

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



APRIL 7, 2026

REGULAR CITY COUNCIL MEETING

MEETING PACKET



**CITY OF HOOPESTON
CITY COUNCIL MEETING AGENDA
TUESDAY, APRIL 7, 2026
7:00 PM | CITY HALL**

DATE POSTED: Friday, April 3, 2026

REMOTE MEETING LINK:

<https://us06web.zoom.us/j/82390417065>

REMOTE MEETING ID:

823 9041 7065

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

PLEDGE OF ALLEGIANCE

- I. CALL MEETING TO ORDER
- II. ROLL CALL
- III. AMENDMENT OR APPROVAL OF THE AGENDA
- IV. AMENDMENT OR APPROVAL OF THE MINUTES FROM THE PRIOR COUNCIL MEETING
- V. APPROVAL OF PAYMENT OF THE BILLS
- VI. PRESENTATIONS
 - a. NIKKI WILSON – SKATE PARK EXPANSION
- VII. PETITIONS TO THE COUNCIL
- VIII. PUBLIC COMMENT
- IX. EXECUTIVE SESSION
- X. REPORT OF OFFICERS
 - a. EYRICH
 - b. K. FERRELL
 - c. M. FERRELL
 - i. BATTERY ENERGY STORAGE SYSTEMS SITING AND SAFETY ORDINANCE
 - d. GARRETT
 - e. LAWSON
 - f. MCELHANEY

i. SALT PURCHASE RESOLUTION

g. PORTH

h. SCHARLACH

XI. COMMUNICATIONS TO THE COUNCIL

XII. UNFINISHED BUSINESS

XIII. NEW BUSINESS

XIV. MAYOR COMMENTS

a. ZONING VARIANCE ORDINANCE

XV. ATTORNEY COMMENTS

XVI. ADJOURNMENT

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



MINUTES FROM

3-16-26 CITY COUNCIL MEETING

REGULAR CITY COUNCIL MEETING

CITY OF HOOPESTON

MONDAY, MARCH 16, 2026

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, Lawson, McElhaney, Porth, and Scharlach. Alderman Garrett was absent. Mayor Carter and Clerk Hardcastle were also present.
- III. AMENDMENT OR APPROVAL OF THE AGENDA – Alderwoman K. Ferrell moved to approve the agenda as presented. Alderman M. Ferrell seconded the motion. A voice vote was taken, all voted yes. Motion carried.
- IV. APPROVAL OF THE MINUTES FROM THE PREVIOUS COUNCIL MEETING – Alderman McElhaney moved to approve the minutes of the March 3, 2026, city council meeting. Alderman M. Ferrell seconded the motion. A voice vote was taken, all voted yes. Motion carried.
- V. APPROVAL OF THE PAYMENT OF THE BILLS – Alderwoman Lawson moved to approve the payment of the city’s bills. Alderman McElhaney seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: Garrett) and the bills were approved 7-0.
- VI. PRESENTATIONS TO THE COUNCIL – None
- VII. PETITIONS TO THE COUNCIL – None
- VIII. PUBLIC COMMENT – None
- IX. EXECUTIVE SESSION – None
- X. REPORT OF OFFICERS
 - a. EYRICH
 - i. Nothing to report.
 - b. K. FERRELL

- i. ELECTRONICS RECYCLING – Alderwoman K. Ferrell reviewed the upcoming electronics recycling to be held on April 18, 2026, 10:00 am to 2:00 pm on the east side of McFerren Park.

c. M. FERRELL

- i. Nothing to report.

d. GARRETT

- i. Absent.

e. LAWSON

- i. Nothing to report.

f. MCELHANEY

- i. RESOLUTION 2026-26 MOTOR FUEL TAX – Alderman McElhaney reviewed the resolution. This is for the engineering fees for the safe routes to school program. Alderman McElhaney moved to approve the resolution. Alderwoman K. Ferrell seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, Porth, and Scharlach – Nays: None – Abstentions: None – Absent: Garrett) and the resolution was approved 7-0.

g. PORTH

- i. RESOLUTIONS 2026-27 – AUTHORIZING A CONTRACT WITH MCCi (JUSTFOIA) – Alderman Porth moved to approve the resolution. Alderwoman Lawson seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, Porth, and Scharlach – Nays: None – Abstentions: None – Absent: Garrett) and the resolution was approved 7-0.
- ii. 2027 BUDGET – Alderman Porth distributed a working copy of the FY 2027 budget and discussed it. This will be voted on at the second April meeting.

h. SCHARLACH

- i. CASH BASH – Alderman Scharlach reminded people to get their cash bash tickets.

XI. COMMUNICATIONS TO THE COUNCIL

- a. STATEMENT OF ECONOMIC INTEREST – Clerk Hardcastle reminded officials to get their Statement of Economic Interest turned in.

XII. UNFINISHED BUSINESS

- a. 819 S FIFTH ST – Alderwoman Lawson asked where we are with this property? Mayor Carter advised that he will follow up with Eric Eves.
- b. BESS ORDINANCE CHANGES – Alderman M. Ferrell spoke about the BESS ordinance changes. He also announced that the fire committee will be meeting on Thursday to talk about it.

XIII. NEW BUSINESS – None

XIV. MAYOR COMMENTS

- a. RESOLUTION 2026-28 – ESTABLISHING THE ADA PLAYGROUND ADVISORY COMMITTEE – Mayor Carter reviewed this resolution. Alderman M. Ferrell moved to approve the resolution. Alderman McElhaney seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, Porth, and Scharlach – Nays: None – Abstentions: None – Absent: Garrett) and the resolution was approved 7-0.
- b. RESOLUTION 2026-29 – APPOINTING MEMBERS TO THE ADA PLAYGROUND ADVISORY COMMITTEE – Alderman M. Ferrell moved to approve the resolution appointing members to the committee. Alderwoman K. Ferrell seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, Porth, and Scharlach – Nays: None – Abstentions: None – Absent: Garrett) and the resolution was approved 7-0.
- c. RESOLUTION TRANSFERRING PROPERTY TO BUILT to LAST – Mayor Carter tabled action on this item until more questions are answered.
- d. DRAFT EMPTY LOT NOTICE – The city council reviewed the list of lots that will be put out for bids. Alderman Porth advised that the downtown lots need to have a development plan. Alderwoman K. Ferrell advised that she would like the Market Street lots to have a development plan as well. There were questions on the lots along Euclid since they are right of ways instead of actual lots. The consensus of the council was that they should be put out for bids. Minimum bid amounts were then discussed. It was agreed that minimum bids for residential lots should be \$500, minimum bids for the downtown lots is \$850, and the railroad right of ways should be for the cost of the transfer. Mayor Carter will follow up with Eric Eves on this.

