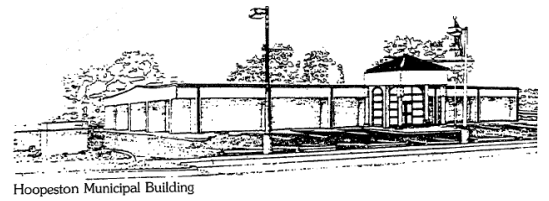


City of Hoopeston

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



OCTOBER 15, 2024
REGULAR CITY COUNCIL MEETING
MEETING PACKET



**CITY OF HOOPESTON
CITY COUNCIL MEETING AGENDA
TUESDAY, OCTOBER 15, 2024
7:00 PM | CITY HALL**

DATE POSTED: Friday, October 11, 2024
REMOTE MEETING LINK:
<https://us06web.zoom.us/j/83548571310>
REMOTE MEETING ID:
835 4857 1310

- 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. WARD I ALDERMAN APPOINTMENT
- IV. AMENDMENT OR APPROVAL OF THE AGENDA
- V. AMENDMENT OR APPROVAL OF THE MINUTES FROM THE PRIOR COUNCIL MEETING
- VI. APPROVAL OF PAYMENT OF THE BILLS
- VII. PRESENTATIONS
- VIII. PETITIONS TO THE COUNCIL
- IX. PUBLIC COMMENT
- X. EXECUTIVE SESSION
- XI. REPORT OF OFFICERS
 - a. EYRICH
 - i. ORDINANCE CHANGING 13.04.040
 - b. K. FERRELL
 - c. M. FERRELL
 - d. GARRETT
 - e. LAWSON
 - f. PORTH

g. SCHARLACH

XII. COMMUNICATIONS TO THE COUNCIL

XIII. UNFINISHED BUSINESS

XIV. NEW BUSINESS

XV. MAYOR COMMENTS:

a. CITIZENS ADVISORY COMMITTEE

b. ZONING BOARD OF APPEALS APPOINTMENTS

c. ZONING APPEAL

d. ORDINANCE BOOK

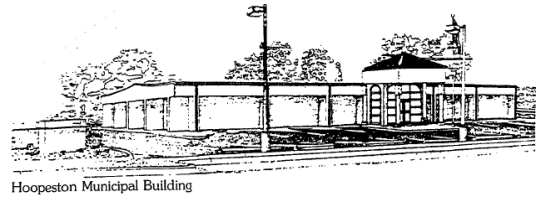
e. DOWNTOWN PROJECT

XVI. ATTORNEY COMMENTS

XVII. ADJOURNMENT

City of Hoopeston

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



**WARD I
APPOINTMENT**

STATE OF ILLINOIS)
County of Vermilion) ss.
City of Hoopeston)

NOTICE OF APPOINTMENT
OF THE CITY COUNCIL
(TO FILL A VACANCY)

TO: BRADLEY HARDCASTLE, Clerk of the City of Hoopeston.

WHEREAS the office of WARD I ALDERMAN in said City became vacant, due to the resignation of NICOLE VAN HYFTE of 513 S SECOND AVE, HOOPESTON, IL.

THEREFORE, we the undersigned, being a majority of the members of the City Council of said City, County, and State, have appointed TOBY MCELHANEY of 409 W PENN ST, HOOPESTON, IL, to the office of WARD I ALDERMAN for said City to hold said office until MAY 1, 2025 and to have the same powers, and be subject to the same duties and penalties as if he/she had been chosen by the electors of said City. Said appointee shall immediately file a Statement of Economic Interest as required by the Illinois Governmental Ethics Act and subscribe to an Oath of Office.

IN WITNESS WHEREOF, we have hereunto subscribed our names and affixed our seals at CITY HALL on TUESDAY, OCTOBER 15, 2024.

Filed October 15, 2024
in the Clerk's office in the
City of Hoopeston

City Clerk

Mayor Wise

Member City Council

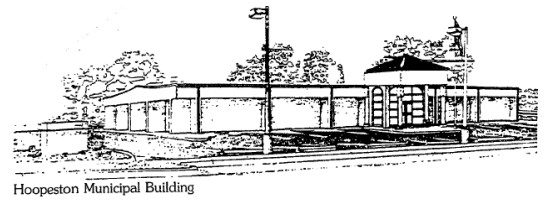
Member City Council

Member City Council

Member City Council

City of Hoopeston

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



MINUTES FROM

9-26-24 SPECIAL
CITY COUNCIL MEETING

10-1-24
CITY COUNCIL MEETING

SPECIAL COUNCIL MEETING
CITY OF HOOPESTON
THURSDAY, SEPTEMBER 26, 2024
6:00 PM – CITY HALL

- I. CALL TO ORDER – Mayor Wise called the meeting to order at 6:00 pm following the pledge of allegiance.
- II. ROLL CALL – The following four alderpersons were present: Eyrich, M. Ferrell, Lawson, and Porth. Alderpersons K. Ferrell, Garrett, and Scharlach were absent. Clerk Hardcastle and Attorney Miller were also absent. Mayor Wise was present.
- III. AMENDMENT OR APPROVAL OF THE AGENDA – Alderwoman Lawson moved to approve the agenda as presented. Alderman M. Ferrell seconded the motion. Motion carried 4-0.
- IV. APPROVAL OF THE MINUTES FROM THE PREVIOUS COUNCIL MEETING – Alderman Eyrich moved to approve the minutes of the previous council meeting. Alderwoman Lawson seconded the motion. Motion was carried 4-0.
- V. APPROVAL OF THE PAYMENT OF THE BILLS – Alderwoman Lawson moved to approve the payment of the city’s bills. Alderman Porth seconded the motion. A roll call vote was taken (Ayes: Eyrich, M. Ferrell, Lawson, Porth – Nays: None – Absent: K. Ferrell, Garrett, Scharlach) and the bills were approved 4-0.
- VI. PUBLIC COMMENT – None
- VII. REPORT OF OFFICERS
 - a. EYRICH
 - i. INFRASTRUCTURE FEE INCREASE – Alderman Eyrich discussed the need to increase the infrastructure fee on the water bills and presented a draft resolution to that effect. This resolution will be voted on at the next meeting.
 - b. K. FERRELL
 - i. Absent.
 - c. M. FERRELL

- i. ITEP SIDEWALK GRANT RESOLUTION 2025-16 – Alderman M. Ferrell presented Rob Macklin from IDOT to present the ITEP grant. This would place a sidewalk from 6th Avenue west to CVS, then north to the Gibson Hospital clinic. The estimate for the project is around \$900,000. The city would need to cover 10%, which would come out of next year’s motor fuel tax and road and bridge money. M. Ferrell made a motion to approve the resolution to try and get the grant. Alderman Eyrich seconded the motion. A roll call vote was taken (Ayes: Eyrich, M. Ferrell, Lawson, Porth, Wise – Nays: None – Absent: K. Ferrell, Garrett, Scharlach) and the resolution was approved 5-0.

d. GARRETT

- i. Absent.

e. LAWSON

- i. Nothing to report.

f. PORTH

- i. Nothing to report.

g. SCHARLACH

- i. Absent.

