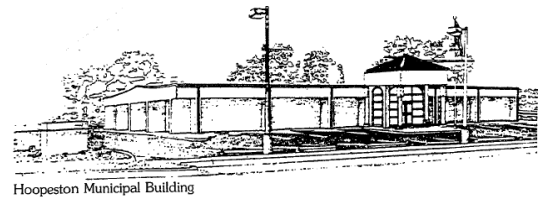
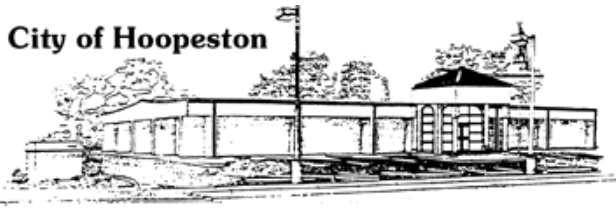


City of Hoopeston

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



MARCH 4, 2025
REGULAR CITY COUNCIL MEETING
MEETING PACKET



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

DATE POSTED: Friday, February 28, 2025

REMOTE MEETING LINK:

<https://us06web.zoom.us/j/88353951323>

REMOTE MEETING ID:

883 5395 1323

- 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

i. RESOLUTION APPROVING A CONTRACT WITH ARROW AMBULANCE SERVICE

XI. COMMUNICATIONS TO THE COUNCIL

XII. UNFINISHED BUSINESS

XIII. NEW BUSINESS

XIV. MAYOR COMMENTS

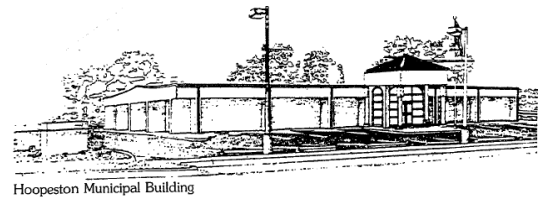
a. POWERED BICYCLE & SCOOTER ORDINANCE DISCUSSION

XV. ATTORNEY COMMENTS

XVI. ADJOURNMENT

City of Hoopeston

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



MINUTES FROM

2-18-25 CITY COUNCIL MEETING

COMMITTEE OF THE WHOLE MEETING

CITY OF HOOPESTON

TUESDAY, FEBRUARY 18, 2025

6:00 PM – CITY HALL

- I. CALL TO ORDER – Mayor Wise called the committee of the whole to order at 6:00 pm.
- II. ROLL CALL – The following 7 alderpersons were present: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth. Clerk Hardcastle was also present.
- III. PUBLIC COMMENT – None
- IV. OLD BUSINESS
 - a. ORDINANCE REVIEW – City Council and Mayor Wise reviewed the ordinances that have been previously edited.
- V. NEW BUSINESS
- VI. ADJOURNMENT – There being no further action or information to come before the committee, the committee of the whole was adjourned at 6:48 pm.

REGULAR CITY COUNCIL MEETING

CITY OF HOOPESTON

TUESDAY, FEBRUARY 18, 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 8 alderpersons were present: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth, and Scharlach. Mayor Wise and Clerk Hardcastle were also present. Attorney Miller was present on Zoom.
- III. AMENDMENT OR APPROVAL OF THE AGENDA – Alderman M. Ferrell moved to approve the agenda as presented. Alderman Scharlach seconded the motion. Motion was carried 8-0.
- IV. APPROVAL OF THE MINUTES FROM THE PREVIOUS COUNCIL MEETING – Alderwoman Lawson made a motion to approve the minutes of the previous council meeting. Alderman Scharlach seconded the motion. Motion was carried 8-0.
- V. APPROVAL OF THE PAYMENT OF THE BILLS – Alderman Eyrich moved to approve the payment of the city’s bills. Alderman M. Ferrell seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: None) and the bills were approved 8-0.
- VI. PRESENTATIONS TO THE COUNCIL – None
- VII. PETITIONS TO THE COUNCIL – None
- VIII. PUBLIC COMMENT – None
- IX. EXECUTIVE SESSION – None
- X. REPORT OF OFFICERS
 - a. EYRICH – Nothing to report.
 - b. K. FERRELL
 - i. ELECTRONIC RECYCLING – The spring electronic recycling event will be held on April 5, 2025 from 10:00 am – 2:00 pm on the east side of McFerren

Park near the Lion's Club shelter.

c. M. FERRELL

- i. PARKS COMMITTEE MEETING – The Parks Committee will be having a meeting on February 25, 2025 at 6:00 pm.

