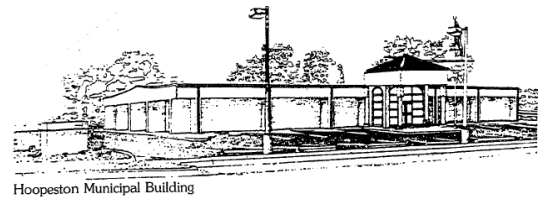


City of Hoopeston

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



APRIL 15, 2025
REGULAR CITY COUNCIL MEETING
MEETING PACKET



**CITY OF HOOPESTON
CITY COUNCIL MEETING AGENDA
TUESDAY, APRIL 15, 2025
7:00 PM | CITY HALL**

DATE POSTED: Friday, April 11, 2025

REMOTE MEETING LINK:

<https://us06web.zoom.us/j/87336019644>

REMOTE MEETING ID:

873 3601 9644

- 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.

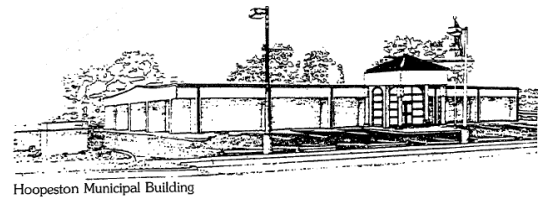
PLEDGE OF ALLEGIANCE

- 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**
 - a. JASON LONGFELLOW**
 - b. GRAND SOLAR**
- VII. PETITIONS TO THE COUNCIL**
- VIII. PUBLIC COMMENT**
- IX. EXECUTIVE SESSION**
- X. REPORT OF OFFICERS**
 - a. EYRICH**
 - i. RESOLUTION APPROVING EMERGENCY REPAIR TO A LIFT STATION**
 - b. K. FERRELL**
 - i. RESOLUTION APPROVING STREET CORNER COLLECTION (AMERICAN LEGION AUXILIARY – CAROLYN EYRICH-MASTIN)**
 - c. M. FERRELL**

- d. GARRETT
 - e. LAWSON
 - f. MCELHANEY
 - g. PORTH
 - i. GROCERY TAX ORDINANCE
 - ii. BUDGET ORDINANCE
 - h. SCHARLACH
 - i. AMBULANCE CONTRACT RESOLUTION
- XI. COMMUNICATIONS TO THE COUNCIL
 - a. FY2026 MEETING SCHEDULE
- XII. UNFINISHED BUSINESS
- XIII. NEW BUSINESS
- XIV. MAYOR COMMENTS
 - a. ORDINANCE MAKING CHANGES TO TITLE 1 OF THE HOOPESTON CITY ORDINANCES
 - b. ORDINANCE MAKING CHANGES TO TITLE 2 OF THE HOOPESTON CITY ORDINANCES
- XV. ATTORNEY COMMENTS
- XVI. ADJOURNMENT

City of Hoopeston

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



MINUTES FROM

4-1-25 CITY COUNCIL MEETING

4-1-25 COMMITTEE OF THE WHOLE

COMMITTEE OF THE WHOLE MEETING

CITY OF HOOPESTON

TUESDAY, APRIL 1, 2025

6:00 PM – CITY HALL

- I. CALL TO ORDER – Mayor Wise called the committee of the whole to order at 6:13 pm.
- II. ROLL CALL – The following 6 alderpersons were present: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, and Porth. Clerk Hardcastle was also present.
- III. PUBLIC COMMENT – None
- IV. OLD BUSINESS
 - a. REVIEW OF TITLE 2 CHANGES – Clerk Hardcastle reviewed the changes to Title 2 that were changed since the last meeting.
 - b. ORDINANCE REVIEW – City Council and Mayor Wise continued to review ordinances for changes.
- 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 6:48 pm.

REGULAR CITY COUNCIL MEETING

CITY OF HOOPESTON

TUESDAY, APRIL 1, 2025

7:00 PM – CITY HALL

- I. CALL TO ORDER – Mayor Wise called the meeting to order at 7:00 pm following the pledge of allegiance.
- II. ROLL CALL – The following 6 alderpersons were present: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, and Porth. 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. Alderman McElhaney seconded the motion. Motion was carried 6-0.
- IV. APPROVAL OF THE MINUTES FROM THE PREVIOUS COUNCIL MEETING – Alderman Eyrich made a motion to approve the minutes of the previous council meeting. Alderman M. Ferrell seconded the motion. Motion was carried 6-0.
- V. APPROVAL OF THE PAYMENT OF THE BILLS – Alderwoman Lawson moved to approve the payment of the city’s bills. Alderman Eyrich seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, Porth – Nays: None – Abstentions: None – Absent: Garrett, Scharlach) and the bills were approved 6-0.
- VI. PRESENTATIONS TO THE COUNCIL – None
- VII. PETITIONS TO THE COUNCIL – None
- VIII. PUBLIC COMMENT
 - a. Yolanda Pemberton addressed the council about animal control services for the city. Alderwoman Lawson answered that she was still waiting on Vermilion County. We do have service in the city but no dedicated person.
 - b. Mike McGuinness asked what the protocol was for sounding the outdoor emergency sirens. EMA Director Hardcastle gave the parameters for when the sirens are sounded.
- IX. EXECUTIVE SESSION – None
- X. REPORT OF OFFICERS

a. EYRICH

- i. MARKET ST WATER MAIN REPLACEMENT – A pre-construction meeting was held on Thursday for this project. This will replace the water main from the Post Office to Honeywell St. Iroquois Paving is the contractor and they intend to start on April 14. Completion date is May 22, 2025, weather depending. Market Street will be down to 1 lane.

b. K. FERRELL

- i. ELECTRONIC RECYCLING – The spring electronic recycling event will be held on April 5, 2025 from 10:00am – 2:00 pm on the east side of McFerren Park near the Lion’s Club shelter.
- ii. PARK CLEAN UP – Alderwoman K. Ferrell thanked Don Stebbins for going out to the park after the storm on Sunday to clean things up.

c. M. FERRELL

- i. CIVIC CENTER REMODEL – This project is still moving forward. We will be having a Parks Committee soon to look at the different options for layouts.
- ii. TREE REPLACEMENT – Currently working with an arborist’s association on the replacement of trees that have been taken down.
- iii. VFW MEMORIAL – Alderman Eyrich gave an update on the VFW Memorial at the Civic Center. Mayor Wise also advised that the memorial stone has been moved to the veteran’s memorial at McFerren Park.

d. GARRETT – Absent.

e. LAWSON – Nothing to report.

f. MCELHANEY

- i. RESOLUTION 2025-31 – SALT PURCHASE – Alderman McElhaney moved to enter into an agreement with the State of Illinois for the purchase of 176 tons of salt. Alderman M. Ferrell seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, Porth – Nays: None – Abstentions: None – Absent: Garrett, Scharlach) and the resolution was approved 6-0.
- ii. RESOLUTION 2025-32 – MOTOR FUEL TAX – Alderman McElhaney moved to approve the resolution appropriating the motor fuel tax funds. Alderman M.

Ferrell seconded the motion. Alderman M. Ferrell asked if the projects had been chosen yet? Mayor Wise stated that this is just allocating the funds, the projects will come to the council next. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, Porth – Nays: None – Abstentions: None – Absent: Garrett, Scharlach) and the resolution was approved 6-0.

g. PORTH

- i. BUDGET – Alderman Porth passed around the draft of the 2025-2026 city budget. One of the big questions still lingering is where the city's health insurance premiums will be. The city is having to switch insurance companies and we have not received the new bids yet. Alderman Porth thanked all of the alderpersons for their work on crafting the budget. This will be brought up for a vote at the next meeting, along with a public hearing prior to the meeting.

h. SCHARLACH

- i. AMBULANCE CONTRACT RESOLUTION – In Alderman Scharlach's absence, Mayor Wise tabled the ambulance contract. Alderman Garrett had some changes that he wanted to make but he was not at the meeting.
- ii. RESOLUTION 2025-33 – AUTHORIZING FIRE STATION REPAIRS WITHOUT BIDS – Mayor Wise reviewed the resolution to repair the fire station. Alderman McElhaney asked why it did not go out for bid? Mayor Wise said that it should have went out for bids. Alderman M. Ferrell asked if we have a procedure on how to handle emergency procurement for these kinds of situations. Alderman Porth answered that we already have the procedure but it was not followed. Alderman Eyrich moved to approve the resolution. Alderwoman Lawson seconded the motion. A roll call vote was taken (Ayes: Eyrich, M. Ferrell, Lawson, McElhaney, Porth – Nays: K. Ferrell – Abstentions: None – Absent: Garrett, Scharlach) and the resolution was approved 5-1.

XI. COMMUNICATIONS TO THE COUNCIL

- a. STATEMENT OF ECONOMIC INTERESTS – Clerk Hardcastle reminded everyone to get their Statement of Economic Interests into the County Clerk's office by May 1, 2025 or else face a fine.

XII. UNFINISHED BUSINESS – None

XIII. NEW BUSINESS – None

XIV. MAYOR COMMENTS

- a. ORDINANCE 2025-18 CREATING PUBLIC WORKS DEPARTMENT - Mayor Wise presented this ordinance for approval. Alderman McElhaney asked if language could be added that effected employees will not have their wages lowered. Alderman McElhaney made a motion with that change. Alderwoman K. Ferrell seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, Porth – Nays: None – Abstentions: None – Absent: Garrett, Scharlach) and the ordinance was approved 6-0.
- b. RESOLUTION 2025-34 – APPOINTING PUBLIC WORKS MANAGER – Mayor Wise presented this resolution appointing Don Stebbins as the Public Works manager with an effective date of May 1, 2025. Alderwoman Lawson moved to approve the resolution. Alderman Porth seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, Porth – Nays: None – Abstentions: None – Absent: Garrett, Scharlach) and the resolution was approved 6-0.
- c. ORDINANCE 2025-19 – CONSENT OF THE COUNCIL BEFORE PERSONNEL CHANGES – Mayor Wise reviewed this ordinance, which states that no employee may be demoted or terminated without the approval of the city council. Alderman McElhaney moved to approve the ordinance. Alderman Eyrich seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, Porth – Nays: None – Abstentions: None – Absent: Garrett, Scharlach) and the ordinance was approved 6-0.

XV. COMMENTS FROM THE ATTORNEY

- a. FIFTH STREET PROPERTY – The judge has signed off on service by mail, we are currently waiting for the default hearing.
- b. ESSEX BUILDING – The other side has filed an answer to the suit a couple of days before the deadline. There is a hearing set for May 16.
- c. GARRISON CASE – A written order has been signed by the judge and it is moving to the collection phase.

