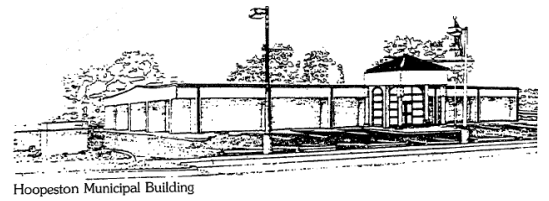


City of Hoopeston

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



DECEMBER 3, 2024
REGULAR CITY COUNCIL MEETING
MEETING PACKET

City of Hoopeston



**CITY OF HOOPESTON
CITY COUNCIL MEETING AGENDA
TUESDAY, DECEMBER 3, 2024
7:00 PM | CITY HALL**

DATE POSTED: Friday, November 29, 2024

REMOTE MEETING LINK:

<https://us06web.zoom.us/j/84830819136>

REMOTE MEETING ID:

848 3081 9136

- 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
 - b. K. FERRELL
 - c. M. FERRELL
 - d. GARRETT
 - e. LAWSON
 - i. FAÇADE GRANT APPROVAL
 - f. MCELHANEY
 - g. PORTH

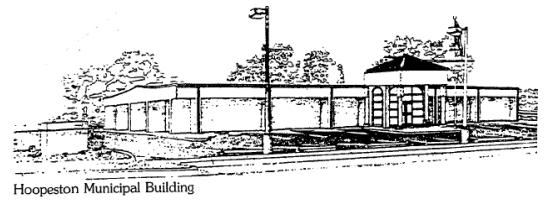
i. TAX LEVY ORDINANCE

h. SCHARLACH

- XI. COMMUNICATIONS TO THE COUNCIL**
- XII. UNFINISHED BUSINESS**
- XIII. NEW BUSINESS**
- XIV. MAYOR COMMENTS:**
- XV. ATTORNEY COMMENTS**
- XVI. ADJOURNMENT**

City of Hoopeston

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



MINUTES FROM

11-19-24 CITY COUNCIL MEETING

REGULAR CITY COUNCIL MEETING

CITY OF HOOPESTON

TUESDAY, NOVEMBER 19, 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, McElhaney, Porth, Scharlach. Alderman Garrett was absent. Mayor Wise and Clerk Hardcastle were also present. Eric Eves from Attorney Miller’s office was on Zoom.
- III. AMENDMENT OR APPROVAL OF THE AGENDA – Alderwoman K. Ferrell moved to approve the agenda. Alderman McElhaney seconded the motion. Motion was carried 7-0.
- IV. APPROVAL OF THE MINUTES FROM THE PREVIOUS COUNCIL MEETING – Alderman M. Ferrell moved to approve the minutes of the previous city council meeting. Alderwoman Lawson seconded the motion. Motion was carried 7-0.
- V. APPROVAL OF THE PAYMENT OF THE BILLS – Alderman Porth asked what the payment of \$170,900 to Schomberg & Schomberg for the IEPA loan was for. Alderman Eyrich did not know and would speak with the contractor about it. Alderwoman Lawson made a motion to approve payment of the city’s bills, with the exception of the Schomberg & Schomberg bill. Alderman McElhaney seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, Porth, Scharlach – Nays: None – Absent: Garrett – Abstentions: None) and the bills were approved 7-0.
- VI. PRESENTATIONS – Roy Mulcahey from Grand Solar and Environmental gave a presentation on soliciting residents for solar panels.
- VII. PETITIONS TO THE COUNCIL – None.
- VIII. PUBLIC COMMENT – None.
- IX. EXECUTIVE SESSION – None.
- X. REPORT OF OFFICERS
 - a. EYRICH

- i. RESOLUTION 2025-19 – AGREEMENT WITH ERH FOR OPERATION OF THE LAGOONS – Alderman Eyrich advised this resolution would authorize ERH to operate the pre-treatment lagoons for \$8344 per month. This amount of money would be reimbursed by Teasdale Foods since they are looking to expand their production by 50%. Alderman Eyrich moved to approve the resolution. Alderwoman K. Ferrell seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, Porth, Scharlach – Nays: None – Absent: Garrett – Abstentions: None) and the resolution was approved 7-0.
- ii. RESOLUTION 2025-20 – AWARDED THE BID FOR THE 1992 TRAILER – Alderman Eyrich advised that the only bid received for the trailer was \$200 by Chris Kelnhofer. Alderman Eyrich moved to approve the bid. Alderwoman K. Ferrell seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, Porth, Scharlach – Nays: None – Absent: Garrett – Abstentions: None) and the resolution was approved 7-0.
- iii. WATER TREATMENT PLANT – The upgrades are in progress and temporary machinery has been brought in. The project is slated to be completed sometime in 2025.
- iv. WATER MAIN REPLACEMENT – The water department employees recently replaced a 4” water main on McCracken near Anthem Chevrolet. The owner of Anthem is requesting the road to be re-black topped. The committee will discuss this at a later date.
- v. CARLE PARKING LOT – Hot mix paving was recently placed in the Carle Hospital parking lot where it had to be dug up for a water issue. The cost of that repair was nearly \$3000 and was repairing private property, which the city does not normally do. The repair job is now holding water and the maintenance department at the hospital is upset. Alderman Eyrich gave the maintenance director the number to the paving contractor.