VIII. MAYOR COMMENTS

- a. Nothing to report.

IX. ATTORNEY COMMENTS

- a. Absent.

X. ADJOURMENT – There being no further action to come before the council, Alderwoman Lawson moved to adjourn the meeting. The motion was seconded by Alderman M. Ferrell. Motion carried 4-0.

Respectfully Submitted,

Mayor Wise

REGULAR CITY COUNCIL MEETING

CITY OF HOOPESTON

TUESDAY, OCTOBER 1, 2024

7:00 PM – CITY HALL

- I. CALL TO ORDER – Mayor Wise called the meeting to order at 7:00 pm following the pledge of allegiance.
- II. ROLL CALL – The following 7 alderpersons were present: Eyrich, K. Ferrell, M. Ferrell, Lawson, Porth, and Scharlach. Mayor Wise and Clerk Hardcastle were also present. Attorney Miller was present via Zoom.
- III. AMENDMENT OR APPROVAL OF THE AGENDA – Alderman Eyrich requested to address the council under presentations. Alderwoman K. Ferrell moved to approve the amended agenda. Alderman M. Ferrell seconded the motion. Motion carried 7-0.
- IV. APPROVAL OF THE MINUTES FROM THE PREVIOUS COUNCIL MEETING – Mayor Wise advised that the minutes from the previous special council meeting were not ready yet and will be voted on at the next meeting.
- V. APPROVAL OF THE PAYMENT OF THE BILLS – Alderman M. Ferrell moved to approve the payment of the city’s bills. Alderwoman K. Ferrell seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrel, M. Ferrell, Garrett, Lawson, Porth, Scharlach – Nays: None) and the bills were approved 7-0.
- VI. PRESENTATIONS – Alderman Eyrich addressed the council regarding the increase in the water infrastructure fee and the projects that it will help fund.
- VII. PETITIONS TO THE COUNCIL – None
- VIII. PUBLIC COMMENT
 - a. Yolanda Pemberton addressed the council regarding animal control.
 - b. Josh Clifton addressed the council regarding his ongoing complaint about the police department.
- IX. EXECUTIVE SESSION – None
- X. REPORT OF OFFICERS

a. EYRICH

- i. RESOLUTION 2025-17 INFRASTRUCTURE FEE INCREASE – Alderman Eyrich reviewed the resolution and the need for the increase. Alderman Porth reviewed the current loans and line of credit that the city has. Aldermen Eyrich and Porth would both like the increase to start on the November 2024 bills instead of the proposed January 1, 2025. Alderman Eyrich did mention that if there is any left over money after the projects are complete, he would index the fee down. Alderman Eyrich then moved to approve the resolution. Alderwoman K. Ferrell seconded the motion. Alderman Garrett asked if the figure that was listed in Just the Facts was correct. Alderman Eyrich answered that the published issued a correction to the amount paid and that the projects listed were not complete yet. Alderman Garrett then asked what the Waterworth projections were with the proposed increase. Alderman Porth answered that 1 of the projects was included in the original projections produced by Waterworth. Aldermen Eyrich and Porth both advised that we now have better estimates for all the projects that will then be placed into Waterworth to run new projections. Alderwoman K. Ferrell asked what the reasoning was to not sell our water system. Mayor Wise answered that he and Alderman Eyrich had met with officials from Aqua Illinois, owner of Danville’s water system, and the rates would triple if they took over. Alderpersons Eyrich and K. Ferrell reiterated to the public that tax money does not go towards the water department, the department budget is to be self-supporting. A roll call vote was taken A roll call vote was taken (Ayes: Eyrich, K. Ferrel, M. Ferrell, Garrett, Lawson, Porth, Scharlach – Nays: None) and the resolution was approved 7-0.

b. K FERRELL

- i. TIRE AND ELECTRONICS RECYCLING EVENT – The city will be hosting an electronics and tire recycling event on October 12, 2024 at McFerren Park. Electronics collection will be held near the Lions Club shelter on the east side of the park. Tire collection will be in front of the maintenance shed. There is a cost for televisions and monitors but every other electronic is free. Alderwoman K. Ferrell did ask if anyone has larger tires or more than 6 tires to please contact City Hall to make arrangements for getting those.

c. M. FERRELL

- i. NEW EMPLOYEE – The Street and Alley Department currently has a vacancy for a full time employee. Anyone interested in the position can get an application at City Hall.

- ii. BUILDING REMOVAL BUDGET – There is currently \$10,000 in the budget for the rental of equipment to remove a demolished building. The estimate to clean up the 5th street property is only \$3500. Alderman Garrett asked why the city was not going to clean it up and instead are contracting it out. Alderman M. Ferrell answered that it was more expensive to rent the required equipment than it was to just pay a contractor to do it.

d. GARRETT

- i. Nothing to report.

e. LAWSON

- i. BULK GARBAGE – Alderwoman Lawson reminded the public that bulk garbage drop off has been moved out to the landfill since the city hall parking lot is being re-done.
- ii. RESOLUTION 2025-18 UPFITTING OF 1 SQUAD CAR – Alderman Porth advised that he now has accurate figures of what is in the ARPA fund and the upfitting of the squad cars can come out of that fund. This would leave a little over \$200,000 in the fund to cover the hotel project. Alderwoman Lawson made a motion to approve the resolution. Alderwoman K. Ferrell seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, Porth, Scharlach – Nays: None) and the resolution was approved 7-0.
- iii. ANIMAL CONTROL – Correspondence was just received from Vermilion County that they accepted the city's terms for animal control services. An intergovernmental agreement will be forthcoming from the county.

f. PORTH

- i. Nothing to report.

g. SCHARLACH

- i. AMBULANCE CONTRACT – Officials from Arrow Ambulance have reached out a couple of times wanting to go over the ambulance contract. Alderman Garrett asked Alderman Scharlach to make sure that fire Chief Bird is involved in the discussions as well.

