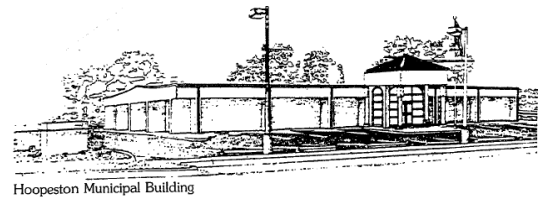
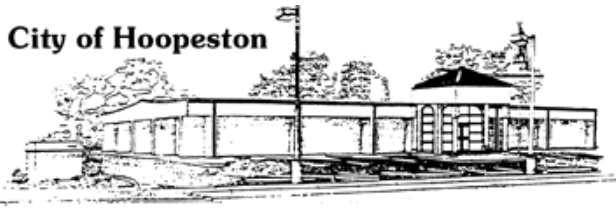


City of Hoopeston

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



APRIL 1, 2025
REGULAR CITY COUNCIL MEETING
MEETING PACKET



**CITY OF HOOPESTON
CITY COUNCIL MEETING AGENDA
TUESDAY, APRIL 1, 2025
7:00 PM | CITY HALL**

DATE POSTED: Friday, March 28, 2025

REMOTE MEETING LINK:

<https://us06web.zoom.us/j/87950841533>

REMOTE MEETING ID:

879 5084 1533

- 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
 - i. RESOLUTION TO PURCHASE SALT
 - ii. MOTOR FUEL TAX RESOLUTION

g. PORTH

h. SCHARLACH

i. RESOLUTION APPROVING A CONTRACT WITH ARROW AMBULANCE SERVICE

ii. RESOLUTION TO AUTHORIZE FIRE STATION REPAIR WITHOUT BIDS

XI. COMMUNICATIONS TO THE COUNCIL

XII. UNFINISHED BUSINESS

XIII. NEW BUSINESS

XIV. MAYOR COMMENTS

a. PUBLIC WORKS DEPARTMENT CREATION ORDINANCE

b. RESOLUTION APPOINTING A PUBLIC WORKS MANAGER

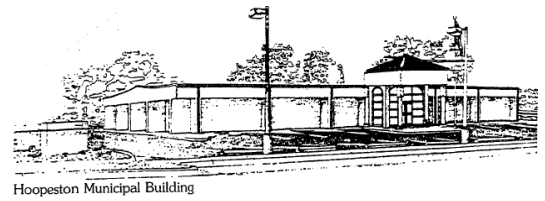
c. CONSENT OF THE COUNCIL FOR PERSONNEL CHANGES ORDINANCE

XV. ATTORNEY COMMENTS

XVI. ADJOURNMENT

City of Hoopeston

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



MINUTES FROM

3-18-25 CITY COUNCIL MEETING

3-18-25 COMMITTEE OF THE WHOLE

COMMITTEE OF THE WHOLE MEETING

CITY OF HOOPESTON

TUESDAY, MARCH 18, 2025

6:00 PM – CITY HALL

- I. CALL TO ORDER – Mayor Wise called the committee of the whole to order at 6:05 pm.
- II. ROLL CALL – The following 8 alderpersons were present: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth, and Scharlach. Clerk Hardcastle was also present.
- III. PUBLIC COMMENT – None
- IV. OLD BUSINESS
 - a. REVIEW OF TITLE 1 and TITLE 2 CHANGES – Mayor Wise went over all of the changes in Title 1 and Title 2. Clerk Hardcastle will have ordinances prepared for the approval at the next meeting.
- V. NEW BUSINESS - None
- VI. ADJOURNMENT – There being no further action or information to come before the committee, the committee of the whole was adjourned at 6:52 pm.

REGULAR CITY COUNCIL MEETING

CITY OF HOOPESTON

TUESDAY, MARCH 18, 2025

7:00 PM – CITY HALL

- I. CALL TO ORDER – Mayor Wise called the meeting to order at 7:02 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. Eric Eves was present on Zoom.
- III. AMENDMENT OR APPROVAL OF THE AGENDA – Alderwoman K. Ferrell moved to approve the agenda as presented. Alderwoman Lawson seconded the motion. Motion carried 8-0.
- IV. APPROVAL OF THE MINUTES FROM THE PREVIOUS COUNCIL MEETING – Alderman Garrett moved to approve the minutes of the previous council meeting as presented. Alderman M. Ferrell seconded the motion. Motion carried 8-0.
- V. APPROVAL OF THE PAYMENT OF THE BILLS – Alderman Eyrich moved to approve the payment of the city’s bills. Alderman Garrett seconded the motion. Alderman Porth advised we were going to hold off on sending the \$18,900 check to Silver Brother’s pending legal advice. Alderman Garrett asked why. Alderman Porth answered that the fire department failed to get bids on the repair to the fire station. Alderman McElhaney asked about an estimate he received for a new dump bed on a Street and Alley truck. He was going to investigate it but wanted to make sure a check has not been cut for it. 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
 - a. Mike McGuinness addressed the council about the letter all residents received about lithium levels in the city water system. Alderman Eyrich answered his questions. Mr. McGuinness also asked about the hotel project and Mayor Wise answered that it is in the investment group’s hands now. Mr. McGuinness also asked about Parkview Court. Mayor Wise answered that it is slated to be demolished this summer, and the Vermilion Housing Authority would have to sell

the property to the city at market value and cannot just give it to the city.

IX. EXECUTIVE SESSION –

- a. Alderwoman K. Ferrell moved to go into executive session to discuss personnel. 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 the council went into executive session at 7:15 pm.
- b. Alderwoman K. Ferrell moved to come out of executive session. 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 the council came out of executive session at 7:37 pm.

X. REPORT OF OFFICERS

a. EYRICH

- i. VFW MEMORIAL – The work on the VFW memorial in the civic center is moving along.
- ii. PRE-TREATMENT LAGOONS – The city has successfully shifted the responsibility of the pre-treatment lagoons to ERH. Teasdale Foods is going to be paying the fees for ERH to do this work.

b. K. FERRELL

- i. ORDINANCE 2025-15 – Amending the Chicken Ordinance. Alderwoman K. Ferrell presented the changes to this ordinance and moved for it's approval. Alderman M. Ferrell seconded the motion. These changes would only allow the keeping of hens and no roosters. They would also limit the amount of chickens to 6. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: None) and Ordinance 2025-15 was approved.
- ii. ELECTRONIC RECYCLING EVENT – The spring electronic recycling event will be on April 5 from 10:00 am – 2:00 pm at McFerren Park near the Lion's Club shelter.
- iii. CONDEMNED BUILDINGS – 2 houses that have been condemned have come down in the law week and a half.

c. M. FERRELL

- i. CIVIC CENTER REMODEL – It is moving forward.

d. GARRETT –

- i. VFW MEMORIAL ROCK – The group responsible for the VFW said that the city could have the memorial rock that is outside of their building. Silver Brother's has offered to move it at cost and Lee Cox said that he would tell the city how to move it. Alderman Eyrich advised that he has already spoken with Don Stebbins about getting it moved.

e. LAWSON –

- i. ORDINANCE 2025-16 – AMENDING SECTION 10.43 – USE OF LOW-SPEED ELECTRIC AND GAS-POWERED BICYCLES AND SCOOTERS ON PUBLIC STREETS – Alderwoman Lawson outlined the changes to this ordinance. Changes include having the consent of a parental guardian for any users of low powered bicycles who are 16-18 years of age, changing the age of low-speed scooters to those 18 and above, changed the permit to an annual permit with a cost of \$5, requiring 1 person per vehicle, all vehicles have applicable safety devices, and not requiring insurance. Alderman Scharlach asked if we could revoke someone's permit. Alderwoman Lawson answered that we do have language for that. Alderwoman Lawson moved to approve this ordinance. Alderwoman K. Ferrell seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth – Nays: Scharlach – Abstentions: None – Absent: None) and the ordinance was approved 7-1.

f. MCELHANEY – Nothing to report.

g. PORTH

- i. BUDGET – We have made some progress on working the budget out. Still waiting on 2 department's numbers. Once those numbers are received, he will send final numbers out to everyone.

h. SCHARLACH

- i. AMBULANCE CONTRACT – Alderman Scharlach presented the ambulance agreement for approval. Alderman Garrett asked if we need to change the terms so that it starts with a 1 year agreement and then go to a 5 year agreement since there is a lot of change and it would be easier to make changes after 1 year than 5 years. The council was in agreement to that.

Clerk Hardcastle had some comments about the protocols that Vermilion County 9-1-1 uses to prioritize medical calls. The contract has in it protocols used by Priority Dispatch. Vermilion County uses Powerfone. Mayor Wise said that we can make those changes, and this would be tabled until the next meeting when the language can be clarified.

XI. COMMUNICATIONS TO THE COUNCIL – None

XII. UNFINISHED BUSINESS - NOne

XIII. NEW BUSINESS – None

XIV. MAYOR COMMENTS

- a. RESOLUTION 2025-30 – FIREWORKS AGREEMENT – Mayor Wise presented this resolution for approval. \$5,000 comes out of the city general fund and the other \$15,000 has to be raised. The fireworks show will be on July 3, 2025. Alderman Scharlach moved to approve the resolution. Alderman McElhaney 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 2025-30 was approved.
- b. CONSENT OF THE COUNCIL FOR PERSONNEL CHANGES – Mayor Wise advised that he would like language to codify any personnel changes would need to be approved by the city council. This will be brought up at the next meeting.
- c. PUBLIC WORKS DEPARTMENT – Mayor Wise presented the draft ordinance to create the Public Works department. This department would be the consolidation of the street and alley, parks, and cemetery departments. There would be a lead worker in each section and one person overseeing the entire department. This ordinance will be brought up for a vote at the next meeting.
- d. APPOINTMENT OF THE PUBLIC WORKS MANAGER – As mentioned above, the Public Works department would be headed by a manager. This position is mayor appointed and will be brought up at the next meeting.
- e. ORDINANCE 2025-17 – CHANGING THE MEETING AFTER AN ELECTION – Mayor Wise advised that Clerk Hardcastle found that in the ordinances it states that we must have a regular council meeting the Tuesday after a city election. This is something that is not currently followed and the re-organization meeting after the election is held in May. Alderman Garrett moved to approve the ordinance. Alderwoman K. 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 Ordinance 2025-17 was approved 8-0.

