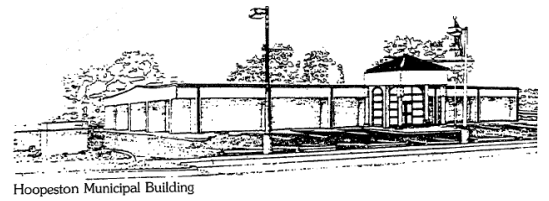
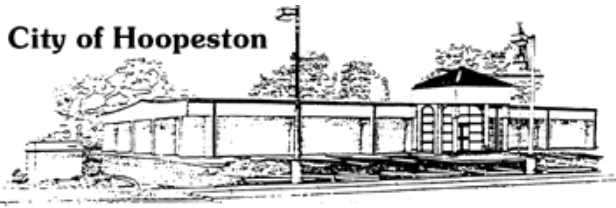


City of Hoopeston

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



FEBRUARY 4, 2025
REGULAR CITY COUNCIL MEETING
MEETING PACKET



**CITY OF HOOPESTON
CITY COUNCIL MEETING AGENDA
TUESDAY, FEBRUARY 4, 2025
7:00 PM | CITY HALL**

DATE POSTED: Friday, January 31, 2025

REMOTE MEETING LINK:

<https://us06web.zoom.us/j/88354133801>

REMOTE MEETING ID:

883 5413 3801

- 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.

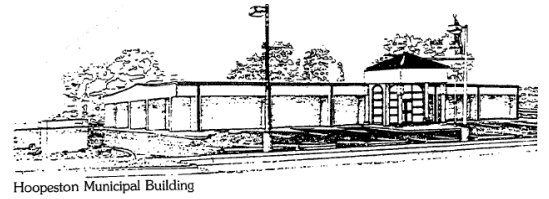
PLEDGE OF ALLEGIANCE

- 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
 - f. MCELHANEY
 - g. PORTH
 - h. SCHARLACH

- XI. COMMUNICATIONS TO THE COUNCIL
- XII. UNFINISHED BUSINESS
- XIII. NEW BUSINESS
- XIV. MAYOR COMMENTS
 - a. ORDINANCE APPROVING THE PURCHASE AND SALE OF 303 E MAIN
- XV. ATTORNEY COMMENTS
- XVI. ADJOURNMENT

City of Hoopeston

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



MINUTES FROM

1-21-25 CITY COUNCIL MEETING

REGULAR CITY COUNCIL MEETING

CITY OF HOOPESTON

TUESDAY, JANUARY 21, 2025

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, M. Ferrell, Garrett, Lawson, McElhaney, Porth, Scharlach. Alderwoman K. Ferrell 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 – Alderman Garrett moved to approve the agenda as presented. Alderman M. Ferrell 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 from the previous council meeting. Alderman McElhaney seconded the motion. Motion was carried 7-0.
- V. APPROVAL OF THE PAYMENT OF THE BILLS – Alderman McElhaney moved to approve the payment of the city’s bills. Alderman Eyrich seconded the motion. A roll call vote was taken (Ayes: Eyrich, M. Ferrell, Garrett, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: K. Ferrell) and the bills were approved 7-0.
- VI. PRESENTATIONS – None
- VII. PETITIONS TO THE COUNCIL – None
- VIII. PUBLIC COMMENT
 - a. Joe Spurlock, owner of 221 S. Market St, advised that he is opening Joe’s Music Garage and will be giving lessons and selling music equipment. He asked about TIF money being available to repair a part of the building. Mayor Wise advised that there is a TIF money request form on the city’s website he would need to fill out.
- IX. EXECUTIVE SESSION – None
- X. REPORT OF OFFICERS
 - a. EYRICH

- i. NEW EMPLOYEE – The Water Department hired a new full-time employee who starts January 29.
- ii. VFW – The VFW has been closed, and the disposition of the building has been in limbo. The District Commander advised the building, and its contents will be auctioned off. Alderman Eyrich and his wife are hoping to save the murals in the building and possibly move them to the civic center.

b. K. FERRELL

- i. Absent.

c. M. FERRELL

- i. COMMITTEE MEETING – The Parks Committee will be having a meeting soon to go over the civic center remodel.

d. GARRETT

- i. Nothing to report.

e. LAWSON

- i. NEW OFFICER – Alderwoman Lawson reported the police department has hired a new officer, Elijah Nardoni.

f. MCELHANEY

- i. Nothing to report.

g. PORTH

- i. BUDGET – The December financials are out and alderpersons will need to start meeting with their department heads to work on the new budget. Revenues are down and cuts will need to be made.

h. SCHARLACH

- i. AMBULANCE CONTRACT – The new ambulance contract is currently with the city attorney.