b. K. FERRELL

- i. SHOUT OUT – Alderwoman K. Ferrell gave a shout out to all of the building owners who were doing work on their buildings.
- ii. FAÇADE GRANT – Alderwoman K. Ferrell announced that there is still a façade grant still available and that anyone interested should contact city hall.

c. M. FERRELL

i. Nothing to report.

d. GARRETT

i. Absent.

e. LAWSON

i. NOW HIRING – Alderwoman Lawson stated that the police department is taking applications for dispatcher. The city is also taking applications for part-time animal control.

f. MCELHANEY

i. NEW HIRE – Alderman McElhaney announced that Carson Garrison was hired as a full-time employee.

g. PORTH

i. FINANCE COMMITTEE – The finance committee met last night. They will have the tax levy ready for the next council meeting. The committee is still waiting for a second bid for insurance.

ii. BUDGET UPDATE – Started with a surplus this year but now the surplus is gone.

h. SCHARLACH

i. RESOLUTION 2025-21 SURPLUS FIRE DEPARTMENT LADDER TRUCK – Alderman Scharlach stated that the ladder truck has been replaced and they are needing to dispose of the old one. This resolution would allow the city to take the truck to auction. Alderman Scharlach moved to approve the resolution. Alderman M. Ferrell seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, Porth, Scharlach – Nays: None – Absent: Garrett – Abstentions: None) and the resolution was approved 7-0.

ii. AMBULANCE CONTRACT – Alderman Scharlach is working with Eric Eves from Attorney Miller’s office on the ambulance contract.

XI. COMMUNICATIONS TO THE COUNCIL – None

XII. UNFINISHED BUSINESS – None

XIII. NEW BUSINESS – None.

XIV. MAYOR COMMENTS

- a. ORDINANCE 2025-10 310 E MAIN ST – Mayor Wise reported that the basement wall needs reinforced. Silver Brother’s put a bid in for \$5000. After work has been completed, the city would deed over 3ft of property so that the west wall would become Gail Lane’s property. This agreement hinges on Gail accepting the agreement. Alderman Eyrich moved to approve the ordinance. Alderwoman Lawson seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, Porth, Scharlach – Nays: None – Absent: Garrett – Abstentions: None) and the ordinance was approved 7-0.
- b. ORDINANCE 2025-11 ZONING CHANGE REQUEST FOR 215 E PENN ST – Alderwoman Lawson moved to approve the Zoning Board of Appeals recommendation that the zoning for this property be changed to residential from commercial. Alderwoman K. Ferrell seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, Porth, Scharlach – Nays: None – Absent: Garrett – Abstentions: None) and the ordinance was approved 7-0.
- c. HOTEL DEVELOPMENT PROJECT – Mayor Wise reported that this project is still in limbo and no documentation has been signed. The Vermilion County Board approved \$600,000 to the city for the project. The county has requested this money be sent back by December if an agreement has been reached. Alderman Porth made a motion to draft a resolution that if the investment group cannot provide a signed document regarding the location and forward movement of project by 8:00 am on December 2, then the money will returned to the county, the city’s ARPA money would be reallocated, and the TIF money would be returned to the TIF fund. Alderman Eyrich seconded the motion. Alderwoman K. Ferrell listed several transgressions that she had with the different locations being proposed and the agreement that was made with the county. Alderman Porth clarified that if the location changes, they would not get the money. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, Porth, Scharlach – Nays: None – Absent: Garrett – Abstentions: None) and Resolution 2025-22 was approved 7-0.
- d. CITY OWNED LOTS – The city will be putting up for bids several city owned lots. Alderman Scharlach asked how many lots would be put up? Mayor Wise said that he is currently compiling a list and that \$750 would be the minimum bid.
- e. BULK GARBAGE DROP OFF – Some people have been confused about where to go for the bulk garbage drop off. Mayor Wise advised that signs have been put up directing people where to go when they get to the landfill. In the winter months, they do not get many drop offs. Mayor Wise would like to go to 1 day for drop offs in January, February, and March. Alderman M. Ferrell stated that if it is below zero

outside, our employees should not be out collecting bulk garbage. Mayor Wise advised the council to think it over.

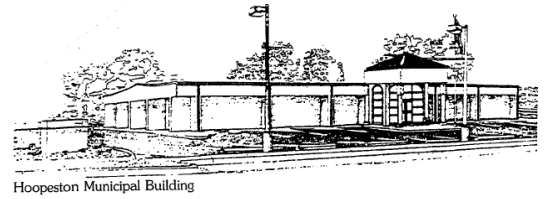
XV. ATTORNEY COMMENTS

- a. 819 S FIFTH ST – 2 of the 3 heirs have signed. The 3rd heir is in the wind and no one has an address for them. Eric Eves advised there are a couple of options for the city to move forward.
- b. ESSEX PROPERTY – Mr. Acton has until the end of the month to file a response to the city's complaint in court.
- c. HENNING'S PROPERTY – There is a hearing in December to determine the next steps on this property.
- d. TEASDALE AGREEMENT – Eric advised Mayor Wise to reach out with specifics so he can draw up the Teasdale agreement.

