

City of Hoopeston

301 W Main St

Hoopeston, IL 60942

217-283-5833



MAY 20, 2025

REGULAR CITY COUNCIL MEETING

MEETING PACKET



**CITY OF HOOPESTON
CITY COUNCIL MEETING AGENDA
TUESDAY, MAY 20, 2025
7:00 PM | CITY HALL**

DATE POSTED: Friday, May 16, 2025

REMOTE MEETING LINK:

<https://us06web.zoom.us/j/89044975360>

REMOTE MEETING ID:

890 4497 5360

- 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 – FALL FESTIVAL**
 - b. NATHAN STINSON – EMPLOYEE LIFE INSURANCE**
- VII. PETITIONS TO THE COUNCIL**
- VIII. PUBLIC COMMENT**
- IX. EXECUTIVE SESSION**
- X. REPORT OF OFFICERS**
 - a. EYRICH**
 - b. K. FERRELL**
 - c. M. FERRELL**
 - d. GARRETT**
 - e. LAWSON**
 - f. MCELHANEY**

g. PORTH

h. SCHARLACH

XI. COMMUNICATIONS TO THE COUNCIL

XII. UNFINISHED BUSINESS

XIII. NEW BUSINESS

XIV. MAYOR COMMENTS

a. ORDINANCE FOR ZONING VARIANCE FOR 325 W ELM ST

XV. ATTORNEY COMMENTS

XVI. ADJOURNMENT

City of Hoopeston

301 W Main St

Hoopeston, IL 60942

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MINUTES FROM

5-6-25 CITY COUNCIL MEETING

REGULAR CITY COUNCIL MEETING

CITY OF HOOPESTON

TUESDAY, MAY 6, 2025

7:00 PM – CITY HALL

- I. CALL TO ORDER – Clerk Hardcastle called the meeting to order at 7:00 pm.
- II. SWEARING IN OF NEW MEMBERS – Clerk Hardcastle then administered the oath of office to Mayor Carter, Treasurer Woods, and Alderpersons McElhaney, K. Ferrell, Scharlach, and Porth.
- III. ROLL CALL – The following 8 alderpersons were present: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth, and Scharlach. Mayor Carter, Clerk Hardcastle, and Attorney Miller were also present.
- IV. AMENDMENT OR APPROVAL OF THE AGENDA – Alderwoman Lawson moved to approve the agenda as presented. Alderman Porth seconded the motion. Motion was carried 8-0.
- V. APPROVAL OF THE MINUTES FROM THE PREVIOUS COUNCIL MEETING – Alderman Eyrich moved to approve the minutes from the previous council meeting. Alderman McElhaney seconded the motion. Motion was carried 8-0.
- VI. APPROVAL OF THE PAYMENT OF THE BILLS – Alderman McElhaney moved to approve the payment of the city’s bills. Alderman M. Ferrell seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: None) and the bills were approved 8-0.
- VII. PRESENTATIONS TO THE COUNCIL –
 - a. VERMILION COUNTY BICENTENNIAL COMMITTEE – Todd Lee from the Vermilion County Bicentennial Committee gave a presentation regarding the events surrounding the 200th birthday of Vermilion County.
- VIII. PETITIONS TO THE COUNCIL – None
- IX. PUBLIC COMMENT
 - a. Yolanda Pemberton addressed the council regarding animal control. Alderwoman Lawson advised that there is a contract with Vermilion County for animal control issues. She is still waiting to hear back from the county about a dedicated animal

control officer for our area.

- b. Gerald Miller addressed Mayor Carter and asked if he was going to continue the City Chat at the library on the first Saturday of every month. Mayor Carter advised that he was looking into continuing it.

X. EXECUTIVE SESSION – None

XI. REPORT OF OFFICERS

a. EYRICH

- i. GROUND STORAGE TANK – The cleaning of the ground storage tank has been completed. This should solve a lot of the rusty water issues the city has been having.
- ii. WASTE WATER TREATMENT PLANT UPGRADE – The city has received a 50% design deliverable. Aldermen Eyrich and Porth have met with the engineer to go over that 50%.
- iii. MARKET ST WATER MAIN REPLACEMENT – This project is underway and is still slated for June 1 completion.

b. K. FERRELL

- i. RESOLUTION 2026-1 APPROVING A STREET CORNER COLLECTION – The Hoopeston American Legion Auxiliary would like to do a street corner collection for their annual poppy day. Alderwoman K. Ferrell moved to approve the resolution. Alderman Garrett seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: None) and the resolution was approved 8-0.
- ii. STRUCTURES NEEDING REPAIR – Alderwoman K. Ferrell announced that she has been driving up and down the streets and alleys looking for structures that are in need of repair. Vermilion Advantage is launching a project to help homeowners repair their buildings. If anyone sees Alderwoman K. Ferrell in a gray car going down their alley, that is what she is doing.

c. M. FERRELL

- i. NOW HIRING – The Parks Department is looking for a new employee. The job notice will be posted shortly.

