

City of Hoopeston

301 W Main St

Hoopeston, IL 60942

217-283-5833



SEPTEMBER 16, 2025

REGULAR CITY COUNCIL MEETING

MEETING PACKET



**CITY OF HOOPESTON
CITY COUNCIL MEETING AGENDA
TUESDAY, SEPTEMBER 16, 2025
7:00 PM | CITY HALL**

DATE POSTED: Friday, September 12, 2025

REMOTE MEETING LINK:

<https://us06web.zoom.us/j/83276177436>

REMOTE MEETING ID:

832 7617 7436

- **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 CHANGING 13.44.040**
 - b. K. FERRELL**
 - c. M. FERRELL**
 - d. GARRETT**
 - e. LAWSON**
 - f. MCELHANEY**
 - g. PORTH**

h. SCHARLACH

i. RESOLUTION APPROVING HVAC REPLACEMENT BID

ii. ORDINANCE CHANGING 15.12

iii. ORDINANCE CHANGING 8.20

XI. COMMUNICATIONS TO THE COUNCIL

XII. UNFINISHED BUSINESS

XIII. NEW BUSINESS

XIV. MAYOR COMMENTS

a. CITY LOT BID NOTICE

b. RESOLUTION APPOINTING A DEPUTY CODE OFFICER

XV. ATTORNEY COMMENTS

XVI. ADJOURNMENT

City of Hoopeston

301 W Main St

Hoopeston, IL 60942

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MINUTES FROM

9-2-25 CITY COUNCIL MEETING

COMMITTEE OF THE WHOLE MEETING

CITY OF HOOPESTON

TUESDAY, SEPTEMBER 2, 2025

6:00 PM – CITY HALL

- I. CALL TO ORDER – Mayor Carter called the committee of the whole to order at 6:02 pm.
- II. ROLL CALL – The following 7 alderpersons were present: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, and Scharlach. Clerk Hardcastle was also present.
- III. PUBLIC COMMENT – None
- IV. OLD BUSINESS
 - a. ORDINANCE REVIEW – Alderpersons and Mayor Carter 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 6:46 pm.

REGULAR CITY COUNCIL MEETING

CITY OF HOOPESTON

TUESDAY, SEPTEMBER 2, 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 7 alderpersons were present: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, and Scharlach. Mayor Carter and Clerk Hardcastle were also present.
- III. AMENDMENT OR APPROVAL OF THE AGENDA – Alderman Garrett moved to approve the agenda as presented. Alderwoman Lawson seconded the motion. Motion carried 7-0.
- IV. APPROVAL OF THE MINUTES FROM THE PREVIOUS COUNCIL MEETING – Alderman Garrett moved to approve the minutes from the previous council meeting. Alderman M. Ferrell seconded the motion. Motion carried 7-0.
- V. APPROVAL OF THE PAYMENT OF THE BILLS – Alderman Eyrich moved to approve the payment of the city’s bills. Alderman Garrett seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Scharlach – Nays: None – Abstentions: None – Absent: Porth) and the bills were approved 7-0.
- VI. PRESENTATIONS TO THE COUNCIL – None
- VII. PETITIONS TO THE COUNCIL – None
- VIII. PUBLIC COMMENT
 - a. Gerald Miller addressed the council regarding the property on south Fifth street. Mr. Miller also addressed the council regarding the windfarm issuing grants and that the city needs to invest in an improved audio system for the city council meeting room.
 - b. “Rex Murphy” on the Zoom chat asked Mayor Carter when he was going to start up the Saturday meetings at the library. Mayor Carter answered that he will be starting those up soon.
- IX. EXECUTIVE SESSION – None
- X. REPORT OF OFFICERS

a. EYRICH

- i. FIRST READING – Alderman Eyrich brought up the first reading on a proposed change to section 13.44.040 – Disconnection for Continuing Violation. The proposed change is to add “and/or the water system” at the end of the section.

b. K. FERRELL

- i. RECYCLING EVENT – Alderwoman K. Ferrell reminded residents about the recycling event going on September 9, 2025 at McFerren Park.

c. M. FERRELL

- i. THANK YOU – Alderman M. Ferrell thanked all the city workers and the Hoopeston Jaycees for a successful National Sweetcorn Festival.

d. GARRETT – Nothing to report.

e. LAWSON –

- i. POLICE COMMITTEE MEETING – Alderwoman Lawson reported on the Police Committee meeting held on August 26. The committee looked into getting a K9 for the police department. At this time, the funds are not in the budget but they will look into it further.
- ii. AUXILIARY POLICE HOURS – Alderwoman Lawson also announced that the auxiliary police worked 322 combined hours at the Sweetcorn Festival.

f. MCELHANEY

- i. CITY SLAB – Alderman McElhaney reminded residents that the city slab is for yard waste only, no construction materials. Cameras have been ordered and will be up soon.

g. PORTH – Absent

h. SCHARLACH

- i. FIRE STATION HVAC – The bids for the fire station HVAC system are in. We will be voting on it at the next meeting.

XI. COMMUNICATIONS TO THE COUNCIL – None

XII. UNFINISHED BUSINESS

- a. KEY FOB SYSTEM – Alderman Garrett asked about the key fob issues. It was reported that the system is as is for now.
- b. LANGUAGE FOR NOTICES – Alderman Garrett asked if the lawyer got the language for the 15 day notice for dilapidated houses? Alderwoman K. Ferrell stated that she and Mayor Carter received the language.
- c. 5th STREET PROPERTY – Alderman Scharlach asked if city workers could demolish the remnants of the building on south 5th street. Alderwoman K. Ferrell stated that we did not have the manpower for that. Alderwoman Lawson asked about the adjoining property owner acquiring the property and demolishing it themselves. Mayor Carter answered that the court ordered the City to demolish the building, so the city has to do it. Alderman Garrett stated that he could not understand why the city workers cannot demolish it. Alderman McElhaney advised that he would check with Don about it.