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 was carried 7-0.

City of Hoopeston

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



**APPROVAL OF PAYMENT
OF THE CITY'S BILLS**

Invoice	Invoice Date	Vendor Nur	Merchant V	Description	Extended Price	GL Account Number
E0100u6zol	11/3/2024	4442	4441	MSFT	10	150459
80110	11/4/2024	4442	8468	AMER ASSOC NOTARY	31.85	150452
E0100U6ZOE	11/4/2024	4442	4441	MSFT	160.2	150459
11524	11/5/2024	4442	3302	PSN	3.07	150460
110524	11/5/2024	4442	3302	PSN	6.11	150460
INV280296185	11/12/2024	4442	4750	ZOOM	40	150459
2935494353	11/20/2024	4442	4856	ADOBE	21.24	150459
262990563	11/21/2024	4442	8374	Intermedia.net	642.31	150459
80136	11/19/2024	4442	8433	CRUCIAL	127.49	750412
112624	11/26/2024	4442	4856	ADOBE	21.24	150459

Report Criteria:

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

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-50-435 UTILITIES-GF						
ALLUMIA INC	13592	LIGHTING-CITY HALL	11/15/2024	75.33	.00	
Total 01-50-435 UTILITIES-GF:				75.33	.00	
01-50-437 RENTALS-GF						
CINTAS	4211070079	3X5 ACTIVE SCRAPER, 3X5 XT	11/11/2024	46.88	.00	
CINTAS	4211804774	3X5 ACTIVE SCRAPER, 3X5 XT	11/18/2024	46.88	.00	
LEAF	17451306	COPIER LEASE CONTRACT	12/08/2024	68.30	.00	
Total 01-50-437 RENTALS-GF:				162.06	.00	
01-50-450 JANITORIAL & CLEANING-GF						
EDWARD L STEPHENS	110924	CLEANING CITY HALL-11/9/2024	11/09/2024	21.00	.00	
EDWARD L STEPHENS	111624	CLEANING CITY HALL-11/16/202	11/16/2024	21.00	.00	
Total 01-50-450 JANITORIAL & CLEANING-GF:				42.00	.00	
01-50-465 OFFICE SUPPLIES-GF						
AMAZON CAPITAL SERVICES	1G3M193VVM4G	FLASH DRIVES	11/17/2024	32.31	.00	
Total 01-50-465 OFFICE SUPPLIES-GF:				32.31	.00	
01-50-466 OTHER SUPPLIES-GF						
AMAZON CAPITAL SERVICES	1WLN9DQ44WTJ	CHRISTMAS CARDS FOR EMPL	11/12/2024	44.97	.00	
AMAZON CAPITAL SERVICES	1WLN9DQ44WTJ	ZEP FLOOR CLEANER CITY HA	11/12/2024	10.04	.00	
Total 01-50-466 OTHER SUPPLIES-GF:				55.01	.00	
01-51-411 MAINT & REPAIR BLDGS-S/A						
EDWARDS CONCRETE & ROOF	PO80132	ROOF LOWER SECTION OF SH	11/18/2024	5,580.00	.00	
Total 01-51-411 MAINT & REPAIR BLDGS-S/A:				5,580.00	.00	
01-51-435 UTILITIES-S/A						
ALLUMIA INC	13592	LIGHTING-STREET/ALLEY	11/15/2024	75.33	.00	
Total 01-51-435 UTILITIES-S/A:				75.33	.00	
01-51-445 FEES - S/A						
G&C DIAGNOSTICS LLC	2731	DRUG & ALCOHOL SCREEN/C	11/13/2024	30.00	.00	
Total 01-51-445 FEES - S/A:				30.00	.00	
01-53-435 UTILITIES-CEMETERY						
ALLUMIA INC	13592	LIGHTING-CEMETERY	11/15/2024	75.33	.00	
Total 01-53-435 UTILITIES-CEMETERY:				75.33	.00	
01-53-467 UNIFORMS						
EDWARD L STEPHENS	PO83848	CLOTHING REIMBURSEMENT, I	11/11/2024	110.42	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-53-467 UNIFORMS:				110.42	.00	
02-50-435 UTILITIES-P						
ALLUMIA INC	13592	LIGHTING-PARK	11/15/2024	75.33	.00	
Total 02-50-435 UTILITIES-P:				75.33	.00	
07-50-435 UTILITIES-PD						
ALLUMIA INC	13592	LIGHTING-POLICE	11/15/2024	75.33	.00	
Total 07-50-435 UTILITIES-PD:				75.33	.00	
07-50-437 RENTALS-PD						
CINTAS	4211070079	3X5 ACTIVE SCRAPER, 3X5 XT	11/11/2024	23.44	.00	