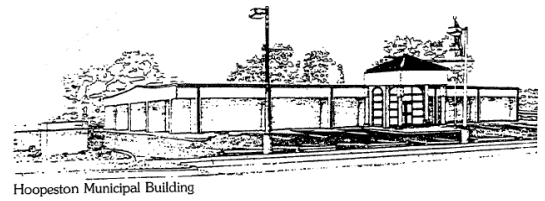
XVI. ADJOURNMENT – There being no further action to come before the council Alderwoman K. Ferrell moved to adjourn the meeting. Alderman M. Ferrell seconded the motion. Motion was carried 6-0. Meeting adjourned at 7:41 pm.

Respectfully Submitted,

Bradley Hardcastle
City Clerk

City of Hoopeston

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



APPROVAL OF PAYMENT OF THE CITY'S BILLS

Report Criteria:

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

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-50-446 LEGAL-GF						
ACTON & SNYDER	5453	ATTORNEY FEES/E EVES	03/31/2025	5,430.00	.00	
ACTON & SNYDER	5453	VERMILION COUNTY FILING FE	03/31/2025	366.16	.00	
Total 01-50-446 LEGAL-GF:				5,796.16	.00	
01-51-412 MAINT & REPAIR EQUIP-S/A						
KEY EQUIPMENT	STL208545	LINERS FOR LEAF VAC	03/21/2025	2,293.84	.00	
Total 01-51-412 MAINT & REPAIR EQUIP-S/A:				2,293.84	.00	
01-51-437 RENTALS-S/A						
DEPKE WELDING SUPPLIES IN	0002385798	CYLINDER RENTAL	03/24/2025	44.80	.00	
Total 01-51-437 RENTALS-S/A:				44.80	.00	
01-51-452 OTHER PROF SERVICES S/A						
CARSON GARRISON	PO84414	PAID FOR TEMP LICENSE FOR	03/28/2025	6.00	.00	
Total 01-51-452 OTHER PROF SERVICES S/A:				6.00	.00	
01-53-437 RENTALS-CEMETERY						
AQUALITY SOLUTIONS INC	0001F82/0325	BOTTLE WATER-CEMETERY	04/01/2025	22.50	.00	
Total 01-53-437 RENTALS-CEMETERY:				22.50	.00	
01-53-496 SYSTEM-CEMETERY						
SITE INDUSTRIES LLC DBA CE	INV24614	ANNUAL LICENSE	04/01/2025	2,530.00	.00	
Total 01-53-496 SYSTEM-CEMETERY:				2,530.00	.00	
02-50-419 GROUND UPKEEP-P						
ALVIN FENCE COMPANY	PO83890	REPAIR FENCE FROM TREE DA	03/28/2025	700.00	.00	
Total 02-50-419 GROUND UPKEEP-P:				700.00	.00	
02-50-437 RENTALS-P						
AQUALITY SOLUTIONS INC	1013551/0325	BOTTLE WATER/COOLER RENT	04/01/2025	31.22	.00	
Total 02-50-437 RENTALS-P:				31.22	.00	
02-50-463 REFUND DEPOSITS						
ALYSSA SMITH	033125	GIRL SCOUT HOUSE DEPOSIT	03/31/2025	50.00	.00	
Total 02-50-463 REFUND DEPOSITS:				50.00	.00	
05-50-463 GARBAGE DEPOSIT REFUND						
AMANDA PALOMO	19448004	GARBAGE DEPOSIT REFUND	03/31/2025	5.00	.00	
Total 05-50-463 GARBAGE DEPOSIT REFUND:				5.00	.00	
07-50-437 RENTALS-PD						
AQUALITY SOLUTIONS INC	0001H43/0325	BOTTLE WATER/COOLER RENT	04/01/2025	27.50	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 07-50-437 RENTALS-PD:				27.50	.00	
07-50-452 OTHER PROF SERVICES-PD						
UNIFIED NETWORKING INC	2264	CAD IT MAINTANCE-APR-JUN 2	03/31/2025	997.50	.00	
Total 07-50-452 OTHER PROF SERVICES-PD:				997.50	.00	
08-50-494 EQUIPMENT-F						
JOSH MILLER	PO84395	6 PAGERS & PROGRAMMERS R	03/31/2025	3,015.75	.00	
JOSH MILLER	PO84396	12 RADIO BATTERIES REIMBUR	03/31/2025	1,008.00	.00	
Total 08-50-494 EQUIPMENT-F:				4,023.75	.00	
09-50-414 MAINT & REPAIR SYSTEM-RB						
KANKAKEE VALLEY CONSTRU	1089	FIBER PATCH	03/06/2025	1,257.00	.00	
Total 09-50-414 MAINT & REPAIR SYSTEM-RB:				1,257.00	.00	
20-4590 INFRASTRUCTURE MAINT						
Iroquois Federal	74000289/0425	INTEREST DUE LOAN 74000289	03/24/2025	2.33	.00	
Total 20-4590 INFRASTRUCTURE MAINT:				2.33	.00	
20-51-463 WATER REFUND						
AMANDA PALOMO	19448004	WATER DEPOSIT REFUND	03/31/2025	20.13	.00	
Total 20-51-463 WATER REFUND:				20.13	.00	
20-53-412 MAINT & REPAIR EQUIP-W TREAT						
HAWKINS INC	7014054	150 LB CHLORINE CYLINDER X	03/15/2025	20.00	.00	
Total 20-53-412 MAINT & REPAIR EQUIP-W TREAT:				20.00	.00	
20-53-443 POSTAGE-W TREAT						
OLYMPIC HARDWARE-WATER	B702988	GALLON MULTI MIX FUEL	02/27/2025	14.49	.00	
OLYMPIC HARDWARE-WATER	B703454	60" THREADED BROOM HANDL	03/05/2025	5.40	.00	
OLYMPIC HARDWARE-WATER	B703984	UNITED PARCEL SHIPPING	03/11/2025	7.29	.00	
Total 20-53-443 POSTAGE-W TREAT:				27.18	.00	
20-53-466 OTHER SUPPLIES-W TREAT						
WATER SOLUTIONS UNLIMITED	7011636	50 LB PHOSPHATE X 16	03/18/2025	2,600.00	.00	
Total 20-53-466 OTHER SUPPLIES-W TREAT:				2,600.00	.00	
20-53-498 WATER TREATMENT PLANT EXPENSES						
SCHOMBURG & SCHOMBURG	8	WTP IMPROVEMENTS LOAN L1	02/26/2025	46,282.10	.00	
Total 20-53-498 WATER TREATMENT PLANT EXPENSES:				46,282.10	.00	
20-54-414 MAINT & REPAIR SYS-W SYSTEM						
UTILITY SUPPLY COMPANY INC	1513473	10.64-12.12X3/4 CC SMITH BLAI	03/07/2025	274.54	.00	
UTILITY SUPPLY COMPANY INC	1513474	4.74-5.14X1 CC SMITH BLAIR S	03/07/2025	59.71	.00	
OLYMPIC HARDWARE-WATER	A411188	5/16-18X2 THREADED ROD, HA	03/13/2025	6.00	.00	
Total 20-54-414 MAINT & REPAIR SYS-W SYSTEM:				340.25	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-57-412 MAINT & REPAIR EQUIP-S PR TREA						
OLYMPIC HARDWARE-WATER	B702988	GALLON MULTI MIX FUEL	02/27/2025	14.50	.00	
OLYMPIC HARDWARE-WATER	B703454	60" THREADED BROOM HANDL	03/05/2025	5.39	.00	
OLYMPIC HARDWARE-WATER	B703984	UNITED PARCEL SHIPPING	03/11/2025	7.29	.00	
Total 20-57-412 MAINT & REPAIR EQUIP-S PR TREA:				27.18	.00	
30-50-437 RENTALS-COM						
AQUALITY SOLUTIONS INC	0001H43/0325	BOTTLE WATER/COOLER RENT	04/01/2025	27.50	.00	
Total 30-50-437 RENTALS-COM:				27.50	.00	
30-50-452 OTHER PROF SERVICE						
UNIFIED NETWORKING INC	2264	CAD IT MAINTANCE-APR-JUN 2	03/31/2025	997.50	.00	
Total 30-50-452 OTHER PROF SERVICE:				997.50	.00	
31-50-446 LEGAL-MUN COURT						
ACTON & SNYDER	5453	MUNICIPAL COURT/S MILLER	03/31/2025	600.00	.00	
Total 31-50-446 LEGAL-MUN COURT:				600.00	.00	
Grand Totals:				68,729.44	.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
01-50-414 CONTRACT DUMP FEES						
ILLINOIS LANDFILLS INC	4776-000006232	DUMP FEES/SILVER BROS 208	03/31/2025	4,005.09	.00	
SILVER BROTHERS INC	PO83448	REFUND OVERPAYMENT OF D	04/08/2025	994.91	.00	
Total 01-50-414 CONTRACT DUMP FEES:				5,000.00	.00	
01-50-443 POSTAGE-GF						
CITY WATER COLLECTOR R/C	040725	ADMIN POSTAGE	04/07/2025	9.76	.00	
Total 01-50-443 POSTAGE-GF:				9.76	.00	
01-50-452 OTHER PROF SERVICE-GF						
BACKUPIFY INC	INV01257648	OFFICE 365 MONTHLY FEE	04/09/2025	14.14	.00	
Total 01-50-452 OTHER PROF SERVICE-GF:				14.14	.00	
01-50-459 DUES & SUBSCRIPTIONS-GF						
TRANSUNION RISK & ALTERNA	191415-202503-1	BACKGROUND CHECK SUBSC	04/01/2025	100.00	.00	
Total 01-50-459 DUES & SUBSCRIPTIONS-GF:				100.00	.00	
01-50-491 LAND & PERM IMP-GF						
VERMILION COUNTY TRUSTEE	PO81565	PURCHASE 303 E MAIN ST, RE	04/08/2025	2,050.00	.00	
Total 01-50-491 LAND & PERM IMP-GF:				2,050.00	.00	
01-51-412 MAINT & REPAIR EQUIP-S/A						
STOCKLAND SERVICE INC	108085	TIRE (STUMPGRINDER)	04/08/2025	30.00	.00	
Total 01-51-412 MAINT & REPAIR EQUIP-S/A:				30.00	.00	
01-51-452 OTHER PROF SERVICES S/A						
BACKUPIFY INC	INV01257648	OFFICE 365 MONTHLY FEE	04/09/2025	14.14	.00	
Total 01-51-452 OTHER PROF SERVICES S/A:				14.14	.00	
01-51-472 GAS & OIL-S/A						
ILLINI FS	0764580/0325	FUEL-STREET/ALLEY	03/31/2025	743.50	.00	
Total 01-51-472 GAS & OIL-S/A:				743.50	.00	
01-52-502 FACADE GRANT						
EDWARD D JONES	PO84398	FACADE PROGRAM REIMBURS	04/02/2025	5,000.00	.00	
Total 01-52-502 FACADE GRANT:				5,000.00	.00	
01-53-419 GROUND UPKEEP-CEMETERY						
NAPA AUTO PARTS	294377	TOW STRAP 20X24	03/21/2025	43.99	.00	
AMAZON CAPITAL SERVICES	1LH147FD9DJQ	48PK ECHO FUEL MIX X2, 5PK	04/07/2025	334.64	.00	
AMAZON CAPITAL SERVICES	1T9YGNYG96LJ	8PK GRABBERS, 36 PR WORK	04/07/2025	232.59	.00	
Total 01-53-419 GROUND UPKEEP-CEMETERY:				611.22	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-53-452 OTHER PROF SERVICE-CEMETERY						
BACKUPIFY INC	INV01257648	OFFICE 365 MONTHLY FEE	04/09/2025	14.14	.00	
Total 01-53-452 OTHER PROF SERVICE-CEMETERY:				14.14	.00	
01-53-472 GAS & OIL CEMETERY						
ILLINI FS	0764580/0325	FUEL-CEMETERY	03/31/2025	29.99	.00	
Total 01-53-472 GAS & OIL CEMETERY:				29.99	.00	
01-54-436 ST LIGHT BILLING						
IL Power Marketing dba Homefiel	030000522415	ELECTRIC-301 MAIN ST 400001	04/10/2025	6,590.46	.00	
IL Power Marketing dba Homefiel	030240122661	ELECTRIC-THOMPSON STREET	04/05/2025	47.32	.00	
Total 01-54-436 ST LIGHT BILLING:				6,637.78	.00	
02-4950 CIVIC CENTER MEMORIAL-P						
TJ'S SIGNS	PO84420	MISC SIGNS CIVIC CENTER ME	04/01/2025	500.00	.00	
HOLLY EYRICH	PO84419	DISPLAY CASE BOX CIVIC CEN	04/01/2025	21.29	.00	
HOLLY EYRICH	PO84424	EPOXY STEEL STIK WELD	04/08/2025	9.57	.00	
Total 02-4950 CIVIC CENTER MEMORIAL-P:				530.86	.00	
02-50-411 MAINT & REPAIR BLDGS-P						
CONNOR COMPANY	S011302370.001	CLAMP FOR BROKEN WATER LI	04/08/2025	19.31	.00	
Total 02-50-411 MAINT & REPAIR BLDGS-P:				19.31	.00	
02-50-412 MAINT & REPAIR EQUIPMENT-P						
AMAZON CAPITAL SERVICES	16KN9JCX3FLG	STARTER FOR JOHN DEER 107	04/07/2025	103.02	.00	
Total 02-50-412 MAINT & REPAIR EQUIPMENT-P:				103.02	.00	
02-50-413 MAINT & REPAIR VEHICLES-P						
NAPA AUTO PARTS	293979	END CAP FOR OIL FILTER	03/13/2025	3.27	.00	
Total 02-50-413 MAINT & REPAIR VEHICLES-P:				3.27	.00	
02-50-419 GROUND UPKEEP-P						
AQUATIC CONTROL	0253945-IN	REBUILD COMPRESSOR FOR L	04/02/2025	395.52	.00	
Total 02-50-419 GROUND UPKEEP-P:				395.52	.00	
02-50-435 UTILITIES-P						
