

City of Hoopeston

301 W Main St

Hoopeston, IL 60942

217-283-5833



AUGUST 18, 2026

REGULAR CITY COUNCIL MEETING

MEETING PACKET



**CITY OF HOOPESTON
CITY COUNCIL MEETING AGENDA
TUESDAY, AUGUST 18, 2026
7:00 PM | CITY HALL**

DATE POSTED: Friday, August 14, 2026

REMOTE MEETING LINK:

<https://us06web.zoom.us/j/86116599624>

REMOTE MEETING ID:

861 1659 9624

- 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**
 - b. K. FERRELL**
 - c. M. FERRELL**
 - d. GARRETT**
 - e. LAWSON**
 - i. PARKING REGULATION CHANGE ORDINANCE**
 - f. MCELHANEY**
 - g. PORTH**

h. SCHARLACH

XI. COMMUNICATIONS TO THE COUNCIL

XII. UNFINISHED BUSINESS

XIII. NEW BUSINESS

XIV. MAYOR COMMENTS

a. RESOLUTION APPROVING NORBUT SOLAR ZONING

XV. ATTORNEY COMMENTS

XVI. ADJOURNMENT

City of Hoopeston

301 W Main St

Hoopeston, IL 60942

217-283-5833



MINUTES FROM

8-4-26 CITY COUNCIL MEETING

REGULAR CITY COUNCIL MEETING

CITY OF HOOPESTON

TUESDAY, AUGUST 4, 2026

7:00 PM – CITY HALL

- I. CALL TO ORDER – Clerk Hardcastle called the meeting to order at 7:05 pm following the pledge of allegiance.
- II. ROLL CALL – The following 7 alderpersons were present: Eyrich, M. Ferrell, Garrett, Lawson, McElhaney, Porth, and Scharlach. Clerk Hardcastle was present and Eric Eves was present on Zoom.
- III. MAYOR PRO-TEM – Clerk Hardcastle opened up nominations for the appointment of a mayor pro-tem for the meeting. Alderman Scharlach moved to nominate Alderman Eyrich. Alderman Garrett seconded the motion. A roll call vote was taken (Ayes: Eyrich, M. Ferrell, Garrett, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: K. Ferrell) and the motion was approved 7-0.
- IV. AMENDMENT OR APPROVAL OF THE AGENDA – Alderman Garrett moved to approve the agenda as presented. Alderman M. Ferrell seconded the motion. A voice vote was held, all voting yes.
- V. APPROVAL OF THE MINUTES FROM THE PREVIOUS COUNCIL MEETING – Alderman Garrett moved to approve the minutes from the July 21, 2026 city council meeting. Alderman McElhaney seconded the motion. A voice vote was held, all voting yes.
- VI. APPROVAL OF THE PAYMENT OF THE BILLS – Alderman McElhaney moved to approve the payment of the city's bills. Alderman M. Ferrell seconded the motion. A roll call vote was taken (Ayes: Eyrich, M. Ferrell, Garrett, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: None) and the bills were approved 7-0.
- VII. PRESENTATIONS TO THE COUNCIL – None
- VIII. PETITIONS TO THE COUNCIL – None
- IX. PUBLIC COMMENT – None
- X. EXECUTIVE SESSION – None
- XI. REPORT OF OFFICERS
 - a. EYRICH

- i. Nothing to report.

- b. K. FERRELL

- i. Absent.

- c. M. FERRELL

- i. CIVIC CENTER REMODEL – Alderman M. Ferrell advised that he will bring a packet of information for the civic center remodel at the next meeting.

- d. GARRETT

- i. BABY MARKERS – Alderman Garrett reported that the baby markers were delivered that he will get with Public Works Director Stebbins on getting them installed.

- e. LAWSON

- i. PARKING ORDINANCE CHANGES – Alderwoman Lawson passed around a draft copy of the parking ordinances changes. These will be brought up for a vote at the next city council meeting. Clerk Hardcastle advised that there are no changes to the current ordinance, just adding some enforcement mechanisms.

- f. MCELHANEY

- i. Nothing to report.

- g. PORTH

- i. Nothing to report.

- h. SCHARLACH

- i. Nothing to report.

XII. COMMUNICATIONS TO THE COUNCIL

- a. THANK YOU NOTE – Clerk Hardcastle read a thank you note from Tom Sweeney for supporting the Hoopeston tour on July 29.

XIII. UNFINISHED BUSINESS – None

XIV. NEW BUSINESS – None

XV. MAYOR COMMENTS

- a. RESOLUTION 2027-7 – APPROVING CHANGES TO THE EMPLOYEE HANDBOOK. Alderman Garrett moved to approve the resolution. Alderman McElhaney seconded the motion. Alderman Porth indicated that several of his suggestions were not included in the changes, but that his changes had no effect on the changes being voted on today. Alderman Porth also indicated that his changes would probably warrant discussion amongst the council. Eric Eves recommended to pass the changes tonight and we can go back and make the changes Alderman Porth is proposing. Alderman Eyrich called the questions. A roll call vote was held (Ayes: Eyrich, M. Ferrell, Garrett, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: K. Ferrell) and the resolution was approved 7-0.
- b. IL RT. 9 PEDESTRIAN CROSSING SIGNALS – Alderman McElhaney advised that as part of the IL Rt. 9 sidewalk improvements, the Illinois Department of Transportation is pushing for pedestrian signals at Market St./Orange St. and at Second Ave./Orange St. If these signals are installed, the city would be responsible for maintenance after they are put in. The engineer on the project also included replacing the signals that the school district put in at Fifth St./Orange St. since they do not meet the current standards. The council agreed to table this until Alderman McElhaney could get additional information.

XVI. COMMENTS FROM THE ATTORNEY

- a. SIXTH ST PROPERTY – Eric Eves advised that the property owner is working on getting the property cleaned up.
- b. 726 E YOUNG – There has been no response from the owner filed with the court, however, they still have some time to file.
- c. 622 AND 627 E YOUNG – There is a court hearing on August 12 to deal with the question of the deceased property owners.
- d. ESSEX BUILDING – Eric Eves and Attorney Beckett have received written discovery from the other side and they are still reviewing it. There is a need for an executive session at the next city council meeting to discuss action going forward. Eric also advised that Mr. Acton may be contacting some city officials to propose a settlement. Eric cautioned officials to be careful and not to agree to anything or anything committal. Alderman M. Ferrell also advised that the 3rd year of taxes will

be coming up for sale in September. Eric advised that can be discussed at the next meeting.