CINTAS	4211804774	3X5 ACTIVE SCRAPER, 3X5 XT	11/18/2024	23.44	.00	
LEAF	17451306	COPIER LEASE CONTRACT	12/08/2024	68.30	.00	
Total 07-50-437 RENTALS-PD:				115.18	.00	
07-50-445 FEES - PD						
G&C DIAGNOSTICS LLC	2731-1	DRUG SCREEN-S LACKEY	11/13/2024	30.00	.00	
Total 07-50-445 FEES - PD:				30.00	.00	
07-50-450 JANITORIAL & CLEANING-POLICE						
EDWARD L STEPHENS	110924	CLEANING CITY HALL-11/9/2024	11/09/2024	21.00	.00	
EDWARD L STEPHENS	111624	CLEANING CITY HALL-11/16/202	11/16/2024	21.00	.00	
Total 07-50-450 JANITORIAL & CLEANING-POLICE:				42.00	.00	
07-50-465 OFFICE SUPPLIES-PD						
AMAZON CAPITAL SERVICES	1G3M193VVM4G	5 PORT ETHERNET SWITCH	11/17/2024	15.98	.00	
AMAZON CAPITAL SERVICES	1X7CFC9JV9KR	CALENDARS, KEYBOARD, USB	11/17/2024	114.78	.00	
Total 07-50-465 OFFICE SUPPLIES-PD:				130.76	.00	
07-50-466 OTHER SUPPLIES-PD						
AMAZON CAPITAL SERVICES	1WLN9DQ44WTJ	ZEP FLOOR CLEANER CITY HA	11/12/2024	10.04	.00	
Total 07-50-466 OTHER SUPPLIES-PD:				10.04	.00	
08-50-406 PENSION-F						
BRIAN D LAIRD	201	PENSION	12/01/2024	70.00	.00	
GREG SHIPMAN	201	PENSION	12/01/2024	70.00	.00	
HARRY JOHNSON	201	PENSION	12/01/2024	70.00	.00	
JOHN MCCORMICK	201	PENSION	12/01/2024	70.00	.00	
RODNEY GADDIS	201	PENSION	12/01/2024	70.00	.00	
TIM LANE	201	PENSION	12/01/2024	70.00	.00	
STEPHEN W COMPTON	201	PENSION	12/01/2024	70.00	.00	
TERRY BEAUVOIS	201	FIRE PENSION	12/01/2024	70.00	.00	
ROSS JOHNSON	201	PENSION	12/01/2024	70.00	.00	
DANIEL J MCCALLA JR	201	PENSION	12/01/2024	70.00	.00	
ALLAN B BAKER	201	PENSION	12/01/2024	70.00	.00	
HAROLD MICHAEL	201	PENSION	12/01/2024	70.00	.00	
Total 08-50-406 PENSION-F:				840.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
08-50-435 UTILITIES-F						
ALLUMIA INC	13592	LIGHTING-FIRE	11/15/2024	75.33	.00	
Total 08-50-435 UTILITIES-F:				75.33	.00	
20-51-435 UTILITIES-W ADM						
ALLUMIA INC	13592	LIGHTING-WATER ADMIN	11/15/2024	37.67	.00	
Total 20-51-435 UTILITIES-W ADM:				37.67	.00	
20-51-437 RENTALS-W ADM						
LEAF	17451306	COPIER LEASE CONTRACT	12/08/2024	34.15	.00	
Total 20-51-437 RENTALS-W ADM:				34.15	.00	
20-51-443 POSTAGE-W ADM						
HOOPESTON POSTMASTER	638137146/1124	POSTAGE-WATER BILLINGS/NO	11/14/2024	413.32	.00	
Total 20-51-443 POSTAGE-W ADM:				413.32	.00	
20-51-450 JANITORIAL & CLEANING-W ADMIN						
EDWARD L STEPHENS	110924	CLEANING CITY HALL-11/9/2024	11/09/2024	10.50	.00	
EDWARD L STEPHENS	111624	CLEANING CITY HALL-11/16/202	11/16/2024	10.50	.00	
Total 20-51-450 JANITORIAL & CLEANING-W ADMIN:				21.00	.00	
20-51-466 OTHER SUPPLIES-W ADM						
AMAZON CAPITAL SERVICES	1WLN9DQ44WTJ	ZEP FLOOR CLEANER CITY HA	11/12/2024	5.02	.00	
Total 20-51-466 OTHER SUPPLIES-W ADM:				5.02	.00	
20-52-435 UTILITIES-S ADM						
ALLUMIA INC	13592	LIGHTING-SEWER ADMIN	11/15/2024	37.66	.00	
Total 20-52-435 UTILITIES-S ADM:				37.66	.00	
20-52-437 RENTALS-S ADM						
LEAF	17451306	COPIER LEASE CONTRACT	12/08/2024	34.15	.00	
Total 20-52-437 RENTALS-S ADM:				34.15	.00	
20-52-443 POSTAGE-S ADM						
HOOPESTON POSTMASTER	638137146/1124	POSTAGE-WATER BILLINGS/NO	11/14/2024	413.32	.00	