XI. COMMUNICATIONS TO THE COUNCIL – None

XII. UNFINISHED BUSINESS – None

XIII. NEW BUSINESS – None

XIV. MAYOR COMMENTS

- a. LORRAINE THEATER – Mayor Wise congratulated the Lorraine Foundation on starting to show first run movies in February.

XV. COMMENTS FROM ATTORNEY

- a. SMALL CLAIMS SUITS – Eric Eves reviewed the 2 small claims suits.
- b. HENNING’S PROPERTY – The appropriate people have been served with this suit.
- c. TEASDALE CONTRACT – The contract has been made, just need to fill in some small parts.
- d. AMBULANCE CONTRACT – One small revision that Mayor Wise will send Eric.
- e. POLICY & PROCEDURE HANDBOOK – Eric is reviewing the employee policy and procedure manual to see if anything needs to be revised.
- f. MAPLE ST BURNED-OUT HOUSE – Alderman Garrett advised that the burned-out house on west Maple St had caught fire again. The resident was back living in the structure after the fire. Garrett asked how we could get him out of the house. Eric advised there were some options on getting him out.
- g. FIFTH ST PROPERTY – Mayor Wise asked for an updated on the rubble of the burned-out building on Fifth St. Eric advised another letter was sent to the third heir, if there is no answer, paperwork will be filed.

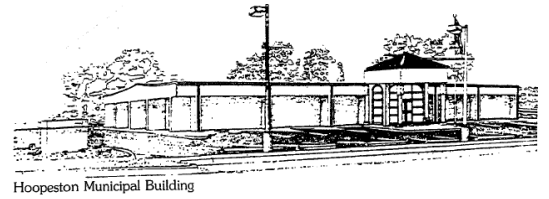
XVI. ADJOURNMENT - There being no further action to come before the council, Alderman Garrett moved to adjourn the meeting. Alderman McElhaney seconded the motion. Motion carried 7-0. The meeting was adjourned at 7:24 pm.

Respectfully Submitted,

Bradley Hardcastle
City Clerk

City of Hoopeston

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



**APPROVAL OF 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
01-50-459 DUES & SUBSCRIPTIONS-GF						
Iroquois Federal	12125	ADOBE	01/21/2025	21.24	.00	
Iroquois Federal	12525	INTERMEDIA	01/25/2025	642.33	.00	
Iroquois Federal	12625	ADOBE	01/26/2025	21.24	.00	
Iroquois Federal	3502307870	GODADDY	01/03/2025	44.34	.00	
Iroquois Federal	E0100UVE4Z	MSFT	01/03/2025	10.00	.00	
Iroquois Federal	E0100UVE6D	MSFT	01/03/2025	133.12	.00	
Iroquois Federal	INV288045950	ZOOM	01/08/2025	40.00	.00	
Total 01-50-459 DUES & SUBSCRIPTIONS-GF:				912.27	.00	
01-50-460 SERVICE CHARGES-GF						
Iroquois Federal	10325	PSN	01/03/2025	2.67	.00	
Iroquois Federal	10325	PSN	01/03/2025	19.15	.00	
Total 01-50-460 SERVICE CHARGES-GF:				21.82	.00	
01-50-466 OTHER SUPPLIES-GF						
Iroquois Federal	81528	TREASURED ROOTS	01/02/2025	62.02	.00	
Total 01-50-466 OTHER SUPPLIES-GF:				62.02	.00	
07-50-459 DUEES/SUBSCRIPTIONS-PD						
Iroquois Federal	12725	ICDSOFT.COM	01/27/2025	65.83	.00	
Iroquois Federal	12725	ICDSOFT.COM	01/27/2025	.60	.00	
Total 07-50-459 DUEES/SUBSCRIPTIONS-PD:				66.43	.00	
30-50-452 OTHER PROF SERVICE						
Iroquois Federal	JZDB380	IRON MOUNTAN	01/21/2025	109.60	.00	
Total 30-50-452 OTHER PROF SERVICE:				109.60	.00	
30-50-459 DUES & SUBSCRIPTIONS-COM						
Iroquois Federal	12725	ICDSOFT.COM	01/27/2025	65.84	.00	
Iroquois Federal	12725	ICDSOFT.COM	01/27/2025	.59	.00	
Total 30-50-459 DUES & SUBSCRIPTIONS-COM:				66.43	.00	
Grand Totals:				1,238.57	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
-------------	----------------	-------------	--------------	--------------------	-------------	-----------

