

City of Hoopeston

301 W Main St

Hoopeston, IL 60942

217-283-5833



JULY 15, 2025

REGULAR CITY COUNCIL MEETING

MEETING PACKET



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

DATE POSTED: Friday, July 11, 2025

REMOTE MEETING LINK:

<https://us06web.zoom.us/j/86789137669>

REMOTE MEETING ID:

867 8913 7669

- Presentations will have a limit of 5 minutes.
- Public comments will be limited to 3 minutes per person with a total of 30 cumulative minutes.

PLEDGE OF ALLEGIANCE

- I. CALL MEETING TO ORDER**
- II. ROLL CALL**
- III. AMENDMENT OR APPROVAL OF THE AGENDA**
- IV. AMENDMENT OR APPROVAL OF THE MINUTES FROM THE PRIOR COUNCIL MEETING**
- V. APPROVAL OF PAYMENT OF THE BILLS**
- VI. PRESENTATIONS**
- VII. PETITIONS TO THE COUNCIL**
- VIII. PUBLIC COMMENT**
- IX. EXECUTIVE SESSION**
- X. REPORT OF OFFICERS**
 - a. EYRICH**
 - i. ORDINANCE AUTHORIZING THE BORROWING OF FUNDS FROM THE WATER POLLUTION CONTROL PROGRAM**
 - b. K. FERRELL**
 - c. M. FERRELL**
 - d. GARRETT**
 - e. LAWSON**
 - f. MCELHANEY**

i. RESOLUTION APPROVING MOTOR FUEL TAX PROJECT BIDS

g. PORTH

i. APPROPRIATION ORDINANCE

h. SCHARLACH

XI. COMMUNICATIONS TO THE COUNCIL

XII. UNFINISHED BUSINESS

XIII. NEW BUSINESS

XIV. MAYOR COMMENTS

a. ORDINANCE APPROVING A ZONING VARIANCE

XV. ATTORNEY COMMENTS

XVI. ADJOURNMENT

City of Hoopeston

301 W Main St

Hoopeston, IL 60942

217-283-5833



MINUTES FROM

7-1-25 CITY COUNCIL MEETING

COMMITTEE OF THE WHOLE MEETING

CITY OF HOOPESTON

TUESDAY, JULY 1, 2025

6:00 PM – CITY HALL

- I. CALL TO ORDER – Mayor Carter called the meeting to order at 6:00 pm.
- II. ROLL CALL – The following 7 alderpersons were present: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, and Porth. Mayor Carter and Clerk Hardcastle were also present.
- III. PUBLIC COMMENT – None
- IV. OLD BUSINESS – None
- V. NEW BUSINESS
 - a. VAN HYFTE GRANT LAB PRESENTATION – Nicole Van Hyfte gave a presentation on the services and fees that she would charge the city to seek out grants for various project.
- VI. ADJOURNMENT – There being no further action or information to come before the committee, the committee of the whole was adjourned at 6:15 pm.

REGULAR CITY COUNCIL MEETING

CITY OF HOOPESTON

TUESDAY, MARCH 4, 2025

7:00 PM – CITY HALL

- I. CALL TO ORDER – Mayor Carter called the meeting to order at 7:00 pm following the pledge of allegiance.
- II. ROLL CALL – The following 8 alderpersons were present: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth, and Scharlach. Mayor Carter, Clerk Hardcastle, and Attorney Miller were also present.
- III. AMENDMENT OR APPROVAL OF THE AGENDA – Alderman Garrett made a motion to approve the agenda as presented. Alderwoman K. Ferrell seconded the motion. Motion was carried 8-0.
- IV. APPROVAL OF THE MINUTES FROM THE PREVIOUS COUNCIL MEETING – Alderman Garrett made a motion to approve the minutes from the previous council meeting. Alderman M. Ferrell seconded the motion. Motion carried 8-0.
- V. APPROVAL OF THE PAYMENT OF THE BILLS – Alderman McElhaney moved to approve the payment of the city’s bills. 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 bills were approved 8-0.
- VI. PRESENTATIONS TO THE COUNCIL – None
- VII. PETITIONS TO THE COUNCIL – None
- VIII. PUBLIC COMMENT
 - a. Doug Wagoner addressed the council regarding the burned-out house at 313 W. Maple St. Alderwoman K. Ferrell answered that she is working on it but there are 20 other houses ahead of it.
- IX. EXECUTIVE SESSION – None
- X. REPORT OF OFFICERS
 - a. EYRICH

- i. MARKET ST WATER MAIN UPDATE – This project is 95% complete. There are a couple meter pits that still need replaced. With regards on how the street looks, Alderman Eyrich stated that this is a water department project, not a street and alley project. The contractor only repaired what they tore up. He added that it would have cost around \$500,000 to have the entire street repaved.

b. K. FERRELL

- i. SPECIAL EVENTS – Alderwoman K. Ferrell advised residents that if they are having a special event at a park where money is being transferred, they need to get a hold of city hall so that the proper paperwork can be filed and they need to have insurance.
- ii. APPLIANCE RECYCLING – The appliance recycling event is on August 8, 2025. Residents need to call into city hall by August 1 so that they can be added to the list. Appliances must be at the curb the night before to be picked up.
- iii. ELECTRONIC RECYCLING – The electronics recycling event will take place on September 6, 2025, from 10 am to 2 pm. All electronics are accepted, however there is a charge for televisions.
- iv. CIVIC COMMITTEE MEETING – The civic committee met on June 23. They voted down waiving the fee for business owners in town who have food trucks. They tabled action on the Vermilion County dilapidated properties program ran through Vermilion Advantage. The program would reimburse the city for some expenses with demolishing buildings. The committee also voted not to accept a chair membership on the Central Illinois Landbank. This membership would cost the city \$10,000.

c. M. FERRELL

- i. WRONG WAY DRIVERS – Alderman M. Ferrell reminded residents that McFerren Park is one way and to not drive the wrong way through the park.

d. GARRETT –

- i. STORM THANK YOU – Alderman Garrett thanked all the city departments who helped out with the storm damage cleanup.

e. LAWSON –

- i. STORM THANK YOU – Alderman Garrett thanked all the city departments who helped out with the storm damage cleanup.

f. MCELHANEY

- i. STORM THANK YOU – Alderman Garrett thanked all the city departments who helped out with the storm damage cleanup.

g. PORTH

- i. APPROPRIATIONS ORDINANCE – This ordinance will be voted on at the next meeting.
- ii. FINANCE COMMITTEE MEETING – The finance committee will be meeting soon.

h. SCHARLACH

- i. FIREWORKS ORDINANCE – This ordinance is still being worked on.

XI. COMMUNICATIONS TO THE COUNCIL - None

XII. UNFINISHED BUSINESS - None

XIII. NEW BUSINESS

- a. Alderwoman K. Ferrell noted that Hoopeston native, Ezra Elliott, is making an impact in the MMA arena.

XIV. MAYOR COMMENTS

- a. RESOLUTION 2026-6 APPROVING THE BID FOR SIDING ON 310 E MAIN ST – Alderman Eyrich made a motion to approve the bid. Alderwoman K. Ferrell seconded the motion. Alderman Eyrich asked about the 50% portion. Clerk Hardcastle answered that the city and the land owner already agreed to the 50/50 split for the cost, this is simply approving the bid. Alderman Scharlach asked how many bids were received. Alderwoman K. Ferrell answered that Silver Brother's was the only bid that was submitted. 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. MUNICIPAL POWER AGGREGATION – Mayor Carter advised that he met with Good Energy and a new agreement will go into effect in the next few weeks.

XV. COMMENTS FROM THE ATTORNEY

- a. ESSEX BUILDING LITIGATION – The defendant did not file a motion for reconsideration on their earlier motion to dismiss, so the complaint is still working its way through the court system.
- b. ZARATE RENTALS (FOOD LOCKER) – There was an issue with the county buying the property before getting the city's request for deed in lieu of foreclosure and now Vermilion Advantage controls the property. They will be deeding it over to the city.
- c. 819 S FIFTH ST – Alderman Eyrich asked Attorney Miller for any updates about this property. Attorney Miller did not have an update on that property at this time.
- d. DEED FOR 310/314 E MAIN – Gail Lane asked for an update on the deed for this property. Attorney Miller advised that he will follow up on it.