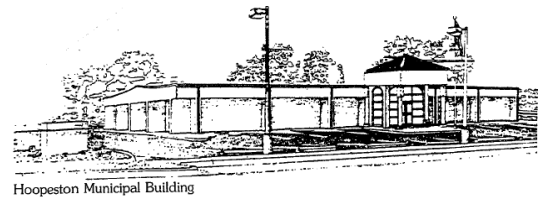
- f. SEMI-TRACTORS PARKED IN RESIDENTIAL NEIGHBORHOODS – There is an issue with semi-tractors parking in residential neighborhoods. Mayor Wise has asked Chief Kelhofer to investigate this. There are a few guidelines about vehicles being parked in certain areas. Tractor trailers cannot be kept in neighborhoods. Mayor Wise said that he is not making a proposal today, but that this is something to think about.
- XV. COMMENTS FROM THE ATTORNEY
- a. GARRISON CASE – Eric Eves advised that the judge has issued a default judgment in this case and it will be moved to collections.
 - b. FIFTH ST PROPERTY – There is a hearing on this case in 1 week.
 - c. ESSEX BUILDING – The owner of the property has not filed an answer to the city’s case and there will be a motion to default in 2 weeks. Alderman Garrett asked what that does for the city. Eric advised that since the owner did not answer the suit and if he is found in default, the contract would be undone, and ownership would go back to the city.
- XVI. ADJOURNMENT – There being no further action to come before the council Alderwoman K. Ferrell moved to adjourn the meeting. Alderman McElhaney seconded the motion. Motion was carried 8-0. Meeting adjourned at 8:15 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 Nur Merchant	Vendor Number	Description	Extended P
E0100VIPZ	3/3/2024	4442	4441	MSFT	10
E0100VIQJL	3/3/2025	4442	4441	MSFT	133.12
E0100VIOSI	3/3/2025	4442	4441	MSFT	2808
3425	3/4/2025	4442	3302	PSN	8.75
3425	3/4/2025	4442	3302	PSN	10.43
2/4/2025	2/4/2025	4442	3302	PSN	10.3
INV296223938	3/8/2025	4442	4750	ZOOM	40
3048860651	3/20/2025	4442	4856	ADOBE	21.24
32125	3/21/2025	4442	8374	INTERMEDIA.COM	642.33
32525	3/25/2025	4442	4218	TREASURED ROOTS	128.87
32625	3/26/2025	4442	4856	ADOBE	21.24