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
01-50-405 HOSPITALIZATION INS-GF						
STANDARD INSURANCE CO	1547810001/0125	LIFE INSURANCE & STD/ADMIN	01/28/2025	33.52	.00	
Total 01-50-405 HOSPITALIZATION INS-GF:				33.52	.00	
01-50-412 MAINT & REPAIR EQUIP-GF						
EDELMAN INC	44978	FURNACE NOT WORKING IN C	01/27/2025	1,117.27	.00	
Total 01-50-412 MAINT & REPAIR EQUIP-GF:				1,117.27	.00	
01-50-430 INTERNET SERVICE-GF						
SPARKLIGHT	128493004/0125	INTERNET ACCESS-CITY HALL	01/27/2025	151.60	.00	
Total 01-50-430 INTERNET SERVICE-GF:				151.60	.00	
01-50-435 UTILITIES-GF						
IL Power Marketing dba Homefiel	030160167756	ELECTRIC-E MAIN ST 40000173	01/27/2025	18.92	.00	
Total 01-50-435 UTILITIES-GF:				18.92	.00	
01-50-446 LEGAL-GF						
HEYL, ROYSTER, VOELKER & A	INTERIM1740387	HOOPESTON RENEWABLE ZO	01/27/2025	3,080.00	.00	
Total 01-50-446 LEGAL-GF:				3,080.00	.00	
01-50-466 OTHER SUPPLIES-GF						
AMAZON CAPITAL SERVICES	19PJGPKQ466C	TOILET PAPER	01/28/2025	11.49	.00	
AMAZON CAPITAL SERVICES	1P9G76DX3PDC	TOILET PAPER	01/28/2025	11.51	.00	
Total 01-50-466 OTHER SUPPLIES-GF:				23.00	.00	
01-51-405 HOSPITALIZATION INS-S/A						
STANDARD INSURANCE CO	1547810001/0125	LIFE INSURANCE & STD/S/A	01/28/2025	148.26	.00	
Total 01-51-405 HOSPITALIZATION INS-S/A:				148.26	.00	
01-51-412 MAINT & REPAIR EQUIP-S/A						
JOHN DEERE FINANCIAL	12053556	CONST YELLOW SPRAY PAINT	01/27/2025	32.54	.00	
Total 01-51-412 MAINT & REPAIR EQUIP-S/A:				32.54	.00	
01-51-413 MAINT & REPAIR VEH-S/A						
RAHN EQUIPMENT COMPANY	56269	QTR FENDER 03INT	01/27/2025	97.24	.00	
Total 01-51-413 MAINT & REPAIR VEH-S/A:				97.24	.00	
01-51-428 TELEPHONE-S/A						
AT&T MOBILITY	287270932538/0125	CELL PHONE-STREET/ALLEY	01/27/2025	86.59	.00	
Total 01-51-428 TELEPHONE-S/A:				86.59	.00	
01-51-430 INTERNET SERVICE-S/A						
SPARKLIGHT	128493004/0125	INTERNET ACCESS-S/A	01/27/2025	75.80	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-51-430 INTERNET SERVICE-S/A:				75.80	.00	
01-51-452 OTHER PROF SERVICES S/A						
DANVILLE AREA COMMUNITY C	166120	CARSON CLASS B CDL	01/27/2025	800.00	.00	
Total 01-51-452 OTHER PROF SERVICES S/A:				800.00	.00	
01-51-466 OTHER SUPPLIES-S/A						
LAWSON PRODUCTS INC	9312137497	SAND PAINT, AERSL SPRAYHAN	01/27/2025	112.70	.00	
OLYMPIC HARDWARE-STREET/	A408424	KEY CUT	01/27/2025	2.25	.00	
OLYMPIC HARDWARE-STREET/	A409222	BATTERIES	01/27/2025	5.84	.00	
OLYMPIC HARDWARE-STREET/	A409254	BRUSHES	01/27/2025	5.37	.00	
AMAZON CAPITAL SERVICES	19PJGPKQ466C	TOILET PAPER	01/28/2025	11.48	.00	
AMAZON CAPITAL SERVICES	1P9G76DX3PDC	TOILET PAPER	01/28/2025	11.50	.00	
Total 01-51-466 OTHER SUPPLIES-S/A:				149.14	.00	
01-53-405 HOSPITALIZATION INS-CEMETERY						
STANDARD INSURANCE CO	1547810001/0125	LIFE INSURANCE & STD/CEME	01/28/2025	48.57	.00	
Total 01-53-405 HOSPITALIZATION INS-CEMETERY:				48.57	.00	
01-53-411 MAINT & REPAIR BLDGS-CEMETERY						
OLYMPIC HARDWARE-CEMETE	A409368	HOSE FOR TOILET FILL, 9 1/2" T	01/27/2025	30.48	.00	
Total 01-53-411 MAINT & REPAIR BLDGS-CEMETERY:				30.48	.00	
01-53-428 TELEPHONE-CEMETERY						
AT&T MOBILITY	287270932538/0125	CELL PHONE-CEMETERY	01/27/2025	81.55	.00	