XVI. ADJOURNMENT – There being no further action to come before the council Alderwoman K. Ferrell moved to adjourn the meeting. Alderman McElhaney seconded the motion. Motion was carried 8-0. Meeting adjourned at 7:20 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
01-50-400 SALARY-ADMINISTRATION						
EDWARD L STEPHENS	62825	CLEANING CITY HALL 6/28/25	06/30/2025	22.50	.00	
Total 01-50-400 SALARY-ADMINISTRATION:				22.50	.00	
01-50-435 UTILITIES-GF						
AMEREN CIPS ILLINOIS	54470-08411/625	ELECTRIC CITY HALL	06/30/2025	118.13	.00	
Total 01-50-435 UTILITIES-GF:				118.13	.00	
01-50-437 RENTALS-GF						
CINTAS	4234534862	3X5 ACTIVE SCRAPER, 3X5 XT	06/30/2025	46.88	.00	
CINTAS	4235352311	3X5 ACTIVE SCRAPER, 3X5 XT	06/30/2025	96.26	.00	
Total 01-50-437 RENTALS-GF:				143.14	.00	
01-50-450 JANITORIAL & CLEANING-GF						
EDWARD L STEPHENS	63025	CLEANING CITY HALL 6/21/25	06/30/2025	22.50	.00	
Total 01-50-450 JANITORIAL & CLEANING-GF:				22.50	.00	
01-50-465 OFFICE SUPPLIES-GF						
AMAZON CAPITAL SERVICES	113-2050899-2057008	FILE FOLDERS X2, AA BATTERI	06/30/2025	30.23	.00	
Total 01-50-465 OFFICE SUPPLIES-GF:				30.23	.00	
01-51-411 MAINT & REPAIR BLDGS-S/A						
OLYMPIC HARDWARE-STREET/	58332/625	KEYS MADE FOR NEW S/A EMP	06/30/2025	15.00	.00	
OLYMPIC HARDWARE-STREET/	58332/625	30" FLOOR SQUEEGEE	06/30/2025	32.99	.00	
Total 01-51-411 MAINT & REPAIR BLDGS-S/A:				47.99	.00	
01-51-412 MAINT & REPAIR EQUIP-S/A						
BIRKEYS FARM STORE	P42557	CLAMPS FOR HOLDING SHOVE	06/30/2025	153.78	.00	
OLYMPIC HARDWARE-STREET/	58332/625	BAR CHAIN OIL	06/30/2025	18.99	.00	
OLYMPIC HARDWARE-STREET/	58332/625	2PK BATTER FOR OPENERS X2	06/30/2025	11.68	.00	
ARENDTS HOGAN WALKER LLC	12160345	REPLACED BROKEN HYDRAULI	06/30/2025	57.39	.00	
JEFFRIES HEAVY EQUIP. REPAI	1906	LOADER LOST GAS PEDAL SPE	06/30/2025	595.00	.00	
Total 01-51-412 MAINT & REPAIR EQUIP-S/A:				836.84	.00	
01-51-437 RENTALS-S/A						
WELDSTAR COMPANY	0002405302	RENTAL OF WELDING EQUIPM	06/30/2025	48.00	.00	
Total 01-51-437 RENTALS-S/A:				48.00	.00	
02-4950 CIVIC CENTER MEMORIAL-P						
HOLLY EYRICH	62025	CIVIC CENTER MEMORIAL, BR	06/30/2025	39.22	.00	
Total 02-4950 CIVIC CENTER MEMORIAL-P:				39.22	.00	
02-50-419 GROUND UPKEEP-P						
C & D OUTDOOR LLC	25-395	FERTILIZER & WEE CONTROL	06/30/2025	560.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
AMAZON CAPITAL SERVICES	13-4171745-4486668	FABRI FOR FLOWER BEDS	06/30/2025	478.44	.00	
Total 02-50-419 GROUND UPKEEP-P:				1,038.44	.00	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	54470-08411/625	MCNEIL BALL PARK 05211	06/30/2025	175.85	.00	
AMEREN CIPS ILLINOIS	54470-08411/625	ELECTRIC MCFERREN BALL DI	06/30/2025	60.13	.00	
Total 02-50-435 UTILITIES-P:				235.98	.00	
04-50-411 MAINT & REPAIR BLDGS-POOL						
OLYMPIC HARDWARE-POOL	58339/625	SPRAY PAINT	06/30/2025	28.47	.00	
OLYMPIC HARDWARE-POOL	58339/625	CABLE TIES, PAINT, X2, KEY ID	06/30/2025	104.72	.00	
OLYMPIC HARDWARE-POOL	58339/625	SHOWER REPAIR PART CHICA	06/30/2025	26.99	.00	
Total 04-50-411 MAINT & REPAIR BLDGS-POOL:				160.18	.00	
04-50-412 MAINT & REPAIR EQUIPMENT-POOL						
OLYMPIC HARDWARE-POOL	58339/625	3/4 FIP WSTE BALL VALVE	06/30/2025	19.99	.00	
Total 04-50-412 MAINT & REPAIR EQUIPMENT-POOL:				19.99	.00	
04-50-414 MAINT & REPAIR SYSTEM-POOL						
CORNTAGIOUS NEWS	1065	ADVERTISING FOR SEASON O	06/30/2025	200.00	.00	
Total 04-50-414 MAINT & REPAIR SYSTEM-POOL:				200.00	.00	
04-50-466 OTHER SUPPLIES-POOL						
HAWKINS INC	7108709	AZONE, FREIGHT, FUEL SURCH	06/30/2025	2,627.45	.00	
Total 04-50-466 OTHER SUPPLIES-POOL:				2,627.45	.00	
04-50-469 FOOD/CONCESSIONS-POOL						
KRISTI HUDSON	062325	CONCESSIONS	06/30/2025	342.12	.00	
KRISTI HUDSON	062625	CONCESSIONS	06/30/2025	261.96	.00	
Total 04-50-469 FOOD/CONCESSIONS-POOL:				604.08	.00	
07-50-435 UTILITIES-PD						
AMEREN CIPS ILLINOIS	54470-08411/625	ELECTRIC CITY HALL	06/30/2025	118.12	.00	
Total 07-50-435 UTILITIES-PD:				118.12	.00	
07-50-437 RENTALS-PD						
CINTAS	4234534862	3X5 ACTIVE SCRAPER, 3X5 XT	06/30/2025	23.44	.00	
CINTAS	4235352311	3X5 ACTIVE SCRAPER, 3X5 XT	06/30/2025	72.81	.00	
Total 07-50-437 RENTALS-PD:				96.25	.00	
07-50-450 JANITORIAL & CLEANING-POLICE						
EDWARD L STEPHENS	62825	CLEANING CITY HALL 6/28/25	06/30/2025	22.50	.00	
EDWARD L STEPHENS	63025	CLEANING CITY HALL 6/21/25	06/30/2025	22.50	.00	
Total 07-50-450 JANITORIAL & CLEANING-POLICE:				45.00	.00	
08-50-428 TELEPHONE-F						
SPARKLIGHT	128639564/625	INTERNET FIRE	06/30/2025	17.03	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 08-50-428 TELEPHONE-F:				17.03	.00	
08-50-435 UTILITIES-F						
AMEREN CIPS ILLINOIS	54470-08411/625	ELECTRIC- FIRE STATION 0631	06/30/2025	116.34	.00	
Total 08-50-435 UTILITIES-F:				116.34	.00	
20-51-435 UTILITIES-W ADM						
AMEREN CIPS ILLINOIS	54470-08411/625	ELECTRIC CITY HALL	06/30/2025	59.06	.00	
Total 20-51-435 UTILITIES-W ADM:				59.06	.00	
20-51-450 JANITORIAL & CLEANING-W ADMIN						
EDWARD L STEPHENS	62825	CLEANING CITY HALL 6/28/25	06/30/2025	11.25	.00	
EDWARD L STEPHENS	63025	CLEANING CITY HALL 06/21/25	06/30/2025	11.25	.00	
Total 20-51-450 JANITORIAL & CLEANING-W ADMIN:				22.50	.00	
20-51-465 OFFICE SUPPLIES-W ADM						
AMAZON CAPITAL SERVICES	113-2050899-2057008	FILE FOLDERS X2 AA BATTERIE	06/30/2025	15.10	.00	
Total 20-51-465 OFFICE SUPPLIES-W ADM:				15.10	.00	
20-52-435 UTILITIES-S ADM						
AMEREN CIPS ILLINOIS	54470-08411/625	ELECTRIC CITY HALL	06/30/2025	59.06	.00	
Total 20-52-435 UTILITIES-S ADM:				59.06	.00	
20-52-450 JANITORIAL & CLEANING-S ADMIN						
EDWARD L STEPHENS	62825	CLEANING CITY HALL 6/28/25	06/30/2025	11.25	.00	
EDWARD L STEPHENS	63025	CLEANING CITY HALL 06/21/25	06/30/2025	11.25	.00	
Total 20-52-450 JANITORIAL & CLEANING-S ADMIN:				22.50	.00	
20-52-465 OFFICE SUPPLIES-S ADM						
AMAZON CAPITAL SERVICES	113-2050899-2057008	FILE FOLDERS X2 AA BATTERIE	06/30/2025	15.10	.00	
Total 20-52-465 OFFICE SUPPLIES-S ADM:				15.10	.00	
20-53-411 MAINT & REPAIR BLDGS-W TREAT						
MENARDS	82055	12K BTU ARI COND, 5 PACK SC	06/30/2025	367.99	.00	
Total 20-53-411 MAINT & REPAIR BLDGS-W TREAT:				367.99	.00	
20-53-428 TELEPHONE-W TREAT						
FRONTIER	21728397960704935/625	PHONE BILL-WATER SUPPLY	06/30/2025	255.29	.00	
Total 20-53-428 TELEPHONE-W TREAT:				255.29	.00	
20-54-412 MAINT & REPAIR EQUIP-W SYSTEM						
NAPA AUTO PARTS	297443	TIRE REPAIR KIT, TIRE REPAIR	06/30/2025	12.98	.00	
Total 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM:				12.98	.00	
30-50-435 UTILITIES-COM						
AMEREN CIPS ILLINOIS	54470-08411/625	ELECTRIC CITY HALL	06/30/2025	118.12	.00	
CINTAS	4235352311	3X5 ACTIVE SCRAPER, 3X5 XT	06/30/2025	72.82	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 30-50-435 UTILITIES-COM:				190.94	.00	
30-50-437 RENTALS-COM						
CINTAS	4234534862	3X5 ACTIVE SCRAPER, 3X5 XT	06/30/2025	23.44	.00	
Total 30-50-437 RENTALS-COM:				23.44	.00	
30-50-450 JANITORIAL & CLEANING-COMM						
EDWARD L STEPHENS	62825	CLEANING CITY HALL 6/28/25	06/30/2025	22.50	.00	
EDWARD L STEPHENS	63025	CLEANING CITY HALL 6/21/25	06/30/2025	22.50	.00	
Total 30-50-450 JANITORIAL & CLEANING-COMM:				45.00	.00	
Grand Totals:				7,676.37	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