IL Power Marketing dba Homefiel	030320081033	ELECTRIC-BALL FIELD STORA	04/11/2025	51.46	.00	
IL Power Marketing dba Homefiel	030320081046	ELECTRIC-CAMP SPOT 400001	04/11/2025	47.73	.00	
IL Power Marketing dba Homefiel	030320081048	ELECTRIC-BALL FIELD DIAMON	04/11/2025	6.37	.00	
IL Power Marketing dba Homefiel	030560045441	ELECTRIC-MIDGET FOOTBALL	04/11/2025	68.60	.00	
IL Power Marketing dba Homefiel	030560045446	ELECTRIC-CIVIC CENTER W PE	04/11/2025	388.77	.00	
IL Power Marketing dba Homefiel	030960017272	ELECTRIC-GIRL SCOUT HOUSE	04/11/2025	66.78	.00	
Total 02-50-435 UTILITIES-P:				629.71	.00	
02-50-463 REFUND DEPOSITS						
HOOPESTON AREA WOMEN'S	040825	REFUND CIVIC CENTER DEPO	04/08/2025	250.00	.00	
LORI CHANDLER	040825	REFUND DEPOSIT: GIRL SCOU	04/08/2025	50.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 02-50-463 REFUND DEPOSITS:				300.00	.00	
02-50-472 GAS & OIL-P						
ILLINI FS	0764580/0325	FUEL-PARK	03/31/2025	391.83	.00	
Total 02-50-472 GAS & OIL-P:				391.83	.00	
03-50-494 EQUIPMENT						
AMAZON CAPITAL SERVICES	19XYKP9G4WJK	MINI DISPLAY PORT TO HDMI C	04/09/2025	457.74	.00	
Total 03-50-494 EQUIPMENT:				457.74	.00	
04-50-452 OTHER PROFESSIONAL SERVICES						
G&C DIAGNOSTICS LLC	3162	CLIA DRUG SCREENS X14	04/08/2025	490.00	.00	
Total 04-50-452 OTHER PROFESSIONAL SERVICES:				490.00	.00	
05-50-421 GARBAGE DISPOSAL-G						
REPUBLIC SERVICES #726	0726-000996371	RESIDENTIAL CONTRACT	03/31/2025	35,420.70	.00	
Total 05-50-421 GARBAGE DISPOSAL-G:				35,420.70	.00	
07-50-413 MAINT & REPAIR VEHICLE-PD						
PAUL AUTO & TRUCK REPAIR	021618	4A51 BRAKES	04/09/2025	1,463.85	.00	
PAUL'S 24 HOUR TOWING SER	17136	4A53 TIRE CHANGE/TOW	04/01/2025	106.00	.00	
WATSEKA FORD LINCOLN	13673	4A55 ENGINE LIGHT CHECK/RE	02/05/2025	497.15	.00	
Total 07-50-413 MAINT & REPAIR VEHICLE-PD:				2,067.00	.00	
07-50-443 POSTAGE-PD						
CITY WATER COLLECTOR R/C	040725	HPD POSTAGE	04/07/2025	78.70	.00	
Total 07-50-443 POSTAGE-PD:				78.70	.00	
07-50-452 OTHER PROF SERVICES-PD						
BACKUPIFY INC	INV01257648	OFFICE 365 MONTHLY FEE	04/09/2025	14.14	.00	
Total 07-50-452 OTHER PROF SERVICES-PD:				14.14	.00	
07-50-467 UNIFORMS-PD						
RAY O'HERRON CO INC	2372951-1	CUFF KEY	10/23/2024	9.99	.00	
Total 07-50-467 UNIFORMS-PD:				9.99	.00	
07-50-472 GAS & OIL-PD						
ILLINI FS	0764580/0325	FUEL-POLICE	03/31/2025	2,657.05	.00	
Total 07-50-472 GAS & OIL-PD:				2,657.05	.00	
08-50-413 MAINT & REPAIR VEHICLE-F						
LITHGOW AUTOMOTIVE INC	5563-216149	GASKET MAKER, FRAM ANT FS	03/10/2025	25.48	.00	
LITHGOW AUTOMOTIVE INC	5563-216342	OIL FILTER ALL TRUCKS	03/18/2025	427.71	.00	
NAPA AUTO PARTS	293460	CONNECTOR	03/01/2025	8.49	.00	
NAPA AUTO PARTS	295002	OIL & OIL FILTER	04/03/2025	84.84	.00	
JEFFRIES HEAVY EQUIP. REPAI	1776	DOT INSPECTION	04/09/2025	532.81	.00	
JEFFRIES HEAVY EQUIP. REPAI	1820	T-65 SERVICE & PAN GASKET	04/09/2025	1,500.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 08-50-413 MAINT & REPAIR VEHICLE-F:				2,579.33	.00	
08-50-459 DUES/SUBSCRIPTIONS-F						
EASTERN ILLINOIS MUTUAL AI	PO84504	ANNUAL DUES-2025	04/09/2025	125.00	.00	
Total 08-50-459 DUES/SUBSCRIPTIONS-F:				125.00	.00	
08-50-467 UNIFORMS-F						
DINGES FIRE COMPANY INC	78980	2 SETS GEAR, MORGAN & WEB	04/09/2025	8,929.75	.00	
Total 08-50-467 UNIFORMS-F:				8,929.75	.00	
08-50-468 LAUNDRY-F						
HOOPESTON COIN LAUNDRY	PO80200	LAUNDRY SERVICE-54#	03/31/2025	121.50	.00	
Total 08-50-468 LAUNDRY-F:				121.50	.00	
08-50-472 GAS & OIL-F						
ILLINI FS	0764580/0325	FUEL-FIRE	03/31/2025	28.26	.00	
Total 08-50-472 GAS & OIL-F:				28.26	.00	
08-50-494 EQUIPMENT-F						
AEC	PO84503	GEAR WASHER	04/09/2025	4,910.00	.00	
Total 08-50-494 EQUIPMENT-F:				4,910.00	.00	
12-50-472 GAS & OIL-ESDA						
CHAD THOMAS	PO84354-2	ANNUAL FUEL REIMBURSEMEN	04/08/2025	50.00	.00	
ROY KOHL	PO84354-1	ANNUAL FUEL REIMBURSEMEN	04/08/2025	50.00	.00	
SCOTT STRAWSER	PO84354-3	ANNUAL FUEL REIMBURSEMEN	04/08/2025	50.00	.00	
ERIC MILLER	PO84354-5	ANNUAL FUEL REIMBURSEMEN	04/08/2025	50.00	.00	
TOBY MCELHANEY	PO84354-4	ANNUAL FUEL REIMBURSEMEN	04/08/2025	50.00	.00	
MICHL KEARNEY	PO84354-6	ANNUAL FUEL REIMBURSEMEN	04/08/2025	50.00	.00	
BRANT RAMOS	PO84354-7	ANNUAL FUEL REIMBURSEMEN	04/08/2025	50.00	.00	
Total 12-50-472 GAS & OIL-ESDA:				350.00	.00	
12-50-494 EQUIPMENT-ESDA						
AMAZON CAPITAL SERVICES	19XYKP9G4WJK	MINI DISPLAY PORT TO HDMI C	04/09/2025	457.74	.00	
Total 12-50-494 EQUIPMENT-ESDA:				457.74	.00	
17-50-452 OTHER PROF SERVICES-AN CONT						
VC DEPT OF ANIMAL REGULATI	1020-2503	MONTHLY KENNEL RENT, HOU	04/05/2025	150.00	.00	
Total 17-50-452 OTHER PROF SERVICES-AN CONT:				150.00	.00	
18-1040 PASSBOOK SAVINGS POL/SQUADS-SP						
CHICAGO PARTS & SOUND LLC	1564	NEW SQUAD EQUIPMENT	03/31/2025	10,514.50	.00	
Total 18-1040 PASSBOOK SAVINGS POL/SQUADS-SP:				10,514.50	.00	
20-51-443 POSTAGE-W ADM						
CITY WATER COLLECTOR R/C	040725	WATER POSTAGE	04/07/2025	22.52	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-51-443 POSTAGE-W ADM:				22.52	.00	
20-51-444 PRINTING/PUBLICATIONS-W ADM						
CRAFTSMEN PRINTING	23017	WATER BILLS	04/02/2025	837.50	.00	
Total 20-51-444 PRINTING/PUBLICATIONS-W ADM:				837.50	.00	
20-51-452 OTHER PROF SVCS-W ADM						
BACKUPIFY INC	INV01257648	OFFICE 365 MONTHLY FEE	04/09/2025	7.07	.00	
Total 20-51-452 OTHER PROF SVCS-W ADM:				7.07	.00	
20-51-463 WATER REFUND						
PAMELA PRUITT	19266022	REFUND WATER DEPOSIT	04/03/2025	150.00	.00	
ROBERT GENE GLENN III	15547020	WATER DEPOSIT REFUND	04/08/2025	227.05	.00	
Total 20-51-463 WATER REFUND:				377.05	.00	
20-52-443 POSTAGE-S ADM						
CITY WATER COLLECTOR R/C	040725	SEWER POSTAGE	04/07/2025	22.51	.00	
Total 20-52-443 POSTAGE-S ADM:				22.51	.00	
20-52-444 PRINTING/PUBLICATIONS-S ADM						
CRAFTSMEN PRINTING	23017	WATER BILLS	04/02/2025	837.50	.00	
Total 20-52-444 PRINTING/PUBLICATIONS-S ADM:				837.50	.00	
20-52-452 OTHER PROF SVCS-S ADM						
BACKUPIFY INC	INV01257648	OFFICE 365 MONTHLY FEE	04/09/2025	7.07	.00	
Total 20-52-452 OTHER PROF SVCS-S ADM:				7.07	.00	
20-53-445 FEES - WATER TREAT						
OCCUPATIONAL RISK MANAGE	5919	DOT PHYSICAL/G CANO	09/30/2024	52.50	.00	
Total 20-53-445 FEES - WATER TREAT:				52.50	.00	
20-53-452 OTHER PROF SVCS-W TREAT						
BACKUPIFY INC	INV01257648	OFFICE 365 MONTHLY FEE	04/09/2025	4.72	.00	
Total 20-53-452 OTHER PROF SVCS-W TREAT:				4.72	.00	
20-53-467 UNIFORMS						
GABE CANO	PO83447	CLOTHING ALLOWANCE	04/04/2025	11.56	.00	
Total 20-53-467 UNIFORMS:				11.56	.00	
20-53-498 WATER TREATMENT PLANT EXPENSES						
DONOHUE & ASSOCIATES	13528-53	WTP IMPROVMENTS & MARKE	04/02/2025	3,087.15	.00	
Total 20-53-498 WATER TREATMENT PLANT EXPENSES:				3,087.15	.00	
20-54-412 MAINT & REPAIR EQUIP-W SYSTEM						
NAPA AUTO PARTS	294667	WINDSHIELD WASHER FLUID	03/28/2025	4.99	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM:				4.99	.00	
20-54-445 FEES - WATER SYSTEM						
OCCUPATIONAL RISK MANAGE	5919	DOT PHYSICAL/G CANO	09/30/2024	52.50	.00	
Total 20-54-445 FEES - WATER SYSTEM:				52.50	.00	
20-54-452 OTHER PROF SVCS-W SYSTEM						
BACKUPIFY INC	INV01257648	OFFICE 365 MONTHLY FEE	04/09/2025	4.72	.00	
Total 20-54-452 OTHER PROF SVCS-W SYSTEM:				4.72	.00	
20-54-467 UNIFORMS-WATER SYSTEM						
GABE CANO	PO83447	CLOTHING ALLOWANCE	04/04/2025	11.57	.00	
Total 20-54-467 UNIFORMS-WATER SYSTEM:				11.57	.00	
20-54-472 GAS & OIL-W SYSTEM						
ILLINI FS	0764580/0325	FUEL-WATER	03/31/2025	246.82	.00	
Total 20-54-472 GAS & OIL-W SYSTEM:				246.82	.00	
20-55-498 WASTEWATER TREATMENT PLANT						
FEHR GRAHAM	129781	WWTP IMPROVEMENTS LINE O	03/28/2025	228,164.75	.00	
Total 20-55-498 WASTEWATER TREATMENT PLANT:				228,164.75	.00	
20-56-412 MAINT & REPAIR EQUIP-S SYSTEM						
NAPA AUTO PARTS	294667	WINDSHIELD WASHER FLUID	03/28/2025	4.99	.00	
Total 20-56-412 MAINT & REPAIR EQUIP-S SYSTEM:				4.99	.00	
20-56-435 UTILITIES0-S SYSTEM						
IL Power Marketing dba Homefiel	030000524865	ELECTRIC-RT 9 LIFT STATION 4	04/11/2025	23.82	.00	
Total 20-56-435 UTILITIES0-S SYSTEM:				23.82	.00	
20-56-452 OTHER PROF SVCS-S SYSTEM						
BACKUPIFY INC	INV01257648	OFFICE 365 MONTHLY FEE	04/09/2025	4.72	.00	
Total 20-56-452 OTHER PROF SVCS-S SYSTEM:				4.72	.00	
20-56-472 GAS & OIL-S SYSTEM						
ILLINI FS	0764580/0325	FUEL-SEWER	03/31/2025	246.82	.00	
Total 20-56-472 GAS & OIL-S SYSTEM:				246.82	.00	
20-57-435 UTILITIES-SEWER PRE-TREATMENT						
IL Power Marketing dba Homefiel	030800028032	ELECTRIC-LAGOONS 40000173	04/10/2025	18,232.83	.00	
Total 20-57-435 UTILITIES-SEWER PRE-TREATMENT:				18,232.83	.00	
30-50-452 OTHER PROF SERVICE						
BACKUPIFY INC	INV01257648	OFFICE 365 MONTHLY FEE	04/09/2025	14.14	.00	
Total 30-50-452 OTHER PROF SERVICE:				14.14	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
50-2270 INSURANCE						
AFLAC	702483	insurance	04/11/2025	901.99	.00	
CMS-LGHP LOCAL GOVERNME	LM125/0425	HEALTH, VISION, DENTAL INS	03/11/2025	49,969.00	.00	
Total 50-2270 INSURANCE:				50,870.99	.00	
Grand Totals:				395,140.40	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