Total 01-53-428 TELEPHONE-CEMETERY:				81.55	.00	
01-54-436 ST LIGHT BILLING						
IL Power Marketing dba Homefiel	010000078841	ELECTRIC-LIGHTS 5TH & ORAN	01/27/2025	38.83	.00	
Total 01-54-436 ST LIGHT BILLING:				38.83	.00	
02-50-405 HOSPITALIZATION INS-P						
STANDARD INSURANCE CO	1547810001/0125	LIFE INSURANCE & STD/PARK	01/28/2025	48.57	.00	
Total 02-50-405 HOSPITALIZATION INS-P:				48.57	.00	
02-50-411 MAINT & REPAIR BLDGS-P						
OLYMPIC HARDWARE-PARK	B700483	FURNACE FILTERS & CLEANIN	01/27/2025	34.06	.00	
Total 02-50-411 MAINT & REPAIR BLDGS-P:				34.06	.00	
02-50-412 MAINT & REPAIR EQUIPMENT-P						
OLYMPIC HARDWARE-PARK	B699484	15A ORANGE GRD CONNECTO	01/27/2025	10.78	.00	
Total 02-50-412 MAINT & REPAIR EQUIPMENT-P:				10.78	.00	
02-50-413 MAINT & REPAIR VEHICLES-P						
OLYMPIC HARDWARE-PARK	B698598	2GAL ANTI FREEZE, 2QT 10W40	01/27/2025	53.56	.00	
Total 02-50-413 MAINT & REPAIR VEHICLES-P:				53.56	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
02-50-419 GROUND UPKEEP-P						
OLYMPIC HARDWARE-PARK	B699318	2PK 75 W LED BULBS, ECHO 2S	01/27/2025	64.36	.00	
Total 02-50-419 GROUND UPKEEP-P:				64.36	.00	
02-50-428 TELEPHONE-P						
SPARKLIGHT	128598869/0125	INTERNET ACCESS-PARK SHO	01/27/2025	162.65	.00	
Total 02-50-428 TELEPHONE-P:				162.65	.00	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	5743019009/0125	ELECTRIC-210 E MAIN PARK 57	01/27/2025	60.24	.00	
Total 02-50-435 UTILITIES-P:				60.24	.00	
05-50-463 GARBAGE DEPOSIT REFUND						
CHARLOTTE MARKO	16331001	GARBAGE DEPOSIT REFUND	01/27/2025	5.00	.00	
Total 05-50-463 GARBAGE DEPOSIT REFUND:				5.00	.00	
06-50-451 ENGINEERING SERVICE-MFT						
MAS ENGINEERING	P3690-1	2024 MFT SEAL COAT/HMA	01/28/2025	11,932.70	.00	
Total 06-50-451 ENGINEERING SERVICE-MFT:				11,932.70	.00	
07-50-405 HOSPITALIZATION-PD						
STANDARD INSURANCE CO	1547810001/0125	LIFE INSURANCE & STD/POLIC	01/28/2025	429.73	.00	
Total 07-50-405 HOSPITALIZATION-PD:				429.73	.00	
07-50-412 MAINT & REPAIR EQUIPMENT-PD						
OLYMPIC HARDWARE-POLICE	B698923	HARDWARE FOR CELL DOORS	01/27/2025	11.00	.00	
Total 07-50-412 MAINT & REPAIR EQUIPMENT-PD:				11.00	.00	
07-50-413 MAINT & REPAIR VEHICLE-PD						
HOOPESTON FORD	18961	4A53 OIL CHANGE	01/28/2025	53.20	.00	
Total 07-50-413 MAINT & REPAIR VEHICLE-PD:				53.20	.00	
07-50-430 INTERNET SERVICE						
SPARKLIGHT	128493004/0125	INTERNET ACCESS-POLICE	01/27/2025	151.60	.00	
Total 07-50-430 INTERNET SERVICE:				151.60	.00	
07-50-445 FEES - PD						
FAMILY HEALTHCARE OF HOO	100201004773	PHYSICAL FOR ELIJAH NARDO	01/27/2025	100.00	.00	
Total 07-50-445 FEES - PD:				100.00	.00	
07-50-466 OTHER SUPPLIES-PD						
AMAZON CAPITAL SERVICES	19PJGPKQ466C	TOILET PAPER	01/28/2025	11.48	.00	
AMAZON CAPITAL SERVICES	1P9G76DX3PDC	TOILET PAPER	01/28/2025	11.49	.00	
Total 07-50-466 OTHER SUPPLIES-PD:				22.97	.00	
08-50-412 MAINT & REPAIR EQUIPMENT-F						
OLYMPIC HARDWARE-WATER	A408824	HARDWARE & FASTENERS, LA	01/27/2025	6.44	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
OLYMPIC HARDWARE-FIRE	A409261	RETAINER PIN #6 CHAINSAW	01/27/2025	4.19	.00	
OLYMPIC HARDWARE-FIRE	B699218	BLEACH, CLEANER, FBRZ M&R	01/27/2025	31.46	.00	