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

Report Criteria:

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

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-50-437 RENTALS-GF						
DTI OFFICE SOLUTIONS	155683	PRINTER CONTRACT KYOCER	07/08/2025	38.32	.00	
Total 01-50-437 RENTALS-GF:				38.32	.00	
01-50-446 LEGAL-GF						
STEVE BECKETT LAW OFFICE	1614	EMAILS WITH ANY TO DISMISS	07/08/2025	120.00	.00	
Total 01-50-446 LEGAL-GF:				120.00	.00	
01-50-461 IT SERVICES-GF						
WILLIAM KEISTER	7825	IT WORK FOR JUNE 50X2.5	07/08/2025	125.00	.00	
Total 01-50-461 IT SERVICES-GF:				125.00	.00	
01-50-499 LIBRARY REP TAX EXPENSE						
HOOPESTON PUBLIC LIBRARY	0150499 7825	HOOP PUB LIB COLLECTED FO	07/08/2025	4,602.72	.00	
Total 01-50-499 LIBRARY REP TAX EXPENSE:				4,602.72	.00	
01-51-412 MAINT & REPAIR EQUIP-S/A						
BIRKEYS FARM STORE	P42800	BOLTS AND NUTS FOR BUSHO	07/08/2025	9.27	.00	
MARTIN EQUIPMENT OF ILLINO	304144 7825	GAS/FOOT PEDAL FOR LOADE	07/08/2025	414.68	.00	
Total 01-51-412 MAINT & REPAIR EQUIP-S/A:				423.95	.00	
01-51-437 RENTALS-S/A						
WELDSTAR COMPANY	0002414664	GAS CYLENDER	07/08/2025	52.70	.00	
Total 01-51-437 RENTALS-S/A:				52.70	.00	
01-51-466 OTHER SUPPLIES-S/A						
KIRBY FOODS	0089878	WATER/GATORADE	07/08/2025	91.84	.00	
Total 01-51-466 OTHER SUPPLIES-S/A:				91.84	.00	
01-54-436 ST LIGHT BILLING						
IL Power Marketing dba Homefiel	030080283476	THOMPSON STREET LIGHTS	07/08/2025	42.33	.00	
Total 01-54-436 ST LIGHT BILLING:				42.33	.00	
02-50-411 MAINT & REPAIR BLDGS-P						
OLYMPIC HARDWARE-PARK	B710590	18" CABLE TIES FOR DROP CO	07/08/2025	14.30	.00	
OLYMPIC HARDWARE-PARK	B711758	TOILET BOWL CLEANER X4 AN	07/08/2025	24.95	.00	
Total 02-50-411 MAINT & REPAIR BLDGS-P:				39.25	.00	
02-50-412 MAINT & REPAIR EQUIPMENT-P						
OLYMPIC HARDWARE-PARK	A414953	5/8" SUR/DEMING DRILL BIT	07/08/2025	23.99	.00	
OLYMPIC HARDWARE-PARK	B713251	PLUGGED MOWER TIRE	07/08/2025	8.00	.00	
Total 02-50-412 MAINT & REPAIR EQUIPMENT-P:				31.99	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
03-50-466 OTHER SUPPLIES-CIVDEF						
AMAZON CAPITAL SERVICES	111630101256617036	STAPLES, AA, AAA BATTERIES	07/08/2025	46.84	.00	
AMAZON CAPITAL SERVICES	11194034676511421	STICK VACUUM	07/08/2025	72.50	.00	
Total 03-50-466 OTHER SUPPLIES-CIVDEF:				119.34	.00	
03-50-494 EQUIPMENT						
MOTOROLA SOLUTIONS INC	EC112973204	LITHIUM ION BATTERIES	07/08/2025	217.30	.00	
AMAZON CAPITAL SERVICES	11173087915632247	FALSHLIGHT MOUNT ADN SAFE	07/08/2025	126.98	.00	
Total 03-50-494 EQUIPMENT:				344.28	.00	
04-50-411 MAINT & REPAIR BLDGS-POOL						
OLYMPIC HARDWARE-POOL	A416263	PARTS TO FIX SINK AT POOL	07/08/2025	7.88	.00	
Total 04-50-411 MAINT & REPAIR BLDGS-POOL:				7.88	.00	
04-50-437 RENTALS-POOL						
AQUALITY SOLUTIONS INC	2025061010761	POOL WATER COOLER RENTAL	07/08/2025	10.00	.00	
Total 04-50-437 RENTALS-POOL:				10.00	.00	
04-50-469 FOOD/CONCESSIONS-POOL						
THE LIFE GUARD STORE INC	INV001519610	CONCESSION STAND SELLABL	07/08/2025	11.15	.00	
KIRBY FOODS	00248326	CONCESSIONS WATER & CUPS	07/08/2025	14.97	.00	
Total 04-50-469 FOOD/CONCESSIONS-POOL:				26.12	.00	
05-50-421 GARBAGE DISPOSAL-G						
REPUBLIC SERVICES #726	072601007301	RESIDENTIAL CONTRACT	07/08/2025	36,841.77	.00	
Total 05-50-421 GARBAGE DISPOSAL-G:				36,841.77	.00	
05-50-463 GARBAGE DEPOSIT REFUND						
TILLEY HARRELL	7/8/25	GARBAGE DEPSOTI REFUND	07/08/2025	5.00	.00	
Total 05-50-463 GARBAGE DEPOSIT REFUND:				5.00	.00	
07-50-412 MAINT & REPAIR EQUIPMENT-PD						
MOBILE COMMUNICATIONS AM	10810000351	FIELD TECH LABOR	07/08/2025	2,063.77	.00	
Total 07-50-412 MAINT & REPAIR EQUIPMENT-PD:				2,063.77	.00	
07-50-437 RENTALS-PD						
AQUALITY SOLUTIONS INC	0001H43 7825	POLICE WATER AND RETNAL	07/08/2025	28.25	.00	
DTI OFFICE SOLUTIONS	155683	PRINTER CONTRACT KYOCER	07/08/2025	38.32	.00	
Total 07-50-437 RENTALS-PD:				66.57	.00	
07-50-452 OTHER PROF SERVICES-PD						
UNIFIED NETWORKING INC	2265	CAD IT MAINTANCE-JULY 2025 -	07/08/2025	997.50	.00	
Total 07-50-452 OTHER PROF SERVICES-PD:				997.50	.00	
07-50-465 OFFICE SUPPLIES-PD						
AMAZON CAPITAL SERVICES	11431446218667435	PAPER, RADIO BRACKETS, D B	07/08/2025	124.06	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 07-50-465 OFFICE SUPPLIES-PD:				124.06	.00	
07-50-494 EQUIPMENT-PD						
RAY O'HERRON CO INC	2419488	ASP BATON OFFICER RAMOS	07/08/2025	191.20	.00	
CHICAGO PARTS & SOUND LLC	1638	20205 EXPLORER EQUIP FOR N	07/08/2025	10,514.50	.00	
Total 07-50-494 EQUIPMENT-PD:				10,705.70	.00	
12-50-411 MAINT & REPAIR BLDGS-HEMA						
AMAZON CAPITAL SERVICES	11194034676511421	STICK VACUUM	07/08/2025	72.50	.00	
Total 12-50-411 MAINT & REPAIR BLDGS-HEMA:				72.50	.00	
20-51-437 RENTALS-W ADM						
DTI OFFICE SOLUTIONS	155683	PRINTER CONTRACT KYOCER	07/08/2025	19.16	.00	
Total 20-51-437 RENTALS-W ADM:				19.16	.00	
20-51-463 WATER REFUND						
TILLEY HARRELL	7/8/25	WATER DEPOSIT REFUND	07/08/2025	6.84	.00	
Total 20-51-463 WATER REFUND:				6.84	.00	
20-52-437 RENTALS-S ADM						
DTI OFFICE SOLUTIONS	155683	PRINTER CONTRACT KYOCER	07/08/2025	19.17	.00	
Total 20-52-437 RENTALS-S ADM:				19.17	.00	
20-53-443 POSTAGE-W TREAT						
OLYMPIC HARDWARE-WATER	58331 7825	3 40# MORTER MIX,FUEL MIX, B	07/08/2025	44.03	.00	
Total 20-53-443 POSTAGE-W TREAT:				44.03	.00	
20-53-466 OTHER SUPPLIES-W TREAT						
OLYMPIC HARDWARE-WATER	58331 7825	3 40# MORTER, MIX FUEL, BLE	07/08/2025	44.03	.00	
OLYMPIC HARDWARE-WATER	7825	FM SEALANT, HRDW & FASTNE	07/08/2025	47.40	.00	
Total 20-53-466 OTHER SUPPLIES-W TREAT:				91.43	.00	
20-54-466 OTHER SUPPLIES-W SYSTEM						
OLYMPIC HARDWARE-WATER	7825	FM SELANT, HRDW & FASTNER	07/08/2025	47.39	.00	