XIII. NEW BUSINESS – None

XIV. MAYOR COMMENTS

- a. EMPTY LOTS – Mayor Carter stated that the empty lots that have been appraised will be put up for bid. Minimum bid will be \$850.
- b. RAILROAD RIGHT OF WAY – Several property owners along the old railroad right of way along Cunningham Ave. would like to acquire the property. Attorney Miller is supposed to look into it.
- c. SKATE JAM – Nikki Wilson contacted Mayor Carter about getting porta-potties for the Skate Jam. Alderwoman K. Ferrell will look and see what they did last year.

XV. COMMENTS FROM THE ATTORNEY – None

XVI. 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 7-0. Meeting adjourned at 7:24 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
01-50-435 UTILITIES-GF						
IL Power Marketing dba Homefiel	030800041807	CITY HALL 400001722032	09/12/2025	230.38	.00	
Total 01-50-435 UTILITIES-GF:				230.38	.00	
01-51-435 UTILITIES-S/A						
IL Power Marketing dba Homefiel	030800041833	ELECTRIC- STREET/ALLEY 400	09/12/2025	96.23	.00	
Total 01-51-435 UTILITIES-S/A:				96.23	.00	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	3647004626/0925	GAS-GIRL SCOUT HOUSE	09/12/2025	77.79	.00	
AMEREN CIPS ILLINOIS	4647004723/0925	ELECTRIC-MCFERREN PARK R	09/12/2025	1,038.74	.00	
IL Power Marketing dba Homefiel	030800041826	ELECTRIC-LITTLE LEAGUE 400	09/12/2025	83.20	.00	
Total 02-50-435 UTILITIES-P:				1,199.73	.00	
07-50-435 UTILITIES-PD						
IL Power Marketing dba Homefiel	030800041807	CITY HALL-400001722032	09/12/2025	230.37	.00	
Total 07-50-435 UTILITIES-PD:				230.37	.00	
20-51-435 UTILITIES-W ADM						
IL Power Marketing dba Homefiel	030800041807	CITY HALL-400001722032	09/12/2025	115.18	.00	
Total 20-51-435 UTILITIES-W ADM:				115.18	.00	
20-52-435 UTILITIES-S ADM						
IL Power Marketing dba Homefiel	030800041807	CITY HALL-400001722032	09/12/2025	115.18	.00	
Total 20-52-435 UTILITIES-S ADM:				115.18	.00	
20-53-435 UTILITIES-W TREAT						
IL Power Marketing dba Homefiel	030320106623	ELECTRIC-PUMP HOUSE 40000	09/12/2025	349.98	.00	
IL Power Marketing dba Homefiel	0308000041809	ELECTRIC-WATER DEPT 40000	09/12/2025	4,884.44	.00	
Total 20-53-435 UTILITIES-W TREAT:				5,234.42	.00	
20-54-498 MARKET STREET WATER MAIN						
IROQUOIS PAVING CORPORATI	13528.006B	MARKET ST WM REPLACEMEN	09/12/2025	285,743.70	.00	
IROQUOIS PAVING CORPORATI	13528.006B/925	MARKET ST WM REPLACEMEN	09/12/2025	289,284.46	.00	
Total 20-54-498 MARKET STREET WATER MAIN:				575,028.16	.00	
30-50-435 UTILITIES-COM						
IL Power Marketing dba Homefiel	030800041807	CITY HALL-400001722032	09/12/2025	230.37	.00	
Total 30-50-435 UTILITIES-COM:				230.37	.00	
Grand Totals:				582,480.02	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