d. GARRETT

- i. PARKING IN THE 300-BLK OF E MCCRACKEN – Alderman Garrett reported that he has been getting several complaints about vehicles parked along the street causing visibility issues for vehicles turning on to Market St. Mayor Wise asked Alderman McElhaney to have Superintendent Gocking look into the parking issue and make sure the curbs are marked and if signs need to be put up. Alderman Eyrich asked if the complaints were from neighborhood residents or park goers. Garrett advised that they were residents. Alderman Eyrich commented that we need off street parking for Northside Park on the Third St side. Alderman M. Ferrell said that he is going to investigate it.

e. LAWSON – Nothing to report.

f. MCELHANEY

- i. NEW DUMP TRUCK RESOLUTION – Alderman McElhaney presented resolution 2025-29 to purchase a new dump truck for the Street and Alley Department. This truck will be replacing a 22-year-old truck that has a cracked frame. The old truck will still be used to haul trees away so that the new truck bed is not damaged. The money for the new truck is already in the accrual fund for the department. Alderman Garrett replied that this is what the accrual funds are for and we will not be raising water bills, as had been said on social media. Alderman Garrett went on to comment that if citizens have questions, to please contact their alderperson instead of posting on social media. Alderman Eyrich stated that water and sewer fees go to fund the Water Department only. Alderman McElhaney made a motion to approve the resolution. Alderman Garrett seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: None) and resolution 2025-29 was approved 8-0.

g. PORTH

- i. BUDGET – Alderman Porth will be contacting all alderpersons about next year's budget.

h. SCHARLACH

- i. AMBULANCE CONTRACT – The ambulance contract has been drafted and are waiting for the final OK from the fire committee and the city attorney.

XI. COMMUNICATIONS TO THE COUNCIL – None

XII. UNFINISHED BUSINESS – None

XIII. NEW BUSINESS – None

XIV. MAYOR COMMENTS

- a. FIREWORKS – The fireworks vendor has made contact for this year’s show, and they do have July 3 open. The mayor would like to see another non-profit take over the fundraising for the fireworks. Total cost is \$20,000-\$25,000. The city donates \$5,000 annually but the rest must be raised.

XV. COMMENTS FROM THE ATTORNEY

- a. CITY COURT – Attorney Miller reported that he attended city court last week and it went well.
- b. UPDATES – Eric Eves has been ill this week, so he does not have any major updates.

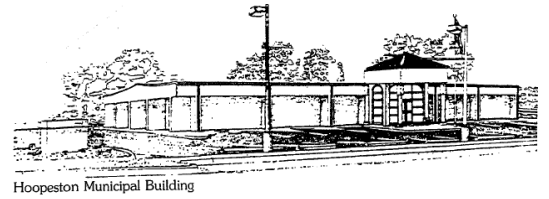
XVI. ADJOURNMENT – There being no further action to come before the council Alderman Garrett moved to adjourn the meeting. Alderwoman K. Ferrell seconded the motion. Motion was carried 8-0. Meeting adjourned at 7:25 pm.

