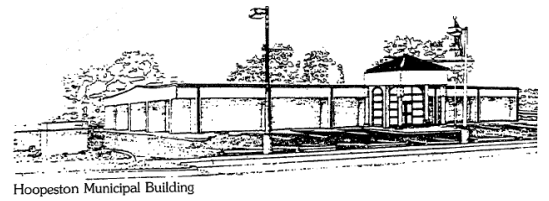
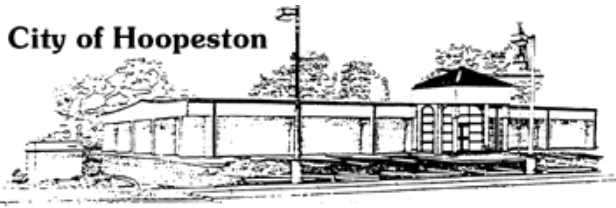


City of Hoopeston

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



OCTOBER 1, 2024
REGULAR CITY COUNCIL MEETING
MEETING PACKET



**CITY OF HOOPESTON
CITY COUNCIL MEETING AGENDA
TUESDAY, OCTOBER 1, 2024
7:00 PM | CITY HALL**

DATE POSTED: Friday, September 27, 2024

REMOTE MEETING LINK:

<https://us06web.zoom.us/j/89187378584>

REMOTE MEETING ID:

891 8737 8584

- Presentations will have a limit of 5 minutes.
- Public comments will be limited to 3 minutes per person with a total of 30 cumulative minutes.

PLEDGE OF ALLEGIANCE:

- I. CALL MEETING TO ORDER
- II. ROLL CALL
- III. AMENDMENT OR APPROVAL OF THE AGENDA
- IV. AMENDMENT OR APPROVAL OF THE MINUTES FROM THE PRIOR COUNCIL MEETING
- V. APPROVAL OF PAYMENT OF THE BILLS
- VI. PRESENTATIONS
- VII. PETITIONS TO THE COUNCIL
- VIII. PUBLIC COMMENT
- IX. EXECUTIVE SESSION
- X. REPORT OF OFFICERS
 - a. EYRICH
 - i. INFRASTRUCTURE FEE INCREASE RESOLUTION
 - b. K. FERRELL
 - c. M. FERRELL
 - i. BUDGET LINE-ITEM DISCUSSION
 - d. GARRETT
 - e. LAWSON
 - i. RESOLUTION TO EQUIP 1 NEW SQUAD CAR

f. PORTH

g. SCHARLACH

XI. COMMUNICATIONS TO THE COUNCIL

XII. UNFINISHED BUSINESS

XIII. NEW BUSINESS

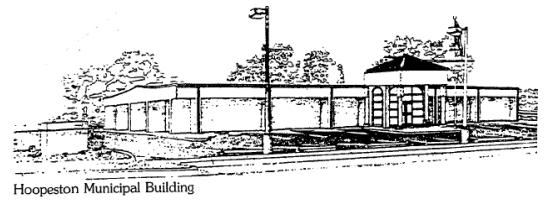
XIV. MAYOR COMMENTS:

XV. ATTORNEY COMMENTS

XVI. ADJOURNMENT

City of Hoopeston

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



PAYMENT OF THE CITY'S BILLS

Report Criteria:

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

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-50-405 HOSPITALIZATION INS-GF						
STANDARD INSURANCE CO	001547810001/0924	LIFE INSURANCE & STD/ADMIN	09/26/2024	33.52	.00	
Total 01-50-405 HOSPITALIZATION INS-GF:				33.52	.00	
01-50-465 OFFICE SUPPLIES-GF						
PTM DOCUMENT SYSTEMS	0089860	W-2, 1099 FORMS & SUPPLIES,	09/25/2024	253.07	.00	
Total 01-50-465 OFFICE SUPPLIES-GF:				253.07	.00	
01-51-405 HOSPITALIZATION INS-S/A						
STANDARD INSURANCE CO	001547810001/0924	LIFE INSURANCE & STD/S/A	09/26/2024	151.89	.00	
Total 01-51-405 HOSPITALIZATION INS-S/A:				151.89	.00	
01-53-405 HOSPITALIZATION INS-CEMETERY						
STANDARD INSURANCE CO	001547810001/0924	LIFE INSURANCE & STD/CEME	09/26/2024	48.57	.00	
Total 01-53-405 HOSPITALIZATION INS-CEMETERY:				48.57	.00	
02-50-405 HOSPITALIZATION INS-P						
STANDARD INSURANCE CO	001547810001/0924	LIFE INSURANCE & STD/PARK	09/26/2024	48.57	.00	
Total 02-50-405 HOSPITALIZATION INS-P:				48.57	.00	
07-50-405 HOSPITALIZATION-PD						
STANDARD INSURANCE CO	001547810001/0924	LIFE INSURANCE & STD/POLIC	09/26/2024	539.48	.00	
Total 07-50-405 HOSPITALIZATION-PD:				539.48	.00	
07-50-452 OTHER PROF SERVICES-PD						
UNIFIED NETWORKING INC	2206	CAD IT MAINTANCE, LERMS AN	09/25/2024	997.50	.00	
Total 07-50-452 OTHER PROF SERVICES-PD:				997.50	.00	
18-1040 PASSBOOK SAVINGS POL/SQUADS-SP						
TERRY'S FORD	24922	TWO FORD 2025 POLICE UTILIT	09/25/2024	90,838.00	.00	
Total 18-1040 PASSBOOK SAVINGS POL/SQUADS-SP:				90,838.00	.00	
20-51-405 HOSPITALIZATION INS- W ADM						
STANDARD INSURANCE CO	001547810001/0924	LIFE INSURANCE & STD/WATE	09/26/2024	36.08	.00	
Total 20-51-405 HOSPITALIZATION INS- W ADM:				36.08	.00	
20-52-405 HOSPITALIZATION INS-S ADM						
STANDARD INSURANCE CO	001547810001/0924	LIFE INSURANCE & STD/SEWE	09/26/2024	36.08	.00	
Total 20-52-405 HOSPITALIZATION INS-S ADM:				36.08	.00	
20-53-405 HOSPITALIZATION INS-W TREAT						
STANDARD INSURANCE CO	001547810001/0924	LIFE INSURANCE & STD/WATE	09/26/2024	43.04	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-53-405 HOSPITALIZATION INS-W TREAT:				43.04	.00	
20-54-405 HOSPITALIZATION INS-W SYSTEM						
STANDARD INSURANCE CO	001547810001/0924	LIFE INSURANCE & STD/SEWE	09/26/2024	43.04	.00	
Total 20-54-405 HOSPITALIZATION INS-W SYSTEM:				43.04	.00	
20-56-405 HOSPITALIZATION INS-S SYSTEM						
STANDARD INSURANCE CO	001547810001/0924	LIFE INSURANCE & STD/TREAT	09/26/2024	43.04	.00	
Total 20-56-405 HOSPITALIZATION INS-S SYSTEM:				43.04	.00	
30-50-405 HOSPITALIZATION INS-COM						
STANDARD INSURANCE CO	001547810001/0924	LIFE INSURANCE & STD/COMM	09/26/2024	122.68	.00	
Total 30-50-405 HOSPITALIZATION INS-COM:				122.68	.00	
30-50-452 OTHER PROF SERVICE						
UNIFIED NETWORKING INC	2206	CAD IT MAINTANCE, LERMS AN	09/25/2024	997.50	.00	
Total 30-50-452 OTHER PROF SERVICE:				997.50	.00	
Grand Totals:				94,232.06	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Only unpaid invoices included.

Report Criteria:

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

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-50-430 INTERNET SERVICE-GF						
SPARKLIGHT	128493004/0924	INTERNET ACCESS-CITY HALL	09/27/2024	151.60	.00	
Total 01-50-430 INTERNET SERVICE-GF:				151.60	.00	
01-50-435 UTILITIES-GF						
AMEREN CIPS ILLINOIS	25470-08117/0924	GAS-CITY HALL-ADM/52470052	09/27/2024	19.10	.00	
Total 01-50-435 UTILITIES-GF:				19.10	.00	
01-50-466 OTHER SUPPLIES-GF						
AMAZON CAPITAL SERVICES	149F9C4C3TL4	MOP HEAD REPLACEMENT	09/27/2024	15.59	.00	
AMAZON CAPITAL SERVICES	149F9C4C3TL4	THERMAL LAMINATING POUCH	09/27/2024	24.95	.00	
Total 01-50-466 OTHER SUPPLIES-GF:				40.54	.00	
01-51-413 MAINT & REPAIR VEH-S/A						
LITHGOW AUTOMOTIVE INC	5563-212369	FILTERS FOR 23 INTERNATION	09/27/2024	562.02	.00	
Total 01-51-413 MAINT & REPAIR VEH-S/A:				562.02	.00	
01-51-430 INTERNET SERVICE-S/A						
SPARKLIGHT	128493004/0924	INTERNET ACCESS-S/A	09/27/2024	75.80	.00	
Total 01-51-430 INTERNET SERVICE-S/A:				75.80	.00	
01-51-435 UTILITIES-S/A						
AMEREN CIPS ILLINOIS	25470-08117/0924	GAS-S&A/0247004717	09/27/2024	59.54	.00	
Total 01-51-435 UTILITIES-S/A:				59.54	.00	
01-53-466 OTHER SUPPLIES-CEMETERY						
OLYMPIC HARDWARE-CEMETE	B689902	WASP & HORNET KILLER X2	09/27/2024	7.98	.00	
Total 01-53-466 OTHER SUPPLIES-CEMETERY:				7.98	.00	
02-50-419 GROUND UPKEEP-P						
AMAZON CAPITAL SERVICES	1QX44PWY4GL4	55-60 GALLON TRASH BAGS X2	09/27/2024	98.98	.00	
Total 02-50-419 GROUND UPKEEP-P:				98.98	.00	
02-50-428 TELEPHONE-P						
SPARKLIGHT	128598869/0924	INTERNET ACCESS-PARK SHO	09/27/2024	161.93	.00	
Total 02-50-428 TELEPHONE-P:				161.93	.00	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	25470-08117/0924	GAS-MCFERREN PARK/0647004	09/27/2024	73.10	.00	
Total 02-50-435 UTILITIES-P:				73.10	.00	
02-50-463 REFUND DEPOSITS						
RYAN PAYNE	092624	REFUND DEPOSIT FOR CIVIC C	09/27/2024	250.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 02-50-463 REFUND DEPOSITS:				250.00	.00	
03-50-466 OTHER SUPPLIES-CIVDEF						
OLYMPIC HARDWARE-POLICE	A402945	STAPLE GUNS	09/27/2024	39.98	.00	
Total 03-50-466 OTHER SUPPLIES-CIVDEF:				39.98	.00	
05-50-463 GARBAGE DEPOSIT REFUND						
ANDREW GANN	092424	REFUND GARBAGE DEPOSIT	09/27/2024	5.00	.00	
Total 05-50-463 GARBAGE DEPOSIT REFUND:				5.00	.00	
07-50-430 INTERNET SERVICE						
SPARKLIGHT	128493004/0924	INTERNET ACCESS-POLICE	09/27/2024	151.60	.00	
Total 07-50-430 INTERNET SERVICE:				151.60	.00	
07-50-435 UTILITIES-PD						
AMEREN CIPS ILLINOIS	25470-08117/0924	GAS-CITY HALL-POLICE/524700	09/27/2024	9.55	.00	
Total 07-50-435 UTILITIES-PD:				9.55	.00	
07-50-466 OTHER SUPPLIES-PD						
OLYMPIC HARDWARE-POLICE	A402776	DRILL BIT	09/27/2024	3.59	.00	
OLYMPIC HARDWARE-POLICE	A403192	ROPE, ELECTRICAL TAPE	09/27/2024	9.88	.00	
AMAZON CAPITAL SERVICES	149F9C4C3TL4	MOP HEAD REPLACEMENT	09/27/2024	15.59	.00	
AMAZON CAPITAL SERVICES	149F9C4C3TL4	URINAL SCREENS	09/27/2024	23.99	.00	
Total 07-50-466 OTHER SUPPLIES-PD:				53.05	.00	
08-50-435 UTILITIES-F						
AMEREN CIPS ILLINOIS	25470-08117/0924	GAS-FIRE STATION/1847006418	09/27/2024	73.00	.00	