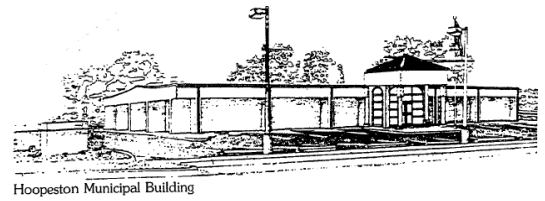
Detail report.

Invoices with totals above \$0 included.

Only unpaid invoices included.

City of Hoopeston

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



RESOLUTION APPROVING EMERGENCY REPAIRS TO A SEWER LIFT STATION

RESOLUTION 2025 - _____

A RESOLUTION
AUTHORIZING REPAIRS TO A SEWER LIFT STATION
AND WAIVING BIDS – WATER DEPARTMENT

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

Section 1. That a sewer lift station located south of the First Farmer's Bank at 905 S Dixie Hwy., Hoopeston, Illinois failed on April 10, 2025. This lift station ensures sewage is pumped to the sewage treatment plant.

Section 2. There was an immediate necessity for the repairs, in that:

- A. There was an urgent necessity for repairs to take place to avoid potential disruption of sewer services to homes and businesses in the area, thus creating a risk to the health and well-being of the general public.

Section 3. The delay which would have been caused by advertising for bids would raise the likelihood of these harms and risks.

Section 4. That Boyce Electric of Cissna Park, IL has agreed to make the emergency repairs to the lift station in an amount not to exceed twenty-five thousand (\$25,000) dollars.

Section 5. For the above-stated reasons, the city council finds that the expedited process of repairs without letting for bid was necessary and appropriate under the circumstances, and accordingly authorizes and ratifies said contract and payment, pursuant to section 8-9-1(1) of the Illinois Municipal Code and section 3.08.010 of the Hoopeston Code of Ordinances.

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.

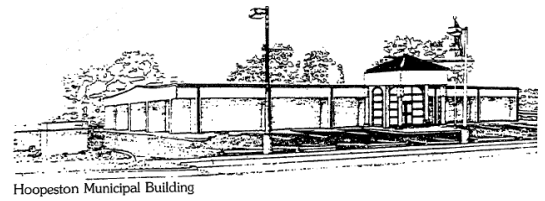
___ Kellie Ferrell	___ Robin Lawson
___ Michael Ferrell	___ Joe Garrett
___ Stephen Eyrich	___ Bob Porth
___ Toby McElhaney	___ Tim Scharlach

Mayor Jeff Wise

City Clerk Bradley Hardcastle

City of Hoopeston

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



**RESOLUTION APPROVING
A STREET CORNER COLLECTION**

RESOLUTION No. _____

APPROVE THE HOOPESTON AMERICAN LEGION WOMEN'S AUXILIARY
TO CONDUCT A STREET CORNER COLLECTION

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

Section 1. That chapter 5.46 of the Hoopeston City Ordinances require solicitations where persons stand on any city roadways must register with the city and attend a city council meeting prior to their event.

Section 2. That the Hoopeston American Legion Women's Auxiliary has submitted a completed registration form, currently on file at the City Clerk's office.

Section 3. That the solicitation on city roadways is approved.

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.