Total 20-54-466 OTHER SUPPLIES-W SYSTEM:				47.39	.00	
20-55-498 WASTEWATER TREATMENT PLANT						
FEHR GRAHAM	132075	WWTP IMPROMENTS	07/08/2025	91,270.25	.00	
Total 20-55-498 WASTEWATER TREATMENT PLANT:				91,270.25	.00	
30-50-437 RENTALS-COM						
AQUALITY SOLUTIONS INC	0001H43 7825	COMMUNICATIONS WATER/CO	07/08/2025	28.25	.00	
DTI OFFICE SOLUTIONS	155683	PRINTER CONTRACT KYOCER	07/08/2025	38.32	.00	
Total 30-50-437 RENTALS-COM:				66.57	.00	
30-50-452 OTHER PROF SERVICE						
UNIFIED NETWORKING INC	2265	CAD IT MAINT JULY 2025 - SEPT	07/08/2025	997.50	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 30-50-452 OTHER PROF SERVICE:				997.50	.00	
30-50-465 OFFICE SUPPLIES-COM						
AMAZON CAPITAL SERVICES	11431446218667435	PAPER, D BATTERIES, ENVELO	07/08/2025	58.07	.00	
Total 30-50-465 OFFICE SUPPLIES-COM:				58.07	.00	
31-50-452 OTHER PROF SVCS-MUN COURT						
DAVID B WESNER	7925	COURT HEARING OFFICER	07/08/2025	250.00	.00	
Total 31-50-452 OTHER PROF SVCS-MUN COURT:				250.00	.00	
31-50-465 OFFICE SUPPLIES-MUN COURT						
AMAZON CAPITAL SERVICES	1133784722938645	FILE FODERS	07/08/2025	89.76	.00	
Total 31-50-465 OFFICE SUPPLIES-MUN COURT:				89.76	.00	
Grand Totals:				149,912.76	.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
01-51-412 MAINT & REPAIR EQUIP-S/A						
ARENDS HOGAN WALKER LLC	12171367	HITCH AND LOCK PIN FOR BUS	07/11/2025	7.98	.00	
Total 01-51-412 MAINT & REPAIR EQUIP-S/A:				7.98	.00	
01-51-472 GAS & OIL-S/A						
ILLINI FS	0764580/71125	FUEL-STREET/ALLEY	07/11/2025	1,565.86	.00	
Total 01-51-472 GAS & OIL-S/A:				1,565.86	.00	
01-52-502 FACADE GRANT						
LANCE RAVER	0152502	FACADE PROGRAM REIMBURS	07/11/2025	5,000.00	.00	
Total 01-52-502 FACADE GRANT:				5,000.00	.00	
01-53-472 GAS & OIL CEMETERY						
ILLINI FS	0764580/71125	FUEL-CEMETERY	07/11/2025	1,150.10	.00	
Total 01-53-472 GAS & OIL CEMETERY:				1,150.10	.00	
02-50-472 GAS & OIL-P						
ILLINI FS	0764580/71125	FUEL-PARK	07/11/2025	1,144.05	.00	
Total 02-50-472 GAS & OIL-P:				1,144.05	.00	
07-50-413 MAINT & REPAIR VEHICLE-PD						
NAPA AUTO PARTS	297443/440	TIRE REP KIT, TR REP REFILL K	07/11/2025	12.48	.00	
Total 07-50-413 MAINT & REPAIR VEHICLE-PD:				12.48	.00	
07-50-443 POSTAGE-PD						
CITY WATER COLLECTOR R/C	7112025	HPD POSTAGE	07/11/2025	38.72	.00	
Total 07-50-443 POSTAGE-PD:				38.72	.00	
07-50-472 GAS & OIL-PD						
ILLINI FS	0764580/71125	FUEL-POLICE	07/11/2025	2,320.77	.00	
Total 07-50-472 GAS & OIL-PD:				2,320.77	.00	
08-50-472 GAS & OIL-F						
ILLINI FS	0764580/71125	FUEL-FIRE	07/11/2025	101.14	.00	
Total 08-50-472 GAS & OIL-F:				101.14	.00	
12-50-472 GAS & OIL-ESDA						
ILLINI FS	0764580/71125	FUEL-EMA	07/11/2025	15.39	.00	
Total 12-50-472 GAS & OIL-ESDA:				15.39	.00	
20-51-443 POSTAGE-W ADM						
CITY WATER COLLECTOR R/C	7112025	WATER DRAWER POSTAGE	07/11/2025	31.33	.00	
HOOPESTON POSTMASTER	665675503	POSTAGE-WATER BILLINGS/JU	07/11/2025	413.44	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-51-443 POSTAGE-W ADM:				444.77	.00	
20-51-463 WATER REFUND						
STACY WATSON	71125	WATER DEPOSIT REFUND	07/11/2025	77.53	.00	
Total 20-51-463 WATER REFUND:				77.53	.00	
20-51-465 OFFICE SUPPLIES-W ADM						
AMAZON CAPITAL SERVICES	80359	BROTHER TONER 920 XL	07/11/2025	121.55	.00	
Total 20-51-465 OFFICE SUPPLIES-W ADM:				121.55	.00	
20-52-443 POSTAGE-S ADM						
CITY WATER COLLECTOR R/C	7112025	SEWER DRAWER POSTAGE	07/11/2025	31.32	.00	
HOOPESTON POSTMASTER	665675503	POSTAGE- WATER- BILLINGS, J	07/11/2025	413.44	.00	
Total 20-52-443 POSTAGE-S ADM:				444.76	.00	
20-53-452 OTHER PROF SVCS-W TREAT						
PACE ANALYTICAL SERVICES	257218251	TOTAL COLI & ECOLI PRES/ABS	07/11/2025	256.00	.00	
Total 20-53-452 OTHER PROF SVCS-W TREAT:				256.00	.00	
20-53-466 OTHER SUPPLIES-W TREAT						
USA BLUEBOOK #92575	00741448	TELEXCOP GATE VALVE KEY &	07/11/2025	147.13	.00	
Total 20-53-466 OTHER SUPPLIES-W TREAT:				147.13	.00	
20-53-498 WATER TREATMENT PLANT EXPENSES						
DONOHUE & ASSOCIATES	13528-56	WTP IMPROVEMENTS TASK #7	07/11/2025	4,767.00	.00	
Total 20-53-498 WATER TREATMENT PLANT EXPENSES:				4,767.00	.00	
20-54-412 MAINT & REPAIR EQUIP-W SYSTEM						
JOHN DEERE FINANCIAL	1111359726 71125	BLK HYDRAULIC HOSE, HOSE	07/11/2025	46.38	.00	
Total 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM:				46.38	.00	
20-54-466 OTHER SUPPLIES-W SYSTEM						
USA BLUEBOOK #92575	00741448	TELESCOPE GATE VALVE KEY	07/11/2025	147.14	.00	
Total 20-54-466 OTHER SUPPLIES-W SYSTEM:				147.14	.00	
20-54-472 GAS & OIL-W SYSTEM						
ILLINI FS	0764580/71125	FUEL-WATER	07/11/2025	976.89	.00	
Total 20-54-472 GAS & OIL-W SYSTEM:				976.89	.00	
20-55-452 OTHER PROF SVCS-S TREAT						
ILLINOIS EPA, FISCAL SERVICE	IL0024830 71125	IEPA SERVICES JULY 1 2025 TO	07/11/2025	18,500.00	.00	
Total 20-55-452 OTHER PROF SVCS-S TREAT:				18,500.00	.00	
20-56-412 MAINT & REPAIR EQUIP-S SYSTEM						
JOHN DEERE FINANCIAL	1111359726 71125	BLK HYDRAULIC HOSE, HOSE	07/11/2025	46.38	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-56-412 MAINT & REPAIR EQUIP-S SYSTEM:				46.38	.00	
20-56-472 GAS & OIL-S SYSTEM						
ILLINI FS	0764580/71125	FUEL-SEWER	07/11/2025	976.88	.00	
Total 20-56-472 GAS & OIL-S SYSTEM:				976.88	.00	
20-57-435 UTILITIES-SEWER PRE-TREATMENT						
IL Power Marketing dba Homefiel	30480065667	ELECTRIC LAGOONS	07/11/2025	28,981.28	.00	
Total 20-57-435 UTILITIES-SEWER PRE-TREATMENT:				28,981.28	.00	
50-2270 INSURANCE						
AFLAC	651734	AFLAC INSURANCE	07/11/2025	645.69	.00	
Total 50-2270 INSURANCE:				645.69	.00	
Grand Totals:				67,935.87	.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 THE
BORROWING OF FUNDS FOR THE
WASTEWATER TREATMENT PLANT**