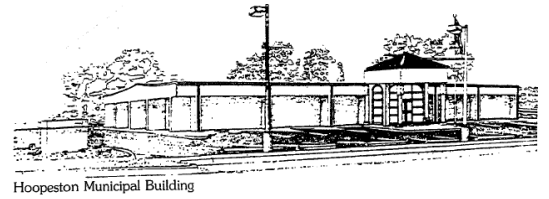
XI. COMMUNICATIONS TO THE COUNCIL – None

- XII. UNFINISHED BUSINESS – None
- XIII. NEW BUSINESS – None
- XIV. MAYOR COMMENTS – None
- XV. ATTORNEY COMMENTS
 - a. ESSEX PROPERTY – A complaint will be filed in the next few days.
 - b. HENNINGS PROPERTY – Time has passed for the owner to answer the city. The city will need to make a filing on that property. Mayor Wise advised that the city heard the property was sold again.
 - c. 408 S. SECOND AVE – The state statute will allow the city to recover the cost of having the garbage removed. Alderwoman K. Ferrell asked was recourse the city would have since they have already cleaned it up multiple times and the owner just places more garbage in the yard. Attorney Miller answered that we cannot control the owner’s behavior but just eventually foreclose on the lien on the property, however it could be more complicated if there is a lender involved on the property.
 - d. 819 S. FIFTH ST – The deed to the property has been sent to the proper parties. There is some confusion on who the exact group is that succeeded the previous owner after he passed.
 - e. GARRISON/HERMAN LAWSUITS – The cases against AJ Garrison and Brad Herman have not been filed yet but they will be filed soon.
 - f. REGINA IRVIN ZONING REQUEST – The Planning and Zoning commission turned down her request for a waiver but they never took a vote. She is appealing it to the zoning board of appeals. Mayor Wise asked Attorney Miller if he can just appoint the council the to the 7 seats on the board. Attorney Miller advised that it needs to be a separate board. Mayor Wise also advised that Ms. Irvin is Alderman M. Ferrell’s mother and Alderwoman K. Ferrell’s mother-in-law. Attorney Miller advised that it should not be a conflict as long as they do not have a financial stake in the outcome.
- XVI. ADJOURNMENT – There being no further action to come before the council, Alderwoman K. Ferrell moved to adjourn the meeting. Alderman M. Ferrell seconded the motion. Motion carried 7-0.

Respectfully Submitted,
Bradley Hardcastle
City Clerk

City of Hoopeston

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



PAYMENT OF THE CITY'S BILLS

Report Criteria:

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

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-50-412 MAINT & REPAIR EQUIP-GF						
EDELMAN INC	40404	CHANGE FILTERS AT CITY HAL	09/27/2024	40.68	.00	
Total 01-50-412 MAINT & REPAIR EQUIP-GF:				40.68	.00	
01-50-437 RENTALS-GF						
CINTAS	4206002954	3X5 ACTIVE SCRAPER, 3X5 XT	09/30/2024	46.43	.00	
CINTAS	4206774054	3X5 ACTIVE SCRAPER, 3X5 XT	09/30/2024	67.39	.00	
Total 01-50-437 RENTALS-GF:				113.82	.00	
01-50-450 JANITORIAL & CLEANING-GF						
EDWARD L STEPHENS	092124	CLEANING CITY HALL-09/21/202	09/30/2024	21.00	.00	
EDWARD L STEPHENS	092824	CLEANING CITY HALL-09282024	09/30/2024	21.00	.00	
Total 01-50-450 JANITORIAL & CLEANING-GF:				42.00	.00	
01-51-466 OTHER SUPPLIES-S/A						
OLYMPIC HARDWARE-STREET/	B690572	BATTERIES (CAMERAS)	09/30/2024	32.48	.00	
Total 01-51-466 OTHER SUPPLIES-S/A:				32.48	.00	
02-50-412 MAINT & REPAIR EQUIPMENT-P						
OLYMPIC HARDWARE-PARK	A402764	15 AMP MINI FUSE	09/30/2024	4.49	.00	
OLYMPIC HARDWARE-PARK	A404128	HARDWARE AND FASTENERS,	09/30/2024	25.96	.00	
OLYMPIC HARDWARE-PARK	A404156	1/4 X 1 1/4 REPAIR LINK X3, HA	09/30/2024	9.50	.00	
OLYMPIC HARDWARE-PARK	A404175	1/4 X 1 1/4 REPAIR LINK X3 FOR	09/30/2024	4.02	.00	
OLYMPIC HARDWARE-PARK	B688864	5/8" FEMALE HOSE REPAIR	09/30/2024	5.39	.00	
OLYMPIC HARDWARE-PARK	B691189	3/4 MHT X 1/2 MPT CONNECTO	09/30/2024	4.49	.00	
Total 02-50-412 MAINT & REPAIR EQUIPMENT-P:				53.85	.00	
07-50-412 MAINT & REPAIR EQUIPMENT-PD						
EDELMAN INC	40404	CHANGE FILTERS AT CITY HAL	09/27/2024	40.68	.00	
Total 07-50-412 MAINT & REPAIR EQUIPMENT-PD:				40.68	.00	
07-50-437 RENTALS-PD						
CINTAS	4206002954	3X5 ACTIVE SCRAPER, 3X5 XT	09/30/2024	23.23	.00	
CINTAS	4206774054	3X5 ACTIVE SCRAPER, 3X5 XT	09/30/2024	29.35	.00	
Total 07-50-437 RENTALS-PD:				52.58	.00	
07-50-450 JANITORIAL & CLEANING-POLICE						
EDWARD L STEPHENS	092124	CLEANING CITY HALL-09/21/202	09/30/2024	21.00	.00	
EDWARD L STEPHENS	092824	CLEANING CITY HALL-09282024	09/30/2024	21.00	.00	
Total 07-50-450 JANITORIAL & CLEANING-POLICE:				42.00	.00	
08-50-428 TELEPHONE-F						
SPARKLIGHT	128639564/092024	INTERNET ACCESS-FIRE DEPT	09/30/2024	61.73	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 08-50-428 TELEPHONE-F:				61.73	.00	
09-50-414 MAINT & REPAIR SYSTEM-RB						
OLYMPIC HARDWARE-STREET/	B688814	PAINT BRUSHES (JERKY)	09/30/2024	24.60	.00	
Total 09-50-414 MAINT & REPAIR SYSTEM-RB:				24.60	.00	
20-51-412 MAINT & REPAIR EQUIP-W ADM						
EDELMAN INC	40404	CHANGE FILTERS AT CITY HAL	09/27/2024	20.34	.00	
Total 20-51-412 MAINT & REPAIR EQUIP-W ADM:				20.34	.00	
20-51-450 JANITORIAL & CLEANING-W ADMIN						
EDWARD L STEPHENS	092124	CLEANING CITY HALL-09/21/202	09/30/2024	10.50	.00	
EDWARD L STEPHENS	092824	CLEANING CITY HALL-09282024	09/30/2024	10.50	.00	
Total 20-51-450 JANITORIAL & CLEANING-W ADMIN:				21.00	.00	
20-51-465 OFFICE SUPPLIES-W ADM						
AMAZON CAPITAL SERVICES	1KV3G3KDPLNH	PAPERCLIPS, CC TERMINAL RE	09/30/2024	74.83	.00	
Total 20-51-465 OFFICE SUPPLIES-W ADM:				74.83	.00	
20-52-412 MAINT & REPAIR EQUIP-S ADM						
EDELMAN INC	40404	CHANGE FILTERS AT CITY HAL	09/27/2024	20.34	.00	
Total 20-52-412 MAINT & REPAIR EQUIP-S ADM:				20.34	.00	
20-52-450 JANITORIAL & CLEANING-S ADMIN						
EDWARD L STEPHENS	092124	CLEANING CITY HALL-09/21/202	09/30/2024	10.50	.00	
EDWARD L STEPHENS	092824	CLEANING CITY HALL-09282024	09/30/2024	10.50	.00	
Total 20-52-450 JANITORIAL & CLEANING-S ADMIN:				21.00	.00	
20-52-465 OFFICE SUPPLIES-S ADM						
AMAZON CAPITAL SERVICES	1KV3G3KDPLNH	PAPERCLIPS, CC TERMINAL RE	09/30/2024	74.82	.00	
Total 20-52-465 OFFICE SUPPLIES-S ADM:				74.82	.00	
20-53-452 OTHER PROF SVCS-W TREAT						
DANVILLE AREA COMMUNITY C	160966	GABE CANO CDL CLASS	09/30/2024	266.66	.00	
Total 20-53-452 OTHER PROF SVCS-W TREAT:				266.66	.00	
20-54-452 OTHER PROF SVCS-W SYSTEM						
DANVILLE AREA COMMUNITY C	160966	GABE CANO CDL CLASS	09/30/2024	266.67	.00	
Total 20-54-452 OTHER PROF SVCS-W SYSTEM:				266.67	.00	
20-56-452 OTHER PROF SVCS-S SYSTEM						
DANVILLE AREA COMMUNITY C	160966	GABE CANO CDL CLASS	09/30/2024	266.67	.00	
Total 20-56-452 OTHER PROF SVCS-S SYSTEM:				266.67	.00	
30-50-412 MAINT & REPAIR EQUIPMENT-COM						
EDELMAN INC	40404	CHANGE FILTERS AT CITY HAL	09/27/2024	40.68	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 30-50-412 MAINT & REPAIR EQUIPMENT-COM:				40.68	.00	
30-50-437 RENTALS-COM						
CINTAS	4206002954	3X5 ACTIVE SCRAPER, 3X5 XT	09/30/2024	23.23	.00	
CINTAS	4206774054	3X5 ACTIVE SCRAPER, 3X5 XT	09/30/2024	29.35	.00	
Total 30-50-437 RENTALS-COM:				52.58	.00	
30-50-450 JANITORIAL & CLEANING-COMM						
EDWARD L STEPHENS	092124	CLEANING CITY HALL-09/21/202	09/30/2024	21.00	.00	
EDWARD L STEPHENS	092824	CLEANING CITY HALL-09282024	09/30/2024	21.00	.00	
Total 30-50-450 JANITORIAL & CLEANING-COMM:				42.00	.00	
Grand Totals:				1,672.01	.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
