once we are able to upgrade our equipment.

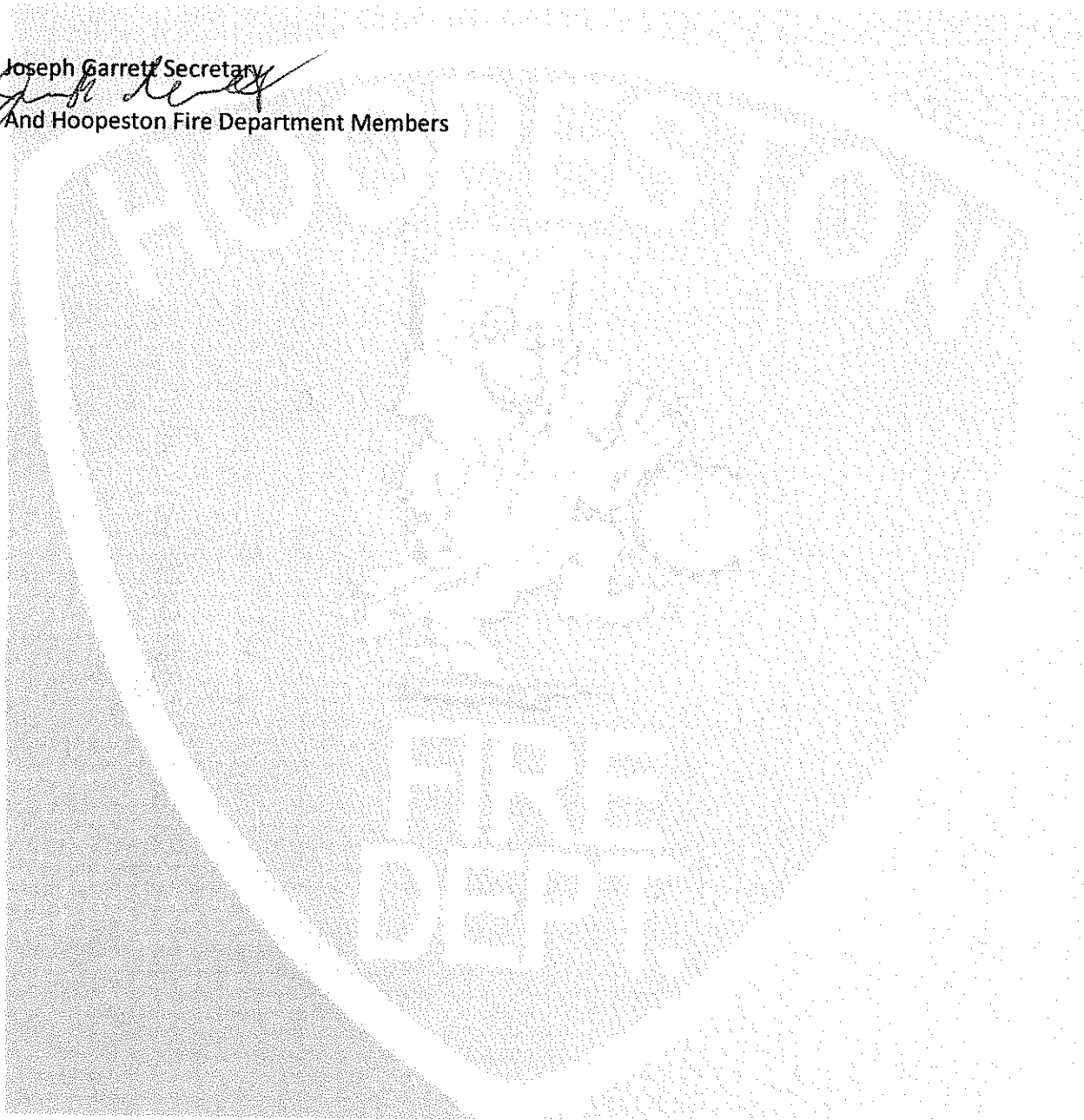
Thank you for your consideration, if you have any questions, please feel free to reach out to me or any member. 217-504-1777 or fireparamedic27@gmail.com

Sincerely

Joseph Garrett Secretary



And Hoopeston Fire Department Members





23-07



Georgetown Fire Protection District
211 S. Main St.
Georgetown, IL 61846
PH: (217) 662-2701 FAX: (217) 662-2507

To Whom It May Concern,

Georgetown Ambulance is a 24hr staffed service that provides emergency 911 medical care to southern Vermilion County as well as interfacility ambulance transportation for local facilities. On average we provide our services to approximately 1100 citizens a year.

With the recent COVID pandemic our costs have increased beyond our income. The rising price of fuel, equipment and labor have not allowed much room in our budget to replace some of the lifesaving equipment necessary to adequately perform our job. One of these items is a cardiac monitor/defibrillator. Our current Life Pak 15s are over 10 years old and are beginning to show serious decline. Due to the age of this particular model, it is near impossible to find replacements parts needed to keep the units in effective working condition. Without the monitors we are unable to perform a 12 lead EKG or monitor our critical patients. This is detrimental to providing appropriate care and making life saving decisions for our patients.