GL Account Number

150459

150459

150459

150460

150460

150460

150459

150459

150459

150466

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						
IL Power Marketing dba Homefiel	031200011347	ELECTRIC-CITY HALL 40000172	03/14/2025	125.02	.00	
Total 01-50-435 UTILITIES-GF:				125.02	.00	
01-50-437 RENTALS-GF						
CINTAS	4223492850	3X5 ACTIVE SCRAPER, 3X5 XT	03/10/2025	46.88	.00	
CINTAS	4224278006	3X5 ACTIVE SCRAPER, 3X5 XT	03/17/2025	95.16	.00	
Total 01-50-437 RENTALS-GF:				142.04	.00	
01-50-450 JANITORIAL & CLEANING-GF						
EDWARD L STEPHENS	030825	CLEANING CITY HALL-03/08/202	03/08/2025	22.50	.00	
EDWARD L STEPHENS	031525	CLEANING CITY HALL-03/15/202	03/15/2025	22.50	.00	
Total 01-50-450 JANITORIAL & CLEANING-GF:				45.00	.00	
01-51-412 MAINT & REPAIR EQUIP-S/A						
KEY EQUIPMENT	STL208434	DIRT SHOES & RUNNER-SWEE	03/05/2025	159.93	.00	
Total 01-51-412 MAINT & REPAIR EQUIP-S/A:				159.93	.00	
01-51-435 UTILITIES-S/A						
IL Power Marketing dba Homefiel	031680005204	ELECTRIC-STREET/ALLEY GAR	03/14/2025	128.48	.00	
Total 01-51-435 UTILITIES-S/A:				128.48	.00	
01-53-467 UNIFORMS						
EDWARD L STEPHENS	PO84337	CLOTHING ALLOWANCE	03/10/2025	65.36	.00	
Total 01-53-467 UNIFORMS:				65.36	.00	
02-50-435 UTILITIES-P						
IL Power Marketing dba Homefiel	030320076684	ELECTRIC-BALL FIELD PARK 40	03/15/2025	15.82	.00	
IL Power Marketing dba Homefiel	030640035253	ELECTRIC-BALL FIELD DIAMON	03/14/2025	3.72	.00	
IL Power Marketing dba Homefiel	031200011364	ELECTRIC-LITTLE LEAGUE FIE	03/14/2025	85.32	.00	
Total 02-50-435 UTILITIES-P:				104.86	.00	
07-50-435 UTILITIES-PD						
IL Power Marketing dba Homefiel	031200011347	ELECTRIC-CITY HALL 40000172	03/14/2025	125.02	.00	
Total 07-50-435 UTILITIES-PD:				125.02	.00	
07-50-437 RENTALS-PD						
CINTAS	4223492850	3X5 ACTIVE SCRAPER, 3X5 XT	03/10/2025	23.44	.00	
CINTAS	4224278006	3X5 ACTIVE SCRAPER, 3X5 XT	03/17/2025	47.58	.00	
Total 07-50-437 RENTALS-PD:				71.02	.00	
07-50-450 JANITORIAL & CLEANING-POLICE						
EDWARD L STEPHENS	030825	CLEANING CITY HALL-03/08/202	03/08/2025	22.50	.00	
EDWARD L STEPHENS	031525	CLEANING CITY HALL-03/15/202	03/15/2025	22.50	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 07-50-450 JANITORIAL & CLEANING-POLICE:				45.00	.00	
08-50-406 PENSION-F						
BRIAN D LAIRD	58	PENSION	04/01/2025	70.00	.00	
GREG SHIPMAN	204	PENSION	04/01/2025	70.00	.00	
HARRY JOHNSON	204	PENSION	04/01/2025	70.00	.00	
JOHN MCCORMICK	204	PENSION	04/01/2025	70.00	.00	
RODNEY GADDIS	204	PENSION	04/01/2025	70.00	.00	
TIM LANE	204	PENSION	04/01/2025	70.00	.00	
STEPHEN W COMPTON	204	PENSION	04/01/2025	70.00	.00	
TERRY BEAUVOIS	204	FIRE PENSION	04/01/2025	70.00	.00	
ROSS JOHNSON	202	PENSION	04/01/2025	70.00	.00	
DANIEL J MCCALLA JR	205	PENSION	04/01/2025	70.00	.00	
ALLAN B BAKER	204	PENSION	04/01/2025	70.00	.00	
HAROLD MICHAEL	204	PENSION	04/01/2025	70.00	.00	
Total 08-50-406 PENSION-F:				840.00	.00	
20-51-435 UTILITIES-W ADM						
IL Power Marketing dba Homefiel	031200011347	ELECTRIC-CITY HALL 40000172	03/14/2025	62.50	.00	
Total 20-51-435 UTILITIES-W ADM:				62.50	.00	
20-51-450 JANITORIAL & CLEANING-W ADMIN						
EDWARD L STEPHENS	030825	CLEANING CITY HALL-03/08/202	03/08/2025	11.25	.00	
EDWARD L STEPHENS	031525	CLEANING CITY HALL-03/15/202	03/15/2025	11.25	.00	
Total 20-51-450 JANITORIAL & CLEANING-W ADMIN:				22.50	.00	
20-52-435 UTILITIES-S ADM						
IL Power Marketing dba Homefiel	031200011347	ELECTRIC-CITY HALL 40000172	03/14/2025	62.50	.00	
Total 20-52-435 UTILITIES-S ADM:				62.50	.00	
20-52-450 JANITORIAL & CLEANING-S ADMIN						
EDWARD L STEPHENS	030825	CLEANING CITY HALL-03/08/202	03/08/2025	11.25	.00	
EDWARD L STEPHENS	031525	CLEANING CITY HALL-03/15/202	03/15/2025	11.25	.00	
Total 20-52-450 JANITORIAL & CLEANING-S ADMIN:				22.50	.00	
20-53-435 UTILITIES-W TREAT						
AMEREN CIPS ILLINOIS	0547006638/0325	GAS-PUMP HOUSE 0547006638	03/13/2025	1,203.35	.00	
IL Power Marketing dba Homefiel	030720028966	ELECTRIC-PUMP HOUSE 40000	03/14/2025	358.28	.00	
IL Power Marketing dba Homefiel	031200011349	ELECTRIC-WATER DEPT 40000	03/14/2025	4,616.51	.00	
Total 20-53-435 UTILITIES-W TREAT:				6,178.14	.00	
20-55-435 UTILITIES-S TREAT						
IL Power Marketing dba Homefiel	030480049459	ELECTRIC-DISP PLAN 6TH AVE	03/12/2025	8,686.04	.00	
Total 20-55-435 UTILITIES-S TREAT:				8,686.04	.00	
30-50-435 UTILITIES-COM						
IL Power Marketing dba Homefiel	031200011347	ELECTRIC-CITY HALL 40000172	03/14/2025	125.02	.00	
Total 30-50-435 UTILITIES-COM:				125.02	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
30-50-437 RENTALS-COM						
CINTAS	4223492850	3X5 ACTIVE SCRAPER, 3X5 XT	03/10/2025	23.44	.00	
CINTAS	4224278006	3X5 ACTIVE SCRAPER, 3X5 XT	03/17/2025	47.58	.00	
Total 30-50-437 RENTALS-COM:				71.02	.00	
30-50-450 JANITORIAL & CLEANING-COMM						
EDWARD L STEPHENS	030825	CLEANING CITY HALL-03/08/202	03/08/2025	22.50	.00	
EDWARD L STEPHENS	031525	CLEANING CITY HALL-03/15/202	03/15/2025	22.50	.00	
Total 30-50-450 JANITORIAL & CLEANING-COMM:				45.00	.00	
Grand Totals:				116.02	.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
01-50-437 RENTALS-GF						
LEAF	18075774	COPIER LEASE CONTRACT	03/18/2025	68.30	.00	
Total 01-50-437 RENTALS-GF:				68.30	.00	
01-50-467 UNIFORMS						
MARTA L PIERCE	PO84385	CLOTHING ALLOWANCE	03/18/2025	78.13	.00	
Total 01-50-467 UNIFORMS:				78.13	.00	
01-51-466 OTHER SUPPLIES-S/A						
BIRKEYS FARM STORE	P38318	HITCH PIN (WOBBLE WHEEL)	03/18/2025	12.60	.00	
Total 01-51-466 OTHER SUPPLIES-S/A:				12.60	.00	
01-53-435 UTILITIES-CEMETERY						
IL Power Marketing dba Homefiel	030000507759	ELECTRIC-CEMETERY 4000017	03/18/2025	390.63	.00	
IL Power Marketing dba Homefiel	030000507760	ELECTRIC-CEMETERY 4000017	03/18/2025	623.68	.00	
Total 01-53-435 UTILITIES-CEMETERY:				1,014.31	.00	
02-4950 CIVIC CENTER MEMORIAL-P						
HOLLY EYRICH	PO81597	PICTURE FRAMES, 24X36 PICT	03/18/2025	106.62	.00	
Total 02-4950 CIVIC CENTER MEMORIAL-P:				106.62	.00	
02-50-435 UTILITIES-P						
IL Power Marketing dba Homefiel	030000507774	ELECTRIC-CC PARK SHOP 4000	03/18/2025	113.45	.00	
IL Power Marketing dba Homefiel	030000507775	ELECTRIC-CC PARK SHOP 4000	03/18/2025	171.01	.00	
Total 02-50-435 UTILITIES-P:				284.46	.00	
07-50-437 RENTALS-PD						
LEAF	18075774	COPIER LEASE CONTRACT	03/18/2025	68.30	.00	
Total 07-50-437 RENTALS-PD:				68.30	.00	
12-50-510 EMERGENCY/DISASTER EXP.-HEMA						
AIR ONE EQUIPMENT INC	218576	4 AIR PACKS AND ACCESSORIE	03/17/2025	28,591.00	.00	
Total 12-50-510 EMERGENCY/DISASTER EXP.-HEMA:				28,591.00	.00	
20-51-437 RENTALS-W ADM						
LEAF	18075774	COPIER LEASE CONTRACT	03/18/2025	34.15	.00	
Total 20-51-437 RENTALS-W ADM:				34.15	.00	
20-51-467 UNIFORMS-W ADM						
MARTA L PIERCE	PO84385	CLOTHING ALLOWANCE	03/18/2025	39.07	.00	
Total 20-51-467 UNIFORMS-W ADM:				39.07	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-52-437 RENTALS-S ADM						
LEAF	18075774	COPIER LEASE CONTRACT	03/18/2025	34.15	.00	
Total 20-52-437 RENTALS-S ADM:				34.15	.00	
20-52-467 UNIFORMS-S ADM						
MARTA L PIERCE	PO84385	CLOTHING ALLOWANCE	03/18/2025	39.07	.00	
Total 20-52-467 UNIFORMS-S ADM:				39.07	.00	
30-50-437 RENTALS-COM						
LEAF	18075774	COPIER LEASE CONTRACT	03/18/2025	68.30	.00	
Total 30-50-437 RENTALS-COM:				68.30	.00	
Grand Totals:				30,438.46	.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
01-50-405 HOSPITALIZATION INS-GF						
STANDARD INSURANCE CO	001547810001/0325	LIFE INSURANCE & STD/ADMIN	03/17/2025	33.52	.00	
Total 01-50-405 HOSPITALIZATION INS-GF:				33.52	.00	
01-50-412 MAINT & REPAIR EQUIP-GF						
WILLIAM KEISTER	PO84409	IT MANAGER-4HOURS X \$50.00	03/26/2025	200.00	.00	
MICHAEL SIEMERS	1246	FEB SERVICES FOR IT	03/20/2025	300.00	.00	
Total 01-50-412 MAINT & REPAIR EQUIP-GF:				500.00	.00	
01-50-435 UTILITIES-GF						
ALLUMIA INC	14396	LIGHTING-CITY HALL	03/15/2025	68.04	.00	
IL Power Marketing dba Homefiel	031520006238	ELECTRIC-E MAIN ST 40000173	03/21/2025	17.57	.00	
Total 01-50-435 UTILITIES-GF:				85.61	.00	
01-50-446 LEGAL-GF						
HEYL ROYSTER VOELKER & AL	INTERIM1754222	HOOPESTON RENEWABLE ZO	03/19/2025	250.00	.00	
Total 01-50-446 LEGAL-GF:				250.00	.00	
01-50-465 OFFICE SUPPLIES-GF						
AMAZON CAPITAL SERVICES	1G677VCQ6DHJ	4PK 1" BINDERS, 2PK STACKAB	03/20/2025	58.86	.00	
Total 01-50-465 OFFICE SUPPLIES-GF:				58.86	.00	
01-50-466 OTHER SUPPLIES-GF						
AMSTERDAM PRINTING & LITH	7821735	EMPLOYMENT APPLICATIONS	03/18/2025	344.18	.00	
AMSTERDAM PRINTING & LITH	7826547	MAIL LABEL IMPRINTED RETUR	03/26/2025	388.26	.00	
Total 01-50-466 OTHER SUPPLIES-GF:				732.44	.00	
01-50-499 LIBRARY REP TAX EXPENSE						
HOOPESTON PUBLIC LIBRARY	S0295762	PROPERTY REPLACEMENT TA	03/24/2025	1,759.01	.00	
Total 01-50-499 LIBRARY REP TAX EXPENSE:				1,759.01	.00	
01-51-405 HOSPITALIZATION INS-S/A						
STANDARD INSURANCE CO	001547810001/0325	LIFE INSURANCE & STD/S/A	03/17/2025	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	107941	TIRE (WOBBLE WHEEL)	03/19/2025	291.00	.00	
Total 01-51-412 MAINT & REPAIR EQUIP-S/A:				291.00	.00	
01-51-428 TELEPHONE-S/A						
AT&T MOBILITY	287270932538/0325	CELL PHONE-STREET/ALLEY	03/13/2025	89.13	.00	
Total 01-51-428 TELEPHONE-S/A:				89.13	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-51-435 UTILITIES-S/A						
ALLUMIA INC	14396	LIGHTING-STREET/ALLEY	03/15/2025	68.04	.00	
Total 01-51-435 UTILITIES-S/A:				68.04	.00	
01-51-466 OTHER SUPPLIES-S/A						
OLYMPIC HARDWARE-STREET/	A410854	GASKET & BOLTS (TOILET)	03/06/2025	8.09	.00	
Total 01-51-466 OTHER SUPPLIES-S/A:				8.09	.00	
01-53-405 HOSPITALIZATION INS-CEMETERY						
STANDARD INSURANCE CO	001547810001/0325	LIFE INSURANCE & STD/CEME	03/17/2025	48.57	.00	
Total 01-53-405 HOSPITALIZATION INS-CEMETERY:				48.57	.00	
01-53-411 MAINT & REPAIR BLDGS-CEMETERY						
OLYMPIC HARDWARE-CEMETE	A411634	KEYS CUT X2, ADJUSTABLE BA	03/24/2025	13.99	.00	
OLYMPIC HARDWARE-CEMETE	B703936	REPLACED BAD RELIEF VALVE	03/11/2025	17.09	.00	
Total 01-53-411 MAINT & REPAIR BLDGS-CEMETERY:				31.08	.00	
01-53-419 GROUND UPKEEP-CEMETERY						
OLYMPIC HARDWARE-CEMETE	A411526	2X20 RECOVERY STRAP	03/21/2025	29.99	.00	
Total 01-53-419 GROUND UPKEEP-CEMETERY:				29.99	.00	
01-53-428 TELEPHONE-CEMETERY						
AT&T MOBILITY	287270932538/0325	CELL PHONE-CEMETERY	03/13/2025	84.09	.00	
Total 01-53-428 TELEPHONE-CEMETERY:				84.09	.00	
01-53-435 UTILITIES-CEMETERY						
ALLUMIA INC	14396	LIGHTING-CEMETERY	03/15/2025	68.04	.00	
Total 01-53-435 UTILITIES-CEMETERY:				68.04	.00	
01-54-436 ST LIGHT BILLING						
IL Power Marketing dba Homefiel	030000512144	ELECTRIC-LIGHTS 301 W MAIN	03/26/2025	38.83	.00	
Total 01-54-436 ST LIGHT BILLING:				38.83	.00	
02-4950 CIVIC CENTER MEMORIAL-P						
OLYMPIC HARDWARE-POLICE	A410837	PAINT, ROLLER COVER, PAINT	03/05/2025	198.40	.00	
HOLLY EYRICH	3802	NAMEPLATE FOR CIVIC CENTE	03/26/2025	6.00	.00	
HOLLY EYRICH	PO84407	DISPLAY BOX FOR MILITARY H	03/24/2025	21.29	.00	
Total 02-4950 CIVIC CENTER MEMORIAL-P:				225.69	.00	
02-50-405 HOSPITALIZATION INS-P						
STANDARD INSURANCE CO	001547810001/0325	LIFE INSURANCE & STD/PARK	03/17/2025	48.57	.00	
Total 02-50-405 HOSPITALIZATION INS-P:				48.57	.00	
02-50-411 MAINT & REPAIR BLDGS-P						
OLYMPIC HARDWARE-PARK	A410587	1/2 4X8 TREATED LUMBER, 3 1/	02/28/2025	63.02	.00	
OLYMPIC HARDWARE-PARK	A411417	ANGLE BOWL BRUSH X4, META	03/18/2025	28.75	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 02-50-411 MAINT & REPAIR BLDGS-P:				91.77	.00	
02-50-412 MAINT & REPAIR EQUIPMENT-P						
OLYMPIC HARDWARE-PARK	A410760	PHOTO CONTROL FOR BASKE	03/04/2025	15.29	.00	
OLYMPIC HARDWARE-PARK	B702917	2X10X8 TREATED LUMBER X6	02/26/2025	107.73	.00	
OLYMPIC HARDWARE-PARK	B703360	LARGE WING CONNECTOR, 8P	03/04/2025	38.22	.00	
Total 02-50-412 MAINT & REPAIR EQUIPMENT-P:				161.24	.00	
02-50-419 GROUND UPKEEP-P						
VERMILION COUNTY SWCD	6196	400 3# CATFISH FOR (AT COST)	03/24/2025	1,600.00	.00	
R C ELECTRIC	PO83883	WORK ON SEVERAL ITEMS AT	03/15/2025	1,706.01	.00	
Total 02-50-419 GROUND UPKEEP-P:				3,306.01	.00	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	5743019009/0325	ELECTRIC-MAIN ST PARK 5743	03/18/2025	42.00	.00	
ALLUMIA INC	14396	LIGHTING-PARK	03/15/2025	68.04	.00	
IL Power Marketing dba Homefiel	030000512143	ELECTRIC-SOCCER FIELD 4000	03/26/2025	38.83	.00	
Total 02-50-435 UTILITIES-P:				148.87	.00	
02-50-445 FEES - P						
G&C DIAGNOSTICS LLC	3095	DRUG SCREEN-BRANDON MO	03/21/2025	35.00	.00	
Total 02-50-445 FEES - P:				35.00	.00	
02-50-463 REFUND DEPOSITS						
TAMMY JEROME	032525	REFUND DEPOSIT FOR GIRL S	03/25/2025	50.00	.00	
ELIZA COMPTON	032525	REFUND GIRL SCOUT HOUSE	03/25/2025	50.00	.00	
Total 02-50-463 REFUND DEPOSITS:				100.00	.00	
05-50-463 GARBAGE DEPOSIT REFUND						
CESI BELL	16426004	REFUND GARBAGE DEPOSIT	03/26/2025	5.00	.00	
Total 05-50-463 GARBAGE DEPOSIT REFUND:				5.00	.00	
07-50-405 HOSPITALIZATION-PD						
STANDARD INSURANCE CO	001547810001/0325	LIFE INSURANCE & STD/POLIC	03/17/2025	429.73	.00	
Total 07-50-405 HOSPITALIZATION-PD:				429.73	.00	
07-50-413 MAINT & REPAIR VEHICLE-PD						
WATSEKA CHRYSLER DODGE J	64704	INVOICE 64704	12/18/2024	80.00	.00	
Total 07-50-413 MAINT & REPAIR VEHICLE-PD:				80.00	.00	
07-50-430 INTERNET SERVICE						
VERIZON WIRELESS	6108303911	BROADBAND FOR SQUADS	03/11/2025	147.54	.00	
Total 07-50-430 INTERNET SERVICE:				147.54	.00	
07-50-435 UTILITIES-PD						
ALLUMIA INC	14396	LIGHTING-POLICE	03/15/2025	68.04	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 07-50-435 UTILITIES-PD:				68.04	.00	
07-50-467 UNIFORMS-PD						
RAY O'HERRON CO INC	2402081	MIDNIGHT NAVY CARRIER FOR	03/26/2025	292.15	.00	
Total 07-50-467 UNIFORMS-PD:				292.15	.00	
08-50-411 MAINT & REPAIR BLDGS-F						
OLYMPIC HARDWARE-FIRE	A410685	32" EXTENSON CONNECTOR	03/02/2025	12.59	.00	
OLYMPIC HARDWARE-FIRE	A410689	HARDWARE & FASTENERS	03/02/2025	4.10	.00	
OLYMPIC HARDWARE-FIRE	B703715	4 CYCLE FUEL	03/08/2025	99.99	.00	
OLYMPIC HARDWARE-FIRE	B703735	HARDWARE & FASTENERS RET	03/08/2025	4.10-	.00	
Total 08-50-411 MAINT & REPAIR BLDGS-F:				112.58	.00	
08-50-435 UTILITIES-F						
ALLUMIA INC	14396	LIGHTING-FIRE	03/15/2025	68.04	.00	
IL Power Marketing dba Homefiel	030960016064	ELECTRIC-FIRE STATION N MA	03/19/2025	152.32	.00	
Total 08-50-435 UTILITIES-F:				220.36	.00	
09-50-414 MAINT & REPAIR SYSTEM-RB						
DANIEL L RIBBE TRUCKING INC	47219	#73 STONE	03/18/2025	9,952.50	.00	
PROGRESSIVE CHEMICAL & LI	57922	SIGNS	03/17/2025	142.80	.00	
Total 09-50-414 MAINT & REPAIR SYSTEM-RB:				10,095.30	.00	
12-50-412 MAINT & REPAIR EQUIP-ESDA						
ANTHEM	93441	SERVICE TRUCK, PLUG TIRE, R	03/19/2025	160.25	.00	
Total 12-50-412 MAINT & REPAIR EQUIP-ESDA:				160.25	.00	
12-50-428 ESDA-TELEPHONE						
SPARKLIGHT	125762542/0325	INTERNET ACCESS-HEMA	03/24/2025	71.70	.00	
Total 12-50-428 ESDA-TELEPHONE:				71.70	.00	
20-51-405 HOSPITALIZATION INS- W ADM						
STANDARD INSURANCE CO	001547810001/0325	LIFE INSURANCE & STD/WATE	03/17/2025	36.08	.00	
Total 20-51-405 HOSPITALIZATION INS- W ADM:				36.08	.00	
20-51-435 UTILITIES-W ADM						
ALLUMIA INC	14396	LIGHTING-WATER ADMIN	03/15/2025	34.02	.00	
Total 20-51-435 UTILITIES-W ADM:				34.02	.00	
20-51-463 WATER REFUND						
CESI BELL	16426004	REFUND WATER DEPOSIT	03/26/2025	82.21	.00	
Total 20-51-463 WATER REFUND:				82.21	.00	
20-51-465 OFFICE SUPPLIES-W ADM						
AMAZON CAPITAL SERVICES	1NCWDTJKLC9H	POS THERMAL PAPER RECEIPT	03/18/2025	28.95	.00	
Total 20-51-465 OFFICE SUPPLIES-W ADM:				28.95	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-52-405 HOSPITALIZATION INS-S ADM						
STANDARD INSURANCE CO	001547810001/0325	LIFE INSURANCE & STD/SEWE	03/17/2025	36.08	.00	
Total 20-52-405 HOSPITALIZATION INS-S ADM:				36.08	.00	
20-52-435 UTILITIES-S ADM						
ALLUMIA INC	14396	LIGHTING-SEWER ADMIN	03/15/2025	34.02	.00	
Total 20-52-435 UTILITIES-S ADM:				34.02	.00	
20-52-465 OFFICE SUPPLIES-S ADM						
AMAZON CAPITAL SERVICES	1NCWDTJKLC9H	POS THERMAL PAPER RECEIPT	03/18/2025	28.95	.00	
Total 20-52-465 OFFICE SUPPLIES-S ADM:				28.95	.00	
20-53-405 HOSPITALIZATION INS-W TREAT						
STANDARD INSURANCE CO	001547810001/0325	LIFE INSURANCE & STD/WATE	03/17/2025	42.83	.00	
Total 20-53-405 HOSPITALIZATION INS-W TREAT:				42.83	.00	
20-53-452 OTHER PROF SVCS-W TREAT						
CARLE	1261529	DARYL HEP B SHOT SERIES OF	02/17/2025	242.70	.00	
Total 20-53-452 OTHER PROF SVCS-W TREAT:				242.70	.00	
20-53-467 UNIFORMS						
DARYL BROWN	PO84405	CLOTHING ALLOWANCE	03/21/2025	35.00	.00	
Total 20-53-467 UNIFORMS:				35.00	.00	
20-54-405 HOSPITALIZATION INS-W SYSTEM						
STANDARD INSURANCE CO	001547810001/0325	LIFE INSURANCE & STD/SEWE	03/17/2025	42.83	.00	
Total 20-54-405 HOSPITALIZATION INS-W SYSTEM:				42.83	.00	
20-54-452 OTHER PROF SVCS-W SYSTEM						
CARLE	1261529	DARYL HEP B SHOT SERIES OF	02/17/2025	242.71	.00	
Total 20-54-452 OTHER PROF SVCS-W SYSTEM:				242.71	.00	
20-54-467 UNIFORMS-WATER SYSTEM						
DARYL BROWN	PO84405	CLOTHING ALLOWANCE	03/21/2025	35.00	.00	
Total 20-54-467 UNIFORMS-WATER SYSTEM:				35.00	.00	
20-55-452 OTHER PROF SVCS-S TREAT						
ERH ENTERPRISES INC	20267	WASTEWATER OPERATION	03/24/2025	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	001547810001/0325	LIFE INSURANCE & STD/WATE	03/17/2025	42.82	.00	
Total 20-56-405 HOSPITALIZATION INS-S SYSTEM:				42.82	.00	
20-56-428 TELEPHONE-S SYSTEM						
FRONTIER	21728362850127115/0325	PHONE BILL-CITY COMPTROLL	03/13/2025	225.30	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-56-428 TELEPHONE-S SYSTEM:				225.30	.00	
20-56-435 UTILITIES0-S SYSTEM						
IL Power Marketing dba Homefiel	031040014417	ELECTRIC-CLOVER LIFT STATI	03/22/2025	197.08	.00	
Total 20-56-435 UTILITIES0-S SYSTEM:				197.08	.00	
20-57-435 UTILITIES-SEWER PRE-TREATMENT						
IL Power Marketing dba Homefiel	030000512142	ELECTRIC-PONDS 40000170028	03/26/2025	38.83	.00	
Total 20-57-435 UTILITIES-SEWER PRE-TREATMENT:				38.83	.00	
30-50-405 HOSPITALIZATION INS-COM						
STANDARD INSURANCE CO	001547810001/0325	LIFE INSURANCE & STD/COMM	03/17/2025	120.42	.00	
Total 30-50-405 HOSPITALIZATION INS-COM:				120.42	.00	
30-50-435 UTILITIES-COM						
ALLUMIA INC	14396	LIGHTING-COMMUNICATIONS	03/15/2025	68.04	.00	
Total 30-50-435 UTILITIES-COM:				68.04	.00	
30-50-474 POP MACHINE-COM						
AMERICAN BOTTLING COMPAN	4322618916	POP-MACHINE IN LOBBY OF CI	02/17/2025	180.00	.00	
Total 30-50-474 POP MACHINE-COM:				180.00	.00	
48-50-502 FIREWORKS EXPENSE						
J & M DISPLAYS	61864	2025 FIREWORKS DISPLAY	03/20/2025	20,000.00	.00	
Total 48-50-502 FIREWORKS EXPENSE:				20,000.00	.00	
Grand Totals:				62,918.23	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