d. GARRETT –

- i. JOEL BIRD – Alderman Garrett thanked retired fire chief Joel Bird for his 23 years of service to the department.

e. LAWSON –

- i. ORDINANCE 2026-1 – APPROVING A COLLECTIVE BARGAINING AGREEMENT WITH THE FRATERNAL ORDER OF POLICE – Alderwoman Lawson presented the changes to the FOP contract and moved to approve the agreement. Alderman Porth seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: None) and the ordinance was approved 8-0.
- ii. STAFFING UPDATE – Alderwoman Lawson reported that the police department is now fully staffed.
- iii. JOEL BIRD – Alderwoman Lawson thanked retired chief Joel Bird for his 23 years of service to the department.

f. MCELHANEY – Nothing to report.

g. PORTH – Nothing to report.

h. SCHARLACH

- i. FIREMAN’S BALL – Alderman Scharlach reported that the annual Fireman’s Ball was a success.
- ii. JOEL BIRD – Alderman Scharlach thanked retired chief Joel Bird for his 23 years of service to the department.

XII. COMMUNICATIONS TO THE COUNCIL - None

XIII. UNFINISHED BUSINESS - None

XIV. NEW BUSINESS

- a. CITY STORAGE – Alderman M. Ferrell advised that the city has a lot of property that is stored at various locations, some even stored in private property. He suggests

that the city needs to inventory where the property and equipment is being stored and put it into a central location. He also suggested that departments need to write their various processes down.

XV. MAYOR COMMENTS

- a. RESOLUTION 2026-2 – APPOINTING CITY OFFICERS – Mayor Carter presented the annual list of city officers for reappointment. Alderman Garrett moved to approve the resolution. Alderwoman Lawson seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: None) and the resolution was approved 8-0.
- b. RESOLUTION 2026-3 – APPOINTING PERSONS TO VARIOUS CITY BOARD AND COMMISSIONS – Mayor Carter presented the list of appointees to various city boards and commissions. Alderman Garrett moved to approve the resolution. Alderwoman Lawson seconded the motion. A roll call vote was taken (Ayes: Eyrich, M. Ferrell, Garrett, Lawson, McElhaney, Porth, Scharlach – Nays: K. Ferrell – Abstentions: None – Absent: None) and the resolution was approved 7-1.
- c. RESOLUTION 2026-4 – EXTENDING GAIL LANE’S DEADLINE – Mayor Carter presented this resolution which would extend the deadline that Gail Lane had to decide if she wanted to side her building with the city paying for half. The previous deadline was May 1, 2025, and the new deadline would be July 1, 2025. Alderman Eyrich moved to approve the resolution. Alderwoman K. Ferrell seconded the motion. Alderman Garrett asked why she needs more time. Alderman Eyrich answered that Brian Silver has not completed the work on the basement wall yet. Alderman Porth stated that we do not have bids out yet for the siding. Gail Lane advised that Silver just fixed the foundation part last week and there are still holes in the wall that she needs to get quotes on before deciding on siding. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth Nays: None – Abstentions: None – Present: Scharlach – Absent: None) and the resolution was approved 7-0-1.
- d. BRICKS AND IVY SPORTS LAND – Mayor Carter advised that this has to be tabled for now. Attorney Miller reviewed the process on how the city can sell the land. Alderwoman K. Ferrell asked if the city could dictate how the land would be used. Attorney Miller answered that we can. Alderman McElhaney asked why we cannot just give the land to Bricks and Ivy like we did Gail Lane. Clerk Hardcastle reviewed an email with Eric Eves about the land given to Lane was to avert a risk to the city.
- e. HOOPESTON SQUARE PUBLIC HEARING – Mayor Carter advised that there would be a public hearing about the Hoopeston Square proposal on May 13 at 6:00 pm.

XVI. COMMENTS FROM THE ATTORNEY

- a. ESSEX BUILDING – There is a hearing set for this case on May 16. Attorney Beckett will be representing the city. Alderman Garrett asked if the owner has responded to our complaint? Attorney Miller advised that we have made a motion in response to their answer, but they have not answered yet.
- b. GARRISON CASE – The time on this case has passed and we will be pursuing collection on it.
- c. 5th STREET PROPERTY – There is no update on this.