XV. COMMENTS FROM THE ATTORNEY – None – No attorney present.

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 7-0. Meeting adjourned at 7:48 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
01-50-450 JANITORIAL & CLEANING-GF						
ANDREA JOHNSON	PO 80665	CLEANING CITY HALL- ADMIN 3	03/13/2026	60.00	.00	
Total 01-50-450 JANITORIAL & CLEANING-GF:				60.00	.00	
01-50-465 OFFICE SUPPLIES-GF						
AMAZON CAPITAL SERVICES	16FR7GND7TWC	10 CASES OF PAPER 8X11	03/12/2026	210.46	.00	
AMAZON CAPITAL SERVICES	1GL1DQG91XKD	DESK & 2 FILE CABINETS FOR	03/12/2026	343.36	.00	
AMAZON CAPITAL SERVICES	1MLDLXQFN4T7	PRINTER FOR NEW HIRE	03/12/2026	199.00	.00	
AREA-WIDE TECHNOLOGIES	146498	NEW DELL COMPUTER FOR AD	03/12/2026	1,420.00	.00	
Total 01-50-465 OFFICE SUPPLIES-GF:				2,172.82	.00	
01-50-466 OTHER SUPPLIES-GF						
AMAZON CAPITAL SERVICES	1MLDLXQFN4T7	PAPER TOWELS	03/12/2026	38.88	.00	
Total 01-50-466 OTHER SUPPLIES-GF:				38.88	.00	
01-53-472 GAS & OIL CEMETERY						
HICKSGAS-WATSEKA	PO 80691	FILL PROPANE TANK	03/12/2026	1,703.26	.00	
Total 01-53-472 GAS & OIL CEMETERY:				1,703.26	.00	
01-54-436 ST LIGHT BILLING						
IL Power Marketing dba Homefiel	031040032990	ELECTRIC-STLIGHTS5TH/EORA	03/13/2026	6,627.03	.00	
Total 01-54-436 ST LIGHT BILLING:				6,627.03	.00	
02-50-435 UTILITIES-P						
IL Power Marketing dba Homefiel	030240186646	ELECTRIC-BALLFLDDIAMOND	03/13/2026	4.73	.00	
IL Power Marketing dba Homefiel	030320136480	ELECTRIC-BALLFLDSTORAGE	03/13/2026	48.52	.00	
IL Power Marketing dba Homefiel	030400120050	ELECTRIC- CAMP SPOT	03/13/2026	48.40	.00	
IL Power Marketing dba Homefiel	030880048371	ELECTRIC-GSH	03/13/2026	81.47	.00	
IL Power Marketing dba Homefiel	030880048379	ELECTRIC-MDGTFTBLL	03/13/2026	49.59	.00	
IL Power Marketing dba Homefiel	030880048382	ELECTRIC-CIVICCNTR	03/13/2026	493.44	.00	
IL Power Marketing dba Homefiel	031040032996	ELECTRIC-SOCCERFLD	03/13/2026	48.40	.00	
Total 02-50-435 UTILITIES-P:				774.55	.00	
02-50-437 RENTALS-P						
HILTZ PORTABLE SANITATION I	M3501	2 OUTHOUSES CLEANED AND	03/12/2026	220.00	.00	
Total 02-50-437 RENTALS-P:				220.00	.00	
04-50-452 OTHER PROFESSIONAL SERVICES						
G&C DIAGNOSTICS LLC	4120	DRUGSCREEN FOR LIFEGAUR	03/13/2026	175.00	.00	
Total 04-50-452 OTHER PROFESSIONAL SERVICES:				175.00	.00	
05-50-463 GARBAGE DEPOSIT REFUND						
STEPHANIE BAKER	17077004	GARBAGE DEPOSIT REFUND	03/12/2026	5.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 05-50-463 GARBAGE DEPOSIT REFUND:				5.00	.00	
07-50-413 MAINT & REPAIR VEHICLE-PD						
CITY WATER COLLECTOR R/C	03132026	HPD MAINT/REPAIR VEHICLE	03/13/2026	13.99	.00	
PAUL AUTO & TRUCK REPAIR	022291	4A51 BATTERY AND INSTALLATI	03/12/2026	199.70	.00	
PAUL AUTO & TRUCK REPAIR	022292	4A52 BATTERY,CLEANTERM,AD	03/12/2026	189.00	.00	
PAUL AUTO & TRUCK REPAIR	022295	4A53 HOSE, COOLANT, BLEED	03/12/2026	148.00	.00	
Total 07-50-413 MAINT & REPAIR VEHICLE-PD:				550.69	.00	
07-50-443 POSTAGE-PD						
CITY WATER COLLECTOR R/C	03132026	HPD POSTAGE	03/13/2026	29.10	.00	
Total 07-50-443 POSTAGE-PD:				29.10	.00	
07-50-450 JANITORIAL & CLEANING-POLICE						
ANDREA JOHNSON	PO 80665	CLEANING CITY HALL -POLICE	03/13/2026	60.00	.00	
Total 07-50-450 JANITORIAL & CLEANING-POLICE:				60.00	.00	
08-50-406 PENSION-F						
BRIAN D LAIRD	70	PENSION	04/01/2026	70.00	.00	
GREG SHIPMAN	216	PENSION	04/01/2026	70.00	.00	
HARRY JOHNSON	216	PENSION	04/01/2026	70.00	.00	
JOHN MCCORMICK	216	PENSION	04/01/2026	70.00	.00	
RODNEY GADDIS	216	PENSION	04/01/2026	70.00	.00	
TIM LANE	216	PENSION	04/01/2026	70.00	.00	
STEPHEN W COMPTON	216	PENSION	04/01/2026	70.00	.00	
TERRY BEAUVOIS	216	FIRE PENSION	04/01/2026	70.00	.00	
ROSS JOHNSON	214	PENSION	04/01/2026	70.00	.00	
DANIEL J MCCALLA JR	217	PENSION	04/01/2026	70.00	.00	
ALLAN B BAKER	216	PENSION	04/01/2026	70.00	.00	
HAROLD MICHAEL	216	PENSION	04/01/2026	70.00	.00	
JOEL BIRD	211	PENSION	04/01/2026	70.00	.00	
Total 08-50-406 PENSION-F:				910.00	.00	
12-50-472 GAS & OIL-ESDA						
CHAD THOMAS	PO 80024-2	ANNUAL FUEL REIMBURSEMEN	03/13/2026	50.00	.00	
ROY KOHL	PO 80024	ANNUAL FUEL REIMBURSEMEN	03/13/2026	50.00	.00	
SCOTT STRAWSER	PO 80024-3	ANNUAL FUEL REIMBURSEMEN	03/13/2026	50.00	.00	
ERIC MILLER	PO 90024-5	ANNUAL FUEL REIMBURSEMEN	03/13/2026	50.00	.00	
TOBY MCELHANEY	PO 80024-4	ANNUAL FUEL REIMBURSEMEN	03/13/2026	50.00	.00	
MICHL KEARNEY	PO 80024-6	ANNUAL FUEL REIMBURSEMEN	03/13/2026	50.00	.00	
BRANT RAMOS	PO 80024-7	ANNUAL FUEL REIMBURSEMEN	03/13/2026	50.00	.00	
Total 12-50-472 GAS & OIL-ESDA:				350.00	.00	
20-51-443 POSTAGE-W ADM						
CITY WATER COLLECTOR R/C	03132026	WATER DRAWER POSTAGE	03/13/2026	19.40	.00	
HOOPESTON POSTMASTER	7725327 3/26	POSTAGE- WATER- BILLINGS,M	03/12/2026	438.46	.00	
HOOPESTON POSTMASTER	PO 84891	YEARLY PERMIT FEE#6 POSTA	03/13/2026	185.00	.00	
Total 20-51-443 POSTAGE-W ADM:				642.86	.00	
20-51-450 JANITORIAL & CLEANING-W ADMIN						
ANDREA JOHNSON	PO 80665	CLEANING CITY HALL- WATER	03/13/2026	30.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-51-450 JANITORIAL & CLEANING-W ADMIN:				30.00	.00	