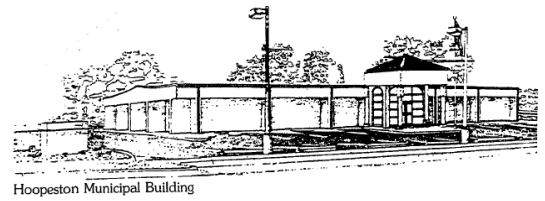
<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Net Invoice Amount</u>	<u>Amount Paid</u>	<u>Date Paid</u>
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Report Criteria:

- 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 2025-_____
APPROVING THE
PURCHASE OF SALT

RESOLUTION _____

AUTHORIZING THE PURCHASE OF ROAD SALT

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

SECTION 1. That the purchase of road salt through the State of Illinois Department of Central Management Services Joint Purchasing Program for the FY 2025/26 winter is hereby approved.

SECTION 2. That the mayor is hereby authorized to take such steps as are desirable and necessary to effectuate such purchase referred to in section 1.

Passed and resolved by the city council of the City of Hoopeston this,

_____ day of _____, 2025 by a vote of _____ **AYES** and _____ **NAYS** to _____ **ABSTENTIONS**.

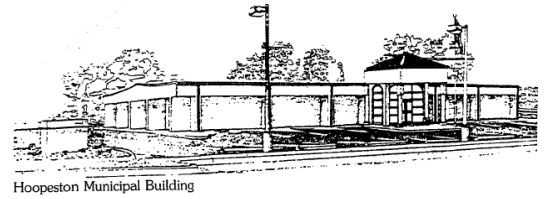
___ Kellie Ferrell	___ Robin Lawson
___ Michael Ferrell	___ Joe Garrett
___ Stephen Eyrich	___ Bob Porth
___ Toby McElhaney	___ Tim Scharlach

APPROVE: _____
Mayor Jeff Wise

ATTEST: _____
City Clerk Bradley Hardcastle

City of Hoopeston

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



RESOLUTION 2025-_____
MOTOR FUEL TAX

RESOLUTION _____

AUTHORIZING THE MAINTENANCE OF STREETS BY
MUNICIPALITIES UNDER THE ILLINOIS HIGHWAY CODE

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

SECTION 1. That the street(s) described on Exhibit 1, attached hereto, and incorporated by reference herein, shall be improved under the Illinois Highway Code.

SECTION 2. That the proposed improvement shall consist of rehabilitation of City streets as identified in Exhibit 1 and shall be constructed of variable width and be designated as Section 25-00338-00-RS.

SECTION 3. That there is hereby appropriated the additional sum of two-hundred and eighty thousand dollars (\$280,000) for the improvement of said section from the municipality's allotment of Motor Fuel Tax funds.

SECTION 4. That the City Clerk is hereby directed to transmit five (5) certified copies of this Resolution and five (5) fully executed copies of the Illinois Department of Transportation Resolution for Improvement by Municipality Under the Illinois Highway Code, a copy of which is attached hereto as Exhibit 1, to the City Engineer.

Passed and resolved by the city council of the City of Hoopeston this,

_____ day of _____, 2025 by a vote of _____ **AYES** and _____ **NAYS** to _____ **ABSTENTIONS**.

- | | |
|---------------------|-------------------|
| ___ Kellie Ferrell | ___ Robin Lawson |
| ___ Michael Ferrell | ___ Joe Garrett |
| ___ Stephen Eyrich | ___ Bob Porth |
| ___ Toby McElhaney | ___ Tim Scharlach |

APPROVE: _____
Mayor Jeff Wise

ATTEST: _____
City Clerk Bradley Hardcastle



Resolution for Maintenance Under the Illinois Highway Code

Table with 5 columns: District (5), County (Vermilion), Resolution Number, Resolution Type (Original), Section Number (25-00000-00-GM)

BE IT RESOLVED, by the Council of the City of Hoopston, Illinois that there is hereby appropriated the sum of Two Hundred Eighty Thousand Dollars (\$280,000.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/25 to 04/30/26

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that the City of Hoopston shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Bradley Hardcastle, Clerk in and for said City of Hoopston in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

Council of Hoopston at a meeting held on

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this day of Month, Year

(SEAL, if required by the LPA)



Clerk Signature & Date: Bradley Hardcastle, 3-18-25

APPROVED

Regional Engineer Signature & Date Department of Transportation



District	County	Resolution Number	Resolution Type	Section Number
5	Vermilion		Original	25-00000-00-GM

BE IT RESOLVED, by the Council of the City of Hoopston Illinois that there is hereby appropriated the sum of Two Hundred Eighty Thousand Dollars Dollars (\$280,000.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/25 to 04/30/26 .
Beginning Date Ending Date

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that City of Hoopston shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

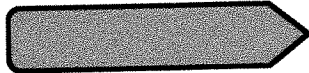
BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I City Clerk in and for said City of Hoopston in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

Council of Hoopston at a meeting held on _____ Date
Governing Body Type Name of Local Public Agency

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ day of _____ Month, Year

(SEAL, if required by the LPA)



Clerk Signature & Date

[Handwritten Signature]

APPROVED

Regional Engineer Signature & Date
 Department of Transportation

[Signature Box]



District	County	Resolution Number	Resolution Type	Section Number
5	Vermilion		Original	25-00000-00-GM

BE IT RESOLVED, by the Council of the City of Hoopeston Illinois that there is hereby appropriated the sum of Two Hundred Eighty Thousand Dollars Dollars (\$280,000.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/25 to 04/30/26 Beginning Date Ending Date

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that City of Hoopeston shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I City Clerk in and for said City of Hoopeston in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

Council of Hoopeston at a meeting held on Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this Day of Month, Year

(SEAL, if required by the LPA)



Clerk Signature & Date

[Handwritten Signature]

APPROVED

Regional Engineer Signature & Date
Department of Transportation

[Signature Box]



District	County	Resolution Number	Resolution Type	Section Number
5	Vermilion		Original	25-00000-00-GM

BE IT RESOLVED, by the Council of the City of Hoopeston Illinois that there is hereby appropriated the sum of Two Hundred Eighty Thousand Dollars Dollars (\$280,000.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/25 to 04/30/26 Beginning Date Ending Date

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that City of Hoopeston shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I City Clerk in and for said City of Hoopeston in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

Council of Hoopeston at a meeting held on Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this day of Month, Year

(SEAL, if required by the LPA)



Clerk Signature & Date

[Handwritten Signature]

APPROVED

Regional Engineer Signature & Date
Department of Transportation

[Blank Signature Box]



Maintenance Engineering to be Performed by a Consulting Engineer

Local Public Agency	County	Section Number
Hoopeston	Vermilion	25-00000-00-GM

The services to be performed by the consulting engineer, pertaining to the various items of work included in the estimated cost of the maintenance operations (BLR 14222), shall consist of the following:

PRELIMINARY ENGINEERING shall include:

Investigation of the condition of the streets or highways for determination (in consultation with the local highway authority) of the maintenance operations to be included in the maintenance program; preparation of the maintenance resolution (BLR 14220 for municipalities and counties), maintenance estimate of cost and, if applicable, proposal; attendance at meetings of the governing body as may reasonably be required; attendance at public letting; preparation of the contract, quotations, and/or acceptance (BLR 12330) form. Also, preparation of the maintenance expenditure statement which must be submitted to IDOT within 3 months of the end of the maintenance period.