- e. AJ GARRISON SUIT – Alderman Porth asking where we stand with the AJ Garrison case, he has not made any payments to the city. Eric advised that he would look into it.
 - f. 643 E WYMAN – Alderman Garrett asked for any update on 643 E Wyman. Eric advised that he has not been contacted by the owner and that he would follow up with Alderwoman K. Ferrell.
 - g. 819 S FIFTH ST – Alderman Garrett also asked if the lien had been filed on 819 S. Fifth St. Eric advised that the lien has been filed but the city has not foreclosed on it yet.
- XVII. ADJOURNMENT – There being no further action to come before the council Alderman McElhaney moved to adjourn the meeting. Alderman Scharlach seconded the motion. Motion was carried 7-0. Meeting adjourned at 7:43 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
01-50-405 HOSPITALIZATION INS-GF						
STANDARD INSURANCE CO	154781 8/26	LIFE INSURANCE & STD/ ADMIN	08/04/2026	35.94	.00	
Total 01-50-405 HOSPITALIZATION INS-GF:				35.94	.00	
01-50-435 UTILITIES-GF						
AMEREN CIPS ILLINOIS	25470-08117 8/3	GAS- CITY HALL	08/03/2026	19.33	.00	
AMEREN CIPS ILLINOIS	54470-08411 8/26	ELECTRIC- CITY HALL	08/03/2026	214.31	.00	
Total 01-50-435 UTILITIES-GF:				233.64	.00	
01-50-437 RENTALS-GF						
CINTAS	4276971510 8/26	3X5 ACTIVE SCRAPER, 3X5 XT	08/04/2026	50.86	.00	
CINTAS	4277770923	3X5 ACTIVE SCRIP, 3X5 XTRAC	08/03/2026	105.39	.00	
DTI OFFICE SOLUTIONS	166035	COPY MACHINE CONTRACT BA	08/04/2026	32.58	.00	
Total 01-50-437 RENTALS-GF:				188.83	.00	
01-50-446 LEGAL-GF						
ACTON & SNYDER	6447	S. MILLER ADMIN	08/03/2026	600.00	.00	
ACTON & SNYDER	6447	E.EVES ADMIN	08/03/2026	4,530.00	.00	
ACTON & SNYDER	6447	TECH FEE	08/03/2026	160.00	.00	
Total 01-50-446 LEGAL-GF:				5,290.00	.00	
01-50-450 JANITORIAL & CLEANING-GF						
ANDREA JOHNSON	PO 81770	CLEANING CITY HALL- 07/20/26-	08/03/2026	60.00	.00	
Total 01-50-450 JANITORIAL & CLEANING-GF:				60.00	.00	
01-50-459 DUES & SUBSCRIPTIONS-GF						
TRANSUNION RISK & ALTERNA	191415-202607-1	SUBSCRIPTION FOR BACKGRO	08/04/2026	100.00	.00	
Total 01-50-459 DUES & SUBSCRIPTIONS-GF:				100.00	.00	
01-51-405 HOSPITALIZATION INS-S/A						
STANDARD INSURANCE CO	154781 8/26	LIFE INSURANCE & STD STREE	08/04/2026	103.21	.00	
Total 01-51-405 HOSPITALIZATION INS-S/A:				103.21	.00	
01-51-411 MAINT & REPAIR BLDGS-S/A						
WABASH OVERHEAD DOOR	80659023	REMOVED & INSTALLED NEW	08/04/2026	1,408.74	.00	
Total 01-51-411 MAINT & REPAIR BLDGS-S/A:				1,408.74	.00	
01-51-412 MAINT & REPAIR EQUIP-S/A						
BIRKEYS FARM STORE	230081	WHEEL ARM FOR BUSHHOG A	08/04/2026	384.93	.00	
Total 01-51-412 MAINT & REPAIR EQUIP-S/A:				384.93	.00	
01-51-435 UTILITIES-S/A						
AMEREN CIPS ILLINOIS	25470-08117 8/3	GAS-430 W PENN ST GARAGE	08/03/2026	83.05	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-51-435 UTILITIES-S/A:				83.05	.00	
01-51-437 RENTALS-S/A						
WELDSTAR COMPANY	002538505	GAS BOTTLE RENTAL	08/04/2026	20.40	.00	
Total 01-51-437 RENTALS-S/A:				20.40	.00	
01-53-405 HOSPITALIZATION INS-CEMETERY						
STANDARD INSURANCE CO	154781 8/26	LIFE INSURANCE & STD - CEM	08/04/2026	14.12	.00	
Total 01-53-405 HOSPITALIZATION INS-CEMETERY:				14.12	.00	
01-53-412 MAINT & REPAIR EQUIP-CEMETERY						
ARENDS HOGAN WALKER LLC	12416130	3 OIL FILTERS TO MOWERS	08/04/2026	32.01	.00	
Total 01-53-412 MAINT & REPAIR EQUIP-CEMETERY:				32.01	.00	
02-50-405 HOSPITALIZATION INS-P						
STANDARD INSURANCE CO	154781 8/26	LIFE INSURANCE & STD PARK	08/04/2026	44.90	.00	
Total 02-50-405 HOSPITALIZATION INS-P:				44.90	.00	
02-50-428 TELEPHONE-P						
METRO COMMUNICATIONS	INV-610564	INTERNET-PARK CIVIC CENTER	08/03/2026	104.00	.00	
Total 02-50-428 TELEPHONE-P:				104.00	.00	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	25470-08117 8/3	GAS- MCFERREN PARK RD PAV	08/03/2026	85.33	.00	
AMEREN CIPS ILLINOIS	54470-08411 8/26	ELECTRIC- SOFTBALL PARK	08/03/2026	371.30	.00	
AMEREN CIPS ILLINOIS	54470-08411 8/26	ELECTRIC- PONY LEAGUE FLD	08/03/2026	54.80	.00	
Total 02-50-435 UTILITIES-P:				511.43	.00	
04-50-428 TELEPHONE-POOL						
METRO COMMUNICATIONS	INV-610564	INTERNET-POOL	08/03/2026	129.56	.00	
Total 04-50-428 TELEPHONE-POOL:				129.56	.00	
04-50-437 RENTALS-POOL						
ALICE SHIELDS	PO 81775	REFUND FOR POOL DEPOSIT	08/04/2026	60.00	.00	
Total 04-50-437 RENTALS-POOL:				60.00	.00	
05-50-463 GARBAGE DEPOSIT REFUND						
MCKINZE HAWK	19393007	GARBAGE DEPOSIT REFUND	08/03/2026	5.00	.00	
Total 05-50-463 GARBAGE DEPOSIT REFUND:				5.00	.00	
07-50-405 HOSPITALIZATION-PD						
STANDARD INSURANCE CO	154781 8/26	LIFE INSURANCE & STD POLIC	08/04/2026	477.72	.00	
STANDARD INSURANCE CO	154781 8/26	LIFE INSURANCE & STD POLIC	08/04/2026	77.14-	.00	
Total 07-50-405 HOSPITALIZATION-PD:				400.58	.00	
07-50-413 MAINT & REPAIR VEHICLE-PD						
HANK'S TRANSMISSION SERVI	714	4A51 REPAIR TRANSMISSION	08/04/2026	1,179.33	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 07-50-413 MAINT & REPAIR VEHICLE-PD:				1,179.33	.00	
07-50-435 UTILITIES-PD						
AMEREN CIPS ILLINOIS	25470-08117 8/3	GAS- CITY HALL	08/03/2026	19.33	.00	
AMEREN CIPS ILLINOIS	54470-08411 8/26	ELECTRIC- CITY HALL	08/03/2026	214.31	.00	
Total 07-50-435 UTILITIES-PD:				233.64	.00	
07-50-437 RENTALS-PD						
CINTAS	4276971510 8/26	3X5 ACTIVE SCRAPER, 3X5 XT	08/04/2026	97.86	.00	
CINTAS	4277770923	3X5 ACTIVE SCRIP, 3X5 XTRAC	08/03/2026	55.18	.00	
DTI OFFICE SOLUTIONS	166035	COPY MACHINE CONTRACT BA	08/04/2026	59.47	.00	
Total 07-50-437 RENTALS-PD:				212.51	.00	
07-50-450 JANITORIAL & CLEANING-POLICE						
ANDREA JOHNSON	PO 81770	CLEANING CITY HALL- 07/20/26-	08/03/2026	60.00	.00	
Total 07-50-450 JANITORIAL & CLEANING-POLICE:				60.00	.00	
08-50-413 MAINT & REPAIR VEHICLE-F						
QUAD COUNTY FIRE EQUIPME	PO 81038	ANNUAL PUMP TESTING	08/04/2026	1,348.34	.00	
Total 08-50-413 MAINT & REPAIR VEHICLE-F:				1,348.34	.00	
08-50-428 TELEPHONE-F						
METRO COMMUNICATIONS	INV-610564	INTERNET-FIRE DEPT	08/03/2026	93.00	.00	
Total 08-50-428 TELEPHONE-F:				93.00	.00	
08-50-435 UTILITIES-F						
AMEREN CIPS ILLINOIS	25470-08117 8/3	GAS-N MARKET FIRE DEPT.	08/03/2026	99.01	.00	
