CITY OF LE ROY COUNTY OF McLEAN, STATE OF ILLINOIS

ORDINANCE NO. 21-08-02-10

AN ORDINANCE PERTAINING TO THE CORONAVIRUS LOCAL FISCAL RECOVERY FUND FOR THE CITY OF LE ROY, MCLEAN COUNTY, ILLINOIS

ADOPTED BY THE CITY COUNCIL OF THE CITY OF LE ROY THIS

2ND Day of August, 2021

PRESENTED:

August 2, 2021

PASSED:

August 2, 2021

APPROVED:

August 2, 2021

RECORDED:

August 2, 2021

PUBLISHED:

August 2, 2021

In Pamphlet Form

Voting "Aye" 8 Voting "Nay" 0

The undersigned being the duly qualified and Acting City Clerk of the City of LeRoy does hereby certify that this document constitutes the publication in pamphlet form, in connection with and pursuant to Section 1-2-4 of the Illinois Municipal Code, of the above-captioned **ordinance** and that such **ordinance** was presented, passed, approved, recorded and published as above stated.

(SEAL)

Vicki Moreland

City Clerk of the City of

Le Roy, McLean County, Illinois

Dated: August 2, 2021

ORDINANCE NO. 21-08-02-10

AN ORDINANCE PERTAINING TO THE CORONAVIRUS LOCAL FISCAL RECOVERY FUND

FOR THE CITY OF LE ROY, MCLEAN COUNTY, ILLINOIS

WHEREAS, the City of Le Roy, McLean County, Illinois, Le Roy is an Illinois municipality, eligible for funds through the Coronavirus Local Fiscal Recovery Fund through the U.S. Department of the Treasury (Treasury); and

WHEREAS, Treasury's Coronavirus Local Fiscal Recovery Fund is authorized by Section 9901 of the American Rescue Plan Act of 2021, P.L. 117-2 ("ARPA"); and

WHEREAS, as a local government recipient of financial support through ARPA, the City of Le Roy is required to utilize the financial support received from Treasury for the specific purposes and in compliance with the terms and conditions required by ARPA and Treasury regulations implementing ARPA; and

WHEREAS, Treasury requires the recipients of Coronavirus Local Fiscal Recovery Funds maintain conflict of interest policies consistent with 2 C.F.R. § 200.318(c); and

WHEREAS, the corporate authorities of the City of Le Roy have determined that it is advisable, necessary and in the best interest of the City of Le Roy to enter into the attached Coronavirus Local Fiscal Recovery Fund Award Terms and Conditions and provide the Assurances of Compliance with Civil Rights Requirements in order to participate in and receive the funding pursuant to ARPA.

NOW, THEREFORE, be it ordained, by the City Council of the City of Le Roy, Illinois in lawful meeting assembled on Monday, August 2, 2021, as follows:

ARTICLE 1

The foregoing recitals shall be and are hereby incorporated as findings of fact as if said recitals were fully set forth herein.

ARTICLE 2

The Coronavirus Local Fiscal Recovery Fund Award Terms and Conditions and Assurances of Compliance with Civil Rights Requirements in substantially the form of the exhibit attached hereto is hereby incorporated herein by reference, authorized and approved.

ARTICLE 3

The City of Le Roy adopts the following conflict of interest provisions that shall apply to all activities and expenditures funded through the Coronavirus Local Fiscal Recovery Fund Award:

- 1. No officer, employee or agent of the City of Le Roy may participate in the selection, award or administration of a contract supported by a Federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the officer, employee, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.
- 2. The officers, employees and agents of the City of Le Roy may neither solicit nor accept gratuities, favors or anything of monetary value from contractors or parties to subcontracts. However, the City of Le Roy may set standards for situations in which the financial interest is not substantial or the gift is an unsolicited item of nominal value, consistent with the State Officials and Employees Ethics Act, 5 ILCS 430/1 et seq.
- 3. The violation of these standards of conduct may result in disciplinary action for violations of such standards by officers, employees or agents of the City of Le Roy, in accordance with the policies, employment contracts, contracts for services or collective bargaining agreements of the City of Le Roy.
- 4. The City of Le Roy shall award contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to such matters as contractor integrity, compliance with public policy, record of past performance, and financial and technical resources.
- 5. The City of Le Roy shall disclose in writing to Treasury any potential conflict of interest affecting the awarded funds in accordance with 2 C.F.R. § 200.112.