20-51-463 WATER REFUND						
BRADLEY STEPHENS	18753011	WATER DEPOSIT REFUND	03/12/2026	26.96	.00	
STEPHANIE BAKER	17077004	WATER DEPOSIT REFUND	03/12/2026	64.19	.00	
Total 20-51-463 WATER REFUND:				91.15	.00	
20-51-465 OFFICE SUPPLIES-W ADM						
AMAZON CAPITAL SERVICES	16FR7GND7TWC	10 CASES OF PAPER 8X11	03/12/2026	105.22	.00	
Total 20-51-465 OFFICE SUPPLIES-W ADM:				105.22	.00	
20-52-443 POSTAGE-S ADM						
CITY WATER COLLECTOR R/C	03132026	SEWER DRAWER POSTAGE	03/13/2026	19.40	.00	
HOOPESTON POSTMASTER	7725327 3/26	POSTAGE- WATER- BILLINGS,	03/12/2026	438.45	.00	
HOOPESTON POSTMASTER	PO 84891	YEARLY PERMIT FEE#6 POSTA	03/13/2026	185.00	.00	
Total 20-52-443 POSTAGE-S ADM:				642.85	.00	
20-52-450 JANITORIAL & CLEANING-S ADMIN						
ANDREA JOHNSON	PO 80665	CLEANING CITY HALL - SEWER	03/13/2026	30.00	.00	
Total 20-52-450 JANITORIAL & CLEANING-S ADMIN:				30.00	.00	
20-52-465 OFFICE SUPPLIES-S ADM						
AMAZON CAPITAL SERVICES	16FR7GND7TWC	10 CASES OF PAPER 8X11	03/12/2026	105.22	.00	
Total 20-52-465 OFFICE SUPPLIES-S ADM:				105.22	.00	
20-53-467 UNIFORMS						
GABE CANO	PO 80664	CLOTHING ALLOWANCE	03/13/2026	53.12	.00	
Total 20-53-467 UNIFORMS:				53.12	.00	
20-54-412 MAINT & REPAIR EQUIP-W SYSTEM						
DARYL BROWN	PO 84890	33" STEEL PIPE DESCALER	03/12/2026	153.35	.00	
Total 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM:				153.35	.00	
20-54-467 UNIFORMS-WATER SYSTEM						
GABE CANO	PO 80664	CLOTHING ALLOWANCE	03/13/2026	53.12	.00	
Total 20-54-467 UNIFORMS-WATER SYSTEM:				53.12	.00	
20-56-435 UTILITIES0-S SYSTEM						
IL Power Marketing dba Homefiel	030880048399	ELECTRIC-RT9LIFTSTATION	03/13/2026	138.44	.00	
Total 20-56-435 UTILITIES0-S SYSTEM:				138.44	.00	
20-57-435 UTILITIES-SEWER PRE-TREATMENT						
IL Power Marketing dba Homefiel	031040032980	ELECTRIC-PONDS	03/13/2026	48.40	.00	
IL Power Marketing dba Homefiel	031120030579	ELECTRIC-LAGOONS	03/13/2026	15,699.90	.00	
Total 20-57-435 UTILITIES-SEWER PRE-TREATMENT:				15,748.30	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
30-50-450 JANITORIAL & CLEANING-COMM						
ANDREA JOHNSON	PO 80665	CLEANING CITY HALL -DISPATC	03/13/2026	60.00	.00	
Total 30-50-450 JANITORIAL & CLEANING-COMM:				60.00	.00	
30-50-474 POP MACHINE-COM						
AMERICAN BOTTLING COMPAN	12595351 3/26	POP-MACHINE IN LOBBY OF CI	03/12/2026	189.00	.00	
Total 30-50-474 POP MACHINE-COM:				189.00	.00	
Grand Totals:				31,718.96	.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						
CINTAS	4262783187	3X5ACTIVE SCRAP,3X5 XTRAC	03/18/2026	105.10	.00	
Total 01-50-437 RENTALS-GF:				105.10	.00	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	36470044626-326	GAS-GIRL SCOUT HOUSE	03/18/2026	443.26	.00	
AMEREN CIPS ILLINOIS	4647004723-326	ELECTRIC-MCFPKRD7A	03/18/2026	756.18	.00	
Total 02-50-435 UTILITIES-P:				1,199.44	.00	
02-50-467 UNIFORMS						
ADYSON CANO	PO 80695	4PRSPANTS1OVERALL4PKSHI	03/18/2026	250.00	.00	
Total 02-50-467 UNIFORMS:				250.00	.00	
07-50-412 MAINT & REPAIR EQUIPMENT-PD						
RAY O'HERRON CO INC	2467169	SCENTED SPRAY 16OZ MIDNIG	03/18/2026	14.99	.00	
Total 07-50-412 MAINT & REPAIR EQUIPMENT-PD:				14.99	.00	
07-50-413 MAINT & REPAIR VEHICLE-PD						
PAUL'S 24 HOUR TOWING SER	18040	4T53 TOWED TO WATSEKA FOR	03/18/2026	136.00	.00	
HOOPESTON FORD	21703	4T51 OIL CHANGE	03/18/2026	81.97	.00	
Total 07-50-413 MAINT & REPAIR VEHICLE-PD:				217.97	.00	
07-50-437 RENTALS-PD						
CINTAS	4262783187	3X5ACTIVE SCRAP,3X5 XTRAC	03/18/2026	55.03	.00	
Total 07-50-437 RENTALS-PD:				55.03	.00	
07-50-452 OTHER PROF SERVICES-PD						
UNIFIED NETWORKING INC	2367	CAD IT MAINTANCE-APR-JUN 2	03/18/2026	1,125.00	.00	
Total 07-50-452 OTHER PROF SERVICES-PD:				1,125.00	.00	
08-50-465 OFFICE SUPPLIES-F						
HOOPESTON FIRE DEPT	PO 84892	STAMPS	03/18/2026	15.60	.00	
HOOPESTON FIRE DEPT	PO 84892 2	ENVELOPES	03/18/2026	4.46	.00	
Total 08-50-465 OFFICE SUPPLIES-F:				20.06	.00	
08-50-467 UNIFORMS-F						
AIR ONE EQUIPMENT INC	233601	BOOTS-BARTLEY	03/18/2026	562.00	.00	
Total 08-50-467 UNIFORMS-F:				562.00	.00	
12-50-466 OTHER SUPPLIES-ESDA						
TREASURED ROOTS FLOWER	10008671	ORNAMENT STAND, METAL OR	03/18/2026	17.98	.00	
Total 12-50-466 OTHER SUPPLIES-ESDA:				17.98	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-53-435 UTILITIES-W TREAT						
AMEREN CIPS ILLINOIS	0547006638-326	GAS-MAIN STPUMP HOUSE	03/18/2026	649.02	.00	
AMEREN CIPS ILLINOIS	2547006137-326	GAS-4THST,WPENN PUMP HOU	03/18/2026	698.98	.00	
Total 20-53-435 UTILITIES-W TREAT:				1,348.00	.00	
30-50-437 RENTALS-COM						
CINTAS	4262783187	3X5ACTIVE SCRAP,3X5 XTRAC	03/18/2026	55.03	.00	
Total 30-50-437 RENTALS-COM:				55.03	.00	
30-50-452 OTHER PROF SERVICE						
UNIFIED NETWORKING INC	2367	CAD IT MAINTANCE-APR-JUN 2	03/18/2026	1,125.00	.00	
Total 30-50-452 OTHER PROF SERVICE:				1,125.00	.00	
Grand Totals:				6,095.60	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Only unpaid invoices included.