AMEREN CIPS ILLINOIS	54470-08411 8/26	ELECTRIC- N MARKET FIRE DE	08/03/2026	216.35	.00	
Total 08-50-435 UTILITIES-F:				315.36	.00	
08-50-494 EQUIPMENT-F						
OLYMPIC HARDWARE-FIRE	A433337	FLOOR ABSORBENT	08/04/2026	37.98	.00	
Total 08-50-494 EQUIPMENT-F:				37.98	.00	
12-50-411 MAINT & REPAIR BLDGS-HEMA						
AMAZON CAPITAL SERVICES	1CR6-MKH4-7XXF	THERMOSTAT COVER	08/03/2026	15.68	.00	
Total 12-50-411 MAINT & REPAIR BLDGS-HEMA:				15.68	.00	
12-50-428 ESDA-TELEPHONE						
METRO COMMUNICATIONS	INV-610564	INTERNET-HEMA	08/03/2026	84.00	.00	
Total 12-50-428 ESDA-TELEPHONE:				84.00	.00	
12-50-494 EQUIPMENT-ESDA						
AMAZON CAPITAL SERVICES	1DTX-QH79-QKW1	DRAWER LOCK SYSTEM	08/03/2026	135.00	.00	
Total 12-50-494 EQUIPMENT-ESDA:				135.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-51-405 HOSPITALIZATION INS- W ADM						
STANDARD INSURANCE CO	154781 8/26	LIFE INSURANCE & STD WATE	08/04/2026	20.98	.00	
Total 20-51-405 HOSPITALIZATION INS- W ADM:				20.98	.00	
20-51-435 UTILITIES-W ADM						
AMEREN CIPS ILLINOIS	25470-08117 8/3	GAS- CITY HALL	08/03/2026	9.66	.00	
AMEREN CIPS ILLINOIS	54470-08411 8/26	ELECTRIC- CITY HALL	08/03/2026	107.14	.00	
Total 20-51-435 UTILITIES-W ADM:				116.80	.00	
20-51-437 RENTALS-W ADM						
DTI OFFICE SOLUTIONS	166035	COPY MACHINE CONTRACT BA	08/04/2026	16.29	.00	
Total 20-51-437 RENTALS-W ADM:				16.29	.00	
20-51-450 JANITORIAL & CLEANING-W ADMIN						
ANDREA JOHNSON	PO 81770	CLEANING CITY HALL- 07/20/26-	08/03/2026	30.00	.00	
Total 20-51-450 JANITORIAL & CLEANING-W ADMIN:				30.00	.00	
20-51-463 WATER REFUND						
TENNA CORBIN	19617609	WATER DEPOSIT REFUND	08/03/2026	13.75	.00	
LANEY RUNGE	17003008	WATER DEPOSIT REFUND	08/03/2026	43.55	.00	
MCKINZE HAWK	19393007	WATER DEPOSIT REFUND	08/03/2026	18.77	.00	
Total 20-51-463 WATER REFUND:				76.07	.00	
20-52-405 HOSPITALIZATION INS-S ADM						
STANDARD INSURANCE CO	154781 8/26	LIFE INSURANCE & STD SEWE	08/04/2026	20.97	.00	
Total 20-52-405 HOSPITALIZATION INS-S ADM:				20.97	.00	
20-52-435 UTILITIES-S ADM						
AMEREN CIPS ILLINOIS	25470-08117 8/3	GAS- CITY HALL	08/03/2026	9.65	.00	
AMEREN CIPS ILLINOIS	54470-08411 8/26	ELECTRIC- CITY HALL	08/03/2026	107.14	.00	
Total 20-52-435 UTILITIES-S ADM:				116.79	.00	
20-52-437 RENTALS-S ADM						
DTI OFFICE SOLUTIONS	166035	COPY MACHINE CONTRACT BA	08/04/2026	16.29	.00	
Total 20-52-437 RENTALS-S ADM:				16.29	.00	
20-52-450 JANITORIAL & CLEANING-S ADMIN						
ANDREA JOHNSON	PO 81770	CLEANING CITY HALL- 07/20/26-	08/03/2026	30.00	.00	
Total 20-52-450 JANITORIAL & CLEANING-S ADMIN:				30.00	.00	
20-53-405 HOSPITALIZATION INS-W TREAT						
STANDARD INSURANCE CO	154781 8/26	LIFE INSURANCE & STD/ WATE	08/04/2026	45.87	.00	
Total 20-53-405 HOSPITALIZATION INS-W TREAT:				45.87	.00	
20-53-411 MAINT & REPAIR BLDGS-W TREAT						
OLYMPIC HARDWARE-WATER	A433242	GARAGE DOOR OPENER, PULL	08/03/2026	46.18	.00	
OLYMPIC HARDWARE-WATER	B742846	CUT KEYS AND LIQUID SOAP	08/03/2026	5.50	.00	
OLYMPIC HARDWARE-WATER	B743251	PHOTO BATTERY	08/03/2026	6.74	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
DELMER DOEDEN	2934	OVERHEAD DOOR REPAIR	08/03/2026	184.00	.00	
Total 20-53-411 MAINT & REPAIR BLDGS-W TREAT:				242.42	.00	
20-53-412 MAINT & REPAIR EQUIP-W TREAT						
OLYMPIC HARDWARE-WATER	B742549	MIX FUEL	08/03/2026	13.50	.00	
OLYMPIC HARDWARE-WATER	B743901	CLR OFR RUST REMOVAL	08/03/2026	6.99	.00	
Total 20-53-412 MAINT & REPAIR EQUIP-W TREAT:				20.49	.00	
20-53-428 TELEPHONE-W TREAT						
METRO COMMUNICATIONS	INV-610564	INTERNET-WATER TREATMENT	08/03/2026	109.56	.00	
Total 20-53-428 TELEPHONE-W TREAT:				109.56	.00	
20-53-443 POSTAGE-W TREAT						
OLYMPIC HARDWARE-WATER	B742006	UPS SHIPPING	08/03/2026	28.77	.00	
OLYMPIC HARDWARE-WATER	B742006	UPS SHIPPING	08/03/2026	34.08	.00	
OLYMPIC HARDWARE-WATER	B742507	UPS SHIPPING	08/03/2026	41.80	.00	
OLYMPIC HARDWARE-WATER	B743349	UPS SHIPPING	08/03/2026	20.38	.00	
OLYMPIC HARDWARE-WATER	B743349	UPS SHIPPING	08/03/2026	15.48	.00	
OLYMPIC HARDWARE-WATER	B743455	UPS SHIPPING	08/03/2026	15.28	.00	
Total 20-53-443 POSTAGE-W TREAT:				155.79	.00	
20-53-452 OTHER PROF SVCS-W TREAT						
PACE ANALYTICAL SERVICES	267222241	AMMONIA, IRON, NITRATE, PH	08/04/2026	1,260.00	.00	
Total 20-53-452 OTHER PROF SVCS-W TREAT:				1,260.00	.00	
20-53-466 OTHER SUPPLIES-W TREAT						
HAWKINS INC	7515441	150 LBS OF CHLORINE, FUEL &	08/03/2026	2,198.28	.00	
Total 20-53-466 OTHER SUPPLIES-W TREAT:				2,198.28	.00	
20-54-405 HOSPITALIZATION INS-W SYSTEM						
STANDARD INSURANCE CO	154781 8/26	LIFE INSURANCE & STD WATE	08/04/2026	45.87	.00	
Total 20-54-405 HOSPITALIZATION INS-W SYSTEM:				45.87	.00	
20-54-411 MSINT & REPAIR BLDG-W SYSTEM						
OLYMPIC HARDWARE-WATER	B742846	CUT KEYS & LIQUID SOAP	08/03/2026	5.49	.00	
OLYMPIC HARDWARE-WATER	B743251	PHOTO BATTERY	08/03/2026	6.74	.00	
Total 20-54-411 MSINT & REPAIR BLDG-W SYSTEM:				12.23	.00	
20-54-412 MAINT & REPAIR EQUIP-W SYSTEM						
UTILITY SUPPLY COMPANY INC	1568619	6X71/2 CLAMPS, 6X12 CLAMP &	08/04/2026	868.88	.00	
OLYMPIC HARDWARE-WATER	B742549	MIX FUEL	08/03/2026	13.49	.00	
JEFFRIES HEAVY EQUIP. REPAI	2438	BACKHOE WORK AND SERVICE	08/03/2026	180.00	.00	
Total 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM:				1,062.37	.00	
20-56-405 HOSPITALIZATION INS-S SYSTEM						
STANDARD INSURANCE CO	154781 8/26	LIFE INSURANCE & STD/ WATE	08/04/2026	45.87	.00	
Total 20-56-405 HOSPITALIZATION INS-S SYSTEM:				45.87	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-56-412 MAINT & REPAIR EQUIP-S SYSTEM						
JEFFRIES HEAVY EQUIP. REPAI	2438	BACKHOE WORK AND SERVICE	08/03/2026	180.00	.00	
Total 20-56-412 MAINT & REPAIR EQUIP-S SYSTEM:				180.00	.00	
20-56-428 TELEPHONE-S SYSTEM						
METRO COMMUNICATIONS	INV-610564	INTERNET- LIFT STATION 1	08/03/2026	109.56	.00	
METRO COMMUNICATIONS	INV-610564	INTERNET- LIFT STATION 2	08/03/2026	109.56	.00	
Total 20-56-428 TELEPHONE-S SYSTEM:				219.12	.00	
20-57-414 MAINT & REPAIR SYS-S PR TREAT						
ERH ENTERPRISES INC	20746	WW LAGOONS, AERATOR 1 & 2	08/04/2026	12,323.33	.00	