ORDINANCE NUMBER 2026 - _____

**AN ORDINANCE AUTHORIZING THE CITY OF HOOPESTON, VERMILION COUNTY, ILLINOIS
TO BORROW FUNDS FROM THE WATER POLLUTION CONTROL LOAN PROGRAM.**

WHEREAS, the City of Hoopeston, Vermilion County, Illinois operates its Water Pollution Control system (“the System”) and in accordance with the provisions of 65 ILCS 5/11-139-1 *et seq.* and the Local Government Debt Reform Act, 30 ILCS 350/1 (collectively, “the Act”), and

WHEREAS, the MAYOR AND CITY COUNCIL MEMBERS of the City (“the Corporate Authorities”) have determined that it is advisable, necessary and in the best interests of public health, safety, and welfare to improve the Wastewater System, including the following:

Wastewater Treatment Plant Improvements,

together with any land or rights in land and all electrical, mechanical or other services necessary, useful or advisable to the construction and installation (“the Project”), all in accordance with the plans and specifications prepared by consulting engineers of the City; which Project has a useful life of 30 years; and

WHEREAS, the estimated cost of construction and installation of the Project, including engineering, legal, financial and other related expenses is \$32,000,000, and there are insufficient funds on hand and lawfully available to pay these costs; and

WHEREAS, the City has applied for three loans from the Illinois Environmental Protection Agency’s Water Pollution Control Loan Program (IEPA L17-6587, L17-6588, and L17-6589) to pay for the project costs; and

WHEREAS, each loan shall bear an interest rate as defined by 35 Ill. Adm. Code 365, which does not exceed the maximum rate authorized by the Bond Authorization Act, as amended, 30 ILCS 305/0.01 *et seq.*, at the time of the issuance of the loan; and

WHEREAS, the principal and interest payment shall be payable semi-annually, and the loan

shall mature in 30 years, which is within the period of useful life of the Project; and

WHEREAS, the costs are expected to be paid for with loans to the City from the Water Pollution Control Loan Program through the Illinois Environmental Protection Agency, each loan to be repaid from operational and debt service revenues of the Wastewater System, and the loan is authorized to be accepted at this time pursuant to the Act; and

WHEREAS, in accordance with the provisions of the Act, the City is authorized to borrow funds from the Water Pollution Control Loan Program in the aggregate principal amount of \$32,000,000 to provide funds to pay the costs of the Project;

WHEREAS, the loan to the City shall be made pursuant to a Loan Agreement, including certain terms and conditions, between the City and the Illinois Environmental Protection Agency;

NOW THEREFORE, be it ordained by the Corporate Authorities of the City of Hoopeston, Vermilion County, Illinois, as follows:

SECTION 1. INCORPORATION OF PREAMBLES

The Corporate Authorities hereby find that the recitals contained in the preambles are true and correct, and incorporate them into this Ordinance by this reference.

SECTION 2. DETERMINATION TO BORROW FUNDS

It is necessary and in the best interests of the City to construct the Project for the public health, safety and welfare, in accordance with the plans and specifications, as described; that the Wastewater System continues to be operated in accordance with the provision of the Act; and that for the purpose of constructing the Project, it is hereby authorized that funds be borrowed by the City in an aggregate principal amount (which can include construction period

interest financed over the term of the loan) not to exceed \$32,000,000.