XVII. ADJOURNMENT – There being no further action to come before the council Alderwoman K. Ferrell moved to adjourn the meeting. Alderman Garrett seconded the motion. Motion was carried 8-0. Meeting adjourned at 7:38 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
01-50-437 RENTALS-GF						
CINTAS	4228001570	3X5 ACTIVE SCRAPER, 3X5 XT	05/05/2025	46.88	.00	
CINTAS	4228723742	3X5 ACTIVE SCRAPER, 3X5 XT	05/05/2025	46.88	.00	
CINTAS	4229416645	3X5 ACTIVE SCRAPER, 3X5 XT	05/05/2025	46.88	.00	
DTI OFFICE SOLUTIONS	154147	COPY MACHINE CONTRACT BA	05/05/2025	36.86	.00	
Total 01-50-437 RENTALS-GF:				177.50	.00	
01-50-450 JANITORIAL & CLEANING-GF						
EDWARD L STEPHENS	041825	CLEANING CITY HALL-04/18/202	05/05/2025	22.50	.00	
EDWARD L STEPHENS	042625	CLEANING CITY HALL-04/26/202	05/05/2025	22.50	.00	
EDWARD L STEPHENS	050325	CLEANING CITY HALL-05/03/202	05/05/2025	22.50	.00	
Total 01-50-450 JANITORIAL & CLEANING-GF:				67.50	.00	
07-50-413 MAINT & REPAIR VEHICLE-PD						
ZURCHER TIRE	5802161547	TIRES-BALANCE	05/05/2025	754.00	.00	
ZURCHER TIRE	5802161766	TIRES-BALANCE	05/05/2025	754.00	.00	
ZURCHER TIRE	5802162343	CREDIT FOR TIRES	05/05/2025	444.60-	.00	
ZURCHER TIRE	5802162371	CREDIT FOR TIRES	05/05/2025	448.60-	.00	
Total 07-50-413 MAINT & REPAIR VEHICLE-PD:				614.80	.00	
07-50-416 CONTRACT PAYMENTS-PD						
AXON ENTERPRISE	INUS343159	BODY CAM, LICENSE, STORAG	05/05/2025	23,709.02	.00	
MOBILE COMMUNICATIONS AM	80148973	MAINTENANCE CONTRACT BIL	05/05/2025	2,559.00	.00	
Total 07-50-416 CONTRACT PAYMENTS-PD:				26,268.02	.00	
07-50-437 RENTALS-PD						
CINTAS	4228001570	3X5 ACTIVE SCRAPER, 3X5 XT	05/05/2025	23.44	.00	
CINTAS	4228723742	3X5 ACTIVE SCRAPER, 3X5 XT	05/05/2025	23.44	.00	
CINTAS	4229416645	3X5 ACTIVE SCRAPER, 3X5 XT	05/05/2025	23.44	.00	
DTI OFFICE SOLUTIONS	154147	COPY MACHINE CONTRACT BA	05/05/2025	50.86	.00	
Total 07-50-437 RENTALS-PD:				121.18	.00	
07-50-450 JANITORIAL & CLEANING-POLICE						
EDWARD L STEPHENS	041825	CLEANING CITY HALL-04/18/202	05/05/2025	22.50	.00	
EDWARD L STEPHENS	042625	CLEANING CITY HALL-04/26/202	05/05/2025	22.50	.00	
EDWARD L STEPHENS	050325	CLEANING CITY HALL-05/03/202	05/05/2025	22.50	.00	
Total 07-50-450 JANITORIAL & CLEANING-POLICE:				67.50	.00	
12-50-466 OTHER SUPPLIES-ESDA						
TREASURED ROOTS FLOWER	10002913	MEMORIAL-JERRY SMITH	05/05/2025	43.66	.00	
Total 12-50-466 OTHER SUPPLIES-ESDA:				43.66	.00	
20-51-437 RENTALS-W ADM						
DTI OFFICE SOLUTIONS	154147	COPY MACHINE CONTRACT BA	05/05/2025	18.41	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-51-437 RENTALS-W ADM:				18.41	.00	
20-51-450 JANITORIAL & CLEANING-W ADMIN						
EDWARD L STEPHENS	041825	CLEANING CITY HALL-04/18/202	05/05/2025	11.25	.00	
EDWARD L STEPHENS	042625	CLEANING CITY HALL-04/26/202	05/05/2025	11.25	.00	
EDWARD L STEPHENS	050325	CLEANING CITY HALL-05/03/202	05/05/2025	11.25	.00	
Total 20-51-450 JANITORIAL & CLEANING-W ADMIN:				33.75	.00	
20-51-463 WATER REFUND						
CASSIDY SALYER	15774025	REFUND WATER DEPOSIT	05/05/2025	36.10	.00	
Total 20-51-463 WATER REFUND:				36.10	.00	
20-52-437 RENTALS-S ADM						
DTI OFFICE SOLUTIONS	154147	COPY MACHINE CONTRACT BA	05/05/2025	18.41	.00	
Total 20-52-437 RENTALS-S ADM:				18.41	.00	
20-52-450 JANITORIAL & CLEANING-S ADMIN						
EDWARD L STEPHENS	041825	CLEANING CITY HALL-04/18/202	05/05/2025	11.25	.00	
EDWARD L STEPHENS	042625	CLEANING CITY HALL-04/26/202	05/05/2025	11.25	.00	
EDWARD L STEPHENS	050325	CLEANING CITY HALL-05/03/202	05/05/2025	11.25	.00	
Total 20-52-450 JANITORIAL & CLEANING-S ADMIN:				33.75	.00	
20-53-411 MAINT & REPAIR BLDGS-W TREAT						