ARTICLE 4

The Mayor is hereby authorized to execute and deliver and the Clerk is hereby authorized to attest to said execution of said Coronavirus Local Fiscal Recovery Fund Award Terms and Conditions and Assurances of Compliance with Civil Rights Requirements in substantially the form of the exhibit appended hereto as so authorized and approved for and on behalf of the City of Le Roy.

ARTICLE 5

SEVERABILITY. If any provision of this Ordinance or application thereof to any person or circumstances is ruled unconstitutional or otherwise invalid, such invalidity shall not affect other provisions or applications of this Ordinance that can be given effect without the invalid application or provision, and each invalid provision or invalid application of this Ordinance is severable.

ARTICLE6

REPEAL OF CONFLICTING PROVISIONS. All ordinances and resolutions, or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of the conflict, expressly repealed on the effective date of this Ordinance.

ARTICLE 7

EFFECTIVE DATE. This Ordinance shall be in full force and effect on August 2, 2021.

PA	ASSED	THIS	<u>2nd</u>	day	ot	August,	2021
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AYES:

Dawn Hanafin, Justin Morfey, Kyle Merkle, Ryan Miles, Kelly Lay, Ron Legner,

Matt Streffen, Sarah Welte

NAYS:

None

ABSENT:

None

APPROVED THIS 2nd day of August 2021

Mayor Steven M. Dean, Mayor of the City

of Le Roy, McLean County, Illinois

ATTEST:

Vicki Moreland, City Clerk of the

City of Le Roy, McLean County, Illinois

CERTIFICATE

I, <u>Vicki Moreland</u>, certify that I am the duly appointed and acting municipal clerk of the City of Le Roy, of McLean County, Illinois.

I further certify that on August 2, 2021 the Corporate Authorities of such municipality passed and approved **ORDINANCE NO. 21-08-02-10**

AN ORDINANCE PERTAINING TO THE CORONAVIRUS LOCAL FISCAL RECOVERY FUND FOR THE CITY OF LE ROY, MCLEAN COUNTY, ILLINOIS

Which provided by its terms that it should be published in pamphlet form.

The pamphlet form of **Ordinance No. 21-08-02-10**, including the Ordinance and a cover sheet thereof, was prepared, and a copy of such Ordinance was posted at the municipal building, commencing on **August 2, 2021** and continuing for at least ten days thereafter. Copies of such Ordinance were also available for public inspection upon request in the office of the municipal clerk.

Dated at Le Roy, Illinois this 2nd day of August, 2021.

(SEAL)

Vicki Moreland

City Clerk of the City of

Le Roy, McLean County, Illinois

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STATE OF ILLINOIS)
COUNTY OF MCLEAN) SS:)

I, <u>Vicki Moreland</u>, do hereby certify that I am the duly qualified and acting City Clerk of the City of Le Roy, McLean County, Illinois, and as such City Clerk that I am the keeper of the records and files of the Mayor and the City Council of said City.

I do further certify that the foregoing is a true, correct and complete copy of an ordinance entitled:

AN ORDINANCE PERTAINING TO THE CORONAVIRUS LOCAL FISCAL RECOVERY FUND FOR THE CITY OF LE ROY, MCLEAN COUNTY, ILLINOIS

I do further certify said *ordinance* was adopted by the City Council of the City of Le Roy at a regular meeting on the 2nd day of August, 2021 and prior to the making of this certificate the said ordinance was on file with the permanent records of said City where it now appears and remains as a permanent record of said ordinance in the record books.

Dated this 2nd day of August, 2021

(SEAL)

Vicki Moreland, City Clerk of the

City of Le Roy,

McLean County, Illinois