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

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	4241119598	3X5 ACTIVE SCRAPER, 3X5 XT	09/04/2025	46.89	.00	
CINTAS	4241970665	3X5 ACTIVE SCRIP, 3X5 XTRAC	09/04/2025	79.08	.00	
DTI OFFICE SOLUTIONS	157275	COPY MACHINE CONTRACT BA	09/04/2025	40.75	.00	
Total 01-50-437 RENTALS-GF:				166.72	.00	
01-51-419 GROUND UPKEEP-S/A						
ALVIN FENCE COMPANY	80276	REPAIRFENCE FROM STORM D	09/04/2025	400.00	.00	
Total 01-51-419 GROUND UPKEEP-S/A:				400.00	.00	
01-51-437 RENTALS-S/A						
WELDSTAR COMPANY	002433332	RENTAL ON GAS BOTTLES	09/04/2025	52.70	.00	
Total 01-51-437 RENTALS-S/A:				52.70	.00	
01-53-437 RENTALS-CEMETERY						
AQUALITY SOLUTIONS INC	0001F82/94	COOLER AND WATER-CEMETE	09/04/2025	42.00	.00	
HILTZ PORTABLE SANITATION I	M3190-2	PORTABLE RENTAL-CEMETERY	09/04/2025	110.00	.00	
Total 01-53-437 RENTALS-CEMETERY:				152.00	.00	
02-50-419 GROUND UPKEEP-P						
C & D OUTDOOR LLC	25-537	MULCH FOR FLOWER BEDS	09/04/2025	787.50	.00	
Total 02-50-419 GROUND UPKEEP-P:				787.50	.00	
02-50-437 RENTALS-P						
AQUALITY SOLUTIONS INC	1013551/925	WATER AND COOLER RENTAL-	09/04/2025	37.00	.00	
HILTZ PORTABLE SANITATION I	M3190-1	RENTAL PORTA POTTY X2	09/04/2025	220.00	.00	
Total 02-50-437 RENTALS-P:				257.00	.00	
02-50-463 REFUND DEPOSITS						
TAMMY JEROME	09042025	GIRL SCOUT HOUSE DEPOSIT	09/04/2025	50.00	.00	
JASON LONGFELLOW	0250463	REFUND OF DEPOSIT FOR CIVI	09/04/2025	250.00	.00	
Total 02-50-463 REFUND DEPOSITS:				300.00	.00	
05-50-463 GARBAGE DEPOSIT REFUND						
MARLA HAAS	19489004	GARBAGE REFUND	09/04/2025	5.00	.00	
Total 05-50-463 GARBAGE DEPOSIT REFUND:				5.00	.00	
07-50-437 RENTALS-PD						
AQUALITY SOLUTIONS INC	0001H43	POLICE WATER AND RENTAL	07/22/2020	37.25	.00	
CINTAS	4241119598	3X5 ACTIVE SCRAPER, 3X5 XT	09/04/2025	30.68	.00	
CINTAS	4241970665	3X5 ACTIVE SCRIP, 3X5 XTRAC	09/04/2025	62.87	.00	
DTI OFFICE SOLUTIONS	157275	COPY MACHINE CONTRACT BA	09/04/2025	40.75	.00	
Total 07-50-437 RENTALS-PD:				171.55	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
07-50-438 TRAVEL						
CHRISTOPHER KELNHOFER	84973	MILEAGE FOR TRAINING 8/28/2	09/04/2025	294.00	.00	
Total 07-50-438 TRAVEL:				294.00	.00	
07-50-494 EQUIPMENT-PD						
RON CADE	84606	HNDCUFF PUCH ADN MAGAZIN	09/04/2025	38.01	.00	
Total 07-50-494 EQUIPMENT-PD:				38.01	.00	
08-50-428 TELEPHONE-F						
CONXXUS	320608	INTERNET-FIRE DEPT	09/04/2025	135.00	.00	
Total 08-50-428 TELEPHONE-F:				135.00	.00	
20-51-437 RENTALS-W ADM						
DTI OFFICE SOLUTIONS	157275	COPY MACHINE CONTRACT BA	09/04/2025	20.37	.00	
Total 20-51-437 RENTALS-W ADM:				20.37	.00	
20-51-463 WATER REFUND						
MARLA HAAS	19489004	WATER REFUND	09/04/2025	20.42	.00	
CONNIE WALTERS	19601014	WATER REFUND	09/04/2025	45.50	.00	
Total 20-51-463 WATER REFUND:				65.92	.00	
20-52-437 RENTALS-S ADM						
DTI OFFICE SOLUTIONS	157275	COPY MACHINE CONTRACT BA	09/04/2025	20.36	.00	
Total 20-52-437 RENTALS-S ADM:				20.36	.00	
20-53-412 MAINT & REPAIR EQUIP-W TREAT						
CROSE'S PLUMBING	958	SERVICE CALL 1" PLEATED FIL	09/04/2025	120.00	.00	
Total 20-53-412 MAINT & REPAIR EQUIP-W TREAT:				120.00	.00	
20-53-452 OTHER PROF SVCS-W TREAT						
PACE ANALYTICAL SERVICES	257225141	TLT COLFORM&ECOLO, TLT C	09/04/2025	256.00	.00	
Total 20-53-452 OTHER PROF SVCS-W TREAT:				256.00	.00	
20-53-466 OTHER SUPPLIES-W TREAT						
OLYMPIC HARDWARE-WATER	B716125	9/16 ALUM LCK, 3PK, HRDWAR	09/04/2025	14.94	.00	
OLYMPIC HARDWARE-WATER	B716640	3 TEST PLUG	09/04/2025	3.60	.00	
OLYMPIC HARDWARE-WATER	B717951	KEY CUT	09/04/2025	2.50	.00	
HAWKINS INC	7179632	BLT ORIN,FRGT,RMOTE METER	09/04/2025	4,320.00	.00	
Total 20-53-466 OTHER SUPPLIES-W TREAT:				4,341.04	.00	
20-53-498 WATER TREATMENT PLANT EXPENSES						
SCHOMBURG & SCHOMBURG	84975	WATER TREAT MENT PLAND PA	09/04/2025	209,058.63	.00	
Total 20-53-498 WATER TREATMENT PLANT EXPENSES:				209,058.63	.00	
20-54-412 MAINT & REPAIR EQUIP-W SYSTEM						
BIRKEYS FARM STORE	P44512	2 1" FITTINGS FOR JET TRUCK	09/04/2025	67.00	.00	
OLYMPIC HARDWARE-WATER	A418898	SHARPEN CHAINSAW AND CHA	09/04/2025	16.10	.00	
OLYMPIC HARDWARE-WATER	B716292	LABOR	09/04/2025	15.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
OLYMPIC HARDWARE-WATER	B717207	MORTAR MIX X2	09/04/2025	7.50	.00	
OLYMPIC HARDWARE-WATER	B717768	INDOOR PLUGIN TIMER	09/04/2025	5.40	.00	
Total 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM:				111.00	.00	
20-54-414 MAINT & REPAIR SYS-W SYSTEM						
UTILITY SUPPLY COMPANY INC	1532722	3/4YLK90,3/4COMPBALMTRSTP,	09/04/2025	2,891.89	.00	
Total 20-54-414 MAINT & REPAIR SYS-W SYSTEM:				2,891.89	.00	
20-54-466 OTHER SUPPLIES-W SYSTEM						
OLYMPIC HARDWARE-WATER	B716125	9/16ALLUM LCK 3PK, HARDW &	09/04/2025	14.93	.00	
OLYMPIC HARDWARE-WATER	B716640	3 TEST PLUG	09/04/2025	3.59	.00	
OLYMPIC HARDWARE-WATER	B717951	KEY CUT	09/04/2025	2.50	.00	
Total 20-54-466 OTHER SUPPLIES-W SYSTEM:				21.02	.00	
20-56-412 MAINT & REPAIR EQUIP-S SYSTEM						
OLYMPIC HARDWARE-WATER	A418898	SHARPEN CHAINSAW & CHAIN	09/04/2025	16.10	.00	
OLYMPIC HARDWARE-WATER	B716292	LABOR	09/04/2025	15.00	.00	
OLYMPIC HARDWARE-WATER	B717207	MORTAR MIX X2	09/04/2025	7.50	.00	
OLYMPIC HARDWARE-WATER	B717768	INDOR PLUGIN TIMER	09/04/2025	5.39	.00	
Total 20-56-412 MAINT & REPAIR EQUIP-S SYSTEM:				43.99	.00	
30-50-437 RENTALS-COM						
AQUALITY SOLUTIONS INC	0001H43	COMMUNICATIONS WATER/CO	07/22/2020	37.25	.00	
CINTAS	4241119598	3X5 ACTIVE SCRAPER, 3X5 XT	09/04/2025	30.68	.00	
CINTAS	4241970665	3X5 ACTIVE SCRIP, 3X5 XTRAC	09/04/2025	62.86	.00	
DTI OFFICE SOLUTIONS	157275	COPY MACHINE CONTRACT BA	09/04/2025	40.75	.00	
Total 30-50-437 RENTALS-COM:				171.54	.00	
Grand Totals:				219,881.24	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Report Criteria:

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

Report Criteria:

Detail report.
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Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-50-443 POSTAGE-GF						
CITY WATER COLLECTOR R/C	9112025	ADMIN POSTAGE	09/11/2025	81.47	.00	
Total 01-50-443 POSTAGE-GF:				81.47	.00	
01-50-446 LEGAL-GF						
ACTON & SNYDER	5762	LEGAL SERVICES E EVES	09/11/2025	4,710.00	.00	
ACTON & SNYDER	5762	LEGAL FEES S MILLER	09/11/2025	570.00	.00	
ACTON & SNYDER	5762	TECH FEE	09/11/2025	15.00	.00	
STEVE BECKETT LAW OFFICE	1717	ACTON CASE REVIEW DRAFT	09/11/2025	120.00	.00	
Total 01-50-446 LEGAL-GF:				5,415.00	.00	
01-50-452 OTHER PROF SERVICE-GF						
KASEYA US	2464555201790	MICROSOFT 365 & GOOGLE W	09/11/2025	14.14	.00	
THE VAN HYFTE GRANT LAB LL	1089	GRANT RESEARCH	09/11/2025	1,000.00	.00	
Total 01-50-452 OTHER PROF SERVICE-GF:				1,014.14	.00	
01-50-459 DUES & SUBSCRIPTIONS-GF						
TRANSUNION RISK & ALTERNA	84974	BACKGROUND CHECK SUBSC	09/11/2025	100.00	.00	
Total 01-50-459 DUES & SUBSCRIPTIONS-GF:				100.00	.00	
01-50-465 OFFICE SUPPLIES-GF						
AMAZON CAPITAL SERVICES	13CQ-QKVP-997J	BISSELL SWEEPER FOR CITY H	09/11/2025	102.59	.00	
Total 01-50-465 OFFICE SUPPLIES-GF:				102.59	.00	
01-50-466 OTHER SUPPLIES-GF						
AMAZON CAPITAL SERVICES	1MF7-MLM6-99TC	BLUETOOTH ADAPTER	09/11/2025	26.97	.00	
Total 01-50-466 OTHER SUPPLIES-GF:				26.97	.00	
01-51-413 MAINT & REPAIR VEH-S/A						
OLYMPIC HARDWARE-STREET/	B719035	2X12X8 TREATED FIR 1 TON	09/11/2025	19.20	.00	
Total 01-51-413 MAINT & REPAIR VEH-S/A:				19.20	.00	
01-51-452 OTHER PROF SERVICES S/A						
KASEYA US	2464555201790	MICROSOFT 365 & GOOGLE W	09/11/2025	14.14	.00	
JARED KELLOGG	84890	CDL TEST- WRITTEN REIMBUS	09/11/2025	51.13	.00	
Total 01-51-452 OTHER PROF SERVICES S/A:				65.27	.00	
01-51-472 GAS & OIL-S/A						
SUNRISE FS	0764580 9/25	FUEL-STREET/ALLEY	09/11/2025	1,957.11	.00	
Total 01-51-472 GAS & OIL-S/A:				1,957.11	.00	
01-52-446 LEGAL-CIVIC IMP						
ACTON & SNYDER	5762	LEGAL FEES S MILLER	09/11/2025	210.00	.00	
ACTON & SNYDER	5762	LEGAL FEES E. EVES	09/11/2025	120.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
ACTON & SNYDER	5762	LEGAL FEES THE RESEARCH	09/11/2025	350.00	.00	
Total 01-52-446 LEGAL-CIVIC IMP:				680.00	.00	
01-52-452 OTHER PROF SERVICES-CIVIC IMP						
OGLE & ASSOCIATES	84987	ASBESTOS & TRAVEL FOR DEM	09/11/2025	375.00	.00	
Total 01-52-452 OTHER PROF SERVICES-CIVIC IMP:				375.00	.00	
01-53-411 MAINT & REPAIR BLDGS-CEMETERY						
TERMINIX	1347222	PEST CONTROL CEMETERY	09/11/2025	117.00	.00	
Total 01-53-411 MAINT & REPAIR BLDGS-CEMETERY:				117.00	.00	
01-53-412 MAINT & REPAIR EQUIP-CEMETERY						
B & D SALES & SERVICE	285293	HAND GAURD FOR CHAIN SAW	09/11/2025	33.50	.00	
Total 01-53-412 MAINT & REPAIR EQUIP-CEMETERY:				33.50	.00	
01-53-452 OTHER PROF SERVICE-CEMETERY						
KASEYA US	2464555201790	MICROSOFT 365 & GOOGLE W	09/11/2025	14.14	.00	
Total 01-53-452 OTHER PROF SERVICE-CEMETERY:				14.14	.00	
01-53-472 GAS & OIL CEMETERY						
SUNRISE FS	0764580 9/25	FUEL-CEMETERY	09/11/2025	708.09	.00	
Total 01-53-472 GAS & OIL CEMETERY:				708.09	.00	
01-54-436 ST LIGHT BILLING						
IL Power Marketing dba Homefiel	031040026057	THOMPSON ST LIGHTS	09/11/2025	44.77	.00	
Total 01-54-436 ST LIGHT BILLING:				44.77	.00	
02-50-411 MAINT & REPAIR BLDGS-P						
TERMINIX	1346077	PEST CONTROL MCFERREN PA	09/11/2025	75.00	.00	
Total 02-50-411 MAINT & REPAIR BLDGS-P:				75.00	.00	
02-50-412 MAINT & REPAIR EQUIPMENT-P						
SUNRISE FS	84025599	HUSKY 3/4"X15' HOSE	09/11/2025	29.99	.00	
Total 02-50-412 MAINT & REPAIR EQUIPMENT-P:				29.99	.00	
02-50-435 UTILITIES-P						
IL Power Marketing dba Homefiel	030080300199	ELECTRIC-SOCCER	09/11/2025	38.77	.00	
IL Power Marketing dba Homefiel	030240154923	ELECTRIC - CAMP SPOT	09/11/2025	571.76	.00	