TERMINIX	1302475	QUARTERLY PEST CONTROL-	05/05/2025	75.00	.00	
Total 20-53-411 MAINT & REPAIR BLDGS-W TREAT:				75.00	.00	
20-53-455 TRAINING-W TREAT						
ILLINOIS ENVIRONMENTAL PR	84437	ANDY CORNELIUS CERTIFICATI	05/05/2025	5.00	.00	
Total 20-53-455 TRAINING-W TREAT:				5.00	.00	
20-54-411 MSINT & REPAIR BLDG-W SYSTEM						
TERMINIX	1302475	QUARTERLY PEST CONTROL-	05/05/2025	75.00	.00	
Total 20-54-411 MSINT & REPAIR BLDG-W SYSTEM:				75.00	.00	
20-54-455 TRAINING-W SYSTEM						
ILLINOIS ENVIRONMENTAL PR	84437	ANDY CORNELIUS CERTIFICATI	05/05/2025	5.00	.00	
Total 20-54-455 TRAINING-W SYSTEM:				5.00	.00	
30-50-437 RENTALS-COM						
CINTAS	4228001570	3X5 ACTIVE SCRAPER, 3X5 XT	05/05/2025	23.44	.00	
CINTAS	4228723742	3X5 ACTIVE SCRAPER, 3X5 XT	05/05/2025	23.44	.00	
CINTAS	4229416645	3X5 ACTIVE SCRAPER, 3X5 XT	05/05/2025	23.44	.00	
DTI OFFICE SOLUTIONS	154147	COPY MACHINE CONTRACT BA	05/05/2025	50.86	.00	
Total 30-50-437 RENTALS-COM:				121.18	.00	
30-50-450 JANITORIAL & CLEANING-COMM						
EDWARD L STEPHENS	041825	CLEANING CITY HALL-04/18/202	05/05/2025	22.50	.00	
EDWARD L STEPHENS	042625	CLEANING CITY HALL-04/30/202	05/05/2025	22.50	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
EDWARD L STEPHENS	050325	CLEANING CITY HALL-05/03/202	05/05/2025	22.50	.00	
Total 30-50-450 JANITORIAL & CLEANING-COMM:				67.50	.00	
50-2270 INSURANCE						
CMS-LGHP LOCAL GOVERNME	LM125/0525	HEALTH, VISION, DENTAL INS	05/05/2025	42,280.00	.00	
Total 50-2270 INSURANCE:				42,280.00	.00	
Grand Totals:				70,129.26	.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
01-50-435 UTILITIES-GF						
IL Power Marketing dba Homefiel	031680006441	ELECTIC CITY HALL	05/13/2025	133.92	.00	
Total 01-50-435 UTILITIES-GF:				133.92	.00	
01-50-499 LIBRARY REP TAX EXPENSE						
HOOPESTON PUBLIC LIBRARY	S0299561	LIBRARY REPLACEMENT TAX	05/13/2025	1,669.20	.00	
HOOPESTON PUBLIC LIBRARY	S0308136	LIBRARY REPLACEMENT TAX	05/13/2025	6,384.51	.00	
Total 01-50-499 LIBRARY REP TAX EXPENSE:				8,053.71	.00	
01-51-435 UTILITIES-S/A						
IL Power Marketing dba Homefiel	030560048863	430 W PENN 400001734839	05/13/2025	87.09	.00	
Total 01-51-435 UTILITIES-S/A:				87.09	.00	
01-51-472 GAS & OIL-S/A						
ILLINI FS	0764580/0525	FUEL-STREET/ALLEY	05/13/2025	1,211.66	.00	
Total 01-51-472 GAS & OIL-S/A:				1,211.66	.00	
01-53-472 GAS & OIL CEMETERY						
ILLINI FS	0764580/0525	FUEL-CEMETERY	05/13/2025	1,082.08	.00	
Total 01-53-472 GAS & OIL CEMETERY:				1,082.08	.00	
01-54-436 ST LIGHT BILLING						
IL Power Marketing dba Homefiel	010000103300	301 MAIN ST LIGHTING 4000017	05/13/2025	12,648.76	.00	
IL Power Marketing dba Homefiel	031840004509	1 THOMPSON AVE STREET LIG	05/13/2025	44.79	.00	
Total 01-54-436 ST LIGHT BILLING:				12,693.55	.00	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	3647004626/0525	GAS-GIRL SCOUT HOUSE 3647	05/13/2025	148.49	.00	
AMEREN CIPS ILLINOIS	4647004723/0525	MCFERREN PARK RD 7A 46470	05/13/2025	536.18	.00	
IL Power Marketing dba Homefiel	030160190164	ELECTRIC-6TH AVE SOCCER FI	05/13/2025	37.95	.00	
IL Power Marketing dba Homefiel	030240130401	MCFERREN PARK GIRL SCOUT	05/13/2025	63.39	.00	
IL Power Marketing dba Homefiel	030560048597	MCFERREN PARK BLDG BALL F	05/13/2025	55.86	.00	
IL Power Marketing dba Homefiel	030560048610	MCFERREN PARK CAMP SPOT	05/13/2025	41.77	.00	
IL Power Marketing dba Homefiel	030560048612	MCFERREN PARK BALL DIAMO	05/13/2025	12.09	.00	
IL Power Marketing dba Homefiel	030560048859	6TH AVE LITTLE LEAGUE FIELD	05/06/2025	229.01	.00	
IL Power Marketing dba Homefiel	030720033763	6TH AVE MIDGET FOOTBALL FI	05/13/2025	68.65	.00	