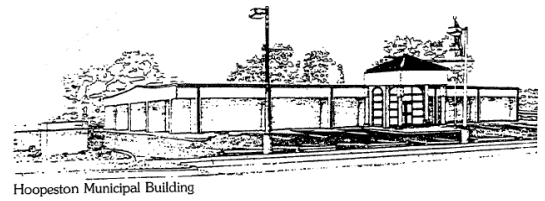
___ Kellie Ferrell ___ Robin Lawson
___ Michael Ferrell ___ Joe Garrett
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Mayor Jeff Wise

City Clerk Bradley Hardcastle

City of Hoopeston

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



ORDINANCE ESTABLISHING A GROCERY TAX

ORDINANCE NO. 2025 - _____

**AN ORDINANCE IMPLEMENTING A MUNICIPAL GROCERY RETAILERS' OCCUPATION TAX AND A
MUNICIPAL GROCERY SERVICE OCCUPATION TAX FOR THE CITY OF HOOPESTON**

WHEREAS, the Illinois Municipal Code, 65 ILCS 5/1-2-1, provides that the corporate authorities of each municipality may pass all ordinances and make all rules and regulations proper or necessary, to carry into effect the powers granted to municipalities, with such fines or penalties as may be deemed proper; and,

WHEREAS, the City of Hoopeston is a non-home rule Illinois municipality pursuant to the Constitution of the State of Illinois of 1970, as amended; and,

WHEREAS, Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24) provides that, beginning on January 1, 2026, all Illinois municipalities may impose a tax "upon all persons engaged in the business of selling groceries at retail in the municipality" (the "Municipal Grocery Tax") (65 ILCS 5/8-11-24); and,

WHEREAS, the Municipal Grocery Retailers' Occupation Tax may be imposed "at the rate of 1% of the gross receipts from these sales" (65 ILCS 5/8-11-24); and,

WHEREAS, the Municipal Grocery Retailers' Occupation Tax shall be administered, collected, and enforced by the Illinois Department of Revenue; and,

WHEREAS, Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24) requires any municipality imposing a Municipal Grocery Retailers' Occupation Tax under Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24) to also impose a Service Occupation Tax at the same rate, "upon all persons engaged, in the municipality, in the business of making sales of service, who, as an incident to making those sales of service, transfer groceries" as "an incident to a sale of service" (the "Municipal Grocery Service Occupation Tax") (65 ILCS 5/8-11-24); and,

WHEREAS, any Municipal Grocery Service Occupation Tax shall be administered, collected and enforced by the Illinois Department of Revenue; and,

WHEREAS, the City Council of the City of Hoopeston believe that it is appropriate, necessary and in the best interests of the City and its residents, that the City levy a Municipal Grocery Retailers' Occupation Tax as permitted by Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24); and,

NOW, THEREFORE, be it ordained, by the City Council of the City of Hoopeston as follows:

Section 1. Incorporation of Recitals. The foregoing recitals shall be and are hereby incorporated as findings of fact as if said recitals were fully set forth herein.

Section 2. Municipal Grocery Retailers' Occupation Tax Imposed. A tax is hereby imposed upon all persons engaged in the business of selling groceries at retail in this municipality at the rate of 1% of the gross receipts from such sales made in the course of such business while this Ordinance is in effect. The imposition of this tax is in accordance with and subject to the provisions of Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24).

Section 3. Municipal Grocery Service Occupation Tax. A tax is hereby imposed upon all persons engaged in this municipality in the business of making sales of service, who, as an incident to making those sales of service, transfer groceries as an incident to a sale of service. The rate of this tax shall be the same rate identified in Section 2, above. The imposition of this tax is in accordance with and subject to the provisions of Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24).

Section 4. Illinois Department of Revenue to Administer Both Taxes. The taxes hereby imposed, and all civil penalties that may be assessed as an incident thereto, shall be collected and enforced by the Department of Revenue of the State of Illinois. The Illinois Department of Revenue shall have full power to administer and enforce the provisions of this Ordinance.

Section 5. Clerk to file Ordinance with Illinois Department of Revenue. As required under section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24), the Clerk is hereby directed to file a certified copy of this Ordinance with the Illinois Department of Revenue on or before April 1, 2025 if this ordinance is passed prior to April 1st, 2025, or on or before October 1st, 2025 in the event that this ordinance is passed later than April 1st 2025 but prior to October 1st, 2025 .

Section 6. Effective Date of Tax. The taxes imposed by this Ordinance shall take effect on January 1, 2026, following the adoption and filing of this Ordinance with the Department of Revenue, if filed on or before the preceding October 1st.

Section 7. Repeal of Conflicting Provisions. All ordinances, resolutions and policies or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of the conflict, expressly repealed on the effective date of this Ordinance.

Section 8. Severability. If any provision of this Ordinance or application thereof to any person or circumstances is ruled unconstitutional or otherwise invalid, such invalidity shall not affect other

provisions or applications of this Ordinance that can be given effect without the invalid application or provision that can be given effect without the invalid application or provision, and each invalid provision or invalid application of this Ordinance is severable.

Section 9. Headings/Captions. The headings/captions identifying the various sections and subsections of this Ordinance are for reference only and do not define, modify, expand or limit any of the terms or provisions of the Ordinance.

Section 10. Definitions. All words and phrases in this ordinance which are expressly defined in section 8-11-24(h) of the Illinois Municipal Code shall bear the meaning defined in that section unless context clearly indicates otherwise.

Section 11. Publication. The Clerk is directed by the corporate authorities to publish this Ordinance in pamphlet form. This Ordinance shall be in full force and effect after its passage and publication in accordance with 65 ILCS 5/1-2-4, save that the tax imposed will take effect on January 1st, 2026 pursuant to section 6 of this ordinance and section 5/8-11-24 of the Illinois Municipal Code.

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.

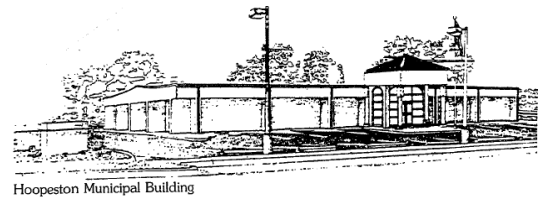
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Mayor Jeff Wise

City Clerk Bradley Hardcastle

City of Hoopeston

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



**ORDINANCE APPROVING
THE 2025-2026 BUDGET**

City of Hoopeston
Estimate of Revenues by Source
2025-2026

General Income

	Property Tax-Corp	72,000
	Prop Tax -Un. Comp	28,000
	Prop. Tax- Soc. Sec.	82,000
	Prop. Tax- Workmans Comp	71,000
	Prop. Tax- Lia. Ins.	90,000
	Personal Prop. Repl. Tax	300,000
	Cannibis Excise Tax	7,400
	Sales Tax	680,000
	Use Tax	130,000
	State Income Tax ¹	800,000
	Telecommunications Tax	40,000
	Mobile Vendor permits	500
	Liquor License	11,650
	Cable TV License	12,000
	SkyBeam Rent	3,000
	Sundry License	
	Bldg. Permits ²	1,000
	Video Gaming	100,000
	CrownCastle Lease	7,500
	Utility Tax	280,000
	Gaming Machines (\$250/42)	9,000
	Total	2,725,050

Other Revenue

	Cemetery	45,000
	Park Revenue	25,000
	Civil Defense/ESDA	14,500
	Pool	37,600
	Garbage Collections	500,000
	Motor Fuel Tax	212,000
	Police Income	78,900
	Municipal Court	7,000
	Communications	360,000
	Fire	78,000
	Road & Bridge	50,840
	Audit	11,889
	Police Pension	375,000
	Ambulance	45,000
	Landfill	170,000
	TIF	450,000
	Total	2,460,729

Total General and Other Revenue **5,185,779**

BUDGET SUMMARY**FY 2026****Income:**

General 2,725,050

Total Income:

2,725,050

Expenses:

General 506,157

St. & Alley 406,403

Cemetery 173,022

Grave Opening (35,000)

Lot Sales (10,000)

Net Cemetery 128,022

Civic Improvement 12,000

Street Lighting 75,000

Parks Expense 257,275

Income (25,200)

Net Parks 232,275

Civil Defense/ESDA Expense 14,500

Income (14,500)

Net C.D./ESDA -

Pool Expense 80,030

Income (37,600)

Net Pool 42,430

Garbage Expense 448,530

Income (500,000)

Net Garbage (51,470)

MFT Expense 212,000

Income (212,000)

Net MFT -

Police Expense 1,091,239

Income (78,900)

Net Police 1,012,339

Municipal Court Expense 18,450

Income (7,000)

Net Municipal Court 11,450

Fire	Expense	106,170	
	Income	<u>(78,000)</u>	
Net Fire			28,170
Road & Bridge	Expense	50,840	
	Income	<u>(50,840)</u>	
Net R & B			-
Audit	Expense	13,000	
	Income	<u>(11,889)</u>	
Net Audit			1,111
Police Pension	Expense	375,000	
	Income	<u>(375,000)</u>	
Net PP			-
Ambulance	Expense	45,000	
	Income	<u>(45,000)</u>	
Net			-
Animal Control	Expense	2,000	
	Income	<u>-</u>	
Net A.C.			2,000
Communications	Expense	354,548	
	Income	<u>(360,000)</u>	
Net Comm.			(5,452)
Landfill	Expense	170,000	
	Income	<u>(170,000)</u>	
Net Landfill			
Utility	Exp. to Gen.	280,000	
	Income	<u>(280,000)</u>	
Net Utility			-
Expenses Before Accruals			2,400,435
Net Income Before Accruals			(324,615)
Accruals			229,000
Net Before 1 Time Expense			(95,615)

Net Before 1 Time Expense	(95,615)
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One Time Expenses

	From GF	
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		From Accru
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Police Pension

50,000

11000

Cemetary

17750

Parks

Net Total

(45,615)

28750

ials

CITY OF HOOPESTON BUDGET**FY2026****General Income**

01-4010	Property Tax-Corp	72,000
01-4020	Prop Tax -Un. Comp	28,000
01-4030	Prop. Tax- Soc. Sec.	82,000
01-4040	Prop. Tax- Workmans Comp	71,000
01-4050	Prop. Tax- Lia. Ins.	90,000
01-4140	Personal Prop. Repl. Tax	300,000
01-4160	Cannibis Excise Tax	7,400
01-4080	Sales Tax	680,000
01-4100	Use Tax	130,000
01-4120	State Income Tax ¹	800,000
01-4150	Telecommunications Tax	40,000
01-4265	Mobile Vendor Permit	500
01-4210	Liquor License	11,650
01-4230	Cable TV License	12,000
01-4240	SkyBeam Rent	3,000
01-4250	Sundry License	
01-4260	Bldg. Permits ²	1,000
01-4095	Video Gaming	100,000
01-4740	CrownCastle Lease	7,500
Transfer In	Utility Tax	280,000
01-4280	Gaming Machines (\$250 x 42)	<u>9,000</u>
	Total	2,725,050

Expenses

FY2026

General Administration:

01-50-400	Salaries ¹	126,405
01-50-401	Social Security	9,500
01-50-405	Hospitalization Ins. ²	402
01-50-406	Pension	2,800
01-50-407	Unemployment Comp.	700
01-50-411	Maint & Rep. Bldg	6,000
01-50-412	Maint & Rep. Equip	1,000
01-50-414	Contract Dump Fees	10,000
01-50-427	General Insurance ¹	192,450
01-50-428	Telephone	2,700
01-50-430	Internet Service	2,000
01-50-435	Utilities	4,200
01-50-437	Rentals	3,800
01-50-446	Legal	50,000
01-50-443	Postage	1,000
01-50-444	Printing/Publications	2,500
01-50-445	Fees	1,000
01-50-452	Other Prof. Services ²	39,000
01-50-459	Dues/Subscriptions	1,000
01-50-465	Office Supplies	2,500
01-50-466	Other Supplies	1,000
01-50-467	Uniforms	500
01-50-485	Sundry	4,500
01-50-497	Property Tax Exp.	4,000
01-50-498	Huber Property Tax	1,200
01-50-499	Library Rep. Tax. Exp. ³	31,500
01-50-461	I.T.Wages	3,500
01-50-461	IT Upgrades	1,000
Total Expenses		506,157