01-50-412 MAINT & REPAIR EQUIP-GF						
MICHAEL SIEMERS	1234	ALDERMEN, AP/AR, ADMIN CO	09/30/2024	562.50	.00	
Total 01-50-412 MAINT & REPAIR EQUIP-GF:				562.50	.00	
01-50-414 CONTRACT DUMP FEES						
ILLINOIS LANDFILLS INC	4776-000006130	DUMP FEES/APRIL MAYBERRY	10/07/2024	1,910.55	.00	
Total 01-50-414 CONTRACT DUMP FEES:				1,910.55	.00	
01-50-437 RENTALS-GF						
HILTZ PORTABLE SANITATION I	H2402	5 PORTABLE RENTALS FOR SW	10/07/2024	445.00	.00	
DTI OFFICE SOLUTIONS	148410	2 COPY MACHINES-CONTRACT	10/04/2024	25.67	.00	
Total 01-50-437 RENTALS-GF:				470.67	.00	
01-50-452 OTHER PROF SERVICE-GF						
BACKUPIFY INC	INV01194821	OFFICE 365 MONTHLY FEE	10/04/2024	14.14	.00	
Total 01-50-452 OTHER PROF SERVICE-GF:				14.14	.00	
01-50-459 DUES & SUBSCRIPTIONS-GF						
TRANSUNION RISK & ALTERNA	191415-202409-1	BACKGROUND CHECK SUBSC	10/04/2024	33.33	.00	
Total 01-50-459 DUES & SUBSCRIPTIONS-GF:				33.33	.00	
01-50-465 OFFICE SUPPLIES-GF						
ILLINOIS LABOR LAW POSTER	A13628492447	2025 LABOR LAW POSTER	10/04/2024	99.50	.00	
Total 01-50-465 OFFICE SUPPLIES-GF:				99.50	.00	
01-50-466 OTHER SUPPLIES-GF						
AMAZON CAPITAL SERVICES	19QYT9D1F94X	FINGERPRINT SCANNER FOR	10/07/2024	34.55	.00	
Total 01-50-466 OTHER SUPPLIES-GF:				34.55	.00	
01-51-437 RENTALS-S/A						
DEPKE WELDING SUPPLIES IN	0002330534	TANK RENTAL	10/04/2024	49.60	.00	
Total 01-51-437 RENTALS-S/A:				49.60	.00	
01-51-452 OTHER PROF SERVICES S/A						
BACKUPIFY INC	INV01194821	OFFICE 365 MONTHLY FEE	10/04/2024	14.14	.00	
Total 01-51-452 OTHER PROF SERVICES S/A:				14.14	.00	
01-51-466 OTHER SUPPLIES-S/A						
CCP INDUSTRIES INC	IN05109117	GLOVES	10/07/2024	132.91	.00	
Total 01-51-466 OTHER SUPPLIES-S/A:				132.91	.00	
01-53-412 MAINT & REPAIR EQUIP-CEMETERY						
B & D SALES & SERVICE	271216	LABOR CHARGE, SHOP SUPPLI	10/04/2024	101.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
AMAZON CAPITAL SERVICES	19QYT9D14L9V	TRIMMER HEAD X5 W/ SHIPPIN	10/07/2024	31.98	.00	
Total 01-53-412 MAINT & REPAIR EQUIP-CEMETERY:				132.98	.00	
01-53-437 RENTALS-CEMETERY						
AQUALITY SOLUTIONS INC	0001F82/1024	BOTTLE WATER-CEMETERY	10/04/2024	42.00	.00	
Total 01-53-437 RENTALS-CEMETERY:				42.00	.00	
01-53-452 OTHER PROF SERVICE-CEMETERY						
BACKUPIFY INC	INV01194821	OFFICE 365 MONTHLY FEE	10/04/2024	14.14	.00	
Total 01-53-452 OTHER PROF SERVICE-CEMETERY:				14.14	.00	
01-54-436 ST LIGHT BILLING						
IL Power Marketing dba Homefiel	030960009069	ELECTRIC-THOMPSON ST LIGH	10/07/2024	41.85	.00	
Total 01-54-436 ST LIGHT BILLING:				41.85	.00	
02-50-412 MAINT & REPAIR EQUIPMENT-P						
NAPA AUTO PARTS	286306	REPLACE BAD BATTERY ON JO	10/04/2024	180.99	.00	
Total 02-50-412 MAINT & REPAIR EQUIPMENT-P:				180.99	.00	
02-50-437 RENTALS-P						
AQUALITY SOLUTIONS INC	1013551/1024	BOTTLE WATER-PARKS	10/04/2024	36.22	.00	
Total 02-50-437 RENTALS-P:				36.22	.00	
03-50-437 RENTALS-CIVDEF						
HOOPESTON RADIO INC	09172024	TOWER RENT: 07/01/24-09/30/24	10/04/2024	150.00	.00	
Total 03-50-437 RENTALS-CIVDEF:				150.00	.00	
03-50-467 UNIFORMS-CIVDEF						
RAY O'HERRON CO INC	2362903	SHORT SLEEVE UNIFORM SHIR	10/04/2024	129.98	.00	
RAY O'HERRON CO INC	2368616	PAIR OF UNIFORM PANTS AND	10/04/2024	62.58	.00	
Total 03-50-467 UNIFORMS-CIVDEF:				192.56	.00	
04-50-428 TELEPHONE-POOL						
SPARKLIGHT	128633153/1024	INTERNET ACCESS-POOL	10/07/2024	182.86	.00	
Total 04-50-428 TELEPHONE-POOL:				182.86	.00	
05-50-421 GARBAGE DISPOSAL-G						
REPUBLIC SERVICES #726	0726-000974521	RESIDENTIAL CONTRACT	10/07/2024	35,420.70	.00	
Total 05-50-421 GARBAGE DISPOSAL-G:				35,420.70	.00	
07-50-412 MAINT & REPAIR EQUIPMENT-PD						
MICHAEL SIEMERS	1234	POLICE COMPUTER & UPDATE	09/30/2024	525.00	.00	
Total 07-50-412 MAINT & REPAIR EQUIPMENT-PD:				525.00	.00	
07-50-413 MAINT & REPAIR VEHICLE-PD						
NAPA AUTO PARTS	286725	HEADLIGHT 4A52	10/04/2024	19.99	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 07-50-413 MAINT & REPAIR VEHICLE-PD:				19.99	.00	
07-50-437 RENTALS-PD						
AQUALITY SOLUTIONS INC	0001H43/1024	BOTTLE WATER-POLICE/COMM	10/04/2024	27.50	.00	
HOOPESTON RADIO INC	09172024	TOWER RENT: 07/01/24-09/30/24	10/04/2024	150.00	.00	
DTI OFFICE SOLUTIONS	148410	2 COPY MACHINES-CONTRACT	10/04/2024	45.89	.00	
Total 07-50-437 RENTALS-PD:				223.39	.00	
07-50-445 FEES - PD						
FAMILY HEALTHCARE OF HOO	100189645658	PHYSICAL FOR SAVANNAH LAC	10/04/2024	183.00	.00	
Total 07-50-445 FEES - PD:				183.00	.00	
07-50-452 OTHER PROF SERVICES-PD						
BACKUPIFY INC	INV01194821	OFFICE 365 MONTHLY FEE	10/04/2024	14.14	.00	
Total 07-50-452 OTHER PROF SERVICES-PD:				14.14	.00	
07-50-459 DUEES/SUBSCRIPTIONS-PD						
TRANSUNION RISK & ALTERNA	191415-202409-1	BACKGROUND CHECK SUBSC	10/04/2024	33.33	.00	
Total 07-50-459 DUEES/SUBSCRIPTIONS-PD:				33.33	.00	
07-50-465 OFFICE SUPPLIES-PD						
AMAZON CAPITAL SERVICES	1YG6TG3P77KW	AAA BATTERIES, POST-IT, ENV	10/07/2024	35.96	.00	