Total 20-57-414 MAINT & REPAIR SYS-S PR TREAT:				12,323.33	.00	
30-50-405 HOSPITALIZATION INS-COM						
STANDARD INSURANCE CO	154781 8/26	LIFE INSURANCE & STD/ DISPA	08/04/2026	159.39	.00	
Total 30-50-405 HOSPITALIZATION INS-COM:				159.39	.00	
30-50-435 UTILITIES-COM						
AMEREN CIPS ILLINOIS	25470-08117 8/3	GAS- CITY HALL	08/03/2026	19.33	.00	
AMEREN CIPS ILLINOIS	54470-08411 8/26	ELECTRIC- CITY HALL	08/03/2026	214.31	.00	
Total 30-50-435 UTILITIES-COM:				233.64	.00	
30-50-437 RENTALS-COM						
CINTAS	4276971510 8/26	3X5 ACTIVE SCRAPER, 3X5 XT	08/04/2026	32.86	.00	
CINTAS	4277770923	3X5 ACTIVE SCRP, 3X5 XTRAC	08/03/2026	55.17	.00	
DTI OFFICE SOLUTIONS	166035	COPY MACHINE CONTRACT BA	08/04/2026	59.48	.00	
Total 30-50-437 RENTALS-COM:				147.51	.00	
30-50-450 JANITORIAL & CLEANING-COMM						
ANDREA JOHNSON	PO 81770	CLEANING CITY HALL- 07/20/26-	08/03/2026	60.00	.00	
Total 30-50-450 JANITORIAL & CLEANING-COMM:				60.00	.00	
Grand Totals:				31,891.11	.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
01-50-411 MAINT & REPAIR BLDGS-GF						
YOUNGS PLUMBING HEATING	INVO996	NEW WATER HEATER, REPLAC	08/11/2026	483.75	.00	
Total 01-50-411 MAINT & REPAIR BLDGS-GF:				483.75	.00	
01-51-412 MAINT & REPAIR EQUIP-S/A						
LITHGOW AUTOMOTIVE INC	PO 81043	FINANCE CHARGE	08/11/2026	3.20	.00	
Total 01-51-412 MAINT & REPAIR EQUIP-S/A:				3.20	.00	
01-51-413 MAINT & REPAIR VEH-S/A						
NAPA AUTO PARTS	316197	OIL FILTER, MOTOR OIL, FOR O	08/11/2026	43.47	.00	
Total 01-51-413 MAINT & REPAIR VEH-S/A:				43.47	.00	
01-51-472 GAS & OIL-S/A						
SUNRISE FS	0764580 8/26	FUEL-STREET/ALLEY	08/11/2026	1,334.92	.00	
Total 01-51-472 GAS & OIL-S/A:				1,334.92	.00	
01-53-412 MAINT & REPAIR EQUIP-CEMETERY						
SUNRISE FS	325001018	OIL FOR MOWERS	08/11/2026	43.95	.00	
Total 01-53-412 MAINT & REPAIR EQUIP-CEMETERY:				43.95	.00	
01-53-445 FEE/COUNTY FEES-CEMETERY						
G&C DIAGNOSTICS LLC	4581	NEW HIRE DRUG SCREEN - AU	08/11/2026	35.00	.00	
Total 01-53-445 FEE/COUNTY FEES-CEMETERY:				35.00	.00	
01-53-472 GAS & OIL CEMETERY						
SUNRISE FS	0764580 8/26	FUEL-CEMETERY	08/11/2026	1,522.81	.00	
Total 01-53-472 GAS & OIL CEMETERY:				1,522.81	.00	
02-50-412 MAINT & REPAIR EQUIPMENT-P						
SUNRISE FS	325001019	OIL FOR MOWERS	08/11/2026	43.95	.00	
Total 02-50-412 MAINT & REPAIR EQUIPMENT-P:				43.95	.00	
02-50-472 GAS & OIL-P						
SUNRISE FS	0764580 8/26	FUEL-PARK	08/11/2026	1,481.44	.00	
Total 02-50-472 GAS & OIL-P:				1,481.44	.00	
04-50-455 TRAINING						
MONDAY WEASE	PO 81784	REFUND FOR LIFE GAURD CER	08/11/2026	150.00	.00	
BELLA LAYDEN	PO 81785	REFUND FOR LIFE GAURD CER	08/11/2026	150.00	.00	
AERAH RICE	PO 81789	REFUN OF LIFE GAURD CERTIFI	08/11/2026	150.00	.00	
LIBERTY TREVINO	PO 81790	REFUND FOR LIFE GAURD CER	08/11/2026	150.00	.00	
Total 04-50-455 TRAINING:				600.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
07-50-411 MAINT & REPAIR BLDGS-PD						
YOUNGS PLUMBING HEATING	INVO996	NEW WATER HEATER, REPLAC	08/11/2026	483.75	.00	
Total 07-50-411 MAINT & REPAIR BLDGS-PD:				483.75	.00	
07-50-413 MAINT & REPAIR VEHICLE-PD						
WATSEKA AUTO GROUP INC.	28437	4A55 WATER PUMP & BATTERY	08/11/2026	1,330.41	.00	
Total 07-50-413 MAINT & REPAIR VEHICLE-PD:				1,330.41	.00	
07-50-465 OFFICE SUPPLIES-PD						
AMAZON CAPITAL SERVICES	1MKK-YXT4-TD3D	STICKY NOTES, POST IT, COPY	08/11/2026	69.78	.00	
Total 07-50-465 OFFICE SUPPLIES-PD:				69.78	.00	
07-50-467 UNIFORMS-PD						
RAY O'HERRON CO INC	2492993	CAT RIGID TQ CASE, BK, TEK-L	08/11/2026	47.82	.00	
Total 07-50-467 UNIFORMS-PD:				47.82	.00	
07-50-472 GAS & OIL-PD						
SUNRISE FS	0764580 8/26	FUEL- POLICE	08/11/2026	2,681.40	.00	
Total 07-50-472 GAS & OIL-PD:				2,681.40	.00	
07-50-494 EQUIPMENT-PD						
AMAZON CAPITAL SERVICES	1MKK-YXT4-TD3D	MOTOROLA RADIO MIC X 2	08/11/2026	129.00	.00	
Total 07-50-494 EQUIPMENT-PD:				129.00	.00	
08-50-413 MAINT & REPAIR VEHICLE-F						
NAPA AUTO PARTS	315145	BATTERIES FOR E5	08/11/2026	560.97	.00	
Total 08-50-413 MAINT & REPAIR VEHICLE-F:				560.97	.00	
08-50-472 GAS & OIL-F						
SUNRISE FS	0764580 8/26	FUEL-FIRE	08/11/2026	406.20	.00	
Total 08-50-472 GAS & OIL-F:				406.20	.00	
10-50-447 ACCOUNTING SERVICES-CA						
RUSSELL LEIGH & ASSOCIATE	PO 81779	2026 AUDIT REPERATION & FO	08/11/2026	10,500.00	.00	
Total 10-50-447 ACCOUNTING SERVICES-CA:				10,500.00	.00	
12-50-472 GAS & OIL-ESDA						
SUNRISE FS	0764580 8/26	FUEL-EMA	08/11/2026	48.15	.00	
Total 12-50-472 GAS & OIL-ESDA:				48.15	.00	
20-51-411 MAINT & REPAIR BLDG-W ADM						
YOUNGS PLUMBING HEATING	INVO996	NEW WATER HEATER, REPLAC	08/11/2026	241.87	.00	
Total 20-51-411 MAINT & REPAIR BLDG-W ADM:				241.87	.00	
20-51-463 WATER REFUND						
HYLAND MORSE	15379005	REFUND OF OVER PAYMENT	08/11/2026	86.77	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-51-463 WATER REFUND:				86.77	.00	
20-52-411 MAINT & REPAIR BLDGS-S ADM						
YOUNGS PLUMBING HEATING	INVO996	NEW WATER HEATER, REPLAC	08/11/2026	241.88	.00	
Total 20-52-411 MAINT & REPAIR BLDGS-S ADM:				241.88	.00	
20-53-411 MAINT & REPAIR BLDGS-W TREAT						
TERMINIX	1437630	QUARTERLY PEST CONTROL-	08/11/2026	75.00	.00	
Total 20-53-411 MAINT & REPAIR BLDGS-W TREAT:				75.00	.00	
20-53-452 OTHER PROF SVCS-W TREAT						
AQUA ILLINOIS INC	PO 81048	APRIL-SAMPLES FOR LAB TES	08/11/2026	120.00	.00	
Total 20-53-452 OTHER PROF SVCS-W TREAT:				120.00	.00	
20-53-466 OTHER SUPPLIES-W TREAT						
USA BLUEBOOK #92575	INVO1112049	STENNER PUMP & MANHOE C	08/11/2026	139.86	.00	
USA BLUEBOOK #92575	INVO1113952	LIQUID DPD1B AND FREIGHT	08/11/2026	17.33	.00	
USA BLUEBOOK #92575	INVO1115642	LIQUID DPD1A, DPD3 & FREGH	08/11/2026	26.98	.00	
Total 20-53-466 OTHER SUPPLIES-W TREAT:				184.17	.00	
20-54-411 MSINT & REPAIR BLDG-W SYSTEM						
TERMINIX	1437630	QUARTERLY PEST CONTROL-	08/11/2026	75.00	.00	
Total 20-54-411 MSINT & REPAIR BLDG-W SYSTEM:				75.00	.00	
20-54-412 MAINT & REPAIR EQUIP-W SYSTEM						
COE EQUIPMENT	101504	CLEAR PVC, AIR SEAL, DEBRIS	08/11/2026	3,871.71	.00	
UTILITY SUPPLY COMPANY INC	1569815	5 - 3", 3 - 2", 3 - 1" MAN HOLE RI	08/11/2026	1,780.63	.00	