ENGINEERING INSPECTION shall include:

Furnishing the engineering field inspection, including preparation of payment estimate for contract, material proposal and/or deliver and install proposal and/or checking material invoices of those maintenance operations requiring engineering field inspection. For operations requiring material testing ensure the testing is completed by a qualified firm.

For furnishing preliminary engineering, the engineer will be paid a base fee PLUS a negotiated fee percentage. Only one base fee can be charged per maintenance period. For furnishing engineering inspection, the engineer will be paid a negotiated fee percentage. The negotiated preliminary engineering fee percentage for each maintenance group shown in the "Schedule of Fees" shall be applied to the total estimated costs of that group. The negotiated fee for engineering inspection for each maintenance group shall be applied to the total final cost of that group for the times which required engineering inspections. In no case shall this be construed to include supervision of the contractor operations.

SCHEDULE OF FEES

Total of all Maintenance Operations:

<= \$20,000 Base Fee
 > \$20,000 Base Fee = \$1,250.00

PLUS					
Maintenance Engineering Category	Preliminary Engineering		Engineering Inspection		Operation(s) to be Inspected
	Maximum Fee %	Negotiated Fee %	Maximum Fee %	Negotiated Fee %	
I	NA	NA	NA	NA	NA
IIA	2%	2%	1%		
IIB	3%		3%		
III	4%	4%	4%	4%	Seal Coat & Concrete
IV	5%		6%		

The LPA certifies that the selection of the ENGINEER was performed in accordance with the Local Government Professional Service Selection Act 50 (ILCS 510/1-510/8) and procedures outlined in Chapter 5 of the DEPARTMENT's Bureau of Local Roads and Streets Manual.

BY:
Local Public Agency Signature & Date

3/12/25

Title

MAYOR

BY:
Consulting Engineer Signature & Date

Title

Principal

P.E. Seal & Date

Approved:
Regional Engineer, IDOT Signature & Date



Local Public Agency	County	Section Number
Hoopeston	Vermilion	25-00000-00-GM

The services to be performed by the consulting engineer, pertaining to the various items of work included in the estimated cost of the maintenance operations (BLR 14222), shall consist of the following:

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SCHEDULE OF FEES

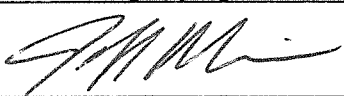
Total of all Maintenance Operations:

<= \$20,000 Base Fee > \$20,000 Base Fee = \$1,250.00

Maintenance Engineering Category	Preliminary Engineering		Engineering Inspection		Operation(s) to be Inspected
	Maximum Fee %	Negotiated Fee %	Maximum Fee %	Negotiated Fee %	
I	NA	NA	NA	NA	NA
IIA	2%	2%	1%		
IIB	3%		3%		
III	4%	4%	4%	4%	Seal Coat & Concrete
IV	5%		6%		


The LPA certifies that the selection of the ENGINEER was performed in accordance with the Local Government Professional Service Selection Act 50 (ILCS 510/1-510/8) and procedures outlined in Chapter 5 of the DEPARTMENT's Bureau of Local Roads and Streets Manual.

BY:
Local Public Agency Signature & Date

 3/17/25

Title
MAYOR

BY:
Consulting Engineer Signature & Date



Title
Principal

P.E. Seal & Date

Approved:
Regional Engineer, IDOT Signature & Date



Local Public Agency	County	Section Number
Hoopeston	Vermilion	25-00000-00-GM

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SCHEDULE OF FEES


Total of all Maintenance Operations:

<= \$20,000 Base Fee > \$20,000 Base Fee = \$1,250.00

Maintenance Engineering Category	Preliminary Engineering		Engineering Inspection		Operation(s) to be Inspected
	Maximum Fee %	Negotiated Fee %	Maximum Fee %	Negotiated Fee %	
I	NA	NA	NA	NA	NA
IIA	2%	2%	1%		
IIB	3%		3%		
III	4%	4%	4%	4%	Seal Coat & Concrete
IV	5%		6%		


The LPA certifies that the selection of the ENGINEER was performed in accordance with the Local Government Professional Service Selection Act 50 (ILCS 510/1-510/8) and procedures outlined in Chapter 5 of the DEPARTMENT's Bureau of Local Roads and Streets Manual.

BY:
Local Public Agency Signature & Date

 3/17/25

Title
MAYOR

BY:
Consulting Engineer Signature & Date



Title
Principal

P.E. Seal & Date

Approved:

Regional Engineer, IDOT Signature & Date



**Maintenance Engineering to be
Performed by a Consulting Engineer**

Local Public Agency	County	Section Number
Hoopeston	Vermilion	25-00000-00-GM

The services to be performed by the consulting engineer, pertaining to the various items of work included in the estimated cost of the maintenance operations (BLR 14222), shall consist of the following:

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SCHEDULE OF FEES


Total of all Maintenance Operations:

<= \$20,000 Base Fee > \$20,000 Base Fee = \$1,250.00

Maintenance Engineering Category	PLUS				Operation(s) to be Inspected
	Preliminary Engineering		Engineering Inspection		
	Maximum Fee %	Negotiated Fee %	Maximum Fee %	Negotiated Fee %	
I	NA	NA	NA	NA	NA
IIA	2%	2%	1%		
IIB	3%		3%		
III	4%	4%	4%	4%	Seal Coat & Concrete
IV	5%		6%		

The LPA certifies that the selection of the ENGINEER was performed in accordance with the Local Government Professional Service Selection Act 50 (ILCS 510/1-510/8) and procedures outlined in Chapter 5 of the DEPARTMENT's Bureau of Local Roads and Streets Manual.

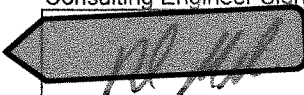
BY:
Local Public Agency Signature & Date

 3/17/25

Title

MAYOR

BY:
Consulting Engineer Signature & Date



Title

Principal

P.E. Seal & Date

Approved:
Regional Engineer, IDOT Signature & Date



Local Public Agency General Maintenance

Submittal Type:

Estimate of Maintenance Costs

District: Estimate of Cost For:

Local Public Agency	County	Section Number	Maintenance Period	
CITY OF HOOPESTON	Vermilion	25-00000-00-GM	Beginning: 05/01/25	Ending: 04/30/26

Maintenance Items

Maintenance Operation	Maint Eng Category	Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
4" AGG BASE	III	Yes		SQ YD	489	\$30.00	\$14,670.00	\$14,670.00
PCC PAVEMENT 10"	III	Yes		SQ YD	489	\$160.00	\$78,240.00	\$78,240.00
DRIVEWAY PAVT REM	III	Yes		SQ YD	41	\$35.00	\$1,435.00	\$1,435.00
PAVT/BRICK REM	III	Yes		SQ YD	448	\$70.00	\$31,360.00	\$31,360.00
CURB REM	III	Yes		FOOT	165	\$20.00	\$3,300.00	\$3,300.00
WELDED WIRE REINFORCMENT	III	Yes		SQ YD	489	\$25.00	\$12,225.00	\$12,225.00
CURB & GUTTER B-6.12	III	Yes		FOOT	165	\$90.00	\$14,850.00	\$14,850.00
MANHOLE ADJUST	III	Yes		EACH	1	\$1,700.00	\$1,700.00	\$1,700.00
BIT MTRLS (HFRS-2P)	III	Yes		GAL	3,559	\$10.00	\$35,590.00	\$35,590.00
A-1 AGG	III	Yes		TON	127	\$86.00	\$10,922.00	\$10,922.00
TACK CT (NTEA)	III	Yes		GAL	462	\$14.00	\$6,468.00	\$6,468.00
CMA	III	Yes		TON	132	\$215.00	\$28,380.00	\$28,380.00
BLOTTER AGG	III	Yes		TON	8.2	\$100.00	\$820.00	\$820.00
2" PAVT REM	III	Yes		SQ YD	1,319	\$9.00	\$11,871.00	\$11,871.00
Total Operation Cost								\$251,831.00

Estimate of Maintenance Costs

Submittal Type Original

Local Public Agency	County	Section	Maintenance Period	
			Beginning	Ending
CITY OF HOOPESTON	Vermilion	25-00000-00-GM	05/01/25	04/30/26

Estimate of Maintenance Costs Summary

	MFT Funds	RBI Funds	Other Funds	Estimated Costs
Maintenance				
Local Public Agency Labor				
Local Public Agency Equipment				
Materials/Contracts(Non Bid Items)				
Materials/Deliver & Install/Materials Quotations (Bid Items)	\$251,831.00			\$251,831.00
Formal Contract (Bid Items)				
Maintenance Total	\$251,831.00			\$251,831.00

Estimated Maintenance Eng Costs Summary

	MFT Funds	RBI Funds	Other Funds	Total Est Costs
Maintenance Engineering				
Preliminary Engineering	\$11,322.32			\$11,322.32
Engineering Inspection	\$10,072.32			\$10,072.32
Material Testing				
Advertising				
Bridge Inspection Engineering				
Maintenance Engineering Total	\$21,394.64			\$21,394.64

Total Estimated Maintenance	\$273,225.64		\$273,225.64
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Remarks

SUBMITTED

Local Public Agency Official Signature & Date

3/17/25

Title MAYOR

County Engineer/Superintendent of Highways Signature & Date



APPROVED

Regional Engineer Signature & Date
Department of Transportation

IDOT Department Use Only

Received Location Received Date Additional Location?

WMFT Entry By Entry Date



Local Public Agency General Maintenance

Estimate of Maintenance Costs

Submittal Type
 District Estimate of Cost For

Local Public Agency		County	Section Number	Beginning	Ending
CITY OF HOOPESTON		Vermilion	25-00000-00-GM	05/01/25	04/30/26

Maintenance Items

Maintenance Operation	Maint Eng Category	Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
4" AGG BASE	III	Yes		SQ YD	489	\$30.00	\$14,670.00	\$14,670.00
PCC PAVEMENT 10"	III	Yes		SQ YD	489	\$160.00	\$78,240.00	\$78,240.00
DRIVEWAY PAVT REM	III	Yes		SQ YD	41	\$35.00	\$1,435.00	\$1,435.00
PAVT/BRICK REM	III	Yes		SQ YD	448	\$70.00	\$31,360.00	\$31,360.00
CURB REM	III	Yes		FOOT	165	\$20.00	\$3,300.00	\$3,300.00
WELDED WIRE REINFORCMENT	III	Yes		SQ YD	489	\$25.00	\$12,225.00	\$12,225.00
CURB & GUTTER B-6.12	III	Yes		FOOT	165	\$90.00	\$14,850.00	\$14,850.00
MANHOLE ADJUST	III	Yes		EACH	1	\$1,700.00	\$1,700.00	\$1,700.00
BIT MTRLS (HFRS-2P)	III	Yes		GAL	3,559	\$10.00	\$35,590.00	\$35,590.00
A-1 AGG	III	Yes		TON	127	\$86.00	\$10,922.00	\$10,922.00
TACK CT (NTEA)	III	Yes		GAL	462	\$14.00	\$6,468.00	\$6,468.00
CMA	III	Yes		TON	132	\$215.00	\$28,380.00	\$28,380.00
BLOTTER AGG	III	Yes		TON	8.2	\$100.00	\$820.00	\$820.00
2" PAVT REM	III	Yes		SQ YD	1,319	\$9.00	\$11,871.00	\$11,871.00
Total Operation Cost								\$251,831.00

Estimate of Maintenance Costs

Submittal Type Original

Local Public Agency	County	Section	Maintenance Period	
			Beginning	Ending
CITY OF HOOPESTON	Vermilion	25-00000-00-GM	05/01/25	04/30/26

Estimate of Maintenance Costs Summary

	MFT Funds	RBI Funds	Other Funds	Estimated Costs
Maintenance				
Local Public Agency Labor				
Local Public Agency Equipment				
Materials/Contracts(Non Bid Items)				
Materials/Deliver & Install/Materials Quotations (Bid Items)	\$251,831.00			\$251,831.00
Formal Contract (Bid Items)				
Maintenance Total	\$251,831.00			\$251,831.00

Estimated Maintenance Eng Costs Summary

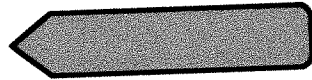
	MFT Funds	RBI Funds	Other Funds	Total Est Costs
Maintenance Engineering				
Preliminary Engineering	\$11,322.32			\$11,322.32
Engineering Inspection	\$10,072.32			\$10,072.32
Material Testing				
Advertising				
Bridge Inspection Engineering				
Maintenance Engineering Total	\$21,394.64			\$21,394.64
Total Estimated Maintenance	\$273,225.64			\$273,225.64

Remarks

SUBMITTED

Local Public Agency Official Signature & Date

3/12/25



Title

MAYOR

APPROVED

Regional Engineer Signature & Date
Department of Transportation

County Engineer/Superintendent of Highways Signature & Date

IDOT Department Use Only

Received Location Received Date Additional Location?