Total 07-50-465 OFFICE SUPPLIES-PD:				35.96	.00	
07-50-466 OTHER SUPPLIES-PD						
NAPA AUTO PARTS	287368	ELECTRONIC CLEANER	10/04/2024	14.49	.00	
Total 07-50-466 OTHER SUPPLIES-PD:				14.49	.00	
08-50-411 MAINT & REPAIR BLDGS-F						
OLYMPIC HARDWARE-FIRE	A404127	THERMOSTAT WIRE	10/04/2024	38.88	.00	
OLYMPIC HARDWARE-FIRE	B689358	.095 MAGNUM GATORLINE	10/04/2024	6.29	.00	
OLYMPIC HARDWARE-FIRE	B690945	48CT 33GAL TRASH BAGS	10/04/2024	18.49	.00	
OLYMPIC HARDWARE-FIRE	B690986	HARDWARE AND FASTENERS	10/04/2024	13.67	.00	
Total 08-50-411 MAINT & REPAIR BLDGS-F:				77.33	.00	
08-50-437 RENTALS-F						
HOOPESTON RADIO INC	09172024	TOWER RENT: 07/01/24-09/30/24	10/04/2024	300.00	.00	
Total 08-50-437 RENTALS-F:				300.00	.00	
08-50-494 EQUIPMENT-F						
DINGES FIRE COMPANY INC	58887	HELMET FOR NEW RECRUIT	10/04/2024	395.21	.00	
CARDIO PARTNERS	INV3318254	AED PADS/ADULT	10/04/2024	141.00	.00	
Total 08-50-494 EQUIPMENT-F:				536.21	.00	
09-50-414 MAINT & REPAIR SYSTEM-RB						
SILVER BROTHERS INC	2024/81	SIDEWALK W WASHINGTON	10/07/2024	4,300.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 09-50-414 MAINT & REPAIR SYSTEM-RB:				4,300.00	.00	
12-50-412 MAINT & REPAIR EQUIP-ESDA						
RAHN EQUIPMENT COMPANY	SJ13503	RETURN DEFECTIVE SIREN, R	10/04/2024	509.00	.00	
Total 12-50-412 MAINT & REPAIR EQUIP-ESDA:				509.00	.00	
12-50-437 RENTALS-ESDA						
HOOPESTON RADIO INC	09172024	TOWER RENT: 07/01/24-09/30/24	10/04/2024	150.00	.00	
Total 12-50-437 RENTALS-ESDA:				150.00	.00	
20-51-437 RENTALS-W ADM						
DTI OFFICE SOLUTIONS	148410	2 COPY MACHINES-CONTRACT	10/04/2024	12.85	.00	
Total 20-51-437 RENTALS-W ADM:				12.85	.00	
20-51-452 OTHER PROF SVCS-W ADM						
BACKUPIFY INC	INV01194821	OFFICE 365 MONTHLY FEE	10/04/2024	7.07	.00	
Total 20-51-452 OTHER PROF SVCS-W ADM:				7.07	.00	
20-52-437 RENTALS-S ADM						
DTI OFFICE SOLUTIONS	148410	2 COPY MACHINES-CONTRACT	10/04/2024	12.85	.00	
Total 20-52-437 RENTALS-S ADM:				12.85	.00	
20-52-452 OTHER PROF SVCS-S ADM						
BACKUPIFY INC	INV01194821	OFFICE 365 MONTHLY FEE	10/04/2024	7.07	.00	
Total 20-52-452 OTHER PROF SVCS-S ADM:				7.07	.00	
20-53-412 MAINT & REPAIR EQUIP-W TREAT						
MICHAEL SIEMERS	1234	WATER/SEWER COMPUTER IS	09/30/2024	43.75	.00	
Total 20-53-412 MAINT & REPAIR EQUIP-W TREAT:				43.75	.00	
20-53-451 ENGINEERING-W TREAT						
DONOHUE & ASSOCIATES	13528-47	TASK #7 WTP & WM IMPROVEM	10/04/2024	135.00	.00	
Total 20-53-451 ENGINEERING-W TREAT:				135.00	.00	
20-53-452 OTHER PROF SVCS-W TREAT						
BACKUPIFY INC	INV01194821	OFFICE 365 MONTHLY FEE	10/04/2024	4.72	.00	
Total 20-53-452 OTHER PROF SVCS-W TREAT:				4.72	.00	
20-54-412 MAINT & REPAIR EQUIP-W SYSTEM						
MICHAEL SIEMERS	1234	WATER/SEWER COMPUTER IS	09/30/2024	43.75	.00	
Total 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM:				43.75	.00	
20-54-451 ENGINEERING-W SYSTEM						
DONOHUE & ASSOCIATES	13528-47	TASK #6 WATER SYSTEM IMPR	10/04/2024	1,617.60	.00	
Total 20-54-451 ENGINEERING-W SYSTEM:				1,617.60	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-54-452 OTHER PROF SVCS-W SYSTEM						
BACKUPIFY INC	INV01194821	OFFICE 365 MONTHLY FEE	10/04/2024	4.72	.00	
Total 20-54-452 OTHER PROF SVCS-W SYSTEM:				4.72	.00	
20-55-451 ENGINEERING-S TREAT						
FEHR GRAHAM	125845	WWTP IMPROVEMENTS PH02	10/07/2024	67,335.25	.00	
Total 20-55-451 ENGINEERING-S TREAT:				67,335.25	.00	
20-56-452 OTHER PROF SVCS-S SYSTEM						
BACKUPIFY INC	INV01194821	OFFICE 365 MONTHLY FEE	10/04/2024	4.72	.00	
Total 20-56-452 OTHER PROF SVCS-S SYSTEM:				4.72	.00	
30-50-412 MAINT & REPAIR EQUIPMENT-COM						
MICHAEL SIEMERS	1234	DISPATCH COMPUTER & UPDA	09/30/2024	550.00	.00	
Total 30-50-412 MAINT & REPAIR EQUIPMENT-COM:				550.00	.00	
30-50-437 RENTALS-COM						
AQUALITY SOLUTIONS INC	0001H43/1024	BOTTLE WATER-POLICE/COMM	10/04/2024	27.50	.00	
HOOPESTON RADIO INC	09172024	TOWER RENT: 07/01/24-09/30/24	10/04/2024	150.00	.00	
DTI OFFICE SOLUTIONS	148410	2 COPY MACHINES-CONTRACT	10/04/2024	45.89	.00	
Total 30-50-437 RENTALS-COM:				223.39	.00	
30-50-452 OTHER PROF SERVICE						
BACKUPIFY INC	INV01194821	OFFICE 365 MONTHLY FEE	10/04/2024	14.14	.00	
Total 30-50-452 OTHER PROF SERVICE:				14.14	.00	
30-50-459 DUES & SUBSCRIPTIONS-COM						
TRANSUNION RISK & ALTERNA	191415-202409-1	BACKGROUND CHECK SUBSC	10/04/2024	33.34	.00	
Total 30-50-459 DUES & SUBSCRIPTIONS-COM:				33.34	.00	
30-50-465 OFFICE SUPPLIES-COM						
AMAZON CAPITAL SERVICES	1YG6TG3P77KW	AAA BATTERIES, POST-IT, ENV	10/07/2024	35.96	.00	
Total 30-50-465 OFFICE SUPPLIES-COM:				35.96	.00	
31-50-412 MAINT & REPAIR EQUIP-MUN COURT						
MICHAEL SIEMERS	1234	COURT COMPUTER & UPDATE	09/30/2024	212.50	.00	
Total 31-50-412 MAINT & REPAIR EQUIP-MUN COURT:				212.50	.00	
50-2270 INSURANCE						
CMS-LGHP LOCAL GOVERNME	OCTOBER2024	HEALTH, VISION, DENTAL INS	10/04/2024	44,256.00	.00	
Total 50-2270 INSURANCE:				44,256.00	.00	
Grand Totals:				161,192.71	.00	