OLYMPIC HARDWARE-FIRE	B699540	CLR W/D SILCONE	01/27/2025	7.99	.00	
OLYMPIC HARDWARE-FIRE	B699984	BLK OXIDE BIT SET, HARDWAR	01/27/2025	25.98	.00	
Total 08-50-412 MAINT & REPAIR EQUIPMENT-F:				76.06	.00	
08-50-413 MAINT & REPAIR VEHICLE-F						
AMAZON CAPITAL SERVICES	1DK4KWP3R3T3	CAR SQUEEGEE, CAR WASH B	01/27/2025	62.26	.00	
Total 08-50-413 MAINT & REPAIR VEHICLE-F:				62.26	.00	
08-50-435 UTILITIES-F						
IL Power Marketing dba Homefiel	030560035847	ELECTRIC-FIRE STATION N MA	01/27/2025	159.34	.00	
Total 08-50-435 UTILITIES-F:				159.34	.00	
09-50-414 MAINT & REPAIR SYSTEM-RB						
COMPASS MINERALS AMERICA	1434304	SALT	01/28/2025	5,777.88	.00	
Total 09-50-414 MAINT & REPAIR SYSTEM-RB:				5,777.88	.00	
10-50-447 ACCOUNTING SERVICES-CA						
RUSSELL LEIGH CPA	PO81549	2024 AUDIT	01/27/2025	12,200.00	.00	
Total 10-50-447 ACCOUNTING SERVICES-CA:				12,200.00	.00	
20-51-405 HOSPITALIZATION INS- W ADM						
STANDARD INSURANCE CO	1547810001/0125	LIFE INSURANCE & STD/WATE	01/28/2025	36.08	.00	
Total 20-51-405 HOSPITALIZATION INS- W ADM:				36.08	.00	
20-51-430 INTERNET SERVICE						
SPARKLIGHT	128493004/0125	INTERNET ACCESS-WATER AD	01/27/2025	75.80	.00	
Total 20-51-430 INTERNET SERVICE:				75.80	.00	
20-51-463 WATER REFUND						
CHARLOTTE MARKO	16331001	WATER DEPOSIT REFUND	01/27/2025	8.75	.00	
Total 20-51-463 WATER REFUND:				8.75	.00	
20-51-466 OTHER SUPPLIES-W ADM						
AMAZON CAPITAL SERVICES	19PJGPKQ466C	TOILET PAPER	01/28/2025	5.74	.00	
AMAZON CAPITAL SERVICES	1P9G76DX3PDC	TOILET PAPER	01/28/2025	5.75	.00	
Total 20-51-466 OTHER SUPPLIES-W ADM:				11.49	.00	
20-52-405 HOSPITALIZATION INS-S ADM						
STANDARD INSURANCE CO	1547810001/0125	LIFE INSURANCE & STD/SEWE	01/28/2025	36.08	.00	
Total 20-52-405 HOSPITALIZATION INS-S ADM:				36.08	.00	
20-52-430 INTERNET SERVICE						
SPARKLIGHT	128493004/0125	INTERNET ACCESS-SEWER AD	01/27/2025	75.80	.00	
Total 20-52-430 INTERNET SERVICE:				75.80	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-52-466 OTHER SUPPLIES-S ADM						
AMAZON CAPITAL SERVICES	19PJGPKQ466C	TOILET PAPER	01/28/2025	5.75	.00	
AMAZON CAPITAL SERVICES	1P9G76DX3PDC	TOILET PAPER	01/28/2025	5.75	.00	
Total 20-52-466 OTHER SUPPLIES-S ADM:				11.50	.00	
20-53-405 HOSPITALIZATION INS-W TREAT						
STANDARD INSURANCE CO	1547810001/0125	LIFE INSURANCE & STD/WATE	01/28/2025	33.22	.00	
Total 20-53-405 HOSPITALIZATION INS-W TREAT:				33.22	.00	
20-53-412 MAINT & REPAIR EQUIP-W TREAT						
OLYMPIC HARDWARE-WATER	B699806	DVW CLEANOUT W/PLUG, 2" G	01/27/2025	18.88	.00	
OLYMPIC HARDWARE-WATER	B699978	9/16 ALUM LOCK 3 PK	01/27/2025	23.39	.00	
Total 20-53-412 MAINT & REPAIR EQUIP-W TREAT:				42.27	.00	
20-53-414 MAINT & REPAIR SYS-W TREAT						
WATER SOLUTIONS UNLIMITED	6959974	16 BAGS OF PHOSPHATE, FUE	01/27/2025	2,655.00	.00	
Total 20-53-414 MAINT & REPAIR SYS-W TREAT:				2,655.00	.00	
20-53-428 TELEPHONE-W TREAT						
FRONTIER	21728397960704935/0125	PHONE BILL-WATER SUPPLY	01/27/2025	208.19	.00	
Total 20-53-428 TELEPHONE-W TREAT:				208.19	.00	
20-53-430 INTERNET SERVICE-W TREAT						
SPARKLIGHT	128493004/0125	INTERNET ACCESS-WATER DE	01/27/2025	75.80	.00	
Total 20-53-430 INTERNET SERVICE-W TREAT:				75.80	.00	
20-53-445 FEES - WATER TREAT						