FY2026**Budget****Street & Alley**

01-51-400	Salaries	234,629
01-51-401	Social Security	17,800
01-51-405	Hospitalization Ins.	80,965
01-51-406	Pension	7,500
01-51-407	Unemployment Comp.	1,600
01-51-411	Maint & Rep. Bldg	2,000
01-51-412	Maint & Rep. Equip	20,000
01-51-413	Maint & Rep Vehicles	5,000
01-51-414	Maint & Rep System	2,000
01-51-428	Telephone	120
01-51-430	Internet	1,000
01-51-435	Utilities	4,200
01-51-437	Rentals	
01-51-443	Postage	
01-51-444	Printing/Publications	
01-50-445	Fees	100
01-51-452	Other Prof. Services	1,000
01-51-466	Other Supplies	1,000
01-51-467	Uniforms	1,000
01-51-472	Gas and Oil	25,000
01-51-494	Equipment-tools	1,500

Total Expense

406,414

FY 2026**Budget****Cemetery:**

01-4563	Grave Openings	35,000
01-4763	Cemetery Lot Sales	<u>10,000</u>
	Total Income	45,000
01-53-400	Salaries	100,500
01-53-401	Social Security	7,700
01-53-405	Hospitalization Ins.	25,991
01-53-406	Pension	3,300
01-53-407	Unemployment Comp.	1,431
01-53-411	Maint & Rep. Bldg	2,000
01-53-412	Maint & Rep. Equip	2,000
01-53-413	Maint & Rep Vehicles	1,000
01-53-415	Maint & Repair Other	500
01-53-419	Ground Upkeep	1,500
01-53-428	Telephone	1,200
01-53-435	Utilities	7,500
01-53-437	Rentals	1,000
01-53-444	Printing/Publications	100
01-53-445	Fees	250
01-53-452	Other Prof. Services	500
01-53-465	Office Supplies	100
01-53-466	Other Supplies	700
01-53-467	Uniforms	750
01-53-472	Gas and Oil	14,000
01-53-478	Monument Expense	500
01-53-494	Equipment	<u>500</u>
	Total Expenses	173,022

Total Net

128,022

FY 2026 Budget

Civic Improvement

01-52-419	Ground Upkeep	1000
01-52-452	Other Professional Services	2,000
01-52-443	Postage	200
01-52-446	Legal	3,000
01-52-466	Other Supplies	800
01-52-502	Façade Grant	
01-52-503	Ourtown Hoopston	
01-52-504	Fireworks/misc	5,000

Total Expenses 12,000

FY 2026 Budget

Street Light:

01-54-436	Street Lighting	75,000
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Total Expenses 75,000

FY 2026

Budget

Parks:

02-4010	Property Tax	22,000
02-4750	Rental Income	3,000
	Total Income	25,000
02-50-400	Salaries	115,950
02-50-401	Social Security	8,900
02-50-405	Hospitalization Ins.	38,875
02-50-406	Pension	2,500
02-50-407	Unemployment Comp.	1,700
02-50-411	Maint & Rep. Bldg	9,000
02-50-412	Maint & Rep. Equip	5,000
02-50-413	Maint & Rep Vehicles	1,000
02-50-415	Maint & Rep Other	1,000
02-50-419	Ground Upkeep	12,000
02-50-428	Telephone	1,800
02-50-435	Utilities	37,000
02-50-437	Rentals	1,500
02-50-444	Printing/Publications	100
02-50-452	Other Professional Services	750
02-50-463	Refund Deposits	2,200
02-50-465	Office Supplies	100
02-50-466	Other Supplies	2,000
02-50-467	Uniforms	400
02-50-472	Gas and Oil	14,000
02-50-485	Miscellaneous	500
02-50-494	Equipment	1,000
	Total Expenses	257,275

Total Net

232,275

FY 2026 Budget

Civil Defense:

03-50-466	Other Supplies	500
03-50-412	Maintenance/Repair Equip	400
03-50-459	Dues & Subscriptions	800
03-50-467	Uniforms	1,000
03-50-494	Equipment	1,000
03-50-437	Rentals	600
03-50-472	Gas/Oil	200

Total Expenses 4,500

ESDA: (A part of Civil Defense for property tax purposes, but broken out for control purposes)

FY 2026 Budget

12-4010	Property Tax	14,500
	Total Income	14,500
12-50-412	Maint & Rep. Equipment	2,000
12-50-411	Maint & Repair Bldg	1,000
12-50-428	Telephone	1,000
12-50-444	Printing/Publications	100
12-50-455	Training	500
12-50-466	Other Supplies	500
12-50-467	Uniforms	500
12-50-459	Dues/Subscriptions	100
12-50-472	Gas/Oil	500
12-50-437	Rentals	600
12-50-494	Equipment	3,200
	Total Expenses	10,000

Total Net 4,500

Minus Civil Defense Expense (4,500)

Grand Net Total (Civil Defense + ESDA) 0

FY 2026

Budget**Swim Pool**

04-4730	Pool Receipts	26,000
04-4740	Swim Lessons	1,600
04-4750	Concessions	6,000
04-4970	Rentals	4,000
	Total Income	37,600
04-50-400	Salaries-Pool	48,250
04-50-401	Social Security	3,700
04-50-406	Unemployment Comp	1,250
04-50-411	Maint & Rep. Bldg	2,000
04-50-412	Maint & Rep. Equip	1,000
04-50-414	Maint & Rep System (New drain grates)	7,000
04-50-452	Professional Services	500
04-50-428	Telephone	1,000
04-50-437	Rentals	300
04-50-492	Building & Permanent Improvements	1,250
04-50-455	Training	1,500
04-50-466	Other Supplies	5,000
04-50-469	Food	4,000
04-50-487	Sales Tax	480
04-50-467	Uniforms	800
04-50-494	Equipment	2,000
	Total	80,030

Total Net

42,430

FY 2026 Budget

Garbage:

05-4550	Garbage Collections	500,000
	Total Income	500,000
05-50-400	Salaries	5,700
05-50-401	Social Security	500
05-50-405	Hospitalization Ins.	
05-50-406	Pension	
05-50-407	Unemployment	
05-50-421	Repulbic	442,080
05-50-466	Supplies	50
05-50-463	Deposit Refunds	200
	Total Expenses	448,530

Total Net (51,470)

FY 2026 Budget

MFT:

06-4100	Transportation Renewal Fund-Receipts	210,000
06-4800	Interest	2,000
	Total Income	212,000
06-50-414	Maint. & Repair System	192,000
06-50-416	Tree Removal	10,000
06-50-451	Engineering	10,000
	Total Expense	212,000

Total Net 0

FY 2026

Budget

Police

07-4010	Property Tax	44,000
07-4015	Auto Impounding Fees	23,000
07-4330	Accident Reports	700
07-4700	Search and Seizure	
07-4320	Circuit Clerk Fines	4,200
07-4750	Misc	7,000
	Total Income	78,900
07-50-400	Salaries	700,200
07-50-401	Social Security	10,200
07-50-405	Hospitalization Ins.	223,039
07-50-407	Unemployment Comp.	5,000
07-50-411	Maint & Rep. Bldg	1,000
07-50-412	Maint & Rep. Equip	4,000
07-50-413	Maint & Rep Vehicles	25,000
07-50-446	Legal	1,000
	Contract Payments	40,500
07-50-430	Internet Service	3,900
07-50-435	Utilities	3,300
07-50-437	Rentals	3,000
07-50-438	Travel	1,000
07-50-443	Postage	350
07-50-444	Printing/Publications	500
07-50-445	Fees	250
07-50-452	Other Prof. Services	10,000
07-50-455	Training	10,000
07-50-459	Dues/Subscriptions	2,000
07-50-465	Office Supplies	500
07-50-466	Other Supplies	1,000
07-50-467	Uniforms	7,000
07-50-472	Gas & Oil	36,000
07-50-494	Equipment	1,000
07-50-503	Contract Labor	1,500
	Total Expense	1,091,239

Total Net

1,012,339

FY 2026

Budget**Municipal Court**

31-4320	Municipal Court Fines	7,000
	Total Income	7,000
31-50-400	Salaries	7,400
30-50-401	Social Security	625
31-50-406	Pension	
31-50-407	Unemployment Comp.	150
31-50-412	Maint & Rep. Equip	150
31-50-428	Telephone	425
31-50-443	Postage	1,000
31-50-446	Legal	6,500
31-50-452	Other Professional Services	1,800
31-50-465	Office Supplies	200
31-50-466	Other Supplies	200
	Total Expenses	18,450

Total Net**11,450**

FY 2026

Budget**Communications:**

30-4550	Dispatch Fee	360,000
	Total Income	360,000
30-50-400	Salaries	201,457
30-50-401	Social Security	15,258
30-50-405	Hospitalization Ins.	99,483
30-50-406	Pension	6,000
30-50-407	Unemployment Comp.	1,900
30-50-411	Maint & Rep. Bldg	500
30-50-412	Maint & Rep. Equip	4,000
30-50-428	Telephone	
30-50-430	Internet Service	1,800
30-50-435	Utilities	3,400
30-50-437	Rentals	2,700
30--50-452	Other Professional Services	5,500
30-50-455	Training	1,000
30-50-459	Dues/Subscriptions	6,000
30-50-465	Office Supplies	500
30-50-466	Other Supplies	500
30-50-445	Fees	50
30-50-494	Equipment	3,000
30-50-503	Contract Labor	1,500
	Total Expenses	354,548

Total Net

(5,452)

FY 2026

Budget

Animal Control

17-50-400	Salaries	
17-50-401	Social Security	
17-50-407	Unemployment Comp.	
17-50-413	Maint & Rep Vehicles	
17-50-472	Gas & Oil	
17-50-494	Equipment	2,000
	Total Expenses	2,000

Total Net

2,000

FY 2026

Budget

Fire:

08-4010	Property Tax	44,000
08-4090	Fire Insurance	14,000
08-4270	County Contract	20,000
	Total Income	78,000
08-50-400	Salaries	40,000
08-50-401	Social Security	3,060
08-50-406	Pension	11,760
08-50-407	Unemployment Comp.	1,050
08-50-411	Maint & Rep. Bldg	5,000
08-50-412	Maint & Rep. Equip	4,000
08-50-413	Maint & Rep Vehicles	8,000
08-50-445	Fees	50
08-50-452	Professional Services	200
08-50-428	Telephone	1,500
08-50-435	Utilities	7,500
08-50-437	Rentals	1,200
08-50-446	Legal	150
08-50-455	Training	1,000
08-50-459	Dues/Subscriptions	200
08-50-465	Office Supplies	100
08-50-466	Other Supplies	400
08-50-467	Uniforms	10000
08-50-468	Laundry	1,000
08-50-472	Gas & Oil	5,000
08-50-494	Equipment	5,000
	Total Expenses	106,170