UTILITY SUPPLY COMPANY INC	1569816	MANHOLE GRATE	08/11/2026	202.29	.00	
UTILITY SUPPLY COMPANY INC	1569817	16" DIAMOND UTILITY BLADE	08/11/2026	128.41	.00	
Total 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM:				5,983.04	.00	
20-54-413 MAINT & REPAIR VEH-W SYSTEM						
NAPA AUTO PARTS	315866	TIRE REPAIR KIT	08/11/2026	4.69	.00	
Total 20-54-413 MAINT & REPAIR VEH-W SYSTEM:				4.69	.00	
20-54-414 MAINT & REPAIR SYS-W SYSTEM						
COE EQUIPMENT	101504	CLEAR PVC, AIR SEAL, DEBRIS	08/11/2026	3,871.71	.00	
USA BLUEBOOK #92575	INVO1112049	STENNER PUMP & MANHOE C	08/11/2026	139.87	.00	
USA BLUEBOOK #92575	INVO1113952	LIQUID DPD1B AND FREIGHT	08/11/2026	17.34	.00	
USA BLUEBOOK #92575	INVO1115642	LIQUID DPD1A, DPD3 & FREIGH	08/11/2026	26.99	.00	
UTILITY SUPPLY COMPANY INC	1569815	5 - 3", 3 - 2", 3 - 1" MAN HOLE RI	08/11/2026	1,780.63	.00	
UTILITY SUPPLY COMPANY INC	1569816	MANHOLE GRATE	08/11/2026	202.29	.00	
UTILITY SUPPLY COMPANY INC	1569817	16" DIAMOND UTILITY BLADE	08/11/2026	128.42	.00	
Total 20-54-414 MAINT & REPAIR SYS-W SYSTEM:				6,167.25	.00	
20-54-472 GAS & OIL-W SYSTEM						
SUNRISE FS	0764580 8/26	FUEL-WATER	08/11/2026	809.44	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-54-472 GAS & OIL-W SYSTEM:				809.44	.00	
20-56-412 MAINT & REPAIR EQUIP-S SYSTEM						
COE EQUIPMENT	101504	CLEAR PVC, AIR SEAL, DEBRIS	08/11/2026	3,871.70	.00	
Total 20-56-412 MAINT & REPAIR EQUIP-S SYSTEM:				3,871.70	.00	
20-56-472 GAS & OIL-S SYSTEM						
SUNRISE FS	0764580 8/26	FUEL-SEWER	08/11/2026	809.43	.00	
Total 20-56-472 GAS & OIL-S SYSTEM:				809.43	.00	
30-50-411 MAINT & REPAIR BLDGS-COM						
YOUNGS PLUMBING HEATING	INVO996	NEW WATER HEATER, REPLAC	08/11/2026	483.75	.00	
Total 30-50-411 MAINT & REPAIR BLDGS-COM:				483.75	.00	
30-50-455 TRAINING-COM						
APCO INTERNATIONAL INC	1245221	ILLUMINATIONS TRAINING 9/1/2	08/11/2026	790.00	.00	
Total 30-50-455 TRAINING-COM:				790.00	.00	
30-50-465 OFFICE SUPPLIES-COM						
AMAZON CAPITAL SERVICES	1MKK-YXT4-TD3D	STICKY NOTES, POST IT, COPY	08/11/2026	69.78	.00	
Total 30-50-465 OFFICE SUPPLIES-COM:				69.78	.00	
31-50-466 OTHER SUPPLIES-MUN COURT						
CRAFTSMEN PRINTING	23257	PRINTING FOR COURT NOTICE	08/11/2026	145.00	.00	
Total 31-50-466 OTHER SUPPLIES-MUN COURT:				145.00	.00	
50-2270 INSURANCE						
CMS-LGHP LOCAL GOVERNME	LM125 8/26	HEALTH, VISION, DENTAL INS 8/	08/11/2026	30,677.00	.00	
Total 50-2270 INSURANCE:				30,677.00	.00	
Grand Totals:				72,685.74	.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
01-50-450 JANITORIAL & CLEANING-GF						
ANDREA JOHNSON	PO 81796	CLEANING CITY HALL- 08/03/26-	08/14/2026	60.00	.00	
Total 01-50-450 JANITORIAL & CLEANING-GF:				60.00	.00	
01-51-419 GROUND UPKEEP-S/A						
DOUBLE Y SALE & SERVICE	120605	5LB BLACK DIAMOND TRIMMER	08/14/2026	142.36	.00	
Total 01-51-419 GROUND UPKEEP-S/A:				142.36	.00	
01-51-435 UTILITIES-S/A						
IL Power Marketing dba Homefiel	033600002736	ELECTRIC- PENN ST S/A GARA	08/14/2026	117.43	.00	
Total 01-51-435 UTILITIES-S/A:				117.43	.00	
02-50-419 GROUND UPKEEP-P						
ALVIN FENCE COMPANY	PO 81086	REMOVE AND REPLACE DAMA	08/14/2026	750.00	.00	
Total 02-50-419 GROUND UPKEEP-P:				750.00	.00	
02-50-435 UTILITIES-P						
IL Power Marketing dba Homefiel	031440021071	ELECTRIC - 6TH AVE SOCCER	08/14/2026	46.56	.00	
IL Power Marketing dba Homefiel	031440021147	ELECTRIC - CIVIC CENTER - 03	08/14/2026	2,646.85	.00	
IL Power Marketing dba Homefiel	038960002693	ELECTRIC- MCFERREN PARK B	08/14/2026	46.92	.00	
IL Power Marketing dba Homefiel	038960002695	ELECTRIC- MCFERREN PK BAL	08/14/2026	17.81	.00	
IL Power Marketing dba Homefiel	041520002522	ELECTRIC- GIRL SCOUT HOUS	08/14/2026	148.21	.00	
IL Power Marketing dba Homefiel	041520002523	ELECTRIC-6TH AVE MIDGET FO	08/14/2026	223.84	.00	
Total 02-50-435 UTILITIES-P:				3,130.19	.00	
04-50-455 TRAINING						
AKARRA HILL	PO 81786	REFUND FOR LIFEGUARD CER	08/14/2026	125.00	.00	
Total 04-50-455 TRAINING:				125.00	.00	
04-50-466 OTHER SUPPLIES-POOL						
E-ENVIRONMENTAL SOLUTION	1381	REMOVAL OF CHLORINE SPILL	08/14/2026	1,365.66	.00	
Total 04-50-466 OTHER SUPPLIES-POOL:				1,365.66	.00	
07-50-450 JANITORIAL & CLEANING-POLICE						
ANDREA JOHNSON	PO 81796	CLEANING CITY HALL- 08/03/26-	08/14/2026	60.00	.00	
Total 07-50-450 JANITORIAL & CLEANING-POLICE:				60.00	.00	
20-51-443 POSTAGE-W ADM						
HOOPESTON POSTMASTER	690800211	POSTAGE- WATER- BILLINGS A	08/14/2026	472.48	.00	
Total 20-51-443 POSTAGE-W ADM:				472.48	.00	
20-51-450 JANITORIAL & CLEANING-W ADMIN						
ANDREA JOHNSON	PO 81796	CLEANING CITY HALL- 08/03/26-	08/14/2026	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	
20-52-443 POSTAGE-S ADM						
HOOPESTON POSTMASTER	690800211	POSTAGE- WATER- BILLINGS A	08/14/2026	472.48	.00	
Total 20-52-443 POSTAGE-S ADM:				472.48	.00	
20-52-450 JANITORIAL & CLEANING-S ADMIN						
ANDREA JOHNSON	PO 81796	CLEANING CITY HALL- 08/03/26-	08/14/2026	30.00	.00	
Total 20-52-450 JANITORIAL & CLEANING-S ADMIN:				30.00	.00	
20-54-412 MAINT & REPAIR EQUIP-W SYSTEM						
ANDREW CORNELIUS	109677	6V BATTERY FOR WATER PLAN	08/14/2026	13.83	.00	
Total 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM:				13.83	.00	
20-55-498 WASTEWATER TREATMENT PLANT						
FEHR GRAHAM	142104	WWTP IMPROMENTS 8/26	08/14/2026	4,036.50	.00	
Total 20-55-498 WASTEWATER TREATMENT PLANT:				4,036.50	.00	
20-56-435 UTILITIES0-S SYSTEM						
IL Power Marketing dba Homefiel	037040002069	ELECTRIC- RT 9 LIFT STATION -	08/14/2026	186.83	.00	
Total 20-56-435 UTILITIES0-S SYSTEM:				186.83	.00	
20-57-435 UTILITIES-SEWER PRE-TREATMENT						
IL Power Marketing dba Homefiel	040480002648	ELECTRIC - 6TH AVE PONDS - 0	08/14/2026	46.56	.00	
Total 20-57-435 UTILITIES-SEWER PRE-TREATMENT:				46.56	.00	
30-50-450 JANITORIAL & CLEANING-COMM						
ANDREA JOHNSON	PO 81796	CLEANING CITY HALL- 08/03/26-	08/14/2026	60.00	.00	
Total 30-50-450 JANITORIAL & CLEANING-COMM:				60.00	.00	
Grand Totals:				11,099.32	.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.