OLYMPIC HARDWARE-WATER	B699949	UNITED PARCEL SHIPPING	01/27/2025	14.58	.00	
Total 20-53-445 FEES - WATER TREAT:				14.58	.00	
20-53-452 OTHER PROF SVCS-W TREAT						
AQUA ILLINOIS INC	100124	OCTOBER LAB TESTING	01/28/2025	60.00	.00	
Total 20-53-452 OTHER PROF SVCS-W TREAT:				60.00	.00	
20-53-466 OTHER SUPPLIES-W TREAT						
OLYMPIC HARDWARE-WATER	B700383	12OZ W&D INS SEALANT	01/27/2025	7.33	.00	
OLYMPIC HARDWARE-WATER	B700654	3/4 CLOSE BLACK NIPPLE, 3/4	01/27/2025	10.50	.00	
Total 20-53-466 OTHER SUPPLIES-W TREAT:				17.83	.00	
20-54-405 HOSPITALIZATION INS-W SYSTEM						
STANDARD INSURANCE CO	1547810001/0125	LIFE INSURANCE & STD/SEWE	01/28/2025	33.22	.00	
Total 20-54-405 HOSPITALIZATION INS-W SYSTEM:				33.22	.00	
20-54-414 MAINT & REPAIR SYS-W SYSTEM						
UTILITY SUPPLY COMPANY INC	1508932	3/4 MUELLER CTS COMP FEMA	01/27/2025	1,548.42	.00	
Total 20-54-414 MAINT & REPAIR SYS-W SYSTEM:				1,548.42	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-54-466 OTHER SUPPLIES-W SYSTEM						
OLYMPIC HARDWARE-WATER	A408559	2X 1/4X1/2 RDLOCK	01/27/2025	3.14	.00	
OLYMPIC HARDWARE-WATER	B700383	12OZ W&D INS SEALANT	01/27/2025	7.33	.00	
OLYMPIC HARDWARE-WATER	B700654	3/4 CLOSE BLACK NIPPLE, 3/4	01/27/2025	10.50	.00	
AMAZON CAPITAL SERVICES	19PJGPKQ466C	TOILET PAPER	01/28/2025	11.48	.00	
AMAZON CAPITAL SERVICES	1P9G76DX3PDC	TOILET PAPER	01/28/2025	11.50	.00	
Total 20-54-466 OTHER SUPPLIES-W SYSTEM:				43.95	.00	
20-55-452 OTHER PROF SVCS-S TREAT						
ERH ENTERPRISES INC	20199	WASTEWATER OPERATION	01/27/2025	21,000.00	.00	
Total 20-55-452 OTHER PROF SVCS-S TREAT:				21,000.00	.00	
20-56-405 HOSPITALIZATION INS-S SYSTEM						
STANDARD INSURANCE CO	1547810001/0125	LIFE INSURANCE & STD/TREAT	01/28/2025	33.23	.00	
Total 20-56-405 HOSPITALIZATION INS-S SYSTEM:				33.23	.00	
20-56-414 MAINT & REPAIR SYS-S SYSTEM						
HILTZ PORTABLE SANITATION I	H2702	SEPTIC TANK PUMPING/WEST	01/27/2025	125.00	.00	
Total 20-56-414 MAINT & REPAIR SYS-S SYSTEM:				125.00	.00	
20-56-428 TELEPHONE-S SYSTEM						
FRONTIER	21728347010527975/0125	PHONE BILL-WATER DEPT	01/28/2025	194.87	.00	
Total 20-56-428 TELEPHONE-S SYSTEM:				194.87	.00	
20-56-466 OTHER SUPPLIES-S SYSTEM						
OLYMPIC HARDWARE-WATER	B700383	12OZ W&D INS SEALANT	01/27/2025	7.32	.00	
OLYMPIC HARDWARE-WATER	B700654	3/4 CLOSE BLACK NIPPLE, 3/4	01/27/2025	10.51	.00	
Total 20-56-466 OTHER SUPPLIES-S SYSTEM:				17.83	.00	
30-50-405 HOSPITALIZATION INS-COM						
STANDARD INSURANCE CO	1547810001/0125	LIFE INSURANCE & STD/COMM	01/28/2025	91.61	.00	
Total 30-50-405 HOSPITALIZATION INS-COM:				91.61	.00	
30-50-430 INTERNET SERVICE						
SPARKLIGHT	128493004/0125	INTERNET ACCESS-COMMUNIC	01/27/2025	151.60	.00	
Total 30-50-430 INTERNET SERVICE:				151.60	.00	
30-50-466 OTHER SUPPLIES-COM						
AMAZON CAPITAL SERVICES	19PJGPKQ466C	TOILET PAPER	01/28/2025	11.48	.00	
AMAZON CAPITAL SERVICES	1P9G76DX3PDC	TOILET PAPER	01/28/2025	11.49	.00	
Total 30-50-466 OTHER SUPPLIES-COM:				22.97	.00	
Grand Totals:				64,054.36	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
-------------	----------------	-------------	--------------	--------------------	-------------	-----------