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**

Invoice	Invoice Date	Vendor Number	Merchant Vendor Number	Description	Extended Price	GL Account Number
E0100V7DX9	2/3/2025	4442	4441	MSFT	10	150459
81561	2/3/2025	4442	4218	TREASURED ROOTS	33.6	2053466
81561	2/3/2025	4442	4218	TREASURED ROOTS	33.6	2054466
81561	2/3/2025	4442	4218	TREASURED ROOTS	33.59	2056466
E0100V7CX7	2/3/2025	4442	4441	MSFT	133.12	150459
2/4/2025	2/4/2025	4442	3302	PSN	10.3	150460
2/24/2025	2/24/2025	4442	3302	PSN	12.2	150460
INV292231898	2/8/2025	4442	4750	ZOOM	40	150459
81568	2/10/2025	4442	4095	CENTRAL IL WEATHER NET	225	1250455
81571	2/12/2025	4442	4218	TREASURED ROOTS	82.21	150466
84259	2/16/2025	4442	4095	CENTRAL IL WEATHER NET	45	1250455
22025	2/20/2025	4442	4856	ADOBE	21.24	150459
22425	2/24/2025	4442	8374	INTERMEDIA.COM	642.32	150459
81580	2/25/2025	4442	4218	TREASURED ROOTS	84.13	150466
22625	2/26/2025	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
01-50-405 HOSPITALIZATION INS-GF						
STANDARD INSURANCE CO	001547810001/0225	LIFE INSURANCE & STD/ADMIN	02/26/2025	33.52	.00	
Total 01-50-405 HOSPITALIZATION INS-GF:				33.52	.00	
01-50-435 UTILITIES-GF						
IL Power Marketing dba Homefiel	030000486818	ELECTRIC-E MAIN ST 40000173	02/24/2025	18.03	.00	
Total 01-50-435 UTILITIES-GF:				18.03	.00	
01-50-452 OTHER PROF SERVICE-GF						
TRUSTAGE	526625042183325	457B PLAN CUNA MUTUAL RETI	02/26/2025	612.50	.00	
Total 01-50-452 OTHER PROF SERVICE-GF:				612.50	.00	
01-50-466 OTHER SUPPLIES-GF						
AMAZON CAPITAL SERVICES	19RG6MLLJWD1	COMPUTER SPEAKERS	02/24/2025	22.98	.00	
AMAZON CAPITAL SERVICES	19RG6MLLKVVWQ	WALL CLOCK/CONFERENCE R	02/24/2025	40.32	.00	
Total 01-50-466 OTHER SUPPLIES-GF:				63.30	.00	
01-51-405 HOSPITALIZATION INS-S/A						
STANDARD INSURANCE CO	001547810001/0225	LIFE INSURANCE & STD/S/A	02/26/2025	148.26	.00	
Total 01-51-405 HOSPITALIZATION INS-S/A:				148.26	.00	
01-51-412 MAINT & REPAIR EQUIP-S/A						
STOCKLAND SERVICE INC	107826	TIRES FOR LEAF VAC X3	02/26/2025	402.00	.00	
Total 01-51-412 MAINT & REPAIR EQUIP-S/A:				402.00	.00	
01-51-467 UNIFORMS						
STEPHEN NEAL	PO83775	CLOTHING ALLOWANCE REIMB	02/24/2025	230.92	.00	
Total 01-51-467 UNIFORMS:				230.92	.00	
01-53-405 HOSPITALIZATION INS-CEMETERY						
STANDARD INSURANCE CO	001547810001/0225	LIFE INSURANCE & STD/CEME	02/26/2025	48.57	.00	
Total 01-53-405 HOSPITALIZATION INS-CEMETERY:				48.57	.00	
01-54-436 ST LIGHT BILLING						
IL Power Marketing dba Homefiel	030000486821	ELECTRIC-LIGHTS 5TH/ORANG	02/24/2025	38.83	.00	
Total 01-54-436 ST LIGHT BILLING:				38.83	.00	
02-50-405 HOSPITALIZATION INS-P						
STANDARD INSURANCE CO	001547810001/0225	LIFE INSURANCE & STD/PARK	02/26/2025	48.57	.00	
Total 02-50-405 HOSPITALIZATION INS-P:				48.57	.00	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	5743019009/0225	ELECTRIC-210 E MAIN ST/5743	02/24/2025	49.10	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
IL Power Marketing dba Homefiel	031200010473	ELECTRIC-BALL FIELD PARK 40	02/24/2025	12.85	.00	
Total 02-50-435 UTILITIES-P:				61.95	.00	
02-50-467 UNIFORMS						
ADYSON CANO	PO84329	WORK JEANS X2	02/26/2025	81.88	.00	
Total 02-50-467 UNIFORMS:				81.88	.00	
03-50-437 RENTALS-CIVDEF						
HOOPESTON RADIO INC	100124-123124	TOWER RENT-10/1/24-12/31/24	02/26/2025	150.00	.00	
Total 03-50-437 RENTALS-CIVDEF:				150.00	.00	
07-50-405 HOSPITALIZATION-PD						
STANDARD INSURANCE CO	001547810001/0225	LIFE INSURANCE & STD/POLIC	02/26/2025	429.73	.00	
Total 07-50-405 HOSPITALIZATION-PD:				429.73	.00	
07-50-430 INTERNET SERVICE						
VERIZON WIRELESS	6105831964	BROADBAND FOR SQUADS PL	02/24/2025	295.10	.00	
Total 07-50-430 INTERNET SERVICE:				295.10	.00	
07-50-437 RENTALS-PD						
HOOPESTON RADIO INC	100124-123124	TOWER RENT-10/1/24-12/31/24	02/26/2025	150.00	.00	
Total 07-50-437 RENTALS-PD:				150.00	.00	
07-50-467 UNIFORMS-PD						
RAY O'HERRON CO INC	2394514	INITIAL ISSUE FOR OFFICER N	02/24/2025	22.69	.00	
RAY O'HERRON CO INC	2394546	INITIAL ISSUE FOR OFFICER N	02/24/2025	15.99	.00	
RAY O'HERRON CO INC	2395160	INITIAL ISSUE FOR OFFICER N	02/24/2025	51.39	.00	
Total 07-50-467 UNIFORMS-PD:				90.07	.00	
08-50-435 UTILITIES-F						
IL Power Marketing dba Homefiel	031680004904	ELECTRIC-FIRE STATION N MA	02/24/2025	145.94	.00	
Total 08-50-435 UTILITIES-F:				145.94	.00	
08-50-437 RENTALS-F						
HOOPESTON RADIO INC	100124-123124	TOWER RENT-10/1/24-12/31/24	02/26/2025	300.00	.00	
Total 08-50-437 RENTALS-F:				300.00	.00	
12-50-428 ESDA-TELEPHONE						