Total 20-52-443 POSTAGE-S ADM:				413.32	.00	
20-52-450 JANITORIAL & CLEANING-S ADMIN						
EDWARD L STEPHENS	110924	CLEANING CITY HALL-11/9/2024	11/09/2024	10.50	.00	
EDWARD L STEPHENS	111624	CLEANING CITY HALL-11/16/202	11/16/2024	10.50	.00	
Total 20-52-450 JANITORIAL & CLEANING-S ADMIN:				21.00	.00	
20-52-466 OTHER SUPPLIES-S ADM						
AMAZON CAPITAL SERVICES	1WLN9DQ44WTJ	ZEP FLOOR CLEANER CITY HA	11/12/2024	5.02	.00	
Total 20-52-466 OTHER SUPPLIES-S ADM:				5.02	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-53-412 MAINT & REPAIR EQUIP-W TREAT						
UTILITY SUPPLY COMPANY INC	1502813	200XDR18 GASKET JOINT PVC,	11/05/2024	1,189.43	.00	
EDWARDS CONCRETE & ROOF	PO80123	COMPLETE RE-ROOF WELL HO	11/14/2024	6,750.00	.00	
Total 20-53-412 MAINT & REPAIR EQUIP-W TREAT:				7,939.43	.00	
20-54-412 MAINT & REPAIR EQUIP-W SYSTEM						
UTILITY SUPPLY COMPANY INC	1502813	200XDR18 GASKET JOINT PVC,	11/05/2024	1,189.43	.00	
EDWARDS CONCRETE & ROOF	PO80123	COMPLETE RE-ROOF WELL HO	11/14/2024	6,750.00	.00	
Total 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM:				7,939.43	.00	
20-54-414 MAINT & REPAIR SYS-W SYSTEM						
UTILITY SUPPLY COMPANY INC	1502813	200XDR18 GASKET JOINT PVC,	11/05/2024	1,189.43	.00	
UTILITY SUPPLY COMPANY INC	1503376	4" ENCAPISULATION SLEEVE	11/08/2024	1,344.74	.00	
Total 20-54-414 MAINT & REPAIR SYS-W SYSTEM:				2,534.17	.00	
20-54-452 OTHER PROF SVCS-W SYSTEM						
DANIEL L RIBBE TRUCKING INC	46654	ASPHALT PATCHING, MATERIAL	11/05/2024	2,961.00	.00	
Total 20-54-452 OTHER PROF SVCS-W SYSTEM:				2,961.00	.00	
20-56-414 MAINT & REPAIR SYS-S SYSTEM						
UTILITY SUPPLY COMPANY INC	1502813	200XDR18 GASKET JOINT PVC,	11/05/2024	1,189.43	.00	
Total 20-56-414 MAINT & REPAIR SYS-S SYSTEM:				1,189.43	.00	
30-50-435 UTILITIES-COM						
ALLUMIA INC	13592	LIGHTING-COMMUNICATIONS	11/15/2024	75.33	.00	
Total 30-50-435 UTILITIES-COM:				75.33	.00	
30-50-437 RENTALS-COM						
CINTAS	4211070079	3X5 ACTIVE SCRAPER, 3X5 XT	11/11/2024	23.44	.00	
CINTAS	4211804774	3X5 ACTIVE SCRAPER, 3X5 XT	11/18/2024	23.44	.00	
LEAF	17451306	COPIER LEASE CONTRACT	12/08/2024	68.30	.00	
Total 30-50-437 RENTALS-COM:				115.18	.00	
30-50-450 JANITORIAL & CLEANING-COMM						
EDWARD L STEPHENS	110924	CLEANING CITY HALL-11/9/2024	11/09/2024	21.00	.00	
EDWARD L STEPHENS	111624	CLEANING CITY HALL-11/16/202	11/16/2024	21.00	.00	
Total 30-50-450 JANITORIAL & CLEANING-COMM:				42.00	.00	
30-50-466 OTHER SUPPLIES-COM						
AMAZON CAPITAL SERVICES	1WLN9DQ44WTJ	ZEP FLOOR CLEANER CITY HA	11/12/2024	10.04	.00	
Total 30-50-466 OTHER SUPPLIES-COM:				10.04	.00	
Grand Totals:				31,460.08	.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
01-50-435 UTILITIES-GF						
AMEREN CIPS ILLINOIS	54470-08411/1124	ELECTRIC-CITY HALL	11/20/2024	3.93	.00	
Total 01-50-435 UTILITIES-GF:				3.93	.00	
01-50-446 LEGAL-GF						
ACTON & SNYDER	5196	LEGAL MATTERS, ERIC EAVES	11/25/2024	4,100.00	.00	
ACTON & SNYDER	5196	LEGAL MATTERS, STEVE MILLE	11/25/2024	90.00	.00	
HEYL, ROYSTER, VOELKER & A	INTERIM1726342	PROFESSIONAL SERVICES FO	11/21/2024	11,725.00	.00	
Total 01-50-446 LEGAL-GF:				15,915.00	.00	