We have received an estimate of \$24,000 to replace just one of our monitors. We are seeking assistance with the purchase of a refurbished monitor to replace one of the two that are 10+ years old. We would appreciate any assistance you can provide. Without the funds to replace these monitors our service will be unable to provide care and possibly have to shut our doors.

Sincerely,

Melissa Thomas

EMS Coordinator
Georgetown Ambulance

23-08

To Whom It May Concern,

It is my understanding that you have been tasked with releasing funds to area departments that are in need. Georgetown Fire Department is requesting to be considered for a portion of the funds. Georgetown Fire is officially requesting \$330,000. The funds would be used for paying off a fire apparatus loan and replacing old, outdated, unrepairable equipment. These funds would be a big help for our small, rural community. Thank you for your consideration.

Sincerely,

A handwritten signature in black ink, appearing to read "John Roberts", written in a cursive style.

Fire Chief J. Roberts

10 Command 1

(217)799-1048



Westville Area Fire Protection District

119 W. Williams Street
Westville, Illinois 61883
(217) 267-7360



Vermilion County Board

Westville Area Fire Protection District has four projects that we would like to submit for consideration to be funded by the American Rescue Plan Act funds. Below are the projects we are currently working on, in order of our importance.

Project One:

Our airpacks are in need of replacement this year. We are currently looking to replace them across our three engines and two scene support vehicles. We have Scott's airpacks, and our current budgetary number for replacement of them is \$206,942.42. This would provide us with new packs, including a RIT setup on two units, and new spare bottles to be placed in service.

Project Two:

We would like to look at the option to update our extrication tools in Engine 3. This engine currently has a hydraulic setup with a spreader and cutter, and this equipment is currently about fifteen years old. We would like to update to a more current setup using battery powered tools including but not limited to a spreader, cutter, batteries and chargers, stabilization equipment, scene lighting, and necessary mounting equipment for the equipment on the engine. Our current budgetary amount for this project is \$40,993.

Project Three:

The two thermal imaging cameras that we have on our two primary units have quite a bit of age to them. Technology has improved greatly since these were initially purchased. Units we have been able to demo have much faster refresh rates to them, providing us information quicker, and are not as bulky as our current units. The battery life on them is also much better. In addition, one of our cameras is now no longer NFPA compliant. We are looking to replace these two units with three, so that we have new cameras on our primary engines, and the third one to be used either on our reserve engine, or on one of our SS units. Our current budgetary dollar amount for this project is \$30,478.95

Project Four:

Across all of our engines, nozzles are in need of updating and replacement. When we met and talked about this on Wednesday January 18, it would take 22 nozzles to replace what we currently have in service. This would replace all of our 1 ¼ inch and 2 ½ inch nozzles on engine one, two, and three, covering all speed lays, cross lays, and bumper lines. Our estimated budget for this project comes in around \$30,000.

Quotes can be provided as needed if required. The members of WAFPD would like to thank you for the consideration of these projects. This equipment would benefit Westville Fire, and will also benefit our automatic mutual aid departments of Georgetown Fire, Catlin Fire, Lynch Fire, and Tilton Fire. It would also benefit the other members of the I and I Firefighters Association for their mutual aid calls in Vermilion County that we would respond to as well.

Thank you again, and if there are any questions, please let us know.

Robert Ellis - Westville Area Fire Protection District Chief

A handwritten signature in cursive script that reads "Robert Ellis".

23-09

Cassy Carter

From: Cassy Carter
Sent: Monday, March 6, 2023 12:50 PM
To: Cassy Carter
Subject: FW: **EXTERNAL** Humane Society of Danville, Non-profit funding request

From: Rhiannon A <rardisa2@gmail.com>
Sent: Saturday, February 25, 2023 5:51 PM
To: Cassy Carter <cassy.carter@vercounty.org>
Subject: **EXTERNAL** Humane Society of Danville, Non-profit funding request

23-10

Hello Cassy -

I heard there is a possibility of funds for non-profits in the county. The Humane Society of Danville is seeking financial assistance to update our building and kennels.

We are a 501(c)(3) non-profit that is dedicated to the care and welfare of animals in Danville through caring for homeless dogs and cats and providing education to our community. Our mission is to provide safe shelter for animals in transition, serve as advocates for animals and their people, work to end animal overpopulation and educate the public about compassion and responsibility towards all animals

Our shelter accepts dogs and cats as owner surrenders and takes in animals in need of shelter from Vermilion County Animal Shelter. Currently about 60% of our population of animals has been transferred from VCAS. Many of the animals we accept have medical concerns that require additional care or come to us when the county shelter is overfull, freeing up a cage or run at the county facility.

The building that houses our shelter is approximately 70 years old and is in desperate need of renovations. We are working with a contractor to devise a renovation plan for our kennels and building which is estimated to cost \$300,000. This renovation will replace crumbling kennel walls, update the ventilation system, and address serious water damage to our building. We are hoping to add our organization to the list of non-profits hoping to receive some funding.

Thank you,

Dr. Rande Ardiana
Board President, The Humane Society of Danville, IL
Rhiannon Ardiana
(she/her/hers)
Doctor of Veterinary Medicine
773-580-4183
rdiana2@gmail.com