City of Hoopeston

301 W Main St

Hoopeston, IL 60942

217-283-5833



PARKING REGULATION CHANGES ORDINANCE

ORDINANCE NO. 2027-____

AN ORDINANCE AMENDING CHAPTER 10.20, PARKING, OF THE CODE OF ORDINANCES
OF THE CITY OF HOOPESTON, ILLINOIS

WHEREAS, the City of Hoopeston is a municipal corporation organized and existing under the laws of the State of Illinois; and

WHEREAS, the City Council of the City of Hoopeston has determined that it is necessary and appropriate to amend Chapter 10.20 of the Code of Ordinances of the City of Hoopeston concerning parking regulations and the enforcement thereof; and

WHEREAS, the City Council desires to establish and clarify procedures concerning parking and standing violations, notices of violations, administrative adjudication, towing and removal of vehicles, the contesting of violations, collection of fines and penalties, and the impoundment of vehicles for unpaid parking violations; and

WHEREAS, the City Council finds that the amendments provided herein will promote the efficient and consistent enforcement of the City's parking regulations and protect the public health, safety, and welfare.

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

SECTION 1. AMENDMENT OF CHAPTER 10.20

Chapter 10.20, entitled "Parking," of the Code of Ordinances of the City of Hoopeston is hereby amended to incorporate the parking enforcement provisions attached hereto as Exhibit A and incorporated herein by reference.

The provisions contained in Exhibit A shall become part of Chapter 10.20 of the City Code and shall include provisions governing the following:

1. Violations; Prima Facie Responsibility and Burden of Proof. Establishing the prima facie responsibility of the registered owner of a vehicle for parking and standing violations, including provisions applicable to leased vehicles and the applicable burden of proof.
2. Traffic Compliance Administrator. Designating the Municipal Court Clerk or his or her designee as the Traffic Compliance Administrator and establishing the powers and duties of that office relating to parking and standing violations.
3. Notices and Parking Tickets. Establishing requirements and procedures for initial notices of violation, parking tickets, second notices of violation, and notices of final determination of liability.
4. Service of Notice. Establishing the manner in which initial and subsequent notices concerning parking and standing violations shall be served.
5. Removal and Towing of Vehicles. Establishing circumstances under which vehicles may be immediately removed or removed following notice; procedures for pre-tow and post-tow notification; tow reviews; payment of towing and storage costs; release of vehicles; required records and reports; and disposal of unclaimed vehicles.
6. Contesting a Violation. Establishing the procedures and deadlines by which a person may contest a parking or standing violation.
7. Adjudication by Mail. Establishing procedures through which a respondent may contest a parking or standing violation through an adjudication by mail.
8. Administrative Hearings. Establishing procedures for administrative hearings, including requests for hearings, scheduling, required information, hearing procedures, representation by counsel, decisions of hearing officers, and payment of fines and administrative fees following a determination of liability.

9. Grounds for Contesting Violations. Establishing the permissible grounds upon which a parking or standing violation may be contested.
10. Petitions to Set Aside Final Determinations. Establishing procedures and permissible grounds for filing and considering a petition to set aside a final determination of liability.
11. Judicial Review. Providing for judicial review of final administrative determinations in accordance with applicable Illinois law.
12. Impoundment for Unpaid Violations. Establishing procedures for the impoundment of vehicles following final determinations of liability for five (5) separate unpaid parking or standing violations, including notice, hearing rights, impoundment procedures, post-impoundment notice, and vehicle reclamation.

SECTION 2. EXHIBIT A ADOPTED

The document entitled "Parking Ordinance Changes," attached to this Ordinance as Exhibit A, is hereby approved and adopted as an amendment to Chapter 10.20 of the Code of Ordinances of the City of Hoopeston.

The City Clerk and the City's codifier are authorized to renumber, reletter, reformat, and make non-substantive grammatical or typographical corrections to the provisions contained in Exhibit A as necessary to properly incorporate such provisions into Chapter 10.20 of the City Code, provided that no substantive change shall be made without further action of the City Council.

SECTION 3. CONTINUATION OF EXISTING PROVISIONS

Except as expressly amended by this Ordinance and Exhibit A, all remaining provisions of Chapter 10.20 of the Code of Ordinances of the City of Hoopeston shall remain in full force and effect.

To the extent that any existing provision of Chapter 10.20 conflicts with a provision adopted by this Ordinance, the provision adopted by this Ordinance shall control.

SECTION 4. SEVERABILITY

If any section, paragraph, clause, or provision of this Ordinance or the provisions adopted hereby is held invalid or unenforceable by a court of competent jurisdiction, such invalidity or unenforceability shall not affect any of the remaining provisions of this Ordinance, which shall remain in full force and effect.

SECTION 5. EFFECTIVE DATE

This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided 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

EXHIBIT A

AMENDMENTS TO CHAPTER 10.20 – PARKING

The parking enforcement provisions contained in the document entitled "Parking Ordinance Changes", including provisions concerning violations, the Traffic Compliance Administrator, notices and parking tickets, service of notices, removal and towing of vehicles, adjudication of violations, administrative hearings, grounds for contesting violations, petitions to set aside final determinations, judicial review, and impoundment for unpaid violations, are hereby incorporated into Chapter 10.20 of the Code of Ordinances of the City of Hoopeston.

The provisions of the attached document shall be codified within Chapter 10.20 in such numbering and format as determined appropriate by the City Clerk and the City's codifier.

Parking Ordinance Changes

VIOLATIONS

1) Prima facie responsibility for violation and penalty; burden of proof.

- a) *Registered owner responsibility.* Whenever any vehicle is parked in violation of any provision of this chapter prohibiting or restricting vehicular parking or standing, any person in whose name the vehicle is registered with the Secretary of State of Illinois or such other state's registry of motor vehicles shall be prima facie responsible for the violation and subject to the penalty therefore.
- b) *No defense.* It shall not be a defense to the prima facie responsibility defined in subsection (a) that the vehicle at the time of the violation was in the control of a family member of the registered owner or that the registered owner loaned or leased the vehicle to another person except as set forth in subsection (c) below.
- c) *Written lease agreement exception.* No person who is the lessor of a vehicle pursuant to a written lease agreement shall be liable for violations of any provision of this chapter prohibiting or restricting vehicular parking or standing during the period of the lease; provided that upon the request of the appropriate authority received within one hundred twenty (120) days after the violation occurred, the

lessor provides within sixty (60) days after such receipt the name, address and driver's license number of the lessee. The lessee thereby identified shall be prima facie responsible for the violation and subject to the penalty therefore.

- d) *Burden of proof.* No violation of this chapter may be established except upon proof by a preponderance of the evidence unless otherwise indicated. However, a parking or standing violation notice, issued, signed and served in accordance with this chapter, or a copy thereof, or, in the case of a notice produced by a computerized device, a computer generated record derived from the data stored by said computerized device, shall be prima facie evidence of the correctness of the facts specified therein.

2) Traffic compliance administrator.

- a) *Traffic Compliance Administrator.* The Municipal Court Clerk or his/her designee shall serve as the traffic compliance administrator for purposes of enforcing this Article of the Code.
- b) *Authority.* The traffic compliance administrator is hereby authorized to adopt forms for, distribute and process parking and standing violation notices and other notices required by this section, collect money paid as fines and penalties for violation of parking and standing ordinances, operate an administrative adjudication system, and make a certified report to the Secretary of State for purposes of driver's license suspension pursuant to 625 ILCS 5/6-306.5. The traffic compliance administrator is further authorized to direct and supervise a program of vehicle immobilization and towing for the purpose of enforcing the parking and standing ordinances of this chapter.

3) Notices/parking tickets and second notice of violation.

- a) *Initial notice of violation/parking tickets.*
 - i) The initial parking or standing violation notice, referred to in this Article as the "initial notice of violation" or "parking ticket", shall, at a minimum, include the following information:

- (1) The identification number of the officer issuing the ticket;
 - (2) The particular parking or standing ordinance violated;
 - (3) The make and state registration number of the cited vehicle;
 - (4) The place, date, time and nature of the alleged violation or vehicle identification number.
 - (5) A statement that the payment of the indicated fine(s), and of any applicable penalties for late payment, shall operate as a final disposition of the violation.
 - (6) Information about the availability of a hearing in which the violation may be contested on its merits, including the manner in which a hearing may be had.
- ii) The issuer of a parking ticket shall certify the correctness of the specified information by signing the parking ticket.
 - iii) The traffic compliance administrator shall keep a copy of the parking ticket issued on file in the ordinary course of business.
- b) *Second notice of violation.*
- i) The Traffic Compliance Administrator shall serve a second notice of the violation referenced in a parking ticket, hereinafter referred to in this Article as the "second notice of violation," to the registered owner of the cited vehicle or, in the case of a ticket issued to a vehicle subject to a written lease to the lessee of said vehicle if no one has paid the applicable fine and any penalties for said violation and no one has submitted, within seven (7) days of the issuance of the parking ticket, a request for an adjudication by mail along with all information and documents that are required with said request.

ii) A second notice of violation shall, at a minimum, include the following information:

- (1) The particular parking or standing ordinance violated;
- (2) The make and state registration number of the cited vehicle,
- (3) The location, date, time and nature of the alleged violation,
- (4) The fine and any penalty assessed for late payment,
- (5) A statement that the failure either to pay the indicated fine(s) and any applicable penalties, or to appear at a hearing on the merits in the time and manner specified, will result in a final determination of violation liability for the cited violation in the amount of the fine and penalties indicated;
- (6) A statement that, upon the occurrence of a final determination of violation liability for the failure, and the exhaustion of, or failure to exhaust, available administrative or judicial procedures for review, any unpaid fine or penalty will constitute a debt due and owing the City.
- (7) Information about the availability of a hearing in which the violation may be contested on its merits including the manner in which a hearing may be had.

c) *Notice of final determination of liability.*

- i) A notice of final determination of liability shall be sent following a final determination of liability under the provisions of this Division and at the conclusion of any judicial review procedures taken under this Division if the court sustains the Traffic Compliance Administrator's final determination of liability.

ii) This notice shall also state the following:

(1) That the unpaid fine or penalty is a debt due and owing the City.