Report Criteria:

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

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-50-435 UTILITIES-GF						
AMEREN CIPS ILLINOIS	25470-8117 33026	GAS-CITY HALL 52470-05212	03/30/2026	93.35	.00	
AMEREN CIPS ILLINOIS	54470-08411 33026	ELECTRIC- CITY HALL 32470-05	03/30/2026	1.31	.00	
Total 01-50-435 UTILITIES-GF:				94.66	.00	
01-50-437 RENTALS-GF						
CINTAS	4263534770	3X5 ACTIVE SCRAPER, 3X5 XT	03/30/2026	50.57	.00	
CINTAS	4264262113	3X5 ACTIVE SCRAPER, 3X5 XT	03/30/2026	50.57	.00	
Total 01-50-437 RENTALS-GF:				101.14	.00	
01-51-412 MAINT & REPAIR EQUIP-S/A						
JOHN DEERE FINANCIAL	12313586	HARDWARE FOR FORKS ON L	03/30/2026	36.40	.00	
JOHN DEERE FINANCIAL	12313641	HARDWARE FOR FORKS ON L	03/30/2026	19.76	.00	
Total 01-51-412 MAINT & REPAIR EQUIP-S/A:				56.16	.00	
01-51-435 UTILITIES-S/A						
AMEREN CIPS ILLINOIS	25470-8117 33026	GAS-S/A PENN ST GARAGE 024	03/30/2026	257.28	.00	
Total 01-51-435 UTILITIES-S/A:				257.28	.00	
01-53-411 MAINT & REPAIR BLDGS-CEMETERY						
TERMINIX	1398616	QUARTERLY PEST CONTROL-	03/30/2026	117.00	.00	
Total 01-53-411 MAINT & REPAIR BLDGS-CEMETERY:				117.00	.00	
01-53-419 GROUND UPKEEP-CEMETERY						
OLYMPIC HARDWARE-CEMETE	B732892	39 GALLON TRASH BAGS, FAST	03/30/2026	22.66	.00	
Total 01-53-419 GROUND UPKEEP-CEMETERY:				22.66	.00	
02-50-411 MAINT & REPAIR BLDGS-P						
TERMINIX	1397533	QUARTLY PEST CONTROL-PAR	03/30/2026	75.00	.00	
Total 02-50-411 MAINT & REPAIR BLDGS-P:				75.00	.00	
02-50-419 GROUND UPKEEP-P						
VERMILION COUNTY SWCD	6433	400 LBS. CATFISH FOR LAGOO	03/30/2026	1,600.00	.00	
Total 02-50-419 GROUND UPKEEP-P:				1,600.00	.00	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	25470-8117 33026	GAS- MCFERREN PARK PAVILI	03/30/2026	1,138.19	.00	
AMEREN CIPS ILLINOIS	54470-08411 33026	ELECTRIC-SOFTBALL FIELD 19	03/30/2026	1.13	.00	
AMEREN CIPS ILLINOIS	54470-08411 33026	ELECTRIC-PONY LEAGUE FIEL	03/30/2026	1.00	.00	
Total 02-50-435 UTILITIES-P:				1,140.32	.00	
07-50-435 UTILITIES-PD						
AMEREN CIPS ILLINOIS	25470-8117 33026	GAS-CITY HALL 52470-05212	03/30/2026	93.35	.00	
AMEREN CIPS ILLINOIS	54470-08411 33026	ELECTRIC- CITY HALL 32470-05	03/30/2026	1.31	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 07-50-435 UTILITIES-PD:				94.66	.00	
07-50-437 RENTALS-PD						
CINTAS	4263534770	3X5 ACTIVE SCRAPER, 3X5 XT	03/30/2026	32.72	.00	
CINTAS	4264262113	3X5 ACTIVE SCRAPER, 3X5 XT	03/30/2026	32.72	.00	
Total 07-50-437 RENTALS-PD:				65.44	.00	
08-50-411 MAINT & REPAIR BLDGS-F						
OLYMPIC HARDWARE-FIRE	A426935	HARDWARE AND FASTNERS	03/30/2026	8.34	.00	
OLYMPIC HARDWARE-FIRE	A427548	8MM HEX BIT SOCKET	03/30/2026	5.39	.00	
OLYMPIC HARDWARE-FIRE	B732651	BLUE TARP	03/30/2026	21.58	.00	
Total 08-50-411 MAINT & REPAIR BLDGS-F:				35.31	.00	
08-50-435 UTILITIES-F						
AMEREN CIPS ILLINOIS	25470-8117 33026	GAS-FIRE DEPT MARKET ST 18	03/30/2026	428.35	.00	
AMEREN CIPS ILLINOIS	54470-08411 33026	ELECTRIC-FIRE DEPT 08470-06	03/30/2026	2.34	.00	
Total 08-50-435 UTILITIES-F:				430.69	.00	
08-50-472 GAS & OIL-F						
JOHN DEERE FINANCIAL	12314785	OIL FILTER, GREASE GUN	03/30/2026	72.25	.00	
Total 08-50-472 GAS & OIL-F:				72.25	.00	
12-50-412 MAINT & REPAIR EQUIP-ESDA						
RAHN EQUIPMENT COMPANY	57302	SURFACE MOUNT LIGHTS AND	03/30/2026	1,229.00	.00	
Total 12-50-412 MAINT & REPAIR EQUIP-ESDA:				1,229.00	.00	
12-50-467 UNIFORMS						
AMAZON CAPITAL SERVICES	19W1-KJWK-6VGG	WATERPROOF WINDBREAKER	03/30/2026	165.72	.00	
AMAZON CAPITAL SERVICES	1DLX-X9YP-NNWC	HIGH VISION SAFETY HOODIE	03/30/2026	267.21	.00	
Total 12-50-467 UNIFORMS:				432.93	.00	
20-4590 INFRASTRUCTURE MAINT						
Iroquois Federal	74000289 3/26	LOAN INTEREST-74000289	03/30/2026	5,208.99	.00	
Total 20-4590 INFRASTRUCTURE MAINT:				5,208.99	.00	
20-51-435 UTILITIES-W ADM						
AMEREN CIPS ILLINOIS	25470-8117 33026	GAS-CITY HALL 52470-05212	03/30/2026	46.23	.00	
AMEREN CIPS ILLINOIS	54470-08411 33026	ELECTRIC- CITY HALL 32470-05	03/30/2026	.65	.00	
Total 20-51-435 UTILITIES-W ADM:				46.88	.00	