01-50-452 OTHER PROF SERVICE-GF						
TRUSTAGE	006724316183349	457B PLAN CUNA MUTUAL RETI	11/25/2024	612.50	.00	
Total 01-50-452 OTHER PROF SERVICE-GF:				612.50	.00	
01-50-465 OFFICE SUPPLIES-GF						
AMAZON CAPITAL SERVICES	1K3NHNHKFFW9	AAAA BATTERIES, POST IT NOT	11/24/2024	45.28	.00	
Total 01-50-465 OFFICE SUPPLIES-GF:				45.28	.00	
01-50-466 OTHER SUPPLIES-GF						
OLYMPIC HARDWARE-POLICE	B694727	ADAPTER, 6 OUTLET STRIP FO	11/07/2024	47.18	.00	
Total 01-50-466 OTHER SUPPLIES-GF:				47.18	.00	
01-51-411 MAINT & REPAIR BLDGS-S/A						
CHAMPAIGN OVERHEAD DOOR	23621	WORK ON OVERHEAD DOORS	11/19/2024	1,321.30	.00	
Total 01-51-411 MAINT & REPAIR BLDGS-S/A:				1,321.30	.00	
01-51-412 MAINT & REPAIR EQUIP-S/A						
OLYMPIC HARDWARE-STREET/	B695978	PLUGS	11/22/2024	2.68	.00	
Total 01-51-412 MAINT & REPAIR EQUIP-S/A:				2.68	.00	
01-51-414 MAINT & REPAIR SYS-S/A						
OLYMPIC HARDWARE-STREET/	A406688	PROPANE	11/18/2024	18.80	.00	
Total 01-51-414 MAINT & REPAIR SYS-S/A:				18.80	.00	
01-51-428 TELEPHONE-S/A						
AT&T MOBILITY	287270932538/1124	CELL PHONE-STREET/ALLEY	11/25/2024	86.59	.00	
Total 01-51-428 TELEPHONE-S/A:				86.59	.00	
01-51-466 OTHER SUPPLIES-S/A						
BIRKEYS FARM STORE	P35401	HITCH PINS X2	11/25/2024	29.20	.00	
Total 01-51-466 OTHER SUPPLIES-S/A:				29.20	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-51-467 UNIFORMS						
CARSON GARRISON	PO83754	CLOTHING REIMBURSEMENT: J	11/25/2024	125.00	.00	
Total 01-51-467 UNIFORMS:				125.00	.00	
01-53-419 GROUND UPKEEP-CEMETERY						
OLYMPIC HARDWARE-CEMETE	B693818	LEAF SKIMMER FOR POND	10/28/2024	8.99	.00	
OLYMPIC HARDWARE-CEMETE	B695287	33 LB FERTILIZER	11/14/2024	24.99	.00	
OLYMPIC HARDWARE-CEMETE	B695288	33 LB FERTILIZER	11/14/2024	24.99	.00	
Total 01-53-419 GROUND UPKEEP-CEMETERY:				58.97	.00	
01-53-428 TELEPHONE-CEMETERY						
AT&T MOBILITY	287270932538/1124	CELL PHONE-CEMETERY	11/25/2024	81.55	.00	
Total 01-53-428 TELEPHONE-CEMETERY:				81.55	.00	
01-54-436 ST LIGHT BILLING						
IL Power Marketing dba Homefiel	010000062557	ELECTRIC-LIGHTS 301 MAIN ST	11/22/2024	5,687.66	.00	
Total 01-54-436 ST LIGHT BILLING:				5,687.66	.00	
02-50-411 MAINT & REPAIR BLDGS-P						
OLYMPIC HARDWARE-PARK	A406263	HARDWARE AND FASTENERS	11/08/2024	26.68	.00	
OLYMPIC HARDWARE-PARK	B694031	DUCT TAPE, FOAM SEALANT (H	10/30/2024	14.18	.00	
Total 02-50-411 MAINT & REPAIR BLDGS-P:				40.86	.00	
02-50-419 GROUND UPKEEP-P						
OLYMPIC HARDWARE-PARK	B693810	1"X600' FLAGGING TAPE X3	10/28/2024	16.17	.00	
Total 02-50-419 GROUND UPKEEP-P:				16.17	.00	
02-50-428 TELEPHONE-P						
SPARKLIGHT	128598869/1124	INTERNET ACCESS-PARK SHO	11/25/2024	161.93	.00	
Total 02-50-428 TELEPHONE-P:				161.93	.00	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	54470-08411/1124	ELECTRIC-SOFTBALL PARK/194	11/20/2024	4.91	.00	
AMEREN CIPS ILLINOIS	54470-08411/1124	ELECTRIC-PONY LEAGUE/2647	11/20/2024	2.59	.00	
Total 02-50-435 UTILITIES-P:				7.50	.00	
02-50-467 UNIFORMS						
ADYSON CANO	PO80154	BLM MN ODR CNTRL OTC, CH	11/22/2024	150.96	.00	
Total 02-50-467 UNIFORMS:				150.96	.00	