IL Power Marketing dba Homefiel	030720033768	W PENN CIVIC CTR-RR 1-PARK	05/13/2025	358.75	.00	
Total 02-50-435 UTILITIES-P:				1,552.14	.00	
02-50-463 REFUND DEPOSITS						
DONNA MARIE POWERS-DAVID	0250463	REFUND GIRL SCOUT HOUSE	05/13/2025	50.00	.00	
Total 02-50-463 REFUND DEPOSITS:				50.00	.00	
02-50-472 GAS & OIL-P						
ILLINI FS	0764580/0525	FUEL-PARK	05/13/2025	634.03	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 02-50-472 GAS & OIL-P:				634.03	.00	
07-50-413 MAINT & REPAIR VEHICLE-PD						
ANTHEM	94086	OIL CHANGE, ROTATE TIRES,	05/13/2025	82.95	.00	
HOOPESTON FORD	19763	4A53 OIL CHANGE	05/13/2025	53.20	.00	
Total 07-50-413 MAINT & REPAIR VEHICLE-PD:				136.15	.00	
07-50-435 UTILITIES-PD						
IL Power Marketing dba Homefiel	031680006441	ELECTRIC CITY HALL	05/13/2025	133.92	.00	
Total 07-50-435 UTILITIES-PD:				133.92	.00	
07-50-437 RENTALS-PD						
AQUALITY SOLUTIONS INC	001H43	BOTTLE WATER/COOLER RENT	05/13/2025	58.25	.00	
Total 07-50-437 RENTALS-PD:				58.25	.00	
07-50-443 POSTAGE-PD						
CITY WATER COLLECTOR R/C	05132025	HPD POSTAGE	05/13/2025	58.08	.00	
Total 07-50-443 POSTAGE-PD:				58.08	.00	
07-50-472 GAS & OIL-PD						
ILLINI FS	0764580/0525	FUEL-POLICE	05/13/2025	3,068.50	.00	
CHRISTOPHER KELNHOFER	0750472	GAS FR 4A55 PICKED UP FROM	05/13/2025	20.00	.00	
Total 07-50-472 GAS & OIL-PD:				3,088.50	.00	
12-50-472 GAS & OIL-ESDA						
ILLINI FS	0764580/0525	FUEL-EMA	05/13/2025	63.72	.00	
Total 12-50-472 GAS & OIL-ESDA:				63.72	.00	
20-51-435 UTILITIES-W ADM						
IL Power Marketing dba Homefiel	031680006441	ELECTIRC CITY HALL	05/13/2025	66.95	.00	
Total 20-51-435 UTILITIES-W ADM:				66.95	.00	
20-51-443 POSTAGE-W ADM						
CITY WATER COLLECTOR R/C	05132025	WATER POSTAGE	05/13/2025	17.90	.00	
HOOPESTON POSTMASTER	05132025	POSTAGE-WATER BILLINGS/MA	05/13/2025	408.69	.00	
Total 20-51-443 POSTAGE-W ADM:				426.59	.00	
20-52-435 UTILITIES-S ADM						
IL Power Marketing dba Homefiel	031680006441	ELECTRIC CITY HALL	05/13/2025	66.95	.00	
Total 20-52-435 UTILITIES-S ADM:				66.95	.00	
20-52-443 POSTAGE-S ADM						
CITY WATER COLLECTOR R/C	05132025	SEWER POSTAGE	05/13/2025	17.90	.00	
HOOPESTON POSTMASTER	05132025	POSTAGE-WATER BILLINGS/MA	05/13/2025	408.68	.00	
Total 20-52-443 POSTAGE-S ADM:				426.58	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-53-435 UTILITIES-W TREAT						
IL Power Marketing dba Homefiel	03020086488	425 W MAIN PUMP HOUSE 4000	05/13/2025	196.02	.00	
IL Power Marketing dba Homefiel	030560048842	W PENN WATER DEPT 4000017	05/13/2025	3,172.39	.00	
Total 20-53-435 UTILITIES-W TREAT:				3,368.41	.00	
20-53-452 OTHER PROF SVCS-W TREAT						
ILLINOIS ENVIRONMENTAL PR	84458	ANDY CORNELUIS CLASS C CE	05/13/2025	15.00	.00	
Total 20-53-452 OTHER PROF SVCS-W TREAT:				15.00	.00	
20-54-452 OTHER PROF SVCS-W SYSTEM						
ILLINOIS ENVIRONMENTAL PR	84458	ANDY CORNELIUS WATER OPE	05/13/2025	15.00	.00	
Total 20-54-452 OTHER PROF SVCS-W SYSTEM:				15.00	.00	
20-54-472 GAS & OIL-W SYSTEM						
ILLINI FS	0764580/0525	FUEL-WATER	05/13/2025	449.52	.00	
Total 20-54-472 GAS & OIL-W SYSTEM:				449.52	.00	
20-54-498 MARKET STREET WATER MAIN						
DONOHUE & ASSOCIATES	13528-54	TASK #7B MARKET ST	05/13/2025	837.00	.00	
Total 20-54-498 MARKET STREET WATER MAIN:				837.00	.00	
20-55-498 WASTEWATER TREATMENT PLANT						
FEHR GRAHAM	130499	WWTP IMPROVEMENTS	05/13/2025	191,983.25	.00	
Total 20-55-498 WASTEWATER TREATMENT PLANT:				191,983.25	.00	
20-56-435 UTILITIES0-S SYSTEM						
IL Power Marketing dba Homefiel	030720033785	ELECTRIC LIFT STATION RT 9 4	05/13/2025	21.20	.00	