20-52-435 UTILITIES-S ADM						
AMEREN CIPS ILLINOIS	25470-8117 33026	GAS-CITY HALL 52470-05212	03/30/2026	46.23	.00	
AMEREN CIPS ILLINOIS	54470-08411 33026	ELECTRIC- CITY HALL 32470-05	03/30/2026	.65	.00	
Total 20-52-435 UTILITIES-S ADM:				46.88	.00	
20-53-452 OTHER PROF SVCS-W TREAT						
ILLINOIS ENVIRONMENTAL PR	PO 80679	CLASS D CERTIFICATION-DARY	03/30/2026	5.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-53-452 OTHER PROF SVCS-W TREAT:				5.00	.00	
20-54-452 OTHER PROF SVCS-W SYSTEM						
ILLINOIS ENVIRONMENTAL PR	PO 80679	CLASS D CERTIFICATION-DARY	03/30/2026	5.00	.00	
Total 20-54-452 OTHER PROF SVCS-W SYSTEM:				5.00	.00	
30-50-435 UTILITIES-COM						
AMEREN CIPS ILLINOIS	25470-8117 33026	GAS-CITY HALL 52470-05212	03/30/2026	93.35	.00	
AMEREN CIPS ILLINOIS	54470-08411 33026	ELECTRIC- CITY HALL 32470-05	03/30/2026	1.31	.00	
Total 30-50-435 UTILITIES-COM:				94.66	.00	
30-50-437 RENTALS-COM						
CINTAS	4263534770	3X5 ACTIVE SCRAPER, 3X5 XT	03/30/2026	32.71	.00	
CINTAS	4264262113	3X5 ACTIVE SCRAPER, 3X5 XT	03/30/2026	32.71	.00	
Total 30-50-437 RENTALS-COM:				65.42	.00	
Grand Totals:				11,297.33	.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
01-50-446 LEGAL-GF						
ACTON & SNYDER	6173	E.EVES ADMIN	04/01/2026	3,780.00	.00	
ACTON & SNYDER	6173	TECH FEE	04/01/2026	20.00	.00	
Total 01-50-446 LEGAL-GF:				3,800.00	.00	
01-50-465 OFFICE SUPPLIES-GF						
AMAZON CAPITAL SERVICES	1XT7-9VRQ-D47T	DESK, FILE FOLDERS, 5 DRAW	04/01/2026	232.06	.00	
Total 01-50-465 OFFICE SUPPLIES-GF:				232.06	.00	
01-51-437 RENTALS-S/A						
WELDSTAR COMPANY	0002499514	GAS BOTTLE RENTAL	04/01/2026	47.60	.00	
Total 01-51-437 RENTALS-S/A:				47.60	.00	
01-53-437 RENTALS-CEMETERY						
AQUALITY SOLUTIONS LLC	001F82 426	COOLER RENTAL AND WATER-	04/01/2026	8.00	.00	
Total 01-53-437 RENTALS-CEMETERY:				8.00	.00	
01-53-496 SYSTEM-CEMETERY						
SITE INDUSTRIES LLC DBA CE	INV26258	ANNUAL LICENSE	04/01/2026	2,655.00	.00	
Total 01-53-496 SYSTEM-CEMETERY:				2,655.00	.00	
02-50-419 GROUND UPKEEP-P						
AMAZON CAPITAL SERVICES	QDW-9W7W-JKFC	8 PK GRABERS, STRING, 5PK	04/01/2026	297.66	.00	
Total 02-50-419 GROUND UPKEEP-P:				297.66	.00	
02-50-437 RENTALS-P						
AQUALITY SOLUTIONS LLC	1013551 426	WATER AND COOLER RENTAL-	04/01/2026	8.00	.00	
Total 02-50-437 RENTALS-P:				8.00	.00	
02-50-445 FEES - P						
G&C DIAGNOSTICS LLC	4170	DRUG TEST FIR SEASONAL HIR	04/01/2026	70.00	.00	
Total 02-50-445 FEES - P:				70.00	.00	
07-50-437 RENTALS-PD						
AQUALITY SOLUTIONS LLC	001243 426	POLICE WATER AND RENTAL	04/01/2026	21.00	.00	
Total 07-50-437 RENTALS-PD:				21.00	.00	
07-50-465 OFFICE SUPPLIES-PD						
AMAZON CAPITAL SERVICES	1R9J-T1RG-LCFT	PAPER, HANGING FILE FOLDER	04/01/2026	79.10	.00	
Total 07-50-465 OFFICE SUPPLIES-PD:				79.10	.00	
20-51-463 WATER REFUND						
PATRICK TUNNO	18821001	OVERPAYMNET OF FINAL WAT	04/01/2026	99.44	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
TERESA BLAKEY	19842004	WATER DEPOSIT REFUND	04/01/2026	14.81	.00	
Total 20-51-463 WATER REFUND:				114.25	.00	
20-53-498 WATER TREATMENT PLANT EXPENSES						
DONOHUE & ASSOCIATES	13528-65	TASK ORDER 7A WTP IMPROV	04/01/2026	982.50	.00	
Total 20-53-498 WATER TREATMENT PLANT EXPENSES:				982.50	.00	
20-55-451 ENGINEERING-S TREAT						
FEHR GRAHAM	138619	WWTP IMPROMENTS 3/26	04/01/2026	15,620.50	.00	
Total 20-55-451 ENGINEERING-S TREAT:				15,620.50	.00	
30-50-437 RENTALS-COM						
AQUALITY SOLUTIONS LLC	001243 426	COMMUNICATIONS WATER/CO	04/01/2026	21.00	.00	
Total 30-50-437 RENTALS-COM:				21.00	.00	
30-50-465 OFFICE SUPPLIES-COM						
AMAZON CAPITAL SERVICES	1R9J-T1RG-LCFT	PAPER, HANGING FILE FOLDER	04/01/2026	79.10	.00	
Total 30-50-465 OFFICE SUPPLIES-COM:				79.10	.00	
31-50-446 LEGAL-MUN COURT						
ACTON & SNYDER	6173	S. MILLER-COURT	04/01/2026	510.00	.00	
Total 31-50-446 LEGAL-MUN COURT:				510.00	.00	
Grand Totals:				24,545.77	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
-------------	----------------	-------------	--------------	--------------------	-------------	-----------