Total 08-50-435 UTILITIES-F:				73.00	.00	
12-50-411 MAINT & REPAIR BLDGS-HEMA						
OLYMPIC HARDWARE-POLICE	B688820	PVC ELBOW, PVC ADAPTERS,	09/27/2024	22.14	.00	
Total 12-50-411 MAINT & REPAIR BLDGS-HEMA:				22.14	.00	
20-51-430 INTERNET SERVICE						
SPARKLIGHT	128493004/0924	INTERNET ACCESS-WATER AD	09/27/2024	75.80	.00	
Total 20-51-430 INTERNET SERVICE:				75.80	.00	
20-51-435 UTILITIES-W ADM						
AMEREN CIPS ILLINOIS	25470-08117/0924	GAS-CITY HALL-WATER ADM/52	09/27/2024	9.55	.00	
Total 20-51-435 UTILITIES-W ADM:				9.55	.00	
20-51-463 WATER REFUND						
ANDREW GANN	092424	REFUND WATER DEPOSIT	09/27/2024	20.43	.00	
Total 20-51-463 WATER REFUND:				20.43	.00	
20-52-430 INTERNET SERVICE						
SPARKLIGHT	128493004/0924	INTERNET ACCESS-SEWER AD	09/27/2024	75.80	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-52-430 INTERNET SERVICE:				75.80	.00	
20-52-435 UTILITIES-S ADM						
AMEREN CIPS ILLINOIS	25470-08117/0924	GAS-CITY HALL-SEWER ADM/5	09/27/2024	9.55	.00	
Total 20-52-435 UTILITIES-S ADM:				9.55	.00	
20-53-428 TELEPHONE-W TREAT						
FRONTIER	217-283-9796-070493-5/09	PHONE BILL-WATER SUPPLY	09/27/2024	190.81	.00	
Total 20-53-428 TELEPHONE-W TREAT:				190.81	.00	
20-53-430 INTERNET SERVICE-W TREAT						
SPARKLIGHT	128493004/0924	INTERNET ACCESS-WATER DE	09/27/2024	75.80	.00	
Total 20-53-430 INTERNET SERVICE-W TREAT:				75.80	.00	
20-53-435 UTILITIES-W TREAT						
AMEREN CIPS ILLINOIS	25470-08117/0924	GAS-PUMP HOUSE/2547006814	09/27/2024	60.67	.00	
IL Power Marketing dba Homefiel	010000045596	ELECTRIC-WATER DEPT/40000	09/27/2024	4,244.83	.00	
IL Power Marketing dba Homefiel	010000045596	ELECTRIC-WATER DEPT/40000	09/27/2024	2,921.83	.00	
Total 20-53-435 UTILITIES-W TREAT:				7,227.33	.00	
20-53-445 FEES - WATER TREAT						
GABE CANO	PO84066	REFUND FOR PROCOM DRUG	09/27/2024	32.50	.00	
Total 20-53-445 FEES - WATER TREAT:				32.50	.00	
20-53-452 OTHER PROF SVCS-W TREAT						
GABE CANO	PO84065	REFUND ON DRIVING RECORD	09/27/2024	10.00	.00	
Total 20-53-452 OTHER PROF SVCS-W TREAT:				10.00	.00	
20-54-445 FEES - WATER SYSTEM						
GABE CANO	PO84066	REFUND FOR PROCOM DRUG	09/27/2024	32.50	.00	
Total 20-54-445 FEES - WATER SYSTEM:				32.50	.00	
20-54-452 OTHER PROF SVCS-W SYSTEM						
GABE CANO	PO84065	REFUND ON DRIVING RECORD	09/27/2024	10.00	.00	
Total 20-54-452 OTHER PROF SVCS-W SYSTEM:				10.00	.00	
20-56-428 TELEPHONE-S SYSTEM						
FRONTIER	217-283-4701-052797-5/09	PHONE BILL-WATER DEPT	09/27/2024	158.64	.00	
Total 20-56-428 TELEPHONE-S SYSTEM:				158.64	.00	
20-56-435 UTILITIES0-S SYSTEM						
IL Power Marketing dba Homefiel	030720017026	ELECTRIC-CLOVER LIFT STATI	09/27/2024	99.58	.00	
Total 20-56-435 UTILITIES0-S SYSTEM:				99.58	.00	
30-50-430 INTERNET SERVICE						
SPARKLIGHT	128493004/0924	INTERNET ACCESS-COMMUNIC	09/27/2024	151.60	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 30-50-430 INTERNET SERVICE:				151.60	.00	
30-50-435 UTILITIES-COM						
AMEREN CIPS ILLINOIS	25470-08117/0924	GAS-CITY HALL-COMMUNICATI	09/27/2024	9.55	.00	
Total 30-50-435 UTILITIES-COM:				9.55	.00	
Grand Totals:				10,044.35	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