Total 20-56-435 UTILITIES0-S SYSTEM:				21.20	.00	
20-56-472 GAS & OIL-S SYSTEM						
ILLINI FS	0764580/0525	FUEL-SEWER	05/13/2025	449.52	.00	
Total 20-56-472 GAS & OIL-S SYSTEM:				449.52	.00	
20-57-435 UTILITIES-SEWER PRE-TREATMENT						
IL Power Marketing dba Homefiel	030240130441	1101 S 6TH AVE PONDS 400001	05/13/2025	37.95	.00	
Total 20-57-435 UTILITIES-SEWER PRE-TREATMENT:				37.95	.00	
30-50-435 UTILITIES-COM						
IL Power Marketing dba Homefiel	031680006441	ELECTIC CITY HALL	05/13/2025	133.92	.00	
Total 30-50-435 UTILITIES-COM:				133.92	.00	
30-50-437 RENTALS-COM						
AQUALITY SOLUTIONS INC	001H43	BOTTLE WATER/COOLER RENT	05/13/2025	58.25	.00	
Total 30-50-437 RENTALS-COM:				58.25	.00	
50-2270 INSURANCE						
AFLAC	997657	insurance	05/13/2025	645.69	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 50-2270 INSURANCE:				645.69	.00	
Grand Totals:				228,038.58	.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
01-50-411 MAINT & REPAIR BLDGS-GF						
AMAZON CAPITAL SERVICES	1T9T1T6P9MXH	TOILET CLEANER,URNAL SCRE	05/15/2025	36.10	.00	
Total 01-50-411 MAINT & REPAIR BLDGS-GF:				36.10	.00	
01-50-427 GENERAL INSURANCE-GF						
ARTHUR J GALLAGHER RMS IN	5594972	2025 CHEVY SILVERADO	05/15/2025	703.00	.00	
Total 01-50-427 GENERAL INSURANCE-GF:				703.00	.00	
01-50-444 PRINTING & PUB-GF						
AMERICAN LEGAL PUBLISHING	42363	INTERNET RENEWAL PERIOD 1	05/15/2025	550.00	.00	
Total 01-50-444 PRINTING & PUB-GF:				550.00	.00	
01-50-465 OFFICE SUPPLIES-GF						
AMAZON CAPITAL SERVICES	1NYTJG6XHTVV	HP LASERJET TONER CARTRID	05/15/2025	236.33	.00	
Total 01-50-465 OFFICE SUPPLIES-GF:				236.33	.00	
01-50-466 OTHER SUPPLIES-GF						
AMAZON CAPITAL SERVICES	17HQ-1P7VVNCN	MICROSOFT SURFACE CHARG	05/15/2025	29.87	.00	
Total 01-50-466 OTHER SUPPLIES-GF:				29.87	.00	
01-50-498 HUBER P.TAX REIMB EXP-GF						
DONNA HUBER	GRTR0733	2024 PROPERTY TAX REIMBUR	05/15/2025	585.07	.00	
Total 01-50-498 HUBER P.TAX REIMB EXP-GF:				585.07	.00	
01-51-419 GROUND UPKEEP-S/A						
C & D OUTDOOR LLC	1569	50# GRASS SEED MIX	05/15/2025	150.00	.00	
Total 01-51-419 GROUND UPKEEP-S/A:				150.00	.00	
01-51-437 RENTALS-S/A						
WELDSTAR COMPANY	0002396015	GAS STEEL CYL	05/15/2025	49.60	.00	
Total 01-51-437 RENTALS-S/A:				49.60	.00	
01-53-435 UTILITIES-CEMETERY						
IL Power Marketing dba Homefiel	030720033924	CEMETERY POWER	05/15/2025	243.43	.00	
Total 01-53-435 UTILITIES-CEMETERY:				243.43	.00	
02-50-435 UTILITIES-P						
IL Power Marketing dba Homefiel	030720033941	BALL PARK MCNEIL AVE POWE	05/15/2025	46.96	.00	
IL Power Marketing dba Homefiel	030960019382	CIVIC CNT PENN ST POWER	05/15/2025	163.87	.00	
Total 02-50-435 UTILITIES-P:				210.83	.00	
02-50-463 REFUND DEPOSITS						
PROJECT SUCCESS	0250463	DEPOSIT CIVIC CENTER	05/15/2025	250.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 02-50-463 REFUND DEPOSITS:				250.00	.00	
05-50-421 GARBAGE DISPOSAL-G						
REPUBLIC SERVICES #726	0726-000999096	RESIDENTIAL CONTRACT	05/15/2025	35,420.70	.00	
Total 05-50-421 GARBAGE DISPOSAL-G:				35,420.70	.00	
05-50-463 GARBAGE DEPOSIT REFUND						
ROBINSON, TORREY	15589007	REFUND DEPOSIT GARBAGE	05/15/2025	5.00	.00	
Total 05-50-463 GARBAGE DEPOSIT REFUND:				5.00	.00	
07-50-411 MAINT & REPAIR BLDGS-PD						
AMAZON CAPITAL SERVICES	1T9T1T6P9MXH	TOILET CLEANER,URNAL SCRE	05/15/2025	36.09	.00	
Total 07-50-411 MAINT & REPAIR BLDGS-PD:				36.09	.00	
07-50-413 MAINT & REPAIR VEHICLE-PD						
PAUL'S 24 HOUR TOWING SER	022371	4A53 REPAIR BATTERY AND AL	05/15/2025	339.24	.00	
PAUL'S 24 HOUR TOWING SER	022372	4 WATER PUMP	05/15/2025	280.74	.00	