07-50-435 UTILITIES-PD						
AMEREN CIPS ILLINOIS	54470-08411/1124	ELECTRIC-CITY HALL	11/20/2024	3.93	.00	
Total 07-50-435 UTILITIES-PD:				3.93	.00	
07-50-494 EQUIPMENT-PD						
RAY O'HERRON CO INC	2379081	DIXON SIG M400 PRO RIFLE, R	11/25/2024	1,208.99	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 07-50-494 EQUIPMENT-PD:				1,208.99	.00	
08-50-412 MAINT & REPAIR EQUIPMENT-F						
DI FIRE & SAFETY INC	0000415634	FIRE EXT, HANGER, MAINTENA	11/17/2024	488.18	.00	
Total 08-50-412 MAINT & REPAIR EQUIPMENT-F:				488.18	.00	
08-50-435 UTILITIES-F						
AMEREN CIPS ILLINOIS	54470-08411/1124	ELECTRIC-FIRE STATION/08470	11/20/2024	6.05	.00	
Total 08-50-435 UTILITIES-F:				6.05	.00	
20-51-435 UTILITIES-W ADM						
AMEREN CIPS ILLINOIS	54470-08411/1124	ELECTRIC-CITY HALL	11/20/2024	1.96	.00	
Total 20-51-435 UTILITIES-W ADM:				1.96	.00	
20-51-465 OFFICE SUPPLIES-W ADM						
AMAZON CAPITAL SERVICES	1XMNXTGYLJ46	TONE4R CARTRIDGE, 10X13 E	11/24/2024	130.38	.00	
Total 20-51-465 OFFICE SUPPLIES-W ADM:				130.38	.00	
20-52-435 UTILITIES-S ADM						
AMEREN CIPS ILLINOIS	54470-08411/1124	ELECTRIC-CITY HALL	11/20/2024	1.96	.00	
Total 20-52-435 UTILITIES-S ADM:				1.96	.00	
20-52-465 OFFICE SUPPLIES-S ADM						
AMAZON CAPITAL SERVICES	1XMNXTGYLJ46	TONE4R CARTRIDGE, 10X13 E	11/24/2024	130.37	.00	
Total 20-52-465 OFFICE SUPPLIES-S ADM:				130.37	.00	
20-53-428 TELEPHONE-W TREAT						
FRONTIER	21728397960704935/1124	PHONE BILL-WATER SUPPLY	11/19/2024	207.63	.00	
Total 20-53-428 TELEPHONE-W TREAT:				207.63	.00	
20-53-452 OTHER PROF SVCS-W TREAT						
ILLINOIS ENVIRONMENTAL PR	PO801026	ANDY CORNELIUS CERTIFICATI	11/15/2024	5.00	.00	
Total 20-53-452 OTHER PROF SVCS-W TREAT:				5.00	.00	
20-53-467 UNIFORMS						
GABE CANO	PO80139	BOOTS/CLOTHING ALLOWANC	11/21/2024	71.89	.00	
Total 20-53-467 UNIFORMS:				71.89	.00	
20-54-452 OTHER PROF SVCS-W SYSTEM						
ILLINOIS ENVIRONMENTAL PR	PO801026	ANDY CORNELIUS CERTIFICATI	11/15/2024	5.00	.00	
Total 20-54-452 OTHER PROF SVCS-W SYSTEM:				5.00	.00	
20-54-467 UNIFORMS-WATER SYSTEM						
GABE CANO	PO80139	BOOTS/CLOTHING ALLOWANC	11/21/2024	71.88	.00	
Total 20-54-467 UNIFORMS-WATER SYSTEM:				71.88	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-55-451 ENGINEERING-S TREAT						
FEHR GRAHAM	127231	WWTP IMPROVEMENTS	11/25/2024	92,202.00	.00	
Total 20-55-451 ENGINEERING-S TREAT:				92,202.00	.00	
20-55-452 OTHER PROF SVCS-S TREAT						
ERH ENTERPRISES INC	20132	WASTEWATER OPERATION	11/24/2024	21,000.00	.00	
Total 20-55-452 OTHER PROF SVCS-S TREAT:				21,000.00	.00	
20-56-428 TELEPHONE-S SYSTEM						
FRONTIER	21728347010527975/1124	PHONE BILL-WATER DEPT	11/19/2024	174.41	.00	
Total 20-56-428 TELEPHONE-S SYSTEM:				174.41	.00	
30-50-435 UTILITIES-COM						
AMEREN CIPS ILLINOIS	54470-08411/1124	ELECTRIC-CITY HALL	11/20/2024	3.93	.00	
Total 30-50-435 UTILITIES-COM:				3.93	.00	
31-50-446 LEGAL-MUN COURT						
ACTON & SNYDER	5196	LEGAL MATTER, STEVE MILLER	11/25/2024	360.00	.00	
Total 31-50-446 LEGAL-MUN COURT:				360.00	.00	
Grand Totals:				140,486.62	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