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



BATTERY ENERGY STORAGE SYTEM SITING ORDINANCE

CITY OF HOOPESTON, ILLINOIS
ORDINANCE NO. 2026 - _____

Battery Energy Storage Systems Siting and Safety Ordinance

WHEREAS, the City of Hoopeston, Illinois, desires to regulate the battery energy storage systems;

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

Section 1. Title, Purpose, Jurisdiction, and Tier Definitions

1.1 Title.

This Ordinance shall be known as the "City of Hoopeston Battery Energy Storage Systems Siting and Safety Ordinance."

1.2 Purpose.

The purpose of this Ordinance is to establish local safety, siting, emergency response, operational, and financial standards for Battery Energy Storage Systems (BESS), and to align local requirements with applicable Illinois law, including Public Act 103-1006.

1.3 Jurisdiction and Administration.

(a) Within City limits, the City of Hoopeston shall administer and enforce all provisions of this Ordinance.

(b) Within the City's 1.5-mile planning jurisdiction outside City limits, the standards in this Ordinance apply through applicable zoning, subdivision, and intergovernmental review authority, to the extent permitted by law.

(c) Final permitting action shall be taken by the authority with legal jurisdiction over the parcel, and City conditions shall be incorporated where authorized by law.

(d) Where standards conflict, the more protective public health and safety standard shall govern to the extent permitted by law.

1.4 Tier Definitions.

(a) Tier 1 (Residential/Small-Scale): BESS with aggregate energy capacity of 600 kWh or less, intended primarily for on-site use.

(b) Tier 2 and Tier 3 (Utility/Commercial-Scale): BESS with aggregate energy capacity exceeding 600 kWh or intended for grid-support services.

1.5 Tier Applicability.

Unless expressly stated otherwise, Tier 1 provisions apply only to Tier 1 systems, and Tier 2/3 provisions apply only to Tier 2 and Tier 3 systems.

Section 2. Tier 1 Standards (City Limits Only)

Tier 1 standards are set by **8.24.030 Personal solar energy system (PSES)**.

Section 3. Tier 2/3 Siting, Special Use, and Operational Standards

3.1 Applicability.

This Section applies only to Tier 2 and Tier 3 systems.

3.2 Special Use Permit Required.

Tier 2/3 BESS facilities require Special Use Permit approval (or equivalent conditional use process) prior to construction.

3.3 Application Contents.

At minimum, the application shall include: site plan, equipment specifications, one-line electrical diagram, emergency response documentation, decommissioning plan, runoff/stormwater controls, and all studies required by this Ordinance.

3.4 Required Findings for Approval.

Approval requires written findings that the facility:

- (a) complies with applicable setback, fire, and environmental standards;
- (b) does not create unreasonable risk to public health, safety, or neighboring property rights;
- (c) provides adequate emergency access and response coordination; and
- (d) provides adequate financial assurance and insurance.

3.5 Peer Review Escrow.

Applicant shall fund a City-controlled escrow for third-party technical review, including engineering, fire protection, legal, and environmental review. Applicant shall replenish escrow upon City notice when funds are insufficient.

3.6 Preferred Siting Area.

The northeast quadrant of the City's planning jurisdiction is designated as the preferred area for Tier 2/3 BESS development.