IL Power Marketing dba Homefiel	030240154925	ELERTRIC- BL DIAMOND	09/11/2025	17.98	.00	
IL Power Marketing dba Homefiel	030320106338	ELECTRIC-MID TB	09/11/2025	406.41	.00	
IL Power Marketing dba Homefiel	03032016341	ELECTRIC- CIVIC CNTR	09/11/2025	3,106.14	.00	
IL Power Marketing dba Homefiel	030400089957	ELECTRIC-BALL FLD STORAGE	09/11/2025	94.76	.00	
IL Power Marketing dba Homefiel	030800041687	ELECTRIC-GS H	09/11/2025	229.95	.00	
Total 02-50-435 UTILITIES-P:				4,465.77	.00	
02-50-472 GAS & OIL-P						
SUNRISE FS	0764580 9/25	FUEL-PARK	09/11/2025	1,182.27	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 02-50-472 GAS & OIL-P:				1,182.27	.00	
05-50-421 GARBAGE DISPOSAL-G						
REPUBLIC SERVICES #726	0726-001017744	RESIDENTIAL CONTRACT	09/11/2025	36,841.77	.00	
Total 05-50-421 GARBAGE DISPOSAL-G:				36,841.77	.00	
07-50-413 MAINT & REPAIR VEHICLE-PD						
HOOPESTON FORD	20771	OIL CHANGE-2025 FORD EXPL	09/11/2025	87.12	.00	
Total 07-50-413 MAINT & REPAIR VEHICLE-PD:				87.12	.00	
07-50-443 POSTAGE-PD						
CITY WATER COLLECTOR R/C	9112025	HPD POSTAGE	09/11/2025	31.44	.00	
Total 07-50-443 POSTAGE-PD:				31.44	.00	
07-50-452 OTHER PROF SERVICES-PD						
KASEYA US	2464555201790	MICROSOFT 365 & GOOGLE W	09/11/2025	14.14	.00	
Total 07-50-452 OTHER PROF SERVICES-PD:				14.14	.00	
07-50-465 OFFICE SUPPLIES-PD						
AMAZON CAPITAL SERVICES	1GVW-3RTWX-7TWM	PPR,FLDRS,26GB FLSHDR, EN	09/11/2025	95.73	.00	
Total 07-50-465 OFFICE SUPPLIES-PD:				95.73	.00	
07-50-472 GAS & OIL-PD						
SUNRISE FS	0764580 9/25	FUEL-POLICE	09/11/2025	2,537.78	.00	
Total 07-50-472 GAS & OIL-PD:				2,537.78	.00	
08-50-413 MAINT & REPAIR VEHICLE-F						
SUNRISE FS	84025573	ISO 65 HYDRAULIC FLUID 5 GA	09/11/2025	60.70	.00	
Total 08-50-413 MAINT & REPAIR VEHICLE-F:				60.70	.00	
08-50-467 UNIFORMS-F						
DINGES FIRE COMPANY INC	75652	BUNKER COAT REPAIRS	09/11/2025	689.14	.00	
Total 08-50-467 UNIFORMS-F:				689.14	.00	
08-50-472 GAS & OIL-F						
SUNRISE FS	0764580 9/25	FUEL-FIRE	09/11/2025	113.72	.00	
Total 08-50-472 GAS & OIL-F:				113.72	.00	
09-50-414 MAINT & REPAIR SYSTEM-RB						
OLYMPIC HARDWARE-STREET/	B717912	BLUE PAINT FOR HANDICAP	09/11/2025	40.49	.00	
Total 09-50-414 MAINT & REPAIR SYSTEM-RB:				40.49	.00	
12-50-472 GAS & OIL-ESDA						
SUNRISE FS	0764580 9/25	FUEL-EMA	09/11/2025	40.98	.00	
Total 12-50-472 GAS & OIL-ESDA:				40.98	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
17-50-452 OTHER PROF SERVICES-AN CONT						
VERMILION COUNTY -K RENT	1020-2508	MNTHLY KENNEL RENT,HOUSI	09/11/2025	171.00	.00	
Total 17-50-452 OTHER PROF SERVICES-AN CONT:				171.00	.00	
20-51-443 POSTAGE-W ADM						
CITY WATER COLLECTOR R/C	9112025	WATER POSTAGE	09/11/2025	9.70	.00	
US POSTAL SERVICE	848847	YEARLY PERMIT FEE FOR WAT	09/11/2025	185.00	.00	
Total 20-51-443 POSTAGE-W ADM:				194.70	.00	
20-51-452 OTHER PROF SVCS-W ADM						
KASEYA US	2464555201790	MICROSOFT 365 & GOOGLE W	09/11/2025	7.07	.00	
Total 20-51-452 OTHER PROF SVCS-W ADM:				7.07	.00	
20-51-463 WATER REFUND						
P & K FISHER PROPERTIES	17126002/9/25	OVERPAYMNET ON ACCOUNT	09/11/2025	100.00	.00	
Total 20-51-463 WATER REFUND:				100.00	.00	
20-52-443 POSTAGE-S ADM						
CITY WATER COLLECTOR R/C	9112025	SEWER POSTAGE	09/11/2025	9.70	.00	
US POSTAL SERVICE	848847	YEARLY PERMIT FEE FOR WAT	09/11/2025	185.00	.00	
Total 20-52-443 POSTAGE-S ADM:				194.70	.00	
20-52-452 OTHER PROF SVCS-S ADM						
KASEYA US	2464555201790	MICROSOFT 365 & GOOGLE W	09/11/2025	7.07	.00	
Total 20-52-452 OTHER PROF SVCS-S ADM:				7.07	.00	
20-53-452 OTHER PROF SVCS-W TREAT						
KASEYA US	2464555201790	MICROSOFT 365 & GOOGLE W	09/11/2025	4.72	.00	
Total 20-53-452 OTHER PROF SVCS-W TREAT:				4.72	.00	
20-53-466 OTHER SUPPLIES-W TREAT						
OLYMPIC HARDWARE-WATER	A419052	CARB ASSYM, SHOP FEES AND	09/11/2025	29.50	.00	