(2) That failure to pay any fine or penalty due and owing within the time specified herein may result in the City's filing of a complaint in the Circuit Court to have the unpaid fine or penalty rendered a judgment.

(3) That failure to pay may also result in towing or immobilization of any vehicle registered to the owner for failure to pay fines or penalties for five (5) or more parking violations, or may result in suspension of the person's driver's license for failure to pay fines or penalties for ten (10) or more parking violations under 625 ILCS 5/6-306.5 of the Illinois Vehicle Code, as amended.

(4) The notice shall also describe the right to and the procedural requirements for submitting a petition to set aside the final determination of liability.

4) Sec. 33-183.1. - Service of notice.

a) *Initial notice of violation /parking tickets.* Service of the parking ticket may be served by affixing the original or a copy of the parking ticket to an unlawfully parked vehicle or by handing the parking ticket to the operator of a vehicle if he or she is present.

b) *Subsequent notices.* Service of additional notices shall be accomplished by either delivering said notice in person to the registered owner of the cited vehicle as last recorded with the Secretary of State or to the lessee of the cited vehicle, or by first class mail, postage prepaid, to the address of the registered owner as last recorded with the Secretary of State or the last address known to the lessor of the cited vehicle at the time of the lease. Service shall be deemed complete as of the date of deposit in the United States mail.

5) Sec. 33-184. - Removal of vehicles.

- a) *Towing authorized.* In addition to the penalties provided in this Code and in addition to other sections in this chapter authorizing towing, any Fire Fighter, Police Officer, Auxiliary Police Officer, or persons designated by the mayor may remove or cause to be removed and to be impounded, any vehicle parked contrary to the provisions of this Code in accordance with this section.

- b) *Immediate removal.* Vehicles may be towed immediately in the following circumstances provided that notice shall be provided after such towing as set forth in subsection (e) of this section.
 - i) The vehicle is parked in an area where an official sign is posted designating the area as a tow-away zone;

 - ii) The vehicle is parked so as to constitute or cause:
 - (1) An obstruction to the delivery of municipal or emergency services;

 - (2) An obstruction to vehicular or pedestrian traffic; or

 - (3) The vehicle is an abandoned or inoperable vehicle; and
 - (a) The owner of the vehicle has previously been notified in writing, pursuant to any of the notice provisions of this chapter or the notice to abate provisions of this Code, at any time during the preceding three hundred sixty-five (365) days, about the prohibition against parking said vehicle in said abandoned, inoperable or nuisance condition upon any City street, alley or public property; or

 - (b) The vehicle lacks evidence of current, legal registration, visible from the outside of said vehicle.

- c) *Removal after notice.* A vehicle may be towed from streets or other public property at any time after seven (7) days from the date of mailing a notice as provided in subsection (d), or, if a request for a tow review has been submitted in accordance

with the requirements of subsection (f) of this section, from the date of mailing of a finding authorizing the tow after a tow review as provided in subsection (f) of this section, under the following circumstances where a vehicle:

- i) Has evidence of current, legal registration, visible from outside of the vehicle, but is otherwise defined as abandoned;
 - ii) Has evidence of current, legal registration, visible from the outside of the vehicle but is inoperable;
 - iii) In all other instances under this Code where an immediate tow is not permitted and a vehicle is otherwise authorized to be removed.
- d) *Notice prior to tow.* Prior to towing a vehicle pursuant to subsection (c), the Police Chief's designee or the Traffic Services Officer shall send notice of the violation to the registered owner of the vehicle by first class mail, informing the owner of at least the following:
- i) The deadline for removing the vehicle to avoid having the vehicle towed
 - ii) The factual basis of the parking violation
 - iii) The right to a tow review, as provided in subsection (f).
- e) *Notice after a tow.* Notification shall be sent no later than ten (10) days after the date of the tow to the registered vehicle owner by the Traffic Services Officer for all tows authorized by a Police Officer or person designated by the Police Chief which remain unclaimed at the towing service. All notices shall be sent by the Traffic Services Officer to the registered vehicle owner pursuant to Sections 4-205, 4-208, 4-209 and 4-209.1 of the Illinois Vehicle Code, informing the officer of at least the following:
- i) The location to which the vehicle has been towed;

ii) The factual basis of the parking violation;

iii) The procedure for the recovery of the vehicle;

iv) The right to a tow review as set forth in subsection (f).

f) *Tow review:*

i) The registered owner of the towed vehicle or person authorized to possess such vehicle may request a tow review in writing within seven (7) days after the mailing of the notice pursuant to subsection (d) or subsection (e). If no notice has been sent to the vehicle owner, due to the vehicle being reclaimed from the towing service, the vehicle owner must submit the request for a tow review in writing within seven (7) days of the date the vehicle was towed. A tow review will be provided by the Police Chief, or the Police Chief's designee, within thirty (30) days of the receipt of the written request. Failure to request such a tow review within the prescribed time limits shall be deemed a waiver of the right.

ii) All tow reviews will be conducted in writing with a disposition returned to the vehicle owner by first class mail.

iii) During the tow review, the tow review officer shall consider the following:

(1) Whether or not there was probable cause to believe the vehicle was parked in violation of this Code;

(2) Whether or not there was probable cause to believe that the vehicle comes within the applicable towing provisions of this Code; and

(3) Whether or not the vehicle owner received notice in accordance with this section.

iv) The Police Chief, or the Police Chief's designee, shall be the tow review officer empowered to conduct the tow review after receipt of the written tow review

request. Such tow review officer is empowered to cancel any authorization to tow the vehicle, or authorize the payment of all or part of the removal and storage fees by the City and the release of the towed vehicle if he/she finds that:

- (1) There was not probable cause to believe that the towed vehicle was parked in violation of this Code;
- (2) There was not probable cause to believe that the towed vehicle was towed pursuant to applicable towing provisions of this Code; or
- (3) The vehicle owner failed to receive notice in accordance with this section, provided that the tow review officer shall only authorize payment of excess storage fees incurred by such late notice if the tow was otherwise properly authorized.
- (4) If the tow review disposition sustains the validity of the tow, the vehicle owner may, within seven (7) days of the mailing of the notice of disposition, request to appeal said disposition at an administrative hearing.

g) *Payment of towing costs.*

- i) Any owner of a motor vehicle parked within the corporate limits of the City on public property, public right-of-way, private property or in a private parking space at a time when or in such a manner where towing is authorized by this chapter, thereby consents to the removal of towing of such vehicle and to the payment of all towing and storage fees to the towing service performing such services prior to the release of the vehicle.
- ii) Every towing service that tows or stores any vehicle for which towing is authorized by this chapter, with the express or implied consent of the vehicle owner, shall have a possessory lien upon such vehicle in accordance with State law for such towing and storage services. Such lien shall commence at the time and date of commencement of such services and shall continue until release or disposal of the vehicle so towed or stored. In no event shall such lien be increased or altered to reflect any charges for services or materials rendered in

addition to those authorized by this chapter or State law. Every such lien shall be payable by the use of any major credit card, in addition to being payable in cash.