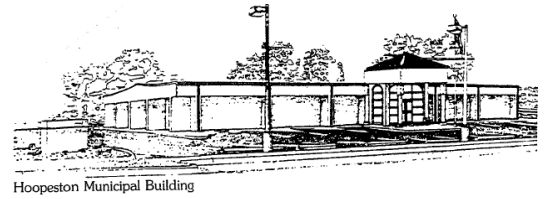
Detail report.

Invoices with totals above \$0 included.

Only unpaid invoices included.

City of Hoopeston

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



**RESOLUTION TO INCREASE
INFRASTRUCTURE FEE**

RESOLUTION 2025 - _____

A RESOLUTION

SETTING INFRASTRUCTURE FEE FOR CAPITAL IMPROVEMENTS TO THE WATER/SEWER SYSTEM

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

Whereas the City of Hoopeton uses the infrastructure fee for capital improvements to the Water/Sewer systems of the City.

Whereas the City has undertaken upgrades of both the Water Treatment Plant and the Waste Water Treatment Plant and the replacement of approximately three blocks of water main along Market St.

Whereas these improvements have necessitated additional debt to the City.

Therefore, be it resolved that: the infrastructure rate schedule be adjusted as follows in order for the City to meet its debt obligations:

Beginning January 1, 2025, the infrastructure fee shall be \$12 per living unit.

Beginning May 1, 2025, the infrastructure fee shall be \$19 per living unit.

Beginning May 1, 2026, the infrastructure fee shall be \$26 per living unit.

Beginning May 1, 2027, the infrastructure fee shall be \$33 per living unit.

Beginning May 1, 2028, the infrastructure fee shall be \$40 per living unit.

Th City may revisit these rates, from time to time, as the requirements of the repayment of indebtedness vary.

The Mayor and the City Clerk shall execute such documents as are necessary for the implementation of this fee structure.

Any ordinance of resolution, or part thereof, which conflicts with the provisions of this resolution is hereby expressly repealed to the extent of the conflict.

This resolution shall be in full force and effect from and after its passage and approval as provided by law and shall take effect upon its passage as required by law.

Passed and adopted by the City of Hoopeston this,

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

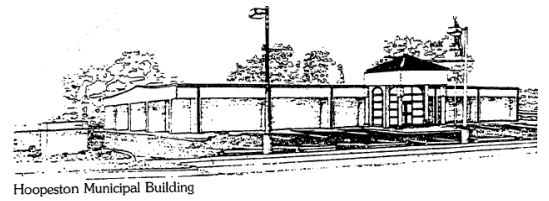
___ Kellie Ferrell	___ Robin Lawson
___ Michael Ferrell	___ Joe Garrett
___ Stephen Eyrich	___ Bob Porth
___	___ Tim Scharlach

Mayor Jeff Wise

City Clerk Bradley Hardcastle

City of Hoopeston

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



**RESOLUTION TO
EQUIP 1 SQUAD CAR**

RESOLUTION 2025 _____

A RESOLUTION
ACCEPTING A BID FOR THE UPFITTING OF 1 VEHICLE – POLICE DEPARTMENT

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

Section 1. That the bid for the purchase of equipment and upfitting services for the vehicles in the amount of ten thousand and five hundred and fourteen dollars and fifty cents (\$10,514.50), received from Chicago Parts & Sound LLC, Tinley Park, IL, is hereby approved and accepted.

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

Passed and adopted by the City of Hoopeston this,

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

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

Mayor Jeff Wise

City Clerk Bradley Hardcastle

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

Quote

Date	Estimate #
8/13/2024	5262

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

Make/Model	Year
Ford/Utility	2025

We are pleased to offer you the following price quotation

Customer Phone	Customer Fax	Attn :		
		Chief Kelhofer		
Item	Qty	Description	Amount	Total
C-VS-0618-INUT	1	Havis 24inch console	550.00	550.00
C-ARM-108	1	Side mount flip up armrest	169.50	169.50
CUP2-1001	1	Self adjusting cup holder	59.50	59.50
5344T2L91	1	Go-Rhino Push Bar with 4 RBW Code 3 LED	1,099.00	1,099.00
C3900U	1	Code 3 100W slim speaker w/universal bracket	350.00	350.00
3492L6S	1	Code 3 XCEL light and siren controller	550.00	550.00
16-34087-C	1	Code 3 16 Series red/blue LED lightbar 52"	1,499.00	1,499.00
MTS626MC-RABA	1	Command stick R/A B/A installed in rear window	895.00	895.00
ETFBSSN-P	1	Solid state tail light flasher	185.00	185.00
POWERHARNESS	1	Power harness and appropriate fuses	425.00	425.00
M180SMC-BW	1	M180 MultiColor,blue/white installed on mirror	245.00	245.00
M180SMC-RW	1	M180 MultiColor,red/white installed on mirror	245.00	245.00
BSM-BKT-PIU20	1	Under mirror mount	34.50	34.50
ULTMCRB	2	Code 3 Red/Blue Mega Thin Led Light installe in rear 1/4 windows	185.00	370.00
XT4LBKT	2	XT4 Universal L-bracket 90 degree	10.00	20.00
CD9012PIRB	2	Twist lock red/blue installed in headlight housing	185.00	370.00
PK1130ITU20TM	1	2020 10XL front partition	1,099.00	1,099.00
S4705UJNT20	1	ABS seat, 1/4 poly window cargo barrier, seat mount kit 2020 Utility	1,899.00	1,899.00
GVPMS-H	1	Vertical mount single gun lock	450.00	450.00
			Total	\$10,514.50
Phone #	Fax #			
708.263.0120	708.407.8343			

Per Sq