KIRBY FOODS	80388	DISTLD WATER FOR BACTI SA	09/11/2025	9.25	.00	
Total 20-53-466 OTHER SUPPLIES-W TREAT:				38.75	.00	
20-53-498 WATER TREATMENT PLANT EXPENSES						
DONOHUE & ASSOCIATES	13528-58 9/25	WTP IMPROVMENTS & MARKE	09/11/2025	3,033.80	.00	
SCHOMBURG & SCHOMBURG	84981	WATER TREAT MENT PLAND PA	09/11/2025	160,055.69	.00	
Total 20-53-498 WATER TREATMENT PLANT EXPENSES:				163,089.49	.00	
20-54-412 MAINT & REPAIR EQUIP-W SYSTEM						
NAPA AUTO PARTS	300544	QUALITY REAT MINATURE 2022	09/11/2025	2.49	.00	
NAPA AUTO PARTS	300770	MOTOR OIL 5W30 1.5 GALS, 5W	09/11/2025	19.19	.00	
OLYMPIC HARDWARE-WATER	A419259	MORTAR MIX X4	09/11/2025	15.00	.00	
OLYMPIC HARDWARE-WATER	A419421	1/2" WIRE ROPE CLAMP	09/11/2025	2.69	.00	
OLYMPIC HARDWARE-WATER	B718192	GAL MULIT MIX FUEL	09/11/2025	13.50	.00	
OLYMPIC HARDWARE-WATER	B718795	BARREL LEVER PUMP	09/11/2025	33.30	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM:				86.17	.00	
20-54-452 OTHER PROF SVCS-W SYSTEM						
KASEYA US	2464555201790	MICROSOFT 365 & GOOGLE W	09/11/2025	4.72	.00	
Total 20-54-452 OTHER PROF SVCS-W SYSTEM:				4.72	.00	
20-54-466 OTHER SUPPLIES-W SYSTEM						
OLYMPIC HARDWARE-WATER	A419052	CARB ASSYM, SHOP FEES AND	09/11/2025	29.49	.00	
Total 20-54-466 OTHER SUPPLIES-W SYSTEM:				29.49	.00	
20-54-472 GAS & OIL-W SYSTEM						
SUNRISE FS	0764580 9/25	FUEL-WATER	09/11/2025	1,172.50	.00	
Total 20-54-472 GAS & OIL-W SYSTEM:				1,172.50	.00	
20-54-498 MARKET STREET WATER MAIN						
IROQUOIS PAVING CORPORATI	84984	MARKET ST WM REPLACEMEN	09/11/2025	285,743.70	.00	
IROQUOIS PAVING CORPORATI	84986	MARKET ST WM REPLACEMEN	09/11/2025	289,284.46	.00	
DONOHUE & ASSOCIATES	13528-58 9/25	WTP IMPROVMENTS & MARKE	09/11/2025	3,033.80	.00	
Total 20-54-498 MARKET STREET WATER MAIN:				578,061.96	.00	
20-56-412 MAINT & REPAIR EQUIP-S SYSTEM						
NAPA AUTO PARTS	300544	QUALITY REAR MINATURE 2022	09/11/2025	2.50	.00	
NAPA AUTO PARTS	300770	MOTOR OIL 5W30 1.25 GALS. 5	09/11/2025	19.19	.00	
OLYMPIC HARDWARE-WATER	A419259	MORTAR MIX X4	09/11/2025	15.00	.00	
OLYMPIC HARDWARE-WATER	A419421	1/2" WIRE ROPE CLAMP	09/11/2025	2.69	.00	
OLYMPIC HARDWARE-WATER	B718192	1 GL MULTI MIX FUEL	09/11/2025	13.49	.00	
OLYMPIC HARDWARE-WATER	B718795	BARREL LEVER PUMP	09/11/2025	33.29	.00	
Total 20-56-412 MAINT & REPAIR EQUIP-S SYSTEM:				86.16	.00	
20-56-435 UTILITIES0-S SYSTEM						
IL Power Marketing dba Homefiel	030320106359	ELECTRIC- RT P LIFT ST	09/11/2025	175.67	.00	
Total 20-56-435 UTILITIES0-S SYSTEM:				175.67	.00	
20-56-452 OTHER PROF SVCS-S SYSTEM						
KASEYA US	2464555201790	MICROSOFT 365 & GOOGLE W	09/11/2025	4.72	.00	
Total 20-56-452 OTHER PROF SVCS-S SYSTEM:				4.72	.00	
20-56-472 GAS & OIL-S SYSTEM						
SUNRISE FS	0764580 9/25	FUEL-SEWER	09/11/2025	1,172.48	.00	
Total 20-56-472 GAS & OIL-S SYSTEM:				1,172.48	.00	
20-57-435 UTILITIES-SEWER PRE-TREATMENT						
IL Power Marketing dba Homefiel	03030106060	ELECTRICK-LAGOONS 925	09/11/2025	23,736.59	.00	
Total 20-57-435 UTILITIES-SEWER PRE-TREATMENT:				23,736.59	.00	
30-50-452 OTHER PROF SERVICE						
KASEYA US	2464555201790	MICROSOFT 365 & GOOGLE W	09/11/2025	14.14	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 30-50-452 OTHER PROF SERVICE:				14.14	.00	
30-50-465 OFFICE SUPPLIES-COM						
AMAZON CAPITAL SERVICES	1GVW-3RTWX-7TWM	PAPER,FLDRS, 26GB FLSH DRV	09/11/2025	95.74	.00	
Total 30-50-465 OFFICE SUPPLIES-COM:				95.74	.00	
31-50-446 LEGAL-MUN COURT						
ACTON & SNYDER	5762	LEGAL FEES S. MILLER COURT	09/11/2025	600.00	.00	
Total 31-50-446 LEGAL-MUN COURT:				600.00	.00	
50-2270 INSURANCE						
AFLAC	332949	AFLAC INSURANCE	09/11/2025	645.69	.00	
CMS-LGHP LOCAL GOVERNME	91125	HEALTH PLAN	09/11/2025	25,857.00	.00	
Total 50-2270 INSURANCE:				26,502.69	.00	
Grand Totals:				852,610.82	.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 CHANGING