3.7 Floodplain and Groundwater Protection.

No Tier 2/3 BESS equipment shall be located within a 100-year floodplain. Units shall include secondary containment (liners/basins) capable of holding 110% of internal liquid volume.

3.8 Setbacks.

- (a) Setbacks shall be measured from the non-participating property line.
- (b) Residential setback (interim): 150 feet from nearest outside wall of an occupied residence.
- (c) Property line and road setback: 50 feet minimum.

3.9 Fire Chief Sign-Off.

Per NFPA 855, the Fire Chief shall review the Hazard Mitigation Analysis (HMA). If the Fire Chief determines the minimum setback is insufficient for safe fire-ground operations or heat-flux protection, the Fire Chief may require an increased setback as a permit condition.

3.10 Trigger Clause.

Under 55 ILCS 5/5-12020, where state law is amended to allow a 500-foot residential setback (including through SB 3585 or successor law), the residential setback in this Ordinance shall automatically increase to 500 feet without further Council action.

3.11 Clean Zone.

A 20-foot clean zone of non-combustible material shall be maintained around the perimeter of the Tier 2/3 facility.

Section 4. Tier 2/3 Fire Suppression, Emergency Response, and Infrastructure

4.1 Applicability.

This Section applies only to Tier 2 and Tier 3 systems.

4.2 On-Site Suppression Equipment.

In lieu of a one-time equipment fee, owner/operator shall provide and maintain on-site fire suppression foam and delivery equipment in a climate-controlled, weather-proof enclosure at or near the main facility entrance, clearly marked for Fire Department use.

4.3 Annual Suppression Certification.

Owner/operator shall provide annual certification to the Fire Department confirming:

- (a) foam is within manufacturer shelf life;
- (b) foam volume is consistent with the HMA;
- (c) expiration date and batch number; and

(d) product compatibility with installed battery chemistry and system design.

4.4 Annual Cost Recovery.

Owner/operator shall reimburse the City for documented annual BESS-specific training and equipment maintenance costs, not to exceed \$10,000 per year.

4.5 Hazard Mitigation Analysis.

A formal HMA prepared by a qualified third-party engineer shall be submitted prior to commissioning.

4.6 Emergency Response Plan.

Owner/operator shall submit and maintain a site-specific Emergency Response Plan, including hazards, shutoff/isolation procedures, site maps, access/staging points, and incident coordination protocol. The plan shall be updated annually and after any material facility change.

4.7 Emergency Contact Tree.

Owner/operator shall maintain a 24/7 emergency contact tree with direct numbers for facility management, control-room operations, and technical battery specialists. Updates are due to the Fire Department within 7 days of change.

4.8 Annual Exercise.

Owner/operator shall participate in at least one annual tabletop exercise or joint emergency drill with local first responders.

4.9 After-Action Report.

Following any fire, thermal event, off-gas event, evacuation, or significant emergency response activation, owner/operator shall submit an after-action report within 30 days

including incident timeline, known root cause, responder coordination outcomes, corrective actions, and completion dates.

4.10 One-Hour Coordination Requirement.

During fire or thermal runaway events, owner/operator shall provide a qualified facility response representative on scene, or in direct unified-command contact, within one hour of Fire Department notification.

4.11 Fire Department Safety Discretion.

Nothing in this Ordinance requires the Fire Department to perform any tactical action it determines unsafe. The Incident Commander retains sole discretion to limit, delay, or decline operations; establish exclusion zones; use defensive-only strategy; and order controlled burn or monitoring tactics based on responder safety and site conditions.

4.12 Technical Specialist Support.

During active incidents, owner/operator shall provide immediate technical support by a battery-qualified specialist to assist the Incident Commander with hazard interpretation and mitigation decisions.

4.13 Knox Box.

A Knox Box shall be installed at all primary gates.

4.14 Water Infrastructure Study.

Applicant shall fund a licensed-engineer study verifying whether municipal water can sustain the 4-hour suppression event referenced in NFPA 855.

4.15 Study Cost and Review.

Applicant shall pay 100% of study costs and reimburse City Engineer review costs.

4.16 Water and Runoff Mitigation.

If municipal water is insufficient, on-site water storage is required. A Runoff Mitigation Plan shall be approved to prevent contaminated fire water from entering storm sewers or agricultural tiles.

Section 5. Tier 2/3 Liability, Insurance, Screening, and Neighbor Protection

5.1 Applicability.

This Section applies only to Tier 2 and Tier 3 systems.

5.2 Defense, Indemnification, and Hold Harmless.

Owner/operator shall defend, indemnify, and hold harmless the City, its officers, employees, and agents from claims, damages, liabilities, and expenses arising from the facility, and shall reimburse extraordinary response and recovery costs, including consultants, hazardous cleanup, and runoff containment.

5.3 Equipment Replacement Liability.

Owner/operator is liable for full replacement cost of City equipment damaged, contaminated, or rendered unusable by chemical exposure during an incident.

5.4 Insurance Minimums.

- (a) General Liability coverage: not less than \$10,000,000.
- (b) Pollution Legal Liability coverage: not less than \$5,000,000.
- (c) City of Hoopeston shall be named as Additional Insured on required policies.

5.5 Carrier and Policy Standards.

Insurers shall be authorized in Illinois and maintain financial strength acceptable to the City.

5.6 Cancellation/Change Notice.

Policies shall require at least 30 days' prior written notice to the City for cancellation, non-renewal, or material reduction in coverage.

5.7 Deductible and Self-Insured Retention.

Owner/operator shall disclose deductibles and self-insured retentions and remains solely responsible for uninsured portions of loss.

5.8 Annual Evidence of Coverage.

Owner/operator shall submit annual certificates of insurance and endorsements, and provide updated evidence upon City request.

5.9 Vegetation Screening.

Type 3 vegetation is required and shall achieve 80% opacity within 3 years.

5.10 Fencing.

Perimeter fencing shall be 7 to 25 feet high, subject to applicable code.

5.11 Noise Compliance.

A professional sound study is required. If IPCB limits are exceeded at a non-participating property line, earthen berms or other approved mitigation shall be required.

5.12 Signage.

Facility safety and hazard signage shall be installed and maintained in accordance with applicable fire, electrical, and emergency response requirements.

5.13 Plume Dispersion Study.

Applicant shall fund a plume dispersion study for thermal runaway toxic gas/smoke trajectory and composition, and reimburse City third-party review costs.