PAUL'S 24 HOUR TOWING SER	022374	4A53 OIL CHANGE	05/15/2025	71.00	.00	
PAUL'S 24 HOUR TOWING SER	17250	4A53 TOW FOR BAD BATTERY	05/15/2025	56.00	.00	
WATSEKA FORD LINCOLN	15338	REMOVE/REPLACE POWERTR	05/15/2025	2,358.72	.00	
Total 07-50-413 MAINT & REPAIR VEHICLE-PD:				3,105.70	.00	
07-50-465 OFFICE SUPPLIES-PD						
AMAZON CAPITAL SERVICES	17YRW1VWK4WV	SCISSORS,TAPE,SHARPIES,DY	05/15/2025	94.04	.00	
Total 07-50-465 OFFICE SUPPLIES-PD:				94.04	.00	
07-50-467 UNIFORMS-PD						
RAY O'HERRON CO INC	2394873	SGT DOBKINS-GOLD LETTERS	05/15/2025	12.91	.00	
RAY O'HERRON CO INC	2410466	BADGE, PATCH, FLAG, EMB NA	05/15/2025	142.26	.00	
Total 07-50-467 UNIFORMS-PD:				155.17	.00	
08-50-406 PENSION-F						
BRIAN D LAIRD	60	PENSION	06/01/2025	70.00	.00	
GREG SHIPMAN	206	PENSION	06/01/2025	70.00	.00	
HARRY JOHNSON	206	PENSION	06/01/2025	70.00	.00	
JOHN MCCORMICK	206	PENSION	06/01/2025	70.00	.00	
RODNEY GADDIS	206	PENSION	06/01/2025	70.00	.00	
TIM LANE	206	PENSION	06/01/2025	70.00	.00	
STEPHEN W COMPTON	206	PENSION	06/01/2025	70.00	.00	
TERRY BEAUVOIS	206	FIRE PENSION	06/01/2025	70.00	.00	
ROSS JOHNSON	204	PENSION	06/01/2025	70.00	.00	
DANIEL J MCCALLA JR	207	PENSION	06/01/2025	70.00	.00	
ALLAN B BAKER	206	PENSION	06/01/2025	70.00	.00	
HAROLD MICHAEL	206	PENSION	06/01/2025	70.00	.00	
JOEL BIRD	201	PENSION	06/01/2025	70.00	.00	
Total 08-50-406 PENSION-F:				910.00	.00	
09-50-414 MAINT & REPAIR SYSTEM-RB						
UNITED PRAIRIE LLC	195845	CROSSBOW 4X1 GAL	05/15/2025	340.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 09-50-414 MAINT & REPAIR SYSTEM-RB:				340.00	.00	
12-50-510 EMERGENCY/DISASTER EXP.-HEMA						
MIDCO DIVING & MARINE SERV	6080	CLEANING AND INSPECTION &	05/15/2025	31,180.00	.00	
Total 12-50-510 EMERGENCY/DISASTER EXP.-HEMA:				31,180.00	.00	
20-51-411 MAINT & REPAIR BLDG-W ADM						
AMAZON CAPITAL SERVICES	1T9T1T6P9MXH	TOILET CLEANER,URNAL SCRE	05/15/2025	18.05	.00	
Total 20-51-411 MAINT & REPAIR BLDG-W ADM:				18.05	.00	
20-51-463 WATER REFUND						
ROBINSON, TORREY	15589007	REFUND WATER DEPOSIT	05/15/2025	82.21	.00	
Total 20-51-463 WATER REFUND:				82.21	.00	
20-52-411 MAINT & REPAIR BLDGS-S ADM						
AMAZON CAPITAL SERVICES	1T9T1T6P9MXH	TOILET CLEANER, URNAL SCR	05/15/2025	18.05	.00	
Total 20-52-411 MAINT & REPAIR BLDGS-S ADM:				18.05	.00	
20-53-435 UTILITIES-W TREAT						
AMEREN CIPS ILLINOIS	0547006638-0525	GAS-PUMP HOUSE	05/15/2025	641.53	.00	
Total 20-53-435 UTILITIES-W TREAT:				641.53	.00	
20-53-466 OTHER SUPPLIES-W TREAT						
KIRBY FOODS	8726197	7# ICE	05/15/2025	2.29	.00	
Total 20-53-466 OTHER SUPPLIES-W TREAT:				2.29	.00	
20-55-435 UTILITIES-S TREAT						
IL Power Marketing dba Homefiel	03720033670	DISP PLAN 6TH AV	05/15/2025	9,550.34	.00	
Total 20-55-435 UTILITIES-S TREAT:				9,550.34	.00	
20-56-413 MAINT & REPAIR VEH-S SYSTEM						
NAPA AUTO PARTS	294875	OIL & OIL FILTER	05/15/2025	38.72	.00	
Total 20-56-413 MAINT & REPAIR VEH-S SYSTEM:				38.72	.00	
30-50-411 MAINT & REPAIR BLDGS-COM						
AMAZON CAPITAL SERVICES	1T9T1T6P9MXH	TOILET CLEANER, URNAL SCR	05/15/2025	36.09	.00	
Total 30-50-411 MAINT & REPAIR BLDGS-COM:				36.09	.00	
30-50-465 OFFICE SUPPLIES-COM						
AMAZON CAPITAL SERVICES	17YRW1VWK4WV	SCISSORS,TAPE,SHARPIES,DY	05/15/2025	94.03	.00	
Total 30-50-465 OFFICE SUPPLIES-COM:				94.03	.00	
43-50-501 ONE TIME EXPENSE-TIF						
SILVER BROTHERS INC	202535	REPAIR GAIL LANES BLDG AND	05/15/2025	5,000.00	.00	
Total 43-50-501 ONE TIME EXPENSE-TIF:				5,000.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Grand Totals:				89,772.24	.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