13.44.040

CITY OF HOOPESTON, ILLINOIS

ORDINANCE NO. _____

AMENDING ORDINANCE 13.44.040

Whereas, the City Council deems it to be in the best interest of the City and its taxpayers to amend ordinance 13.44.040.

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

Section 1. Background of the amendment.

The ordinance currently only says that the Water Superintendent can disconnect user's connection to the public sewer system after continued violation.

Section 2. Amending section 13.44.040 to read:

The Water/Sewer committee wishes to alter the ordinance to include the water system. The section should now read "In case any violation of the provisions of this title continues beyond the time given the user under Section 13.44.010, the superintendent may cut off the user's connection into the public sewer and or the water system."

Section 3. Effective Date

This ordinance amending the ordinance 13.44.040 shall become effective immediately upon passage. From that date forward, the section shall 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

Mayor, Tracy Carter

City Clerk, Bradley Hardcastle

City of Hoopeston

301 W Main St

Hoopeston, IL 60942

217-283-5833



**RESOLUTION APPROVING
HVAC REPLACEMENT BID**

RESOLUTION 2026-_____

A RESOLUTION

ACCEPTING BID FOR REPLACING THE HVAC SYSTEM AT THE MARKET ST FIRE STATION

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

Section 1. That the HVAC system at the Market St. fire station has failed and is in need of replacement.

Section 2. The following bids for replacing the HVAC system have been received:

Young's Plumbing, Heating, and Air - \$7,550.00

Crosey Plumbing, Heating, and Cooling - \$7,501.00

Edelman LLC - \$13,947.00

Section 3. That the bid received from Crosey Plumbing, Heating, and Cooling in the amount of seven thousand, five hundred and one dollar (\$7,501) is hereby accepted.

Section 4. 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 Hoopetston this,

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

___ Kellie Ferrell ___ Robin Lawson

___ Michael Ferrell ___ Joe Garrett

___ Stephen Eyrich ___ Bob Porth

___ Toby McElhaney ___ Tim Scharlach

Mayor Tracy Carter

City Clerk Bradley Hardcastle

City of Hoopeston

301 W Main St

Hoopeston, IL 60942

217-283-5833



**ORDINANCE
CHANGING 15.12**

CITY OF HOOPESTON, ILLINOIS

ORDINANCE NO. _____

AMENDING ORDINANCE 15.12

Whereas, the City Council deems it to be in the best interest of the City and its taxpayers to amend ordinance 15.12.

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

Section 1. Background of the amendment.

The ordinance currently references fire prevention codes that are no longer in effect and are out of date. The Office of the State Fire Marshal requires non-home rule cities to enforce fire prevention and life safety standards that are equal to or greater than the NFPA 101, Life Safety Code (2015 Edition).

Section 2. Amending section 15.12.010 to read:

There is adopted by the city, for the purpose of prescribing regulations governing the protection the public from fire hazards, the NFPA 101, Life Safety Code (2015 Edition). It shall be the responsibility of the chief of the fire department to schedule systematic and orderly fire inspections as set forth in the code.

Section 3. Amending section 15.12.040 to read:

There is adopted by the city, for the purpose of restricting the storage of flammable liquids and liquified petroleum gas, the NFPA 30 Flammable and Combustible Liquids Code. Storage of flammable liquids in outside above ground tanks is prohibited. The bulk storage of liquified petroleum gas is restricted in the districts and uses as described and established by Chapters 17.20, 17.24, 17.28, 17.32 and 17.72 in Title 17, Zoning, of the Hoopeston Municipal Code, and said provisions are hereby adopted and incorporated as fully as if set out at length herein, and from the date on which the ordinance codified in this chapter shall take effect, the provisions thereof shall be controlling within the limits of the city.