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

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

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

Report Criteria:

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

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-50-446 LEGAL-GF						
ACTON & SNYDER	5060	S MILLER:COUNCIL MEETING, 4	10/10/2024	1,710.00	.00	
ACTON & SNYDER	5060	E EVES: DEMO CASES S 5TH S	10/10/2024	1,650.00	.00	
ACTON & SNYDER	5060	TECHNOLOGY FEE	10/10/2024	15.00	.00	
Total 01-50-446 LEGAL-GF:				3,375.00	.00	
01-51-413 MAINT & REPAIR VEH-S/A						
JEFFRIES HEAVY EQUIP. REPAI	1629	FUEL FILTER 2023 INT	10/08/2024	62.91	.00	
Total 01-51-413 MAINT & REPAIR VEH-S/A:				62.91	.00	
01-51-472 GAS & OIL-S/A						
ILLINI FS	0764580/SEPT24	FUEL-STREET/ALLEY	10/08/2024	944.12	.00	
Total 01-51-472 GAS & OIL-S/A:				944.12	.00	
01-53-472 GAS & OIL CEMETERY						
ILLINI FS	0764580/SEPT24	FUEL-CEMETERY	10/08/2024	741.39	.00	
Total 01-53-472 GAS & OIL CEMETERY:				741.39	.00	
02-50-472 GAS & OIL-P						
ILLINI FS	0764580/SEPT24	FUEL-PARK	10/08/2024	762.69	.00	
Total 02-50-472 GAS & OIL-P:				762.69	.00	
03-50-472 GAS & OIL-CIVIL DEFENSE						
ILLINI FS	0764580/SEPT24	FUEL-AUX	10/08/2024	49.34	.00	
Total 03-50-472 GAS & OIL-CIVIL DEFENSE:				49.34	.00	
07-50-459 DUEES/SUBSCRIPTIONS-PD						
IPPFA	78-2244	IPPFA 2025 MEMBERSHIP DUE	10/10/2024	825.00	.00	
Total 07-50-459 DUEES/SUBSCRIPTIONS-PD:				825.00	.00	
07-50-472 GAS & OIL-PD						
ILLINI FS	0764580/SEPT24	FUEL-POLICE	10/08/2024	2,169.65	.00	
Total 07-50-472 GAS & OIL-PD:				2,169.65	.00	
08-50-472 GAS & OIL-F						
ILLINI FS	0764580/SEPT24	FUEL-FIRE	10/08/2024	172.42	.00	
Total 08-50-472 GAS & OIL-F:				172.42	.00	
12-50-472 GAS & OIL-ESDA						
ILLINI FS	0764580/SEPT24	FUEL-EMA	10/08/2024	59.45	.00	
Total 12-50-472 GAS & OIL-ESDA:				59.45	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-53-412 MAINT & REPAIR EQUIP-W TREAT						
BODINE ELECTRIC INC	0141671	1HP AO SMITH 115/230 VOLTS A	10/08/2024	627.56	.00	
BODINE ELECTRIC INC	0141681	1HP AO SMITH 115/230 VOLTS A	10/08/2024	627.56	.00	
UTILITY SUPPLY COMPANY INC	1497348	6" MJCCP SOLID & GLAND PAC	10/08/2024	227.60	.00	
OLYMPIC HARDWARE-WATER	A403577	3/8 X 1 1/2 WOOD SHIMS	10/08/2024	2.69	.00	
Total 20-53-412 MAINT & REPAIR EQUIP-W TREAT:				1,485.41	.00	
20-53-445 FEES - WATER TREAT						
OLYMPIC HARDWARE-WATER	B690017	UNITED PARCEL SHIPPING	10/08/2024	13.82	.00	
Total 20-53-445 FEES - WATER TREAT:				13.82	.00	
20-53-452 OTHER PROF SVCS-W TREAT						
PACE ANALYTICAL SERVICES	247219205	FLOURIDE BY PROBE, COLIFO	10/08/2024	777.00	.00	
Total 20-53-452 OTHER PROF SVCS-W TREAT:				777.00	.00	
20-53-466 OTHER SUPPLIES-W TREAT						
HAWKINS INC	6867035	150 LB CHLORINE CYLINDER X	10/08/2024	852.86	.00	
Total 20-53-466 OTHER SUPPLIES-W TREAT:				852.86	.00	
20-54-412 MAINT & REPAIR EQUIP-W SYSTEM						
UTILITY SUPPLY COMPANY INC	1494659	14" DIAMOND UTILITY BLADE C	10/10/2024	191.88	.00	
UTILITY SUPPLY COMPANY INC	1497348	6" MJCCP SOLID & GLAND PAC	10/08/2024	227.60	.00	
UTILITY SUPPLY COMPANY INC	1498679	14" DIAMOND UTILITY BLADE C	10/10/2024	191.88	.00	
OLYMPIC HARDWARE-WATER	A403577	3/8 X 1 1/2 WOOD SHIMS	10/08/2024	2.69	.00	
Total 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM:				230.29	.00	
20-54-466 OTHER SUPPLIES-W SYSTEM						
CCP INDUSTRIES INC	IN05113875	CASE JERSEY GLOVES, FREIG	10/08/2024	111.53	.00	
MENARDS	69014	84X24X90 5 TIER X2	10/08/2024	699.98	.00	
OLYMPIC HARDWARE-WATER	A402940	64OZ AUTO WASH, MICROFIBE	10/08/2024	16.63	.00	
OLYMPIC HARDWARE-WATER	A403958	3/4 BRASS CAP, 3/4 GALV CAP	10/08/2024	18.86	.00	
OLYMPIC HARDWARE-WATER	A404114	15A NYLON CORD PLUG/POWE	10/08/2024	7.19	.00	
OLYMPIC HARDWARE-WATER	B689661	1/2 X 260 TAP TEFLON .891	10/08/2024	2.67	.00	
OLYMPIC HARDWARE-WATER	B691205	1/4 X 1/4 FNPT COUPLER/AIR C	10/08/2024	7.19	.00	
C & D OUTDOOR LLC	24-752	CONCRETE BLOCKS	10/08/2024	45.00	.00	
Total 20-54-466 OTHER SUPPLIES-W SYSTEM:				909.05	.00	
20-54-472 GAS & OIL-W SYSTEM						
ILLINI FS	0764580/SEPT24	FUEL-WATER	10/08/2024	446.63	.00	
Total 20-54-472 GAS & OIL-W SYSTEM:				446.63	.00	
20-55-412 MAINT & REPAIR EQUIP-S TREAT						
ERH ENTERPRISES INC	20047	REIMBURSE/FAIRBANKS MORS	10/08/2024	7,090.00	.00	
UTILITY SUPPLY COMPANY INC	1497348	6" MJCCP SOLID & GLAND PAC	10/08/2024	227.60	.00	
Total 20-55-412 MAINT & REPAIR EQUIP-S TREAT:				7,317.60	.00	
20-56-412 MAINT & REPAIR EQUIP-S SYSTEM						
UTILITY SUPPLY COMPANY INC	1497348	6" MJCCP SOLID & GLAND PAC	10/08/2024	227.60	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-56-412 MAINT & REPAIR EQUIP-S SYSTEM:				227.60	.00	
20-56-414 MAINT & REPAIR SYS-S SYSTEM						
OLYMPIC HARDWARE-WATER	B689169	12OZ EXPAND SEALANT	10/08/2024	4.99	.00	
OLYMPIC HARDWARE-WATER	B689434	12OZ GAP FILLER SEALANT	10/08/2024	8.49	.00	
OLYMPIC HARDWARE-WATER	B689531	4X4 FLEXIBLE COUPLING	10/08/2024	9.44	.00	
Total 20-56-414 MAINT & REPAIR SYS-S SYSTEM:				22.92	.00	
20-56-415 MAINT & REPAIR OTHER-S SYSTEM						
MENARDS	69181	6X10 PVC SOLID CORE PIPE, 6"	10/08/2024	259.70	.00	
Total 20-56-415 MAINT & REPAIR OTHER-S SYSTEM:				259.70	.00	
20-56-466 OTHER SUPPLIES-S SYSTEM						
CCP INDUSTRIES INC	IN05113875	CASE JERSEY GLOVES, FREIG	10/08/2024	111.53	.00	
Total 20-56-466 OTHER SUPPLIES-S SYSTEM:				111.53	.00	
20-56-472 GAS & OIL-S SYSTEM						
ILLINI FS	0764580/SEPT24	FUEL-SEWER	10/08/2024	446.63	.00	
Total 20-56-472 GAS & OIL-S SYSTEM:				446.63	.00	
31-50-446 LEGAL-MUN COURT						
ACTON & SNYDER	5060	S MILLER: MUNICIPAL COURT	10/10/2024	690.00	.00	
Total 31-50-446 LEGAL-MUN COURT:				690.00	.00	
31-50-452 OTHER PROF SVCS-MUN COURT						
DAVID B WESNER	100924	HEARING OFFICER	10/10/2024	105.00	.00	
Total 31-50-452 OTHER PROF SVCS-MUN COURT:				105.00	.00	
50-2270 INSURANCE						
AFLAC	667206	insurance	10/10/2024	714.93	.00	
Total 50-2270 INSURANCE:				714.93	.00	
Grand Totals:				23,772.94	.00	