SECTION 3. PUBLICATION

This Ordinance, together with a Notice in the statutory form (attached hereto as Exhibit A), shall be published once within ten days after passage in the News-Gazette, a newspaper published and of general circulation in the City, and if no petition, signed by electors numbering 10% or more of the registered voters in the City (i.e., 327 voters) asking that the question of improving the System as provided in this Ordinance and entering into the Loan Agreement therefore be submitted to the electors of the City, is filed with the City Clerk within 30 days after the date of publication of this Ordinance and notice, then this Ordinance shall be in full force and effect. A petition form shall be provided by the City Clerk to any individual requesting one.

SECTION 4. ADDITIONAL ORDINANCES

If no petition meeting the requirements of the Act and other applicable laws is filed during the 30-day petition period, then the Corporate Authorities may adopt additional ordinances or proceedings supplementing or amending this Ordinance providing for entering into the Loan Agreement with the Illinois Environmental Protection Agency, prescribing all the details of the Loan Agreement, and providing for the collection, segregation and distribution of the operating and debt service revenues of the Wastewater System, so long as the maximum amount of the Loan Agreement as set forth in this Ordinance is not exceeded and there is no material change in the Project or purposes described herein. Any additional ordinances or proceedings shall in all instances become effective in accordance with the Act or other applicable law. This Ordinance, together with such additional ordinances or proceedings, shall constitute complete authority for entering into the Loan Agreement under applicable law.

However, notwithstanding the above, the City may not adopt additional ordinances or amendments which provide for any substantive or material change in the scope and intent of this

Ordinance, including but not limited to interest rate, preference, or priority of any other ordinance with this Ordinance, parity of any other ordinance with this Ordinance, or otherwise alter or impair the obligation of the City to pay the principal and interest due to the Water Pollution Control Loan Program without the written consent of the Illinois Environmental Protection Agency.

SECTION 5. LOAN NOT INDEBTEDNESS OF CITY

Repayment of the loan to the Illinois Environmental Protection Agency by the City pursuant to this Ordinance is to be solely from the revenue derived from operating and debt service revenues of the Wastewater System, and the loan does not constitute an indebtedness of the City within the meaning of any constitutional or statutory limitation.

SECTION 6. APPLICATION FOR LOAN

The Mayor of Hoopeston is hereby authorized to make application to the Illinois Environmental Protection Agency for a loan through the Water Pollution Control Loan Program, in accordance with the loan requirements set out in 35 Ill. Adm. Code 365.

SECTION 7. ACCEPTANCE OF LOAN AGREEMENT

The Corporate Authorities hereby authorize acceptance of the offer of a loan through the Water Pollution Control Loan Program, including all terms and conditions of the Loan Agreement as well as all special conditions contained therein and made a part thereof by reference. The Corporate Authorities further agree that the loan funds awarded shall be used solely for the purposes of the project as approved by the Illinois Environmental Protection Agency in accordance with the terms and conditions of the Loan Agreement.

SECTION 8. OUTSTANDING BONDS

The City of Hoopeston has no outstanding bonds that are payable from revenues of the system.

SECTION 9. AUTHORIZATION OF MAYOR TO EXECUTE LOAN AGREEMENT

The Mayor of Hoopeston is hereby authorized and directed to execute the Loan Agreement with the Illinois Environmental Protection Agency. The Corporate Authorities may authorize by resolution a person other than the MAYOR for the sole purpose of authorizing or executing any documents associated with payment requests or reimbursements from the Illinois Environmental Protection Agency in connection with this loan.

SECTION 10. SEVERABILITY

If any section, paragraph, clause or provision of this Ordinance is held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Ordinance.

SECTION 11. REPEALER

All ordinances, resolutions or orders, or parts thereof, which conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby repealed.

THE REST OF THIS PAGE IS INTENTIONALLY LEFT BLANK

PASSED by the Corporate Authorities on July 15, 2025.

APPROVED July 15, 2025.

Tracy Carter, Mayor
City of Hoopeston
Vermilion County, Illinois

AYES:

NAYS:

ABSENT:

PUBLISHED in the News-Gazette, July _____, 2025

RECORDED in the City Records on July 15, 2025

ATTEST:

Brad Hardcastle, City Clerk
City of Hoopeston,
Vermilion County, Illinois

NOTICE OF INTENT TO BORROW FUNDS
AND RIGHT TO FILE PETITION

NOTICE IS HEREBY GIVEN that, pursuant to Ordinance Number _____, adopted on July 15, 2025, the City of Hoopeston, Vermilion County, Illinois (the "City"), intends to enter into a Loan Agreement with the Illinois Environmental Protection Agency in an aggregate principal amount not to exceed \$32,000,000 and bearing annual interest at an amount not to exceed the maximum rate authorized by law at the time of execution of the Loan Agreement, for the purpose of paying the cost of certain improvement to the Wastewater Collection system of the City. A complete copy of the Ordinance accompanies this notice.

NOTICE IS HEREBY FURTHER GIVEN that if a petition signed by 327 or more electors of the City (being equal to 10% of the registered voters in the City), requesting that the question of improving the Water Pollution Control system and entering into the Loan Agreement is submitted to the City Clerk within 30 days after the publication of this Notice, the question of improving the Water Pollution Control system of the City as provided in the Ordinance and Loan Agreement shall be submitted to the electors of the City at the next election to be held under general election law on March 17, 2026. A petition form is available from the office of the City Clerk.

Brad Hardcastle, City Clerk
City of Hoopeston,
Vermilion County, Illinois

CERTIFICATION

I, Brad Hardcastle, do hereby certify that I am the duly elected, qualified and acting Clerk of the City of Hoopeston. I do further certify that the above and foregoing, identified as Ordinance Number _____ is a true, complete and correct copy of an ordinance otherwise identified as "*An Ordinance Authorizing the City of Hoopeston, Vermilion County, Illinois, to Borrow Funds from the Water Pollution Control Program*", passed by the City Council Members of the City of Hoopeston on the 15th day of July, 2025, and approved by the Mayor of the City of Hoopeston on the same said date, the original of which is part of the books and records within my control as Clerk of the City of Hoopeston.

Dated this 15th day of July 2025

Brad Hardcastle, City Clerk
City of Hoopeston,
Vermilion County, Illinois

City of Hoopeston

301 W Main St

Hoopeston, IL 60942

217-283-5833



RESOLUTION ACCEPTING BIDS FOR THE 2025 MFT PROJECTS

RESOLUTION 2026-_____

A RESOLUTION

ACCEPTING BIDS FOR THE 2025 MOTOR FUEL TAX PROJECTS

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

Section 1. That the bids for the 2025 motor fuel tax project have been received and are hereby approved and accepted. The Illinois Department of Transportation bid specifications sheets (IDOT Form BLR 12315) are attached herein.

Section 2. That the Mayor, or his designee, is hereby authorized to execute an agreement based on the bids accepted in Section 1 above.