WMFT Entry By Entry Date



Local Public Agency General Maintenance

Submittal Type

Estimate of Maintenance Costs

District Estimate of Cost For

Local Public Agency	County	Section Number	Beginning	Ending
CITY OF HOOPESTON	Vermilion	25-00000-00-GM	05/01/25	04/30/26

Maintenance Items

Maintenance Operation	Maint Eng Category	Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
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CURB & GUTTER B-6.12	III	Yes		FOOT	165	\$90.00	\$14,850.00	\$14,850.00
MANHOLE ADJUST	III	Yes		EACH	1	\$1,700.00	\$1,700.00	\$1,700.00
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TACK CT (NTEA)	III	Yes		GAL	462	\$14.00	\$6,468.00	\$6,468.00
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BLOTTER AGG	III	Yes		TON	8.2	\$100.00	\$820.00	\$820.00
2" PAVT REM	III	Yes		SQ YD	1,319	\$9.00	\$11,871.00	\$11,871.00
Total Operation Cost								\$251,831.00

Estimate of Maintenance Costs

Submittal Type Original

Local Public Agency	County	Section	Maintenance Period	
			Beginning	Ending
CITY OF HOOPESTON	Vermilion	25-00000-00-GM	05/01/25	04/30/26

Estimate of Maintenance Costs Summary

Maintenance	MFT Funds	RBI Funds	Other Funds	Estimated Costs
Local Public Agency Labor				
Local Public Agency Equipment				
Materials/Contracts(Non Bid Items)				
Materials/Deliver & Install/Materials Quotations (Bid Items)	\$251,831.00			\$251,831.00
Formal Contract (Bid Items)				
Maintenance Total	\$251,831.00			\$251,831.00

Estimated Maintenance Eng Costs Summary

Maintenance Engineering	MFT Funds	RBI Funds	Other Funds	Total Est Costs
Preliminary Engineering	\$11,322.32			\$11,322.32
Engineering Inspection	\$10,072.32			\$10,072.32
Material Testing				
Advertising				
Bridge Inspection Engineering				
Maintenance Engineering Total	\$21,394.64			\$21,394.64
Total Estimated Maintenance	\$273,225.64			\$273,225.64

Remarks

SUBMITTED

Local Public Agency Official Signature & Date

3/17/25

Title

MAYOR

County Engineer/Superintendent of Highways Signature & Date



APPROVED

Regional Engineer Signature & Date
Department of Transportation

IDOT Department Use Only

Received Location Received Date Additional Location?

		<input type="checkbox"/>
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WMFT Entry By

Entry Date

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Local Public Agency General Maintenance

Submittal Type Original

Estimate of Maintenance Costs

District 5 Estimate of Cost For Municipality

Local Public Agency	County	Section Number	Maintenance Period	
			Beginning	Ending
CITY OF HOOPESTON	Vermilion	25-00000-00-GM	05/01/25	04/30/26

Maintenance Items

Maintenance Operation	Maint Eng Category	Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
4" AGG BASE	III	Yes		SQ YD	489	\$30.00	\$14,670.00	\$14,670.00
PCC PAVEMENT 10"	III	Yes		SQ YD	489	\$160.00	\$78,240.00	\$78,240.00
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CURB REM	III	Yes		FOOT	165	\$20.00	\$3,300.00	\$3,300.00
WELDED WIRE REINFORCMENT	III	Yes		SQ YD	489	\$25.00	\$12,225.00	\$12,225.00
CURB & GUTTER B-6.12	III	Yes		FOOT	165	\$90.00	\$14,850.00	\$14,850.00
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BLOTTER AGG	III	Yes		TON	8.2	\$100.00	\$820.00	\$820.00
2" PAVT REM	III	Yes		SQ YD	1,319	\$9.00	\$11,871.00	\$11,871.00
Total Operation Cost								\$251,831.00

Estimate of Maintenance Costs

Submittal Type Original

Local Public Agency	County	Section	Maintenance Period	
			Beginning	Ending
CITY OF HOOPESTON	Vermilion	25-00000-00-GM	05/01/25	04/30/26

Estimate of Maintenance Costs Summary

	MFT Funds	RBI Funds	Other Funds	Estimated Costs
Maintenance				
Local Public Agency Labor				
Local Public Agency Equipment				
Materials/Contracts(Non Bid Items)				
Materials/Deliver & Install/Materials Quotations (Bid Items)	\$251,831.00			\$251,831.00
Formal Contract (Bid Items)				
Maintenance Total	\$251,831.00			\$251,831.00

Estimated Maintenance Eng Costs Summary

	MFT Funds	RBI Funds	Other Funds	Total Est Costs
Maintenance Engineering				
Preliminary Engineering	\$11,322.32			\$11,322.32
Engineering Inspection	\$10,072.32			\$10,072.32
Material Testing				
Advertising				
Bridge Inspection Engineering				
Maintenance Engineering Total	\$21,394.64			\$21,394.64
Total Estimated Maintenance	\$273,225.64			\$273,225.64

Remarks

SUBMITTED

Local Public Agency Official Signature & Date

3/17/25

Title

MAYOR

County Engineer/Superintendent of Highways Signature & Date



APPROVED

Regional Engineer Signature & Date

Department of Transportation

IDOT Department Use Only

Received Location Received Date Additional Location?

		<input type="checkbox"/>
--	--	--------------------------

WMFT Entry By

Entry Date

--	--



Proposal Submitted By:

Contractor's Name

Contractor's Address

City

State

Zip Code

STATE OF ILLINOIS

Local Public Agency

County

Section Number

Street Name/Road Name

Type of Funds

Material proposal Deliver and Install Proposal Plans

For a County and Road District Project

Submitted/Approved
 Highway Commissioner Signature & Date

Submitted/Approved
 County Engineer/Superintendent of Highways Signature & Date

For a Municipal Project

Submitted/Approved/Passed
 Signature & Date

Official Title

Department of Transportation

Released for bid based on limited review
 Regional Engineer Signature & Date

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

Local Public Agency CITY OF HOOPESTON	County Vermilion	Section Number 25-00000-00-GM
--	---------------------	----------------------------------

NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of CITY OF HOOPESTON
Name of Office
301 W. Main Street, Hoopeston, IL 60942 until _____ on _____
Address Time Date

1. Plans and proposal forms will be available in the office of

MAS Engineering PLLC 307 W. Wood St., Paris, IL 61944
--

2. Prequalification
 If checked, the 2 low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in duplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and one original with the IDOT District Office.
3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Material/Deliver and Install Proposals.
4. A proposal guaranty in the proper amount, as specified in the BLRS Special Provision for Bidding Requirements and Conditions for Material/Deliver and Install Proposals, will be required. See the attached Special Provisions for specific instructions for proposal guaranty for this proposal packet.
5. The successful bidder at the time of execution of the contract will be required to deposit a contract bond or proposal guaranty as provided for in the special provisions. Failure on the part of the contractor to deliver the material within the time specified or to do the work specified herein will be considered just cause to forfeit his surety as provided in Article 108.10 of the Standard Specifications.
6. Proposals shall be submitted on forms furnished by the Awarding Authority and shall be enclosed in an envelope endorsed "Material Proposal, Section 25-00000-00-GM".

By Order of Awarding Authority City of Hoopeston	County Engineer/Superintendent of Highways/ Municipal Clerk Date
--	--

Material Proposal or Deliver & Install Proposal

To
Awarding Authority
City of Hoopeston

Awarding Authority Address 301 W. Main Street	City Hoopeston	State IL	Zip Code 60942
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- If this bid is accepted within 45 days from the date of opening, the undersigned agrees to furnish or to deliver & install any or all of the materials, at the quoted unit prices, subject to the following:
- It is understood and agreed that the "Standard Specifications for Road and Bridge Construction", adopted 01/01/24 and the "Supplemental Specifications and Recurring Special Provisions", adopted 01/01/23, prepared by the Department of Transportation, shall govern insofar as they may be applied and insofar as they do not conflict with the special provision and supplemental specifications attached hereto.
 - It is understood that quantities listed are approximate only and that they may be increased or decrease as may be needed to properly complete the improvement within its present limits or extensions thereto, at the unit prices stated and that bids will be compared on the basis of total price bid for each group.
 - Delivery in total or partial shipments as ordered shall be made within the time specified in the special provisions or by the acceptance at the point and in the manner specified in the "Schedule of Prices". If delivery on the job site is specified, it shall mean any place or paces on the road designed by the awarding authority or its authorized representative.
 - The contractor and/or local public agency performing the actual material placement operations shall be responsible for providing work zone traffic control, unless otherwise specified in this proposal. Such devices shall meet the requirements of and be installed in accordance with applicable provisions of the "Illinois Manual on Uniform Traffic Control Devices" and any referenced Illinois Highway Standards.

Local Public Agency

County

Section Number

CITY OF HOOPESTON

Vermilion

25-00000-00-GM

- 5. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid will be declared unacceptable if neither a unit price nor a total price is shown.
- 6. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. The proposal guaranty as specified in the special provisions is attached.

If a bid bond is allowed or required, Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: City of Hoopeston Treasurer of City of Hoopeston.

The amount of the check is _____ (_____).

Attach Cashier's Check or Certified Check Here

In the event that one proposal guaranty check is intended to cover two or more bid proposals, the amount must be equal to the sum of the proposal guaranties which would be required for each individual bid proposal. If the proposal guaranty check is placed in another bid proposal, state below where it may be found.

The proposal guaranty check will be found in the bid proposal for: Section Number _____).

Discounts will be allowed for payment as follows: _____ calendar days _____ calendar days

Discounts will not be considered in determining the low bidder

Bidder

By

Title

Address

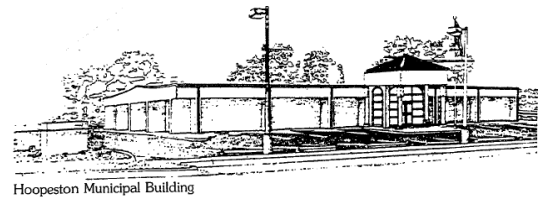
City

State

Zip Code

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

AMBULANCE SERVICE AGREEMENT

THIS AMBULANCE SERVICE AGREEMENT (the "Agreement") is entered into this ___ day of _____, 20__ ("Effective Date") by and between the City of Hoopeston, Vermilion County, Illinois, a municipal corporation ("Hoopeston"); and ARROW AMBULANCE, LLC, a subsidiary of Carle Health Care, Incorporated, an Illinois not-for-profit corporation, ("Arrow").