Total Net

28,170

FY 2026 Budget

Road & Bridge

09-4010	Property Tax	27,000
09-4060	Property Tax Replacement	15,000
09-4750	Rental Income	7,840
09-4800	Interest	1,000
	Misc	
	Total Income	50,840
09-50-414	Aggregate	17,240
09-50-500	Road Salt	15,000
09-50-414	Paint	6,000
	Post and Signs	3,000
09-50-414	Cold Mix and Oil	5,000
	Weed Killer	600
09-50-491	Sidewalk	4,000
	Total Expenses	50,840

Total Net 0

FY 2026 Budget

Audit

10-4010	Property Tax	11,889
	Total Revenue	11,889
10-50-447	Accounting Services	13,000
	Other Prof. Services	
	Total Expenses	13,000

Total Net -1111

FY 2026 Budget

Ambulance:

16-4010	Property Tax	45,000
16-4800	Interest	500
	Total Income	45,500
	Accrue for new ambulance	45,500
	Total Expenses	45,500

Total Net -

FY 2026 Budget

Utility:

33-4100	Receipts	280,000
	Transfer to Gen. Income	280,000
Total Net		0

FY 2026 Budget

Landfill

37-4100	Host Fees	130,000
37-4110	Volume Penalty	40,000
	Total Income	170,000
	To Accrual for Road Repair	18,000
	Total Expenses	18,000
Total Net	Transfers To Landfill Fund	152,000

Note: \$18,000 will go to the Road Repair accrual account where it is included

FY 2026 Budget

Special Reserve:

	<u>Accruals</u>	
18-1030	Street and Alley	54,000
18-1070	Parks	28,000
18-1100	Pool	
18-1040	Police Car	40,000
18-1050	Fire	60,000
18-1130	Cemetery	17,000
18-1160	Accrue for parking lot replacement	10,000
18-1150	Landbank, demo houses	
	Civic	20,000
	Total	229,000

FY 2026 Budget

TIF

	Beginning Balance	885,982
43-4010	Tax Receipts	450,000
43-4800	Interest	2,000
	Total Income	452,000
	Balance	1,337,982
43-50-446	Administration- Frohlic	3,500
43-50-499	CVS Increment Sharing	45,000
	Facade Program	5,000
	Reimburse General for Salary	10,000
	One Time Expenses	
43-50-501	Demo Downtown	50,000
43-50-501	Economic Development	50,000

Total Expenses	163,500
Ending Balance	1,174,482

WATER/SEWER

FY 2026

Budget

Income:

20-4510	Water Collections	836,110
20-4520	New Service Fees	800
20-4540	Sewer Service Fees	819,500
20-4560	Penalty Acct.	45,100
20-4580	Leachate Fees	15,000
20-4590	Infrastructure Maint. Feel	484,500
20-4930	Fire Protection	4,800
20-4950	Misc., scrap metal	3,000
20-4570	Hiltz	5,100
20-4980	Misc	4,000
20-4951	Water Plant Constr.	1,600,000
20-4593	WWTP Constr	1,500,000
20-4592	Market Street Constr.	615,000
	Total Expense	5,932,910

Expenses:

FY 2026

Water Administration:

20-51-400	Salaries	37,800
20-51-401	Social Security	3,000
20-51-405	Hospitalization Ins.	14,000
20-51-406	Pension	1,500
20-51-407	Unemployment Comp.	275
20-51-412	Maint. & Rep. Equip	400
20-51-411	Maint & Rep Bldg	100
20-51-427	General Insurance	62,260
20-51-428	Telephone	800
20-51-430	Internet Service	1,000
20-51-435	Utilities	2,100
20-51-437	Rentals	700
20-51-443	Postage	7,500
20-51-444	Printing/Publications	2,500
20-51-446	Legal	300
20-51-452	Other Prof. Services	6,000
20-51-463	Water Dep. Refund	3,300
20-51-463	Service Charge	7,000
20-51-465	Office Supplies	700
20-51-466	Other Supplies	150
20-51-467	Uniforms	200
20-51-484	Bad Debts	2,500

20-51-503	Contract Labor	600
20-51-445	Fees	100
	Total Expenses	154,785

FY 2026

Budget

Sewer Administration:

20-52-400	Salaries	37,800
20-52-401	Social Security	3,000
20-52-405	Hospitalization Ins.	14,000
20-52-406	Pension	1,500
20-52-407	Unemployment Comp.	275
20-52-411	Maint & Rep. Bldg	100
20-52-412	Maint & Rep. Equip	400
20-52-428	Telephone	800
20-52-430	Internet Service	1,000
20-52-435	Utilities	2,100
20-52-437	Rentals	700
20-52-443	Postage	7,500
20-52-445	Fees	100
20-52-444	Printing/Publications	2,500
20-52-446	Legal	300
20-52-452	Other Prof. Services	6,000
20-52-460	Service Charge	7,000
20-52-465	Office Supplies	700
20-52-466	Other Supplies	150
20-52-467	Uniforms	200
20-52-484	Bad Debts	1,200
20-52-503	Contract Labor	600
	Total Expenses	87,925

FY 2026**Budget****Water Treatment:**

20-53-400	Salaries	113,100
20-53-401	Social Security	8,650
20-53-405	Hospitalization Ins.	37,000
20-53-406	Pension	3,000
20-53-407	Unemployment Comp.	715
20-53-411	Maint & Rep. Bldg	1,000
20-53-412	Maint & Rep. Equip	10,000
20-53-414	Maint & Rep System	1,000
20-53-416	EPA Loan	143,900
20-53-419	Ground Upkeep	700
20-53-428	Telephone	3,000
20-53-430	Internet	1,000
20-53-435	Utilities	59,000
20-53-443	Postage	
20-53-444	Printing & Publications	
20-53-445	Fees	1,200
20-53-446	Legal	750
20-53-452	Other Prof. Services	10,000
20-53-455	Training	100
20-53-459	Dues/Subscriptions	750
20-53-465	Office Supplies	100
20-53-466	Other Supplies	23,000
20-53-472	Gas & Oil	
20-53-467	Uniforms	475
20-53-494	Equipment	1,100
	Total Expenses	419,540

FY2026**Budget****Water System:**

20-54-400	Salaries	105,000
20-54-401	Social Security	8,032
20-54-405	Hospitalization Ins.	33,260
20-54-406	Pension	3,000
20-54-407	Unemployment Comp.	700
20-54-412	Maint & Rep. Equip	23,100
20-54-413	Maint & Rep Vehicles	2,000
20-54-414	Maint & Rep System	37,000
20-54-416	IEPA Loan	9,750
20-54-428	Telephone	120
20-54-437	Rental	
20-54-445	Fees	100
20-54-446	Legal	600
20-54-451	Engineering	
20-54-452	Other Prof. Services	6,000
20-54-466	Other Supplies	3,000
20-54-467	Uniforms	350
20-54-472	Gas and Oil	8,500
20-54-494	Equipment*	1,500
20-54-499	Hydrants	48,200
20-54-497	Meters	74,400
	Total	364,612

FY 2026**Budget****Sewer Treatment:**

20-55-411	Maint & Rep. Bldg	1,000
20-55-412	Maint & Rep. Equip	12,200
20-55-435	Utilities	110,000
20-55-437	Rentals	
20-55-443	Postage	
20-55-445	Fees	
20-55-446	Legal	

20-55-452	Other Prof. Services	252,000
20-55-480	Claims/Adj	
20-55-494	Equipment	1,000
	Total Expenses	376,200

FY 2026 Budget

Sewer System:

20-56-400	Salaries	27,500
20-56-401	Social Security	1,600
20-56-405	Hospitalization Ins.	6,000
20-56-406	Pension	700
20-56-407	Unemployment Comp.	200
20-56-411	Maint & Repair Building	
20-56-412	Maint & Rep. Equip	12,200
20-56-413	Maint & Rep Vehicles	1,000
20-56-414	Maint & Rep System	11,500
20-56-415	Maint & Repair Other	
20-56-428	Telephone	3,000
20-56-435	Utilities	1,500
20-56-445	Fees	50
20-56-446	Legal	
20-56-451	Engineering	
20-56-452	Other Prof. Services	2,000
20-56-466	Other Supplies	700
20-56-467	Uniforms	200
20-56-472	Gas and Oil	9,500
20-56-494	Equipment	1,500
20-56-497	Sewer Deduct Meter	500
20-56-416	EPA Loan	19,601
	Total Expenses	99,251

FY 2026 Budget

Sewer Pre Treatment:

20-57-400	Salaries	
20-57-401	Social Security	
20-57-405	Hospitalization	
20-57-406	Pension	

20-57-407	Unemployment Comp.	
20-57-414	Maint & Repair System	6,000
20-57-452	Other Professional Services	
20-57-435	Utilities	220,000
	Total Expenses	226,000

FY 2026 Budget

Construction Projects

	WWTP Loan Interest	74,700
20-53-498	WTP	1,800,000
20-55-498	WWTP	1,500,000
20-54-498	Market Street Project	650,000

Water/Sewer Summary

Income:

Water Collections	836,110
New Service Fees	800
Sewer Service Fees	819,500
Penalty Acct.	45,100
Leachate Fees	15,000
Infrastructure Maint. Feel	484,500
Fire Protection	4,800
Misc., scrap metal	3,000
Misc	4,000
Hiltz	5,100
WTP	1,600,000
WWTP	1,500,000
Market Street Project	615,000
Total Expenses	5,932,910

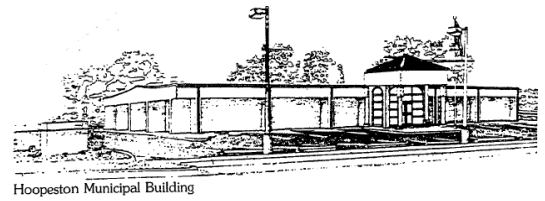
Expense:

Water Administration	154,785
Sewer Administration	87,925
Water Treatment	419,790
Water System:	365,012
Sewer Treatment:	376,200
Sewer System	99,951
Sewer Pre Treatment	226,000
WWTP Loan Interest	74,700
WWTP Constr	1,500,000
WTP	1,800,000
Market Street Constr.	650,000
Total Expenses	5,754,363

Net Before Depreciation	178,547
From Depreciation	0
Net After Depreciation	178,547