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

Mayor: _____

City Council: _____

City Recorder: _____

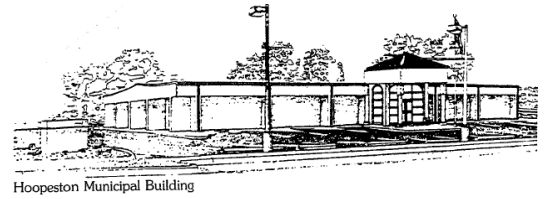
City Treasurer: _____

Report Criteria:

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

City of Hoopeston

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



Hoopeston Municipal Building

**ORDINANCE CHANGING
ORDINANCE 13.04.040**

CITY OF HOOPESTON, ILLINOIS

ORDINANCE NO. _____

AMENDING ORDINANCE 13.04.040

Whereas, the City Council deems it to be in the best interest of the City and its citizens to amend ordinance 13.04.040.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL AS FOLLOWS:

Section 1. Amending Paragraph C.

There shall be an initial connection fee of eight-hundred dollars (\$800) or the actual costs incurred by the City as calculated by the Water Collector, whichever is greater, where a new service is connected to the city service.

Section 2. Amending Paragraph E.

There shall be a fifty-dollar (\$50) reconnection fee outside regular business hours for any water service disconnected due to non-payment.

Section 3. Effective Date

This ordinance amending 13.04.040 shall become effective immediately upon passage. From that date forward, the above stated fees will be in place.

Section 4. Severability

If any provision of this ordinance is found to be invalid or unconstitutional, such finding shall not affect the validity of the remaining provisions of this ordinance.

Section 5. Enactment

This ordinance shall be enacted and become effective as provided 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

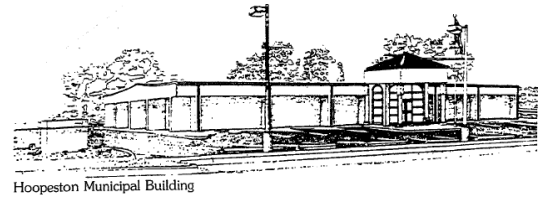
___ Kellie Ferrell	___ Robin Lawson
___ Michael Ferrell	___ Joe Garrett
___ Stephen Eyrich	___ Bob Porth
___ Nicole Van Hyfte	___ Tim Scharlach

Mayor, Jeff Wise

City Clerk, Bradley Hardcastle

City of Hoopeston

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



**RESOLUTION TO APPOINT MEMBERS
TO THE ZONING BOARD OF APPEALS**

RESOLUTION _____

A RESOLUTION APPROVING THE APPOINTMENT OF PERSONS TO CITY BOARDS AND COMMISSIONS FOR THE CITY OF HOOPESTON

WHEREAS, Mayor Jeff Wise hereby appoints/reappoints the following individuals to the Zoning Board of Appeals:

Name	Term Begins	Term Ends
_____	10/15/2024	10/15/2029
_____	10/15/2024	10/15/2029
_____	10/15/2024	10/15/2029
_____	10/15/2024	10/15/2029
_____	10/15/2024	10/15/2029
_____	10/15/2024	10/15/2029
_____	10/15/2024	10/15/2029

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

SECTION 1. That this RESOLUTION is passed and approved pursuant to ordinances establishing the various boards and commissions of the City of Hoopeston, said legislation detailing the membership thereof and stating the duration of the term of office for the appointees designated herein.

SECTION 2. That the appointment/reappointment presented by the Mayor to the Council in the preamble of this RESOLUTION is incorporated by reference set forth herein.

SECTION 3. That the Council hereby advises, consents, and confirms the appointment/reappointment of the individuals stated herein to the Zoning Board of Appeals and commissions for the term indicated.

SECTION 4. That the City Clerk is hereby directed to send a copy of this RESOLUTION and certificate of appointment to the individuals listed and the Mayor.

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
___ Nicole Van Hyfte	___ Tim Scharlach

Mayor Jeff Wise

City Clerk Bradley Hardcastle