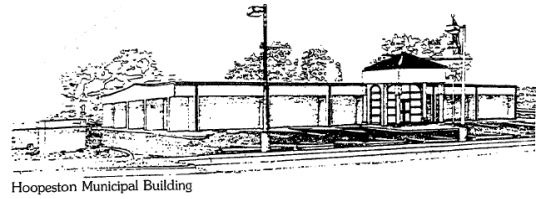
Detail report.

Invoices with totals above \$0 included.

Only unpaid invoices included.

City of Hoopeston

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



**TAX LEVY
ORDINANCE**

ORDINANCE 2025 - _____

AN ORDINANCE MAKING A LEVY FOR TAXES FOR MUNICIPAL PURPOSES FOR THE CITY OF HOOPESTON, COUNTY OF VERMILION, AND STATE OF ILLINOIS, FOR THE FISCAL YEAR COMMENCING ON THE FIRST DAY OF MAY, 2025 AND ENDING ON THE THIRTIETH DAY OF APRIL, 2025

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF HOOPESTON, IN THE COUNTY OF VERMILION AND STATE OF ILLINOIS, as follows:

SECTION I. THAT THERE SHALL BE LEVIED AND COLLECTED, AND THEREBY IS HEREBY LEVIED, upon all property subject to taxation within the City of Hoopeston, Vermilion County, Illinois, as that property is assessed and equalized for the state and county purposes for the Current year, for the purposes of defraying and paying the necessary expenses, beginning May 1, 2025 and ending April 30, 2026, in manner and form as provided the following, for which appropriations have been heretofore duly and regularly made, which amounts are required, over and above other revenue received by said City of Hoopeston, Illinois:

GENERAL CORPORATE PURPOSES	\$76,000.00
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SECTION 2: That, in addition to the amounts levied for General Corporate purposes, there shall be and there is hereby levied for the maintenance and support of the public parks for the City of Hoopeston, Illinois the following:

CITY PARK PURPOSES	\$22,000.00
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SECTION 3: That, in addition to the amounts levied for city park purposes, there shall be and there is hereby levied for Collection and Disposal of Garbage for the City of Hoopeston, Illinois the following:

CITY GARBAGE AND DISPOSAL PURPOSES	\$0.00
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SECTION 4: That, in addition to the amounts levied for city garbage and disposal purposes, there shall be and there is hereby levied for Emergency Services and Disaster of the City of Hoopeston, Illinois the following:

EMERGENCY SERVICES AND DISASTER PURPOSES **\$14,500.00**

SECTION 5: That, in addition to the amounts levied for Emergency Services and Disaster purposes, there shall be and there is hereby levied for Payroll Withholding of the City of Hoopeston, Illinois the following:

PAYROLL WITHHOLDING PURPOSES **\$86,000.00**

SECTION 6: That, in addition to the amounts levied for payroll withholding purposes, there shall be and there is hereby levied for Police Pension Fund purposes of the City of Hoopeston, Illinois the following:

POLICE PENSION FUND PURPOSES **\$375,000.00**

SECTION 7: That, in addition to amounts levied for police pension fund purposes, there shall be and there is hereby levied for Liability Insurance Fund, which includes umbrella, crime & cyber, property and equipment, automobile, and general liability insurance purposes of the City of Hoopeston, Illinois the following:

LIABILITY INSURANCE FUND PURPOSES **\$97,000.00**

SECTION 8: That, in addition to the amounts levied for liability insurance fund purposes, there shall be and there is hereby levied for Workmen's Compensation Insurance Fund purposes of the City of Hoopeston, Illinois the following:

WORKMEN'S COMPENSATION INSURANCE FUND PURPOSES **\$73,500.00**

SECTION 9: That, in addition to the amounts levied for workmen’s compensation insurance fund purposes, there shall be and there is hereby levied for Unemployment Insurance Fund purposes of the City of Hoopeston, Illinois the following:

UNEMPLOYMENT INSURANCE FUND PURPOSES **\$30,000.00**

SECTION 10: That, in addition to the amounts levied for unemployment insurance fund purposes, there shall be and there is hereby levied for Fire Protection Fund purposes of the City of Hoopeston, Illinois the following:

FIRE PROTECTION FUND PURPOSES **\$46,000.00**

SECTION 11: That, in addition to the amounts levied for fire protection fund purposes, there shall be and there is hereby levied for Police Protection Fund purposes of the City of Hoopeston, Illinois the following:

POLICE PROTECTION FUND PURPOSES **\$46,000.00**

SECTION 12: That, in addition to the amounts levied for police protection fund purposes, there shall be and there is hereby levied for Road and Bridge Fund purposes of the City of Hoopeston, Illinois the following:

ROAD AND BRIDGE FUND PURPOSES **\$0.00**

SECTION 13: That, in addition to the amounts levied for road and bridge fund purposes, there shall be and there is hereby levied for City Audit Fund purposes of the City of Hoopeston, Illinois the following:

CITY AUDIT FUND PURPOSES **\$12,000.00**

SECTION 14: That, in addition to the amounts levied for city audit fund purposes, there shall be and there is hereby levied for Ambulance Service purposes of the City of Hoopeston, Illinois as following:

AMBULANCE FUND PURPOSES

\$45,000.00

TOTAL LEVY:

\$923,000

That the City Clerk of the City of Hoopeston, Illinois, be and is hereby instructed to file a certified copy of the Tax Levy Ordinance with the County Clerk of the County of Vermilion, State of Illinois, 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
___ Toby McElhaney	___ Tim Scharlach

Mayor Jeff Wise

City Clerk Bradley Hardcastle