ORDINANCE

APPROVING ZONING VARIANCE

**AN ORDINANCE APPROVING A ZONING VARIANCE WITH RESPECT TO CERTAIN PROPERTY
WITHIN THE CITY OF HOOPESTON, ILLINOIS**

WHEREAS, following the notice in written and publication form as required by the Ordinances of the City of Hoopeston and the Illinois Municipal Code, the Planning and Zoning Commission conducted a public hearing on May 5, 2025 to address the question of granting a zoning variance with respect to property located at 325 W Elm Street, Hoopeston, Illinois; and

WHEREAS, as a result of considering the relevant factors and the issues raised by the hearing more generally, the Planning and Zoning Commission has recommended by a majority vote that the variance in question should be granted; and

WHEREAS, as a result of this deliberation and the consideration of this evidence and these issues, the Planning and Zoning Commission has recommended to the City Council that the variance should be approved, and has forwarded its findings of fact and recommendation to the City Council in accordance with Illinois State Law and the ordinances of the City of Hoopeston; and

WHEREAS, having considered the report and recommendations of the Planning and Zoning Commission, in light of the factors discussed above and of the general public interest and well-being of the City of Hoopeston, the City Council finds that the public interest will be served by the adoption of the recommendation of the Planning and Zoning Commission as an ordinance of the City of Hoopeston.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF HOOPESTON,
PURSUANT TO ITS STATUTORY AUTHORITY, AS FOLLOWS:**

SECTION 1. The City Council finds all the recitals contained in the preamble of this ordinance are true, correct, and complete, and are hereby incorporated by reference hereto and made a part hereof.

SECTION 2. The City Council hereby accepts the recommendations of the Planning and Zoning Commission that the variance be approved, with respect to the property commonly known as 325 W Elm Street, Hoopeston, Illinois, bearing the Property Index Number 03-11-431-002 (“the Property”) and legal description of Snell and Taylors Add to Leeds L7 B10.

SECTION 3. To the extent that any existing ordinance, resolution, motion, or part thereof conflicts with the provisions of this ordinance, it is repealed to the extent of the conflict.

SECTION 4. If any provision or portion of this ordinance shall be declared to be invalid or unenforceable by a court of competent jurisdiction, this determination shall not affect the validity or enforceability of the remaining provisions and portions to the extent that they can be given effect without the invalid or unenforceable provision or portion.

SECTION 5. This ordinance shall enter into full force and effect upon its passage, approval, and publication in pamphlet form 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

Mayor, Tracy Carter

City Clerk, Bradley Hardcastle