Section 4. Amending section 15.12.050 to add D as follows:

- D. Solid fuel-burning appliances shall be permitted within the fire limits following the NFPA 211 Standard Development. A one-time inspection by the chief of the fire department along with a required \$40. Proof of insurance shall also be furnished upon permit application. Any replacement, major remodel, or structural change to the solid fuel-burning appliance shall

require a reinspection by the chief of the fire department.

Section 5. Effective Date

This ordinance amending the ordinance 15.12 shall become effective immediately upon passage. From that date forward, the section shall be amended.

Section 6. 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 7. 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

Mayor, Tracy Carter

City Clerk, Bradley Hardcastle

City of Hoopeston

301 W Main St

Hoopeston, IL 60942

217-283-5833



**ORDINANCE
CHANGING 8.20**

CITY OF HOOPESTON, ILLINOIS

ORDINANCE NO. _____

AMENDING ORDINANCE 8.20

Whereas, the City Council deems it to be in the best interest of the City and its taxpayers to amend ordinance 8.20.

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

Section 1. Background of the amendment.

The ordinance currently does not regulate the storage of fireworks. The fire committee met and agreed to add a section to this ordinance governing the storage of fireworks within the city. The current ordinance also does not have penalties outlined specifically for these permits.

Section 2. Adding section 8.20.060 Storage of Fireworks:

- A. Code Adopted. There is adopted by the city, for the purpose of prescribing regulations governing the storage of fireworks within the city, the NFPA 1124, Code for the Manufacture, Transportation, and Storage of Fireworks and Pyrotechnic Articles. For the purposes of this code, any references to display fireworks in the NFPA 1124 code shall be applied to consumer fireworks.
- B. Inspection. It shall be the responsibility of the chief of the fire department to schedule systematic and orderly fire inspections as set forth in the code.

Section 3. Adding section 8.20.070 Penalty for Violation:

- A. Any person, firm, or corporation violating any provision of Sections 8.20.20, 8.20.030, 8.20.040 or 8.20.060 shall be subject to the general penalty provisions of this code.
- B. First violation shall result in a \$500 fine and remediation within 30 days.
- C. Second violation shall result in a \$750 fine and remediation within 30 days. Further, the permit that is in violation shall be suspended until action is taken by the Hoopetston City Council to renew or reject the permit.

Section 4. Amending section 8.20.040 to read:

- A. Consumer Retailer. Proof of insurance as well as the Illinois Tax Identification (IBT) number, shall be submitted at least 15 days prior to the opening of a sales location or such a time frame that allows placement on the next regular City Council agenda. All permits must be approved by the Hoopeston City Council. The permit fee for a sales location in the City of Hoopeston shall be \$250. Each permit is valid for one location only.
- B. Warehouse Storage. Proof of insurance on the property where warehouse storage is placed shall be submitted at least 15 days prior to the placement of fireworks or pyrotechnic articles into the structure or such a time frame that allows placement on the next regular City Council agenda. All permits must be approved by the Hoopeston City Council. The permit fee for a warehouse storage location in the City of Hoopeston shall be \$250. Each permit is valid for one location only.

Section 5. Effective Date

This ordinance amending the ordinance 15.12 shall become effective immediately upon passage. From that date forward, the section shall be amended.

Section 6. 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 7. 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

Mayor, Tracy Carter

City Clerk, Bradley Hardcastle



**CITY OF HOOPESTON
301 W. MAIN ST.
HOOPESTON, IL 60942**

LEGAL BID NOTICE

The City of Hoopeston is seeking bids for the sale of several city owned lots listed below. Bids must be enclosed in a sealed envelope with "City Lots" clearly written on the outside of the envelope. DO NOT put your name on the outside of the envelope. Bids should include the individual lot you are placing a bid on and contact information of the bidder. Commercial lots must include a business plan. Lot specifications are available at the City Hall Administration office. Bids are due by 10:00 am on Tuesday, September 30, 2025 at the City Hall Administration office, 301 W Main St. Bid openings will be at 10:00 am Tuesday, September 30, 2025 at the City of Hoopeston Municipal Building, 301 W Main St.

City lots are as follows:

204 East Young - Tract # GRTL1739
406 Front Street - Tract # GRTL1738
301 Front Street - Tract # GRTL1793
316 Front Street - Tract # GRTL1792
320 Front Street - Tract # GRTL1791
220 East Main Street - Tract # GRTL0042
300 East Main Street - Tract # GRTL0036
306 East Main Street - Tract # GRTL0034
217 East Main Street - Tract # GRTL0063
219 East Main Street - Tract # GRTL0066
221 East Main Street - Tract # GRTL0067
223 East Main Street - Tract # GRTL0068
225 East Main Street - Tract # GRTL0069
229 East Main Street - Tract # GRTL0070

Dated this 15th & 22nd day of September 2025

Bradley Hardcastle, City Clerk

City of Hoopeston

301 W Main St

Hoopeston, IL 60942

217-283-5833



**RESOLUTION APPOINTING
DEPUTY CODE OFFICER**

RESOLUTION _____

A RESOLUTION APPROVING THE APPOINTMENT OF DEPUTY CODE OFFICER

WHEREAS, Mayor Tracy Carter hereby appoints Stephen Chrisman as a deputy code enforcement officer.

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

SECTION 1. That this RESOLUTION is passed and approved pursuant article 15.40.020, 15.04.022, and 2.02.040 of the City of Hoopeston, and section 103.3 of the International Property Maintenance Code. said legislation detailing the membership thereof and stating the duration of the term of office for the appointees designated herein.

SECTION 2. That the appointment/reappointment presented by the Mayor to the Council in the preamble of this RESOLUTION is incorporated by reference set forth herein.

SECTION 3. That the Council hereby advises, consents, and confirms the appointment/reappointment of the individuals stated herein to the various board and commissions for the term indicated.

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

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 Treacy Carter

City Clerk Bradley Hardcastle