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



Tabulation of Bids



Local Public Agency	County	Section Number	Letting Date
City of Hoopeston	Vermillion	25-00000-00-GM	05/06/25

Approved Engineer's Estimate	Attended By (IDOT Representative(s))
\$113,613.00	

Bidder's Name	Daniel L. Ribbe Trucking
Bidder's Address	510 W 5th St.
City, State, Zip	Tilton, IL 61833
Proposal Guarantee	Cashier's Check
Terms	

Approved Engineer's Estimate

Item No.	Item	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
	Bit Surface Removal 2"	D & I	SQ YD	1319	\$10.0000	\$13,190.00	\$9.9200	\$13,084.48		\$0.00
	Seal Coat (HFRS-2)	D & I	GALLON	3559	\$10.0000	\$35,590.00	\$8.4900	\$30,215.91		\$0.00
	Seal Coat Agg (CA-16)	D & I	TON	127	\$95.0000	\$12,065.00	\$114.6200	\$14,556.74		\$0.00
	Tack Coat (NTEA)	D & I	GAL	462	\$14.0000	\$6,468.00	\$9.4700	\$4,375.14		\$0.00
	CMA	D & I	TON	132	\$215.0000	\$28,380.00	\$211.4200	\$27,907.44		\$0.00
	Blotter AGG	D & I	TON	8.2	\$100.0000	\$820.00	\$93.0000	\$762.60		\$0.00
	Curb & Gutter Removal	D & I	FOOT	90	\$75.0000	\$6,750.00	\$55.0000	\$4,950.00		\$0.00
	Curb & Gutter, TY B-6.18	D & I	FOOT	90	\$115.0000	\$10,350.00	\$121.0000	\$10,890.00		\$0.00

Total Bid:

As Read:	\$106,742.31
As Calculated:	\$106,742.31
% Over/Under:	(6.05)%

City of Hoopeston

301 W Main St

Hoopeston, IL 60942

217-283-5833



APPROPRIATION ORDINANCE

CITY OF HOOPESTON
APPROPRIATION ORDINANCE
2025-2026

FOR GENERAL ADMINISTRATION PURPOSES

(a) General Administration:

Salaries	126,405
Hospitalization Insurance	402
Pension	2,800
Maintenance & Repair Buildings	6,000
Maintenance & Repair Equipment	1,000
Contract Dump Fees	10,000
Telephone	2,700
Internet Service	2,000
Utilities	4,200
Rentals	3,800
Legal	50,000
Postage	1,000
Printing and Publications	2,500
Other Professional Services	39,000
Dues & Subscriptions	1,000
Office Supplies	2,500
Other Supplies	1,000
Uniforms	500
Sundry	4,500
Property Tax Expense	4,000
Huber Property Tax Expense	1,200
Library Replacement Tax Expense	31,500
IT Wages	3,500
IT Upgrades	1,000
Fees	1,000
<hr/>	
TOTAL	303,507

FOR STREET AND ALLEY PURPOSES

(b) Street and Alley

Salaries	234,618
Hospitalization Insurance	80,965
Pension	7,500
Maintenance & Repair Buildings	2,000
Maintenance & Repair Equipment	20,000
Maintenance & Repair Vehicles	5,000
Maintenance & Repair Systems	2,000
Telephone	120
Utilities	4,200
Internet	1,000
Other Supplies	1,000
Gas and Oil	25,000
Uniforms	1,000
Equipment and Tools	1,500
Professional Services	1,000
Fees	100
<hr/>	
TOTAL	387,003

FOR CEMETERY PURPOSES

(c) Cemetery

Salaries	100,500
Hospitalization Insurance	25,991
Pension	3,300
Maintenance & Repair Buildings	2,000
Maintenance & Repair Equipment	2,000
Maintenance & Repair Vehicles	1,000
Maintenance & Repair Other	500
Ground Upkeep	1,500
Telephone	1,200
Utilities	7,500
Printing and Publication	100
Other Professional Services	500
Office Supplies	100
Other Supplies	700
Uniforms	750
Gas and Oil	14,000
Monument Expense	500
Equipment	500
Rentals	1,000
Fees	250
<hr/>	
TOTAL	163,891

FOR CIVIC IMPROVEMENT PURPOSES

(d) Civic Improvement

Façade Grants	0
Legal Fees	3,000
Postage	200
Fireworks	5,000
Other Professional Services	2,000
Other Supplies	800
Ground Upkeep	1,000
<hr/>	
TOTAL	12,000

FOR STREET LIGHTING PURPOSES

(e) Street Lighting:

Street Lighting	75,000
<hr/>	
TOTAL	75,000

FOR CONTINGENCY PURPOSES

(f) Contingency:

Contingency Expenses	47,070
<hr/>	
TOTAL	47,070

TOTAL FOR GENERAL CORPORATE PURPOSES 988,471

FOR PARK PURPOSES

(a) Parks:

Salaries	115,950
Hospitalization Insurance	38,875
Pension	2,500
Maintenance and Repair Building	9,000
Maintenance and Repair Equipment	5,000
Maintenance and Repair Vehicles	1,000
Maintenance and Repair Other	1,000
Ground Upkeep	12,000
Telephone	1,800
Utilities	37,000
Printing and Publications	100
Other Professional Services	750
Refund Deposits	2,200
Office Supplies	100
Other Supplies	2,000
Uniforms	400
Gas and Oil	14,000
Miscellaneous	500
Rentals	1,500
Equipment	1,000
5% Contingency	12,334
<hr/>	
TOTAL	259,009

FOR CIVIL DEFENSE PURPOSES

(b) Civil Defense:

Other Supplies	500
Maintenance and Repair Equipment	400
Dues and Subscriptions	800
Uniforms	1,000
Equipment	1,000
Rentals	600
Gas and Oil	200
5% Contingency	225
<hr/>	
TOTAL	4,725

FOR ESDA PURPOSES

(c) ESDA:

Maintenance and Repair Equipment	2,000
Maintenance and Repair Building	1,000
Printing and Publications	100
Telephone	1,000
Training	500
Other Supplies	500
Uniforms	500
Dues and Subscriptions	100
Gas and Oil	500
Rentals	600
Equipment	3,200
5% Contingency	500
<hr/>	
TOTAL	10,500

FOR SWIMMING POOL PURPOSES

(d) Swimming Pool:

Salaries	48,250
Maintenance and Repair Equipment	1,000
Maintenance and Repair Building	2,000
Maintenance and Repair System	7,000
Uniforms	800
Telephone	1,000
Training	1,500
Other Supplies	5,000
Food	4,000
Sales Tax	480
Building Improvements	1,250
Equipment	2,000
Rentals	300
Professional Services	500
5% Contingency	3,754
<hr/>	
TOTAL	78,834

FOR GARBAGE PURPOSES

(e) Garbage:

Salaries	5,700
Hospitalization Insurance	0
Pension	0
Deposit Refunds	200
Supplies	50
Garbage Contract (Republic Services)	442,080
5% Contingency	22,401
<hr/>	
TOTAL	470,431

FOR MOTOR FUEL TAX PURPOSES

(f) Motor Fuel Tax:

Maintenance and Repair System	192,000
Engineering	10,000
Tree Service	10,000
5% Contingency	10,600
<hr/>	
TOTAL	222,600

FOR PAYROLL WITHHOLDING PURPOSES

(g) Payroll Withholding:

City's Share of Withholding Tax	77,243
5% Contingency	3,862
<hr/>	
TOTAL	84,967

FOR LIABILITY PURPOSES

(h) Liability and Workman's Compensation Insurance:

Insurance Premiums	192,450
5% Contingency	9,623
<hr/>	
TOTAL	202,073

FOR UNEMPLOYMENT COMPENSATION PURPOSES

(i) Unemployment Compensation:

Unemployment Compensation	14,781
5% Contingency	739
<hr/>	
TOTAL	15,520

FOR POLICE PURPOSES

(j) Police:

Salaries	700,200
Hospitalization Insurance	223,039
Police Pension	0 (Covered by Levy)
Maintenance and Repair Building	1,000
Maintenance and Repair Equipment	4,000
Maintenance and Repair Vehicles	25,000
Legal Fees	1,000
Contract Payment	40,500
Internet Service	3,900
Utilities	3,300
Rentals	3,000
Travel	1,000
Postage	350
Printing and Publications	500
Other Professional Services	10,000
Training	10,000
Dues and Subscriptions	2,000
Office Supplies	500
Other Supplies	1,000
Uniforms	7,000
Gas and Oil	36,000
Equipment	1,000
Fees	250
Contract Labor	1,500
5% Contingency	53,802
<hr/>	
TOTAL	1,129,841

FOR MUNICIPAL COURT PURPOSES

(k) Municipal Court:

Salaries	7,400
Hospitalization Insurance	0
Maintenance and Repair Equipment	150
Postage	1,000
Other Professional Services	1,800
Office Supplies	200
Other Supplies	200
Legal Fees	6,500
Telephone	425
5% Contingency	884

TOTAL	18,559
--------------	---------------

FOR COMMUNICATIONS PURPOSES

(l) Communications:

Salaries	201,457
Hospitalization Insurance	99,483
Pension	6,000
Maintenance and Repair Building	500
Maintenance and Repair Equipment	4,000
Telephone	0
Internet Service	1,800
Utilities	3,400
Rentals	2,700
Other Professional Services	5,500
Training	1,000
Dues and Subscriptions	6,000
Office Supplies	500
Other Supplies	500
Equipment	3,000
Contract Labor	1,500
Fees	50
5% Contingency	16,870
<hr/>	
TOTAL	354,260

FOR ANIMAL CONTROL PURPOSES

(m) Animal Control:

Salaries	0
Maintenance and Repair Vehicles	0
Other Professional Services	3,000
Equipment	2,000
Gas and Oil	0
5% Contingency	250
<hr/>	
TOTAL	5,250

FOR FIRE PURPOSES

(n) Fire:

Salaries	40,000
Pension	11,760
Maintenance and Repair Building	5,000
Maintenance and Repair Equipment	4,000
Maintenance and Repair Vehicles	8,000
Other Professional Services	200
Telephone	1,500
Utilities	7,500
Training	1,000
Dues and Subscriptions	200
Office Supplies	100
Other Supplies	400
Uniforms	10,000
Laundry	1,000
Gas and Oil	5,000
Equipment	5,000
Fees	50
Rentals	1,200
Legal Fees	150
5% Contingency	5,103
<hr/>	
TOTAL	107,163

FOR ROAD AND BRIDGE PURPOSES

(o) Road and Bridge:

Aggregate	17,240
Road Salt	15,000
Paint	6,000
Cold Mix and Oil	5,000
Sidewalk	4,000
Post and Signs	3,000
Weed Killer	600
5% Contingency	2,542
<hr/>	
TOTAL	53,382

FOR AUDIT PURPOSES

(p) Audit:

Accounting Services	13,000
5% Contingency	650
<hr/>	
TOTAL	13,650

FOR POLICE PENSION PURPOSES

(q) Police Pension:

Funding Requirements	375,000
5% Contingency	18,750
<hr/>	
TOTAL	393,750

FOR AMBULANCE PURPOSES

(r) Ambulance:

Accrue for New Ambulance	45,000
5% Contingency	2,250
<hr/>	
TOTAL	47,250

FOR LANDFILL PURPOSES

(s) Landfill:

Accrue for Road Repair	18,000
5% Contingency	900
<hr/>	
TOTAL	18,900

FOR ONE TIME EXPENSE PURPOSES

(t) One Time Expense:

Cemetery	0
Park	0
Fireworks	5,000
Police Pension	50,000
5% Contingency	2,750
<hr/>	
TOTAL	57,750

FOR SPECIAL RESERVE PURPOSES

(u) Special Reserve Accruals:

Street and Alley	54,000
Parks	28,000
Police Car	40,000
Fire	60,000
Cemetery	17,000
Parking Lot Repair	10,000
Civic Improvement	20,000
<hr/>	
TOTAL	229,000

FOR TIF PURPOSES

(v) TIF:

Salaries	10,000
Administration - Frohlic	3,500
CVS Share	45,000
Façade Grants	5,000
Economic Development	50,000
Downtown Demolition	50,000
<hr/>	
TOTAL	163,500

GRAND TOTAL OF ALL EXPENSES	4,913,951
------------------------------------	------------------

FOR WATER AND SEWER PURPOSES

(a) Water Administration:

Salaries	37,800
Hospitalization Insurance	14,000
Pension	1,500
Maintenance and Repair Equipment	400
Maintenance and Repair Building	100
General Insurance	62,260
Telephone	800
Internet	1000
Utilities	2,100
Rentals	700
Postage	7,500
Printing and Publications	2,500
Other Professional Services	6,000
Water Deposit Refund	3,300
Office Supplies	700
Other Supplies	150
Uniforms	200
Bad Debts	2,500
Service Charges	7,000
Legal Fees	300
Contract Labor	600
5% Contingency	7,576

TOTAL	159,086
--------------	----------------

(b) Sewer Administration:

Salaries	37,800
Hospitalization Insurance	14,000
Pension	1,500
Maintenance and Repair Equipment	400
Maintenance and Repair Building	100
Telephone	800
Internet Service	1,000
Utilities	2,100
Rentals	700
Postage	7,500
Printing and Publications	2,500
Other Professional Services	6,000
Office Supplies	700
Other Supplies	150
Uniforms	200
Fees	100
Bad Debts	1,200
Service Charges	7,000
Legal Fees	300
Contract Labor	600
5% Contingency	4,233

TOTAL	93,115
--------------	---------------

(c) Water Treatment:

Salaries	113,100
Hospitalization Insurance	37,000
Pension	3,000
Maintenance and Repair Equipment	10,000
Maintenance and Repair Building	1,000
Maintenance and Repair System	1,000
EPA Loan	143,900
Telephone	3,000
Internet Service	1,000
Utilities	59,000
Legal Fees	750
Other Professional Services	10,000
Dues and Subscriptions	750
Office Supplies	100
Other Supplies	23,000
Uniforms	475
Training	100
Fees	1,200
Equipment	1,100
5% Contingency	20,474

TOTAL	429,949
--------------	----------------

(d) Water System:

Salaries	105,000
Hospitalization Insurance	33,260
Pension	3,000
Maintenance and Repair Equipment	23,100
Maintenance and Repair Vehicles	2,000
Maintenance and Repair System	37,000
Telephone	120
Meters	74,400
Other Professional Services	6,000
Other Supplies	3,000
Uniforms	350
Gas and Oil	8,500
Equipment	1,500
Hydrants	48,200
Legal Fees	600
IEPA Loan	9,750
Fees	100
5% Contingency	17,794
<hr/>	
TOTAL	373,674

(e) Sewer Treatment:

Maintenance and Repair Building	1,000
Maintenance and Repair System	12,200
Utilities	110,000
Other Professional Services	252,000
Equipment	1,000
5% Contingency	18,810
<hr/>	
TOTAL	395,010

(f) Sewer System:

Salaries	27,500
Hospitalization Insurance	6,000
Pension	700
Maintenance and Repair Building	0
Maintenance and Repair Equipment	12,200
Maintenance and Repair Vehicles	1,000
Maintenance and Repair System	11,500
Maintenance and Repair Other	0
Telephone	3,000
Utilities	1,500
Engineering	0
Other Professional Services	2,000
Other Supplies	700
Uniforms	200
Gas and Oil	9,500
Equipment	1,500
Sewer Deductions	500
EPA Loan	19,601
5% Contingency	4,870
<hr/>	
TOTAL	102,271

(g) Sewer Pre-Treatment:

Maintenance and Repair System	6,000
Utilities	220,000
5% Contingency	11,300
<hr/>	
TOTAL	237,300

(h) Capital Projects:

Water Treatment Plant Expenses	1,800,000
Wastewater Treatment Plant Expenses	1,500,000
Wastewater Treatment Loan Interest	74,700
Market Street Water Main Expenses	650,000
Lagoon Operation Expenses	100,000

TOTAL	4,124,700
--------------	------------------

(i) Water Sewer Withholding	24,282
-----------------------------	--------

(j) Water Sewer Unemployment Compensation	2,165
---	-------

TOTAL WATER AND SEWER PURPOSES	5,941,552
---------------------------------------	------------------

City of Hoopeston

301 W Main St

Hoopeston, IL 60942

217-283-5833



ORDINANCE AUTHORIZING A 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 June 25, 2025 to address the question of granting a zoning variance with respect to property located at 122 E Seminary 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 ordinances of the City of Hoopeston, Illinois require that for any structure to be built in the light industrial zoning area, the lot must be at least seventy (70) feet wide.

SECTION 3. The landowner has requested to build a small home on the property, however the lot is only fifty (50) feet wide. The Planning and Zoning Commission met and agreed to the variance for a fifty (50) foot wide lot as opposed to the seventy (70) foot described in the ordinance.

SECTION 4. 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 122 E Seminary Street, Hoopeston, Illinois, bearing the Property Index Number 03-12-107-049 (“the Property”) and legal description of Jos M Satterhwaits Add – Lts 27.

SECTION 5. 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 6. 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 7. 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