P R E A M B L E

WHEREAS, Arrow is engaged in the business of providing ambulance service, and is necessarily equipped, staffed, licensed, and qualified to provide said service within the limits of Hoopeston's service area, as defined below;

WHEREAS, Hoopeston is a municipal corporation that has authority to contract for the operation of ambulance services as a municipal service;

WHEREAS, in an effort to improve the services, response times and healthcare outcomes of its constituency, Hoopeston desires to contract with Arrow to be the exclusive provider of ambulance services and respond to emergency and non-emergency medical calls; and

WHEREAS, Arrow agrees to provide such services pursuant to the terms and conditions of this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained herein, the above mentioned recitals, which are incorporated herein by this reference, and other valuable consideration, the adequacy and receipt of which is hereby acknowledged, the parties agree as follows:

ARTICLE 1 OBLIGATIONS OF ARROW

- 1.1 Arrow agrees to provide ambulance service to the City of Hoopeston and to the Hoopeston response area on a twenty-four (24) hour/seven (7) days per week basis for all residents residing within this geographical area ("Service Area"), which shall be defined as the space between E 3800 N Rd on the ~~north~~ south side, the Vermilion County line on the ~~south~~ north side, N 990 E Rd on the west side, and the state boundary on the east side. Arrow agrees to respond promptly to all ambulance calls within the limits of the Service Area. Arrow agrees that said ambulance and personnel shall respond to dispatches at the direction of the Vermilion County 911 system, the Arrow Emergency Communications Center, or in mutual aid or other response as required by statute.
- 1.2 Arrow agrees that the ambulance(s) and staff will be stationed at a designated location that is mutually agreed upon within the Hoopeston Fire Service Area and available to be dispatched on emergency calls. Arrow will provide backfill with an ALS ambulance when:

- a) Arrow responds outside of the Hoopeston Fire Service Area boundary on a call with the Hoopeston primary ambulance.
- b) Arrow transports a patient outside of the Hoopeston Fire Service Area.
- c) Backfill ambulance in these situations will respond and station within the Hoopeston Fire Service Area.

1.3 Arrow agrees that all ambulance operations conducted in Hoopeston will be conducted by “Advanced Life Support” (“ALS”) qualified paramedic and equipment, or at the “Basic Life Support” (“BLS”) as defined in 210 ILCS 50/3.10(a). The dispatch of the ALS or BLS ambulance will be determined by Total Response Emergency Medical Dispatch (EMD) protocols, approved by Carle’s Medical Leadership.

1.4 Arrow agrees to monitor, track, and report response times and that the ambulance shall arrive on scene to 911 calls categorized as class Charlie (C), Delta (D), or Echo (E), as defined by the emergency medical dispatch system within eight (8) minutes fifty nine (59) seconds and will meet a ninety (90) percent performance of all such calls during a reporting period of one (1) month.

1.5 Arrow agrees to monitor, track, and report response times and that the ambulance shall arrive on scene to 911 calls categorized as class Omega (O), Alpha (A), or Bravo (B) as defined by the emergency medical dispatch system within twelve (12) minutes fifty nine (59) seconds and will meet a ninety (90) percent performance of all such calls during a reporting period of One (1) month.

1.6 Arrow agrees to respond to any working structure fire to which the Hoopeston fire department has been dispatched or to other requests within the service area for which a fire department has been dispatched. This requirement shall not apply to mutual aid responses by the fire department outside of its normally designated Service Areas. Arrow agrees to respond to any other emergency situation at the request of the Incident Commander of the Hoopeston fire department such as Hazmat or special situations. Arrow acknowledges that while the Hoopeston Fire Department will assist as able in such situations, the Hoopeston Fire Department is not an emergency medical service, and that Hoopeston Fire Department personnel are not trained for lift assist.

1.7 Arrow agrees to maintain radio monitoring and transmitting capabilities with the Vermilion County 911 Dispatcher Center at all times, and to take primary direction and dispatch from the same or from Arrow’s dispatch center as needed.

1.8 Arrow agrees to provide written reports to Hoopeston, which shall at minimum cover the subjects of response times (to include that information tracked as per paragraphs 1.4 and 1.5 to this Agreement), on scene time, number of responses, any interruption or irregularity in coverage, and any other matter agreed to by Arrow and Hoopeston on emergency calls in the Service Area,. The format and detail of the report shall be

established and at the discretion of Arrow so long as the required information is present in clear and usable form. Under no circumstance will any protected health information (“PHI”) as defined by the Health Insurance Portability and Accountability Act (“HIPAA”) be contained in these reports. These reports to Hoopeston shall be made quarterly.

- 1.9 Arrow agrees in each year to, on Labor Day and the preceding Saturday and Sunday, provide an additional ambulance, which shall be stationed in McFerren Park in Hoopeston.
- 1.10 Arrow shall provide or arrange for the provision of EMT-B training to any Hoopeston employee wishing to receive such training, at no cost to Hoopeston or said employee.

ARTICLE 2 OBLIGATIONS OF HOOPESTON

- 2.1 Hoopeston will own and provide the ambulance garage and will be responsible for maintenance, care, insurance and taxes, if any, on the garage. The City does by these terms authorize Arrow to make upgrades to the facilities regarding the sleeping room, shower and bath facilities at Arrow's expense. At the termination of this Agreement, the improvements will remain the property of Hoopeston.
- 2.2 Hoopeston agrees to provide Arrow the current balance of funds held which have been collected from the tax levy to maintain ambulance service to the City of Hoopeston, the amount of \$_____ at the beginning of the term of the Agreement.
- 2.3 Hoopeston will designate and deposit the amount of \$___,000 per year, or the then-current amount of funds collected from the tax levy to maintain ambulance service to the City of Hoopeston, and pay Arrow these funds one time per year, after the initial amount discussed in section 2.2 of this Agreement, as a consideration for Arrow providing the ambulance services. This payment will be made December 1st of each calendar year.

ARTICLE 3 TERM

- 3.1 The term of this Agreement shall commence on the Effective Date and shall continue for a period of three (3) years. Thereafter, this Agreement shall automatically renew for periods of one (1) year, unless terminated as per section 3.2 of this Agreement and the subparts thereof.
- 3.2 This Agreement may be terminated as follows:
 - a) In the event Hoopeston and Arrow mutually agree in writing, this Agreement may be terminated on terms and dates stipulated therein.

- b) Either Party may terminate for cause if the other Party commits a material failure or delay to timely perform any term or provision of this Agreement shall constitute an “event of default” of this Agreement. The Party who commits an event of default must, upon receipt of written notice of the existence of such event of default, immediately commence to cure, correct, remedy, or deny such event of default. If such event of default is cured within thirty (30) days, the event of default shall not be deemed as “default” under this Agreement and the non-defaulting party shall have the right to terminate this Agreement immediately upon notice. Except as herein provided, the Parties shall have all remedies available under applicable law.
- c) Either party may terminate this Agreement by giving written notice to the other party of the intent to do so, not less than 90 days from the date on which the termination is to take effect.

3.3 Upon termination of this Agreement, no party shall have any further obligations hereunder as to the terminating party, except obligations accruing prior to the date of termination. Nothing in this clause shall preclude seeking damages from the breaching party. In the event Hoopeston or Arrow terminates this Agreement, the entire Agreement shall be terminated.

ARTICLE 4 INSURANCE AND INDEMNIFICATION

4.1 Insurance.

- a) Arrow shall maintain for the Term of this Agreement at its sole cost and expense professional and general liability insurance coverage in an amount not less than one million dollars (\$1,000,000) per occurrence for all services rendered pursuant to this Agreement. Arrow shall provide a Certificate of Insurance evidencing such insurance coverage to Hoopeston within thirty (30) days of execution of this Agreement.
- b) Hoopeston shall maintain liability insurance coverage for any claims incurred on account of Hoopeston’s actions related to this Agreement, including its officials, agents and employees, in an amount not less than one million dollars (\$1,000,000) per occurrence. Hoopeston shall provide Arrow with a Certificate of Insurance within thirty (30) days of execution of this Agreement.

4.2 Indemnification.

- a) Arrow agrees to defend, indemnify, and hold Hoopeston harmless from any and all claims made against Hoopeston relating to or arising from the acts or omissions of the employees or agents of Arrow rendered pursuant to this Agreement, including all court costs, expenses, judgments, and reasonable attorney’s fees incurred as a result thereof. Notwithstanding anything to the contrary in this section, Arrow shall not be liable to Hoopeston for consequential, exemplary, or punitive damages. The indemnification provisions of this section are in addition to, and not in lieu of, any common law rights of contribution existing under the

laws of the state of Illinois, which Hoopeston may have against Arrow, or its agents or employees.

- b) Hoopeston agrees to defend, indemnify, and hold Arrow harmless from any and all claims made against Arrow relating to or arising from the acts or omissions of the employees or agents of Hoopeston rendered pursuant to this Agreement including all court costs, expense, judgments, and attorney's fees incurred as a result thereof. Notwithstanding anything to the contrary in this section, Hoopeston shall not be liable to Arrow for consequential, exemplary, or punitive damages. The indemnification provisions of this section are in addition to, and not in lieu of, any common law rights of contribution existing under the laws of the state of Illinois, which Hoopeston may have against Arrow, or its agents or employees.

ARTICLE 5 GENERAL PROVISIONS

5.1 Independent Contractor. It is understood and agreed that each party and its respective directors, officers, employees, agents, representatives, successors, assigns, and subcontractors (collectively referred to as a party's "Representatives") are acting as independent contractors in all respects. Neither party nor its Representatives are employing the other. Neither party nor its Representatives shall at any time be considered an employee or servant of the other, nor shall the relationship be one to which the doctrine of "respondeat superior" applies. Accordingly, it is understood and agreed that neither party nor its Representatives shall have any claim against the other party for vacation, sick leave, retirement, social security, worker's compensation, disability or unemployment benefits or other employee-type benefits of any kind.

5.2 Amendments. This Agreement may be amended only by an instrument in writing signed by the parties hereto.

5.3 Assignment. No party may assign this Agreement, nor any portion of it without the prior written consent of the other party.

5.4 Conflict of Interest. Hoopeston hereby warrants that there is no conflict of interest between its other contracts and other activities to be performed by Arrow.

5.5 Corporate Compliance. Arrow adheres to a corporate compliance program, the purpose of which is to ensure that all federal, state, and local laws and regulations are followed. It includes a commitment to uphold a high standard of ethical and legal business practices and to prevent misconduct. Hoopeston acknowledges Arrow's commitment to corporate compliance and parties agree to conduct its services in accord with applicable legal authority.

5.6 Warranty of Non-Exclusion. Hoopeston represents and warrants to Arrow that neither they, nor any of their officers, directors, employees nor agents (referenced collectively as "it"

in this paragraph), are currently excluded, debarred, or otherwise ineligible to participate in any federal programs, including but not limited to federal healthcare programs as defined in 42 U.S.C. §1320a-7b(f) (the “federal health care programs”); (ii) has been convicted of a criminal offense related to the provision of health care items or services, (iii) has been excluded, debarred or otherwise declared ineligible to participate in any federal program; and (iv) is under investigation or otherwise aware of any circumstances that may result in being excluded from participation in any federal program. This shall be an ongoing representation and warranty during the term of the Agreement. Hoopeston shall immediately notify Arrow of any change in the status of the representation and warranty set forth in this section. Any breach of this section shall give Arrow the right to terminate the Agreement immediately for cause.

5.7 Entire Agreement. This Agreement supersedes all previous contracts, agreements or understandings between the parties with respect to the same subject matter and constitutes the entire agreement between the parties hereto, and Arrow and Hoopeston shall not be entitled to benefits other than those herein specifically enumerated.

5.8 Notices. All notices, demands, requests, consents, approvals or other instruments required or permitted by this Agreement shall be made in writing by an officer, attorney, or authorized agent of the party, and shall be addressed to the other party as follows:

If to Hoopeston:

City of Hoopeston
301 W Main St # 1
Hoopeston, IL 60942

If to Arrow Ambulance, LLC:

Mr. Larry Sapp
Director
210 East University Ave.
Champaign, Illinois 61820
Tel: (217) 356-3429
Fax: (217) 356-3429

With a copy to:

Carle Health
Attn: Legal Services
611 West Park Street
Urbana, Illinois
Legal@carle.com

8.8 Execution. This Agreement and any amendments thereto shall be executed in two copies on behalf of Arrow, and Hoopeston by an official, or officials of each, specifically authorized to perform such executions. Each copy shall be deemed an original, but both originals together constitute one and the same instrument.