City of Hoopeston

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



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

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
: _____

Name: _____

Title: _____

Date: _____

Signature
: _____

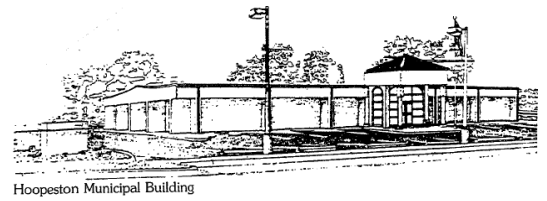
Name: _____

Title: _____

Date: _____

City of Hoopeston

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



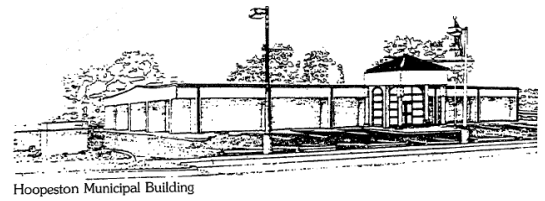
FY2026 MEETING SCHEDULE

CITY OF HOOPESTON
REGULAR COUNCIL MEETING SCHEDULE
FY MAY 1, 2025 – APRIL 30, 2026

TUESDAY, MAY 6, 2025	7:00 PM	CITY HALL
TUESDAY, MAY 20, 2025	7:00 PM	CITY HALL
TUESDAY, JUNE 3, 2025	7:00 PM	CITY HALL
TUESDAY, JUNE 17, 2025	7:00 PM	CITY HALL
TUESDAY, JULY 1, 2025	7:00 PM	CITY HALL
TUESDAY, JULY 15, 2025	7:00 PM	CITY HALL
TUESDAY, AUGUST 5, 2025	7:00 PM	CITY HALL
TUESDAY, AUGUST 19, 2025	7:00 PM	CITY HALL
TUESDAY, SEPTEMBER 2, 2025	7:00 PM	CITY HALL
TUESDAY, SEPTEMBER 16, 2025	7:00 PM	CITY HALL
TUESDAY, OCTOBER 7, 2025	7:00 PM	CITY HALL
TUESDAY, OCTOBER 21, 2025	7:00 PM	CITY HALL
TUESDAY, NOVEMBER 4, 2025	7:00 PM	CITY HALL
TUESDAY, NOVEMBER 18, 2025	7:00 PM	CITY HALL
TUESDAY, DECEMBER 2, 2025	7:00 PM	CITY HALL
TUESDAY, DECEMBER 16, 2025	7:00 PM	CITY HALL
TUESDAY, JANUARY 6, 2026	7:00 PM	CITY HALL
TUESDAY, JANUARY 20, 2026	7:00 PM	CITY HALL
TUESDAY, FEBRUARY 3, 2026	7:00 PM	CITY HALL
TUESDAY, FEBRUARY 17, 2026	7:00 PM	CITY HALL
TUESDAY, MARCH 3, 2026	7:00 PM	CITY HALL
TUESDAY, MARCH 17, 2026	7:00 PM	CITY HALL
TUESDAY, APRIL 7, 2026	7:00 PM	CITY HALL
TUESDAY, APRIL 21, 2026	7:00 PM	CITY HALL

City of Hoopeston

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



**ORDINANCE APPROVING
CHANGES TO TITLE 1 OF THE
HOOPESTON CITY ORDINANCES**

CITY OF HOOPESTON

ORDINANCE NO. 2025 - _____

AMENDING TITLE 1 OF THE HOOPESTON, ILLINOIS CODE OF ORDINANCES

Whereas, the City Council deems it to be in the best interest of the city and its citizens to amend Title 1 of the Hoopeston, Illinois Code of Ordinances.

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

Section 1. Amending Section 1.08

Changing all references to the Norfolk and Western Railroad to Cunningham Avenue and changing all references to the Louisville and Nashville Railroad to CSX Railroad.

Section 2. Amending Section 1.12.010

Changing the fine amount from a fine of not less than five dollars and not more than five hundred dollars to read a fine of not more than seven hundred and fifty dollars (\$750).

Section 3. Effective Date

This ordinance amending Title 1 of the Hoopeston, Illinois Code of Ordinances shall become effective immediately upon passage. From that date, forward, the title will be amended.

Section 4. Severability

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

Section 5. Enactment

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

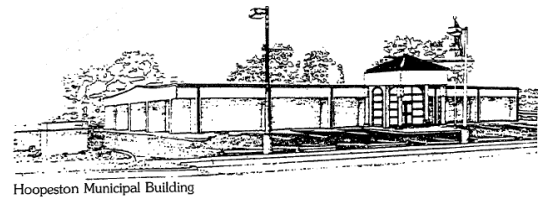
Passed and adopted by the City of Hoopeston this,

_____ day of _____, 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 of Hoopeston

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



ORDINANCE APPROVING CHANGES TO TITLE 2 OF THE HOOPESTON CITY ORDINANCES

CITY OF HOOPESTON

ORDINANCE NO. 2025 - _____

AMENDING TITLE 2 OF THE HOOPESTON, ILLINOIS CODE OF ORDINANCES

Whereas, the City Council deems it to be in the best interest of the city and its citizens to amend Title 2 of the Hoopeston, Illinois Code of Ordinances.

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

Section 1. Amending Section 2.04.010

Changing who serves notice of a special meeting to read that it shall be the duty of the city clerk to serve notice of such special meeting upon the request of the mayor or any three of the aldermen.

Section 2. Amending Section 2.04.020

Changing the list of standing committees by changing the name of committee 6 from Fire Committee to Fire & Ambulance Committee. Eliminating committee 9 Ambulance Service Committee.

Section 3. Amending Section 2.04.070

Changing the title of this section to Fire & Ambulance Committee. Changing the powers and duties to include ambulance services to read: The Fire & Ambulance committee shall be responsible for the fire department, fire & ambulance department buildings, equipment and enforcement of fire codes. The Fire & Ambulance Committee shall also be responsible for the procurement and administration of ambulance and emergency medical services for the city.

Section 4. Amending Section 2.04.090

Changing the name of the Emergency Services and Disaster Agency to the Emergency Management Agency.

Section 5. Eliminating Section 2.04.111

This section has been merged into section 2.04.070 and shall be eliminated.

Section 6. Amending Section 2.08.040

Changing the list of designated depositories by eliminating A. The City National Bank of Hoopeston and B. Citizens Federal Saving and Loan Association of Hoopeston. Changing C. Iroquois Federal Savings and Loan of Hoopeston to A. Iroquois Federal Savings and Loan of Hoopeston.

Section 7. Amending Section 2.12

Changing all references of City Comptroller and Administrative Assistant to Operations Manager.

Section 8. Amending Section 2.12.010

Changing that the operations manager shall be appointed by the mayor, with the advice and consent of the city council, upon determination that such a position is required for the effective administration of the city's duties and responsibilities.

Section 9. Amending Section 2.12.030

Changing that the section to read: The operations manager shall have all of those duties as designated by 65 ILCS 5/6-4-12.

Section 9. Repealing Section 2.14

The city no longer appoints an electrical inspector; this section shall be repealed.

Section 10. Amending Section 2.16

Changing all references to the Street and Alley Commissioner to the Street and Alley Superintendent.

Section 11. Amending Section 2.22

Changing all references to the Zoning Administrator to the Building Inspector.

Section 12. Amending Section 2.22.020

Changing all references to the 1976 edition of the BOCA Public Housing Code to the 2018 International Property Maintenance Code.

Section 13. Amending Section 2.32.210A

Changing the amount of auxiliary police officers to read: The mayor shall appoint up to twenty-one auxiliary policemen and each individual appointment shall be subject to the advice and consent of the city council.

Section 13. Repealing 2.32.210M

Repealing part M regarding the length of term for auxiliary police officers.

Section 15. Amending Section 2.32.210P

Changing the section to read: Auxiliary police officers shall receive training as described in 65 ILCS 5/3.1-30-20b.

Section 13. Repealing Section 2.32.220

This section is repealed.

Section 14. Amending Section 2.34.010

Changing the sentence to read: The volunteer fire department of the city is adopted as the fire department of the city and shall be known as the Hoopeston Fire Department.

Section 15. Amending Section 2.34.060

Changing the last line of the section to read: Members of the Hoopeston Volunteer Fire Department who have served a minimum of twenty years or who have reached the age of fifty-five years shall be entitled to receive retirement pension benefits in the amount of seventy dollars per month from the city.

Section 16. Adding Section 2.34.122

Adding a section to read: There is established and the city shall maintain a fund to be known as the “ambulance fund,” a record of which shall be kept by the city clerk, into which shall be paid all moneys received from the use of an ambulance and from which all disbursements shall be paid.

Section 17. Repealing Section 2.40

The city no longer has jurisdiction over the library district, this section is repealed.

Section 18. Amending Section 2.42.010

Amending section B to read: The successor to each member so appointed shall serve for a term of three years. Such members shall be appointed by the mayor with the advice and consent of the city council.

Section 19. Amending Section 2.46.010

Amending the section to read: There is created and established the city planning and zoning commission which shall consist of up to ten members excluding the mayor, including the chairman, to be appointed by the mayor and confirmed by the city council. Members shall be subject to the zoning area of the City of Hoopeston.

Section 20. Amending Section 2.48.010

Amending the section to read: There is created and established the citizens advisory committee of the city, which shall consist of twelve members, one member selected by each alderperson from their respective wards and one member from each ward selected by the mayor. These members will be appointed by the mayor and confirmed by the city council.

Section 13. Amending Section 2.48.020

Changing the number of committee members from thirty-five to twelve.

Section 21. Amending Chapter 2.50

Amending this chapter in its entirety, replacing all references to Emergency Service and Disaster Agency to Emergency Management Agency, changing all references of ESDA to EMA, and changing all references of coordinator to director.

Section 22. Amending Section 2.50.010

Amending section B to read: The EMA shall consist of the director, deputy director, and additional members to be selected by the director.

Section 23. Amending Section 2.50.020

Amending section C to read: In the event of the absence, resignation, death or inability to serve of the director, the deputy director shall be and act as director until a new appointment is made as provided in this chapter.

Section 24. Amending Section 2.50.030

Changing the reference to the Illinois Emergency Service and Disaster Agency Act to the Emergency Management Agency Act (20 ILCS 3305).

Section 25. Repealing Chapter 2.58

The city no longer has a volunteer ambulance service; this chapter is repealed.

Section 26. Amending Chapter 2.60

Changing all references to the city comptroller and administrative assistant to the operations manager.

Section 27. Amending Section 2.62.020

Amending the section to read: Complaints should be addressed to: City Clerk, City Hall, 301 W. Main St, Hoopeston, IL 60942, 217/283-5833, who has been designated to coordinate Section 504 compliance efforts.

Section 28. Repealing Chapter 2.70

The city no longer has a volunteer ambulance service; this chapter is repealed.

Section 29. Effective Date

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

Section 30. 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 31. Enactment

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

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