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

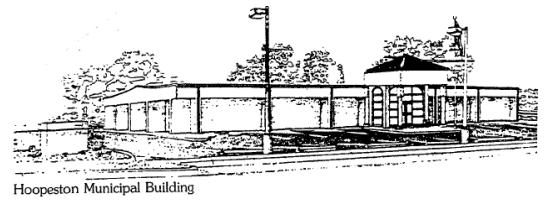
Detail report.

Invoices with totals above \$0 included.

Only unpaid invoices included.

City of Hoopeston

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



**ORDINANCE & CONTRACT TO
APPROVE THE PURCHASE
AND SALE OF 303 E MAIN ST**

Ordinance No. _____
**An Ordinance Authorizing Purchase And Subsequent Transfer Of
Real Estate**

WHEREAS, the City of Hoopeston due to its status as an Illinois municipality has the capacity to purchase from the Vermilion County Tax Trustee a piece of real estate on favorable terms; and

WHEREAS, the property in question is located at 303 E. Main St., Hoopeston IL, and is more particularly described as:
Lot 77 Except the South 50 feet in the Original Town of Hoopeston
Situated in the county of Vermilion and State of Illinois; and

WHEREAS, the property at present is unoccupied and unused; and

WHEREAS, in the opinion of the Hoopeston City Council, the interests of the City of Hoopeston would be best served were this property to be owned and managed by a party able and willing and able to put it to productive use, thus encouraging economic development and combatting urban blight within the City of Hoopeston; and

WHEREAS, under these circumstances the continued retention of the property by the City would not be necessary, appropriate, or for the best interests of the City, but those interests would be advanced by the ownership of the property of a party willing and able to put it to productive use; and

WHEREAS, an adjoining land owner has agreed and contracted to purchase said property at the full price paid by Hoopeston to obtain it; and

WHEREAS, the sale on these terms would thus advance the best interests of the City at no net financial cost to the City, and would not require Hoopeston to issue bonds, take on debt, contract for recurring payments, or levy and collection of a direct annual tax; and

WHEREAS, under section 2-2-12 and elsewhere in the Illinois Municipal Code, a municipality may acquire and hold real and personal property for corporate purposes; and

WHEREAS, under section 11-76-1 of the Illinois Municipal Code, a municipality which acquires or holds any real estate for any purpose whatsoever is authorized (save where the property is granted as commons to the municipality) to convey the property when, in the opinion of the corporate authorities, the real estate is no longer necessary, appropriate, required for the use of, profitable to, or for the best interests of the city or village, if said conveyance is authorized by an ordinance passed by three-fourths of the corporate authorities of the city or village then holding office; and

WHEREAS, in the opinion of the City Council, it would be in the best interests of the City of Hoopeston that the above-described property be acquired and conveyed on the terms described;

NOW, THEREFORE, IT BE ORDAINED, by the Mayor and Hoopeston City Council, in the County of Vermilion and State of Illinois, and it is hereby enacted and ordained by the authority of same as follows:

1. The Contract for Sale and Transfer of 303 E. Main, Hoopeston IL attached as Exhibit A to this ordinance is approved.
2. Pursuant to the terms of that agreement and conditional on the other party to this Agreement agreeing to be legally bound by that Agreement and to take on the obligations imposed on her herein, the City of Hoopeston authorizes and directs the purchase of the above-described property from the Vermilion County as Trustee for the price of \$2,000 sale price and \$50 recording fee.
3. Subsequent to the purchase of the property on the above terms, and pursuant to the terms of the attached Contract, the City of Hoopeston authorizes and directs the sale of the above-described property on the terms set forth in said Contract.
4. 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 that can be given effect without the invalid application or provision, and each invalid provision or invalid application of this Ordinance is severable.