SPARKLIGHT	125762542/0225	INTERNET ACCESS-HOOP EMA	02/24/2025	62.70	.00	
Total 12-50-428 ESDA-TELEPHONE:				62.70	.00	
12-50-437 RENTALS-ESDA						
HOOPESTON RADIO INC	100124-123124	TOWER RENT-10/1/24-12/31/24	02/26/2025	150.00	.00	
Total 12-50-437 RENTALS-ESDA:				150.00	.00	
20-4590 INFRASTRUCTURE MAINT						
Iroquois Federal	74000289/0325	INTEREST DUE LOAN 74000289	02/26/2025	2.10	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-4590 INFRASTRUCTURE MAINT:				2.10	.00	
20-51-405 HOSPITALIZATION INS- W ADM						
STANDARD INSURANCE CO	001547810001/0225	LIFE INSURANCE & STD/WATE	02/26/2025	36.08	.00	
Total 20-51-405 HOSPITALIZATION INS- W ADM:				36.08	.00	
20-51-463 WATER REFUND						
ROBIN ESTES	19037026	WATER DEPOSIT REFUND	02/24/2025	108.21	.00	
Total 20-51-463 WATER REFUND:				108.21	.00	
20-51-465 OFFICE SUPPLIES-W ADM						
AMAZON CAPITAL SERVICES	1XQLPM1HHFLH	AVERY MAILING LABELS FOR E	02/24/2025	17.78	.00	
Total 20-51-465 OFFICE SUPPLIES-W ADM:				17.78	.00	
20-52-405 HOSPITALIZATION INS-S ADM						
STANDARD INSURANCE CO	001547810001/0225	LIFE INSURANCE & STD/SEWE	02/26/2025	36.08	.00	
Total 20-52-405 HOSPITALIZATION INS-S ADM:				36.08	.00	
20-52-465 OFFICE SUPPLIES-S ADM						
AMAZON CAPITAL SERVICES	1XQLPM1HHFLH	AVERY MAILING LABELS FOR E	02/24/2025	17.78	.00	
Total 20-52-465 OFFICE SUPPLIES-S ADM:				17.78	.00	
20-53-405 HOSPITALIZATION INS-W TREAT						
STANDARD INSURANCE CO	001547810001/0225	LIFE INSURANCE & STD/WATE	02/26/2025	52.43	.00	
Total 20-53-405 HOSPITALIZATION INS-W TREAT:				52.43	.00	
20-53-412 MAINT & REPAIR EQUIP-W TREAT						
AMEREN CIPS ILLINOIS	1000017565	SERVICE UPGRADE AND RELO	02/26/2025	8,880.71	.00	
HAWKINS INC	6986620	150 LB CHLORINE CYLINDER X	02/26/2025	40.00	.00	
Total 20-53-412 MAINT & REPAIR EQUIP-W TREAT:				8,920.71	.00	
20-54-405 HOSPITALIZATION INS-W SYSTEM						
STANDARD INSURANCE CO	001547810001/0225	LIFE INSURANCE & STD/SEWE	02/26/2025	52.43	.00	
Total 20-54-405 HOSPITALIZATION INS-W SYSTEM:				52.43	.00	
20-54-412 MAINT & REPAIR EQUIP-W SYSTEM						
UTILITY SUPPLY COMPANY INC	1511085	4X7 1/2 SMITH BLAIR REPAIR C	02/26/2025	477.33	.00	
UTILITY SUPPLY COMPANY INC	1511086	3/4 MUELLER COMPRESSION B	02/26/2025	723.54	.00	
UTILITY SUPPLY COMPANY INC	1511793	MUELLER CTS COMPRESSION	02/26/2025	427.88	.00	
Total 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM:				1,628.75	.00	
20-54-494 EQUIPMENT-W SYSTEM						
RONALD CAPPELLANO	0000001	M18 SDS MAX HAMMER DRILL,	02/26/2025	220.00	.00	
Total 20-54-494 EQUIPMENT-W SYSTEM:				220.00	.00	
20-55-435 UTILITIES-S TREAT						
IL Power Marketing dba Homefiel	032480001984	ELECTRIC-DISP PLAN 40000173	02/24/2025	9,220.21	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-55-435 UTILITIES-S TREAT:				9,220.21	.00	
20-55-451 ENGINEERING-S TREAT						
FEHR GRAHAM	129110	WWTP IMPROVEMENTS	02/26/2025	132,127.25	.00	
Total 20-55-451 ENGINEERING-S TREAT:				132,127.25	.00	
20-55-452 OTHER PROF SVCS-S TREAT						
ERH ENTERPRISES INC	20235	WASTEWATER OPERATION	02/24/2025	21,000.00	.00	
Total 20-55-452 OTHER PROF SVCS-S TREAT:				21,000.00	.00	
20-55-494 EQUIPMENT-S TREAT						
RONALD CAPPELLANO	0000001	M18 SDS MAX HAMMER DRILL,	02/26/2025	220.00	.00	
Total 20-55-494 EQUIPMENT-S TREAT:				220.00	.00	
20-56-405 HOSPITALIZATION INS-S SYSTEM						
STANDARD INSURANCE CO	001547810001/0225	LIFE INSURANCE & STD/TREAT	02/26/2025	52.43	.00	
Total 20-56-405 HOSPITALIZATION INS-S SYSTEM:				52.43	.00	
20-56-428 TELEPHONE-S SYSTEM						
FRONTIER	21728362850127115/0225	PHONE BILL-CITY COMPTROLL	02/24/2025	198.55	.00	
Total 20-56-428 TELEPHONE-S SYSTEM:				198.55	.00	
20-56-435 UTILITIES0-S SYSTEM						
IL Power Marketing dba Homefiel	031200010488	ELECTRIC-CLOVER LIFT STATI	02/24/2025	90.28	.00	
Total 20-56-435 UTILITIES0-S SYSTEM:				90.28	.00	
20-56-494 EQUIPMENT-S SYSTEM						
RONALD CAPPELLANO	0000001	M18 SDS MAX HAMMER DRILL,	02/26/2025	220.00	.00	
Total 20-56-494 EQUIPMENT-S SYSTEM:				220.00	.00	
30-50-405 HOSPITALIZATION INS-COM						
STANDARD INSURANCE CO	001547810001/0225	LIFE INSURANCE & STD/COMM	02/26/2025	149.23	.00	
Total 30-50-405 HOSPITALIZATION INS-COM:				149.23	.00	
30-50-437 RENTALS-COM						
HOOPESTON RADIO INC	100124-123124	TOWER RENT-10/1/24-12/31/24	02/26/2025	150.00	.00	
Total 30-50-437 RENTALS-COM:				150.00	.00	
50-2270 INSURANCE						
AFLAC	043686/0225	insurance	02/26/2025	901.99	.00	
Total 50-2270 INSURANCE:				901.99	.00	
Grand Totals:				178,984.16	.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:

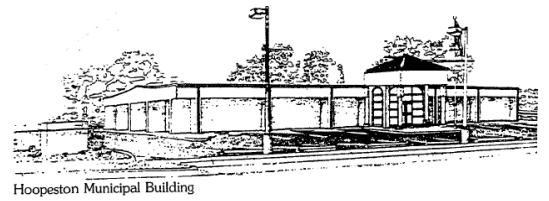
Detail report.

Invoices with totals above \$0 included.

Only unpaid invoices included.

City of Hoopeston

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



**RESOLUTION APPROVING THE
CONTRACT WITH ARROW
AMBULANCE SERVICE**

RESOLUTION 2025-_____

A RESOLUTION APPROVING AN AGREEMENT BETWEEN ARROW AMBULANCE SERVICE
AND THE CITY OF HOOPESTON

WHEREAS, the council of the City of Hoopeston, Illinois desires to enter into a contract with Arrow Ambulance Service for emergency medical service within the city of Hoopeston, Illinois.

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

SECTION 1. That an agreement has been reached between the City and Arrow Ambulance Service for emergency medical services within the city.

SECTION 2. That the exact details of the agreement are attached to this resolution.

SECTION 3. That the Mayor or his designee is hereby authorized to enter into an agreement on behalf of the City and sign any and all applicable documents.

Passed and adopted by the City of Hoopeston this,

____ day of _____, 2025 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

City Clerk Bradley Hardcastle

Mayor Jeff Wise