- 8.9 Governing Law. This Agreement shall be construed and governed by the laws of the State of Illinois. The venue of any dispute between the parties shall be Champaign County, Illinois.
- 8.10 Interpretation. The paragraph headings used herein are for convenience purposes only and do not constitute matters to be construed in interpreting this Agreement. The parties hereto acknowledge and agree that: (i) each party has reviewed the terms and provisions of this Agreement; (ii) the rules of construction to the effect that any ambiguities are resolved against the drafting party shall not be employed in the interpretation of this Agreement; and (iii) the terms and provisions of this Agreement shall be construed fairly as to both parties hereto and not in favor of or against either party, regardless of which party was generally responsible for the preparation of this Agreement.
- 8.11 Marketing. Hoopeston shall not use any Carle or Arrow trademarks or its name in any promotional or advertising material unless review and approval of the intended use shall first be obtained from Arrow. Arrow, likewise, shall not use the trademarks or the names of Hoopeston as being part of their operation other than simply to state that they provide services to said Hoopeston.
- 8.12 Statement of Non-Discrimination. Both parties are committed to providing services in a manner that is free of discrimination and harassment based on race, ethnicity, national origin, ancestry, religion, gender, age, veteran status or mental/physical disability.
- 8.13 Severability. If any term, covenant or condition contained in this Agreement is deemed to be invalid, illegal or unenforceable, then the rights and obligations of the parties hereto shall be construed and enforced with that term, covenant or condition limited so as to make it valid, legal or enforceable to the greatest extent allowed by law, or, if it is totally invalid, illegal or unenforceable, then as if this Agreement did not contain that particular term, covenant or condition. In such event, the remaining provisions of the Agreement shall be valid and enforceable to the extent permitted by law.
- 8.14 Successors and Assigns. This Agreement shall extend to and be binding upon the heirs, personal representatives, successors and assigns of the parties. This provision, however, shall not be construed to permit the assignment of this Agreement by any party, except as may be permitted hereby.
- 8.15 Survival of Covenants. The terms, covenants, conditions, representations and warranties contained in this Agreement shall survive the execution and delivery of this Agreement.
- 8.16 Third Party Rights. Except as otherwise expressly stated herein, the parties agree that they do not intend to create any enforceable rights in any third parties under this Agreement and that there are no third party beneficiaries to this Agreement.

- 8.17 Waiver of Breach. The waiver by either party of a breach or violation of any provision of this Agreement shall not operate as, or be construed to be, a waiver of any subsequent breach of the same or other provisions hereof.
- 8.18 Compliance with Laws. All parties agree to comply with all laws, statutes, regulations, certification requirements or enactments of any governmental authority that are applicable to this Agreement. Under no circumstances shall this Agreement be deemed an inducement for referrals or business whatsoever, the sole purpose being to contract for commercially reasonable and necessary services. In the event of a change in the Medicare or Medicaid statutes, regulations, general instructions and their application or any administrative or judicial ruling that would render this Agreement illegal in any manner, either party may, upon written notice, propose an amendment to the Agreement to bring it into compliance. If the parties are unable, within thirty (30) days thereafter, to agree on such amendment or otherwise restructure the relationship to come into compliance in a manner that does not have a material negative impact on one of the parties, then the parties may terminate this Agreement upon thirty (30) days further written notice.
- 8.19 HIPAA Compliance. Each party agrees that it will comply in all material respects with all federal and state mandated regulations, rules or orders applicable to privacy, security and electronic transactions, including without limitation, regulations promulgated under Title II Subtitle F of the Health Insurance Portability and Accountability Act (Public Law 104-191) (“HIPAA”). Furthermore, the parties shall promptly amend this Agreement to conform with any new or revised legislation, rules and regulations to which any party is subject now or in the future including, without limitation, the Standards for Privacy of Individually Identifiable Health Information or similar legislation (collectively, “Laws”) in order to ensure that both parties are at all times in conformance with all Laws. If, within thirty (30) days of either party first providing notice to the other of the need to amend the Agreement to comply with Laws, the parties, acting in good faith, are (i) unable to mutually agree upon and make amendments or alterations to this Agreement to meet the requirements in question, or (ii) alternatively, the parties determine in good faith that amendments or alterations to the requirements are not feasible, then the parties may terminate this Agreement upon thirty (30) days prior written notice.
- 8.20 Force Majeure. No party shall be liable to the others for failure to perform its respective obligations under this Agreement if and to the extent that such failure results from causes beyond the non-performing party’s reasonable control, including without limitation such causes as strikes, lockouts, riots, fires, floods or other weather conditions, natural disasters, acts of God, acts of public enemy, or any regulations, orders or requirements of any duly authorized governmental body or agency and occurs despite the non-performing party’s best efforts to avert such failure.

IN WITNESS WHEREOF, the duly authorized officers and representatives of the Arrow and Hoopeston have executed this Agreement below.

ARROW AMBULANCE, LLC

CITY OF HOOPESTON

Signature
: _____

Signature
: _____

Name: _____

Name: _____

Title: _____

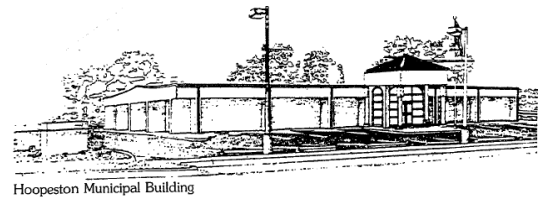
Title: _____

Date: _____

Date: _____

City of Hoopeston

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



RESOLUTION 2025-_____
AUTHORIZING REPAIRS TO THE
MAIN FIRE STATION
AND WAIVING BIDS

RESOLUTION 2025 - _____

A RESOLUTION
AUTHORIZING REPAIRS TO THE MARKET ST FIRE STATION
AND WAIVING BIDS – FIRE DEPARTMENT

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

Section 1. That the main fire station located at 114 N. Market St., Hoopeston, Illinois was damaged in an accident in February 2025. The driver of the vehicle was not insured and the city’s insurance covered the cost of the repairs.

Section 2. That bids were not sought for repairs to the fire station, against city policy. Silver Brother’s Construction completed repairs to the fire station at a cost of eighteen thousand, nine hundred dollars (\$18,900).

Section 3. That the city council hereby authorizes the waiving of bids for the repairs to the fire station.

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.

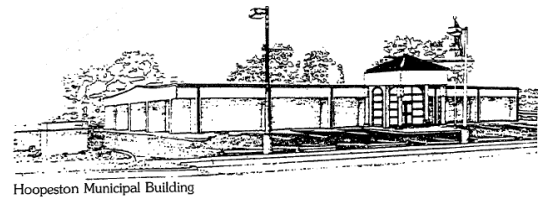
- | | |
|---------------------|-------------------|
| ___ Kellie Ferrell | ___ Robin Lawson |
| ___ Michael Ferrell | ___ Joe Garrett |
| ___ Stephen Eyrich | ___ Bob Porth |
| ___ Toby McElhaney | ___ Tim Scharlach |

Mayor Jeff Wise

City Clerk Bradley Hardcastle

City of Hoopeston

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



ORDINANCE 2025-_____
CREATING PUBLIC WORKS
DEPARTMENT

ORDINANCE 2025 - _____

CREATING THE PUBLIC WORKS DEPARTMENT

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

Section 1 – Department Created.

That the city council has determined the need to consolidate the cemetery, parks and street and alley departments into the Public Works Department.

Section 2 – Office Created – Public Works Manager.

The office of public works managers is created, an executive office of the city. The manager shall be appointed by the mayor with the advice and consent of the city council.

Section 3 – Duties.

It shall be the duty of the public works manager to act as Cemetery Sexton, following all the duties and provisions outlined in chapter 2.30. The manager shall also act as Street and Alley Superintendent, following all the duties and provisions outlined in chapter 2.16. The manager shall also act as the Superintendent of Parks, following all the duties and provisions of chapter 2.18.

Section 4 – Effective Date

This ordinance amending Title 2 of the Hoopeton, Illinois Code of Ordinances shall become effective immediately upon passage. From that date, the title will be amended.

Section 5 – 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 6 – Enactment

This ordinance shall be enacted and become effective as provided by law.

Passed and adopted by the City of Hoopeton this,

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

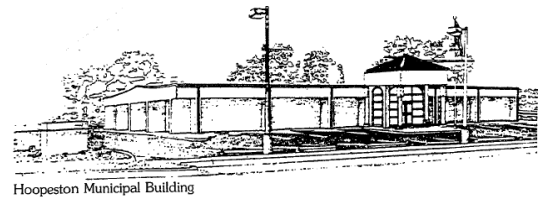
<input type="checkbox"/> Kellie Ferrell	<input type="checkbox"/> Robin Lawson
<input type="checkbox"/> Michael Ferrell	<input type="checkbox"/> Joe Garrett
<input type="checkbox"/> Stephen Eyrich	<input type="checkbox"/> Bob Porth
<input type="checkbox"/> Toby McElhaney	<input type="checkbox"/> Tim Scharlach

Mayor Jeff Wise

City Clerk Bradley Hardcastle

City of Hoopeston

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



RESOLUTION 2025-_____
APPOINTING A PUBLIC WORKS
MANAGER

RESOLUTION 2025 - _____

A RESOLUTION APPROVING THE APPOINTMENT OF PUBLIC WORKS MANAGER

WHEREAS, Mayor Jeff Wise hereby appoints Don Stebbins as Public Works manager.

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 ordinance establishing the Public Works Department of the City of Hoopeton.

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 Don Stebbins as the Public Works Manager.

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

Passed and adopted by the City of Hoopeton this,

_____ day of _____, 2025 by a vote of _____ AYES and _____ NAYS to _____ ABSTENTIONS of the City Council of Hoopeton, Illinois.

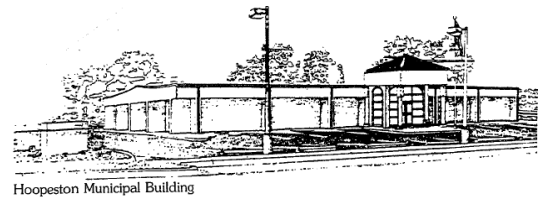
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|---------------------|-------------------|
| ___ Kellie Ferrell | ___ Robin Lawson |
| ___ Michael Ferrell | ___ Joe Garrett |
| ___ Stephen Eyrich | ___ Bob Porth |
| ___ Toby McElhaney | ___ Tim Scharlach |

Mayor Jeff Wise

City Clerk Bradley Hardcastle

City of Hoopeston

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



ORDINANCE 2025-_____
CONSENT OF THE COUNCIL FOR
PERSONNEL CHANGES

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE EMPLOYMENT POLICIES OF THE CITY OF HOOPESTON, ILLINOIS, REGARDING THE TERMINATION AND DEMOTION OF CITY EMPLOYEES.

WHEREAS, the City of Hoopeston, Illinois, desires to ensure fairness and transparency in its employment practices; and

WHEREAS, the City of Hoopeston recognizes the importance of protecting the rights of its employees; and

WHEREAS, the City of Hoopeston believes that requiring City Council approval for the termination or demotion of city employees will promote accountability and prevent arbitrary employment actions;

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF HOOPESTON, ILLINOIS, as follows:

SECTION 1. AMENDMENT.

The employment policies of the City of Hoopeston, Illinois, are hereby amended to include the following provision:

"No employee of the City of Hoopeston, Illinois, shall be terminated or demoted by the Mayor without the prior consent of the City Council. The Mayor shall submit a written recommendation to the City Council, stating the reasons for the proposed termination or demotion. The City Council shall consider the recommendation and vote on whether to approve or deny the proposed action. A majority vote of the City Council shall be required for approval."

SECTION 2. DEFINITIONS.

For the purposes of this ordinance:

* "Demotion" shall mean any reduction in an employee's salary, responsibilities, or position within the city government.

* "Termination" shall mean the involuntary separation of an employee from employment with the City of Hoopeston.

SECTION 3. EFFECTIVE DATE.

This ordinance shall be in full force and effect from and after its passage, approval, and publication as required by law.

Passed and adopted by the City of Hoopeton this,

_____ day of _____, 2025 by a vote of _____ AYES and _____ NAYS to _____ ABSTENTIONS of the City Council of Hoopeton, Illinois.

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

Mayor Jeff Wise

City Clerk Bradley Hardcastle