5. The Clerk is directed by the corporate authorities to publish this Ordinance in pamphlet form.

6. This Ordinance shall be in full force and effect after its passage and publication in accordance with 65 ILCS 5/1-2-4.

This ordinance is hereby passed by an affirmative vote, the “ayes” and “nays” being called, by a majority of the Aldermen of the City Council of the City of Hoopeston at a regular meeting of the Council, consisting of not less than three-fourths of the Aldermen of the City Council of Hoopeston at that time holding office, on the _____ day of _____, 2025.

AYES _____

NAYS _____

ABSENTEES _____

ABSTENTIONS _____

Passed this _____ day of _____, 2025.

Approved this _____ day of _____, 2025.

Jeff Wise
Mayor of the City Council of the
City of Hoopeston

ATTEST:

Brad Hardcastle
City Clerk

Published in pamphlet form this _____ day of _____, 2025.

Brad Hardcastle
City Clerk

CONTRACT FOR SALE AND TRANSFER OF 303 E. Main, Hoopeston IL

This Agreement is made this _____ day of _____, 2025 by and between **the City of Hoopeston**, Vermilion County, Illinois, a municipal corporation (hereinafter 'City'), and **Jorge Villarejo** (hereinafter 'Villarejo') **WITNESSETH:**

WHEREAS due to its status as an Illinois municipality, City is able to purchase property located at 303 E. Main, Hoopeston IL (hereinafter, 'Property') from Vermilion County Tax Trustee (hereinafter, 'Trustee') for the sum of \$2,000 plus a \$50 recording fee; and

WHEREAS the Property is more specifically described as:

LOT 77 EXCEPT THE SOUTH 50 FEET IN THE ORIGINAL TOWN OF HOOPESTON, SITUATED
IN THE COUNTY OF VERMILION AND STATE OF ILLINOIS
Parcel No 03-12-112-051, Tract 03-12-164-002

WHEREAS Villarejo is desirous of obtaining title to said property; and

WHEREAS it is believed that the purchase of the Property from Trustee by City and subsequent sale to Villarejo would be beneficial to both parties; and

WHEREAS the parties have agreed upon mutually acceptable terms and conditions under which such is to take place, as hereinafter set forth;

NOW THEREFORE, in consideration of the mutual promises, agreements, covenants, and conditions hereinafter set forth, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

- 1.01 City agrees to purchase the Property from the Trustee for the sum of \$2,000 plus a \$50 recording fee.
- 1.02 City agrees to, within a reasonable time of the City taking title to the Property, transfer the property to Villarejo by warranty deed in exchange for \$2,050 to be paid at the time of property transfer.
- 1.03 Villarejo agrees to pay to City the sum of \$2,050 for the purchase of said Property, to be paid at the time of property transfer.
- 1.04 Time is of the essence in this Agreement.
- 1.05 This Agreement, and all parts thereof, shall be binding on the heirs, legatees, devisees, personal representatives, and assigns of the parties hereto.

- 1.06 Should any party breach the terms of this Agreement, and the non-breaching party seek the enforcement of the agreement by legal proceeding and prevail, the breaching party shall be obligated to pay all reasonable attorney fees and reasonable and necessary costs incurred in the enforcement of this agreement.
- 1.07 Each person signing this Agreement represents that they are authorized and empowered to enter into the Agreement and bind the party on whose behalf they sign.
- 1.08 This agreement is made subject to approval by the City Council of Hoopeston, Illinois.
- 1.09 This Agreement may be executed in counterparts, and is effective as of the date on which all parties have signed and the City Council has approved.

The City of Hoopeston, by _____

I, the undersigned, a Notary in and for said County in the State aforesaid, do certify that _____ appeared before me and proved his or her identity to me through satisfactory evidence, and being duly authorized acknowledged that he or she signed and delivered said instrument, on behalf of and as the authorized representative of the City of Hoopeston, a municipal corporation, as said City's voluntary act for the uses and purposes therein set forth.

State of Illinois)
) SS
 County of Vermilion)

Given under my hand and notarial seal.
 this ____ day of _____, 2025.

 NOTARY PUBLIC

Jorge Villarejo

I, the undersigned, a Notary in and for said County in the State aforesaid, do certify that Jorge Villarejo appeared before me and proved his identity to me through satisfactory evidence, and acknowledged that he signed and delivered said instrument as her voluntary act for the uses and purposes therein set forth.

State of Illinois)
) SS
 County of Vermilion)

Given under my hand and notarial seal.
 this ____ day of _____, 2025.

 NOTARY PUBLIC