5.14 Hazardous Materials Disclosure.

Owner/operator shall provide annual Hazardous Materials Inventory and SDS to the Fire Department and Vermilion County 911, and update upon material change.

5.15 Incident Remediation.

After an incident, owner/operator shall perform soil/groundwater testing within 48 hours and remove/dispose contaminated materials at licensed hazardous waste facilities at owner/operator expense.

5.16 Good Neighbor Property Rights.

If an NFPA 855 clear zone or fire-separation condition extends onto non-participating property, owner/operator shall either:

- (a) obtain a recorded private waiver; or
- (b) increase setback until non-participating property rights are no longer impacted.

Section 6. Tier 2/3 Decommissioning and Recycling

6.1 Applicability.

This Section applies only to Tier 2 and Tier 3 systems.

6.2 Financial Assurance.

Before construction, owner/operator shall post financial assurance (surety bond, letter of credit, or escrow) equal to 125% of estimated decommissioning cost.

6.3 Five-Year Recalculation.

Every five years, owner/operator shall submit an updated decommissioning estimate prepared by a licensed Illinois Professional Engineer.

6.4 No Salvage Value Credit.

No salvage value credit may be used to reduce required decommissioning financial assurance, consistent with Public Act 103-0580.

6.5 Abandonment.

A facility is abandoned when normal operations cease for 12 consecutive months without written City-approved extension for good cause.

6.6 Removal Deadline.

All equipment shall be removed and site restoration completed within 180 days after abandonment determination or cessation of operations, whichever occurs first.

6.7 Restoration Standard.

Site shall be restored to original/pre-construction soil and land conditions suitable for lawful subsequent use, including agricultural reuse where applicable.

6.8 Recycling Standard.

All batteries shall be processed through certified R2/RIOS or e-Stewards recyclers. Preference should be given to Illinois-based facilities, consistent with Public Act 103-1033.

Section 7. Tier 2/3 Road Use, Complaints, and Enforcement

7.1 Applicability.

This Section applies only to Tier 2 and Tier 3 systems.

7.2 Road Use Agreement.

Prior to construction, owner/operator shall execute a road use agreement with the City and, where applicable, other road authorities, specifying haul routes, traffic controls, seasonal limits, and infrastructure repair obligations.

7.3 Pre-Construction Documentation.

Applicant shall provide pre-construction condition documentation for designated public roads and appurtenances.

7.4 Road Repair Security.

The City may require financial security for road-repair obligations where authorized by law.

7.5 Complaint Intake and Investigation.

The City may receive and investigate complaints concerning compliance, nuisance, noise, drainage, screening, access, fire safety, and related impacts.

7.6 Written Response and Cure.

Owner/operator shall respond in writing within 10 business days of City notice and shall cure violations within the timeframe established by the City based on risk severity.

7.7 Enforcement Powers.

For material noncompliance, and to the extent authorized by law, the City may issue stop-work orders, suspend approvals, revoke permits, deny renewals, require immediate protective action, and seek all legal and equitable remedies.

7.8 Immediate Hazard Authority.

If an immediate threat exists to life, safety, or environment, the City may require immediate protective measures and emergency shutdown consistent with applicable law.

7.9 Cost Recovery.

The City may recover enforcement costs, professional review costs, and incident-response costs from owner/operator.

SECTION 8. Severability

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 3. Effective Date.

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

Passed and adopted by the City of Hoopeston this,

_____ day of _____, 2026 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 AUTHORIZING THE PURCHASE OF ROCK SALT

RESOLUTION _____

AUTHORIZING THE PURCHASE OF ROAD SALT

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

SECTION 1. That the purchase of road salt through the State of Illinois Department of Central Management Services Joint Purchasing Program for the FY 2026/27 winter is hereby approved.

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

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

_____ day of _____, 2026 by a vote of _____ **AYES** and _____ **NAYS** to _____ **ABSTENTIONS**.

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

APPROVE: _____
Mayor Tracy Carter

ATTEST: _____
City Clerk Bradley Hardcastle

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



ORDINANCE APPROVING A ZONING VARIANCE

CITY OF HOOPESTON, ILLINOIS

ORDINANCE NO. 2026 - _____

**AN ORDINANCE GRANTING A ZONING VARIANCE FOR PROPERTY LOCATED AT 105 E.
PENN STREET, HOOPESTON, ILLINOIS (YOUNG'S PLUMBING, HEATING, AND AIR)**

WHEREAS, the City of Hoopeston, Vermilion County, Illinois, is a duly organized and existing municipality under the laws of the State of Illinois; and

WHEREAS, the owner(s) of the property commonly known as 105 E. Penn Street, Hoopeston, Illinois, where Young's Plumbing, Heating, and Air operates, has petitioned the City for a zoning variance under the provisions of the City of Hoopeston Zoning Code; and

WHEREAS, the requested variance pertains to relief from the requirements of the applicable zoning regulations governing said property for the operation of Young's Plumbing, Heating, and Air; and

WHEREAS, the Hoopeston Planning and Zoning Commission conducted a review of the requested variance in accordance with applicable law; and

WHEREAS, following said review, the Planning and Zoning Commission voted to recommend approval of the requested variance at its meeting held on March 25, 2026; and

WHEREAS, the City Council of the City of Hoopeston has considered the recommendation of the Planning and Zoning Commission and finds that granting the variance is consistent with the public interest, will not impair the intent and purpose of the zoning regulations, and is appropriate under the circumstances.

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

SECTION 1: The foregoing recitals are hereby incorporated into this Ordinance as findings of the City Council.

SECTION 2: A zoning variance is hereby granted for the property located at 105 E. Penn Street, Hoopeston, Illinois, for the operation of Young's Plumbing, Heating, and Air, subject to compliance with all other applicable local, state, and federal laws and regulations.

SECTION 3: The variance granted herein shall apply only to the specific request as presented to and approved by the Planning and Zoning Commission on March 25, 2026.

SECTION 4: This Ordinance shall be in full force and effect after its passage, approval, and publication as provided by law.

This ordinance is hereby passed by an affirmative vote, the "ayes" and "nays" being called, by a majority of the Aldermen of the City Council of the City of Hoopeston at a regular

meeting of the Council on the ____ day of _____, 2026 by a vote of ____ AYES and ____ NAYS to ____ ABSTENTIONS of the City Council of Hoopston, Illinois.

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

Mayor Tracy Carter

City Clerk Bradley Hardcastle