- h) *Release—Ownership.* Any vehicle towed under this section that lacks current legal registration or has a removed or destroyed or otherwise defaced VIN plate and/or identifiers as required by law shall not be released until proof of ownership is provided to the Police Department.
 - i) *Reports.* The Police Department shall make such reports regarding towed vehicles as may be required by the Illinois Vehicle Code, as amended from time to time.
 - j) *Record searches.* The Police Department shall make such record searches regarding towed vehicles as may be required by the Illinois Vehicle Code, as amended from time to time.
 - k) *Disposal.* Vehicles which have not been claimed shall be disposed of pursuant to provisions of the Illinois Vehicle Code which presently exists or are hereafter amended regarding the disposal of unclaimed vehicles.
- 6) Contesting a violation.
- a) *Manner of contesting a violation notice.* A person on whom a parking or standing violation notice has been served that wishes to contest the violation in time to avoid the imposition of any fees or penalties for late payment shall, within seven (7) days after the date of the initial notice, submit the materials set forth to obtain an adjudication by mail. The registered owner, or the lessee if issued pursuant shall submit the materials set forth within fourteen (14) days after the date of the second notice of violation. Any person otherwise authorized to contest a violation as provided in this Article shall hereinafter be referred to as the "respondent".
 - b) *Waiver of rights.* Payment of a ticket or the failure of the respondent to contest the violation within fourteen (14) days after the date of the second notice of violation in the manner set forth shall constitute a waiver of all rights to contest the violation on the merits and will result in a final determination of liability. All applicable late fees

and penalties shall be due and payable.

- c) *Method of submittal.* A request for an adjudication by mail or for an administrative hearing shall be submitted to the Municipal Court Clerk, hereinafter referred to as the "Municipal Court," in person, or by U.S. Mail. A request that is submitted by mail shall be deemed submitted on the date postmarked for the purpose of determining whether said request has been submitted within the time allowed herein.

7) Adjudication by mail.

- a) *Requirements for request.* A respondent contesting a parking or standing violation notice by mail shall submit the following information:
 - i) A copy of the notice of violation;
 - ii) The full name, address and telephone number(s) of the respondent;
 - iii) The make, model and year of the vehicle;
 - iv) Any documentary evidence that respondent wants to be considered that rebuts the charge; and
 - v) A written statement, signed by the respondent if submitted in person or by U.S. mail, setting forth facts relevant to establishing one (1) or more of the permissible grounds for contesting the ticket. A photocopy of any documentary evidence submitted by any party shall be accepted as the equivalent of the original document.
- b) *Determination of liability.* Upon review of the materials submitted in accordance with subsection (a) herein, a determination of no liability or liability in the amount of the fine and applicable penalty shall be made and notice of such determination shall be given to the respondent. Notice shall be sent to the address provided with the request for adjudication by mail. If there is a determination of liability, and the respondent who submitted the request is not the registered owner of the vehicle, or, in the case of a leased vehicle, the lessee of said vehicle, then said notice shall also

be sent, as the case may be, to the registered owner at the last address recorded with the Secretary of State, or the lessee's address provided by the lessor of the vehicle. The determination of liability by mail shall constitute a final determination of liability.

- c) *Payment after determination of liability.* If the respondent submitting the request for an adjudication by mail has made said submittal within seven (7) days of the date the ticket was issued, in compliance with all requirements for such a submittal, and a determination of liability is made against the violator, the minimum fine for the applicable violation shall apply if paid within seven (7) days after the date the notice of the determination of liability was mailed. Thereafter, all applicable late fees and penalties shall apply.

8) Administrative hearings.

- a) *Availability of administrative hearing.* If a determination of liability is entered against a respondent, or the validity of a tow is sustained in a tow review provided, said respondent may further contest the merits of an alleged violation and/or tow by submitting a request for a hearing within seven (7) days after the date the notice of determination of liability or disposition of a tow review was mailed. Failure to submit said request within said seven (7) day period shall constitute a waiver of all rights to contest the violation and/or validity of the tow on the merits and, regarding a violation, will result in a final determination of liability. All applicable late fees and penalties shall be due and payable.
- b) *Scheduling of hearing.* Upon receipt of the request for an administrative hearing the respondent requesting said hearing, and the owner or lessee of the vehicle if different than the respondent requesting the hearing, shall be sent notice of the date, time and location of such hearing.
- c) *Required information for contesting at an administrative hearing.* A respondent requesting an administrative hearing shall complete a request form available at the office of the Municipal Court and submit said form which shall include, at a minimum, the following information:

- i) For a contest of a violation, a copy of the notice of violation or, if the request is being submitted on line, the date and time of the notice of violation;
 - ii) For a contest of a tow, the date of said tow;
 - iii) The full name, address and telephone number(s) of the respondent;
 - iv) The make, model and year of the vehicle that was ticketed or towed;
 - v) A written statement, which shall be signed by the respondent if the request is submitted in person or by mail, setting forth facts relevant to establishing one (1) or more of the permissible grounds for contesting the ticket or, in a contest of a tow, one (1) or more of the grounds for voiding the tow.
 - vi) The Respondent may submit documentary evidence with the request for the hearing and may also do so at the hearing.
- d) *Hearing procedures.* Formal or technical rules of evidence shall not apply during hearings pursuant to this section. Hearings shall be recorded, and the person conducting the hearing on behalf of the traffic compliance administrator shall be empowered to administer oaths and to secure by subpoena both the attendance and testimony of witnesses and the production of relevant books and papers. All testimony shall be given under oath or affirmation except testimony of witnesses that have not been subpoenaed may submit their testimony, if any, by affidavit. If a contesting party fails to appear at the hearing, the hearing will be held in absentia.
- e) *Representation by counsel.* Persons appearing at a hearing under this section may appear pro se, or be represented by counsel at their own expense. An attorney who appears on behalf of any person shall file with the hearing officer a written appearance on a form approved by the traffic compliance administrator. Upon showing of good cause, a continuance may be granted by the hearing officer to a date certain.

f) *Hearing officer decision.* At the conclusion of the hearing, the hearing officer shall render a decision based upon the evidence presented at the hearing. The decision regarding a contested ticket shall be either a determination of liability or of no liability for the violation. The decision regarding a tow shall be a determination that the tow was valid, or that the tow was invalid for one (1) or more of the reasons, and the tow authorization is cancelled or all or part of the storage fees shall be paid by the City. The decision of the hearing officer shall be reduced to writing and shall be served on the person who requested the hearing or that person's attorney if an attorney entered an appearance and appeared at the hearing. A decision of liability shall constitute a final determination of liability as set forth in this Division. If the decision is served by mail, it shall be addressed to the person requesting the administrative hearing at the address provided in the request for the hearing. If the person who appeared at the hearing is not the registered owner of the vehicle, or, in the case of a leased vehicle, the lessee of said vehicle, then any notice of a finding of liability shall also be sent to the registered owner at the last address recorded with the Secretary of State, or, in the case of a leased vehicle, the lessee's address provided by the lessor of the vehicle.

g) *Payment of fine and fees after determination of liability.* If a determination of liability is made against the violator, an administrative fee of seventy dollars (\$70.00), along with the fine as set by the hearing officer for the applicable violation shall be due and must be paid within seven (7) days after the date the determination of liability is made. The original fine for the violation without any late fee shall be due if the request for an adjudication by mail was submitted within seven (7) days of issuance of the ticket. Otherwise, all applicable late fees and penalties shall apply.

9) Grounds for contesting a parking or standing violation.

a) The grounds for contesting a parking or standing violation shall be limited to one (1) or more of the following:

i) The person alleged to be the registered owner, or in the case of a leased vehicle, the lessee of the vehicle at the time of the violation was not in fact the registered owner or the lessee.

- ii) The cited vehicle or its state registration plates were stolen at the time of the violation occurred.
- iii) The relevant required signs prohibiting or restricting parking were missing or obscured.
- iv) The subject parking meter was inoperable or malfunctioned through no fault of the person operating the vehicle at the time of the violation.
- v) The facts alleged in the parking violation notice are materially inconsistent or do not support a finding that the specific regulation cited was violated.
- vi) That the illegal condition described in the violation notice did not exist at the time the notice was issued.

10) Petition to set aside final determination of liability.

- a) *Right to file petition.* The registered owner of a vehicle, or in the case of a leased vehicle, the lessee of said vehicle against whom a final determination of liability has been made may file a petition to set aside said determination.
- b) *Requirements for said petition.* The petition shall be in writing and shall include and be accompanied by the following information:
 - i) A copy of the notice of violation;
 - ii) The full name, address and telephone number(s) of the registered owner or vehicle lessee as applicable.
 - iii) The make, model and year of the vehicle;

- iv) Any documentary evidence that person wants to be considered in a review of the petition.; and
 - v) A written statement signed by the registered owner or, in the case of a leased vehicle, the vehicle lessee, setting forth facts relevant to establishing one (1) or more of the limited grounds available for contesting the ticket as set forth in paragraph (d) below.
- c) *Place and Time within which said petition must be submitted.* The petition must be delivered to the Municipal Court Clerk, 301 W. Main St, Hoopeston, IL 60942, or postmarked if submitted by mail, within seven (7) days after the date the notice of final determination of liability has been served personally or deposited in the mail.
- d) *Grounds for petition.* The grounds for sustaining a petition to set aside a final determination of liability shall be limited to the following:
- i) The petitioner was not the registered owner or, in the case of a leased vehicle, was not the lessee of the cited vehicle on the date or dates the violation notice was issued; or
 - ii) The fines or penalties for the violations at issue have already been paid; or
 - iii) In the case where a hearing was requested on the merits, the registered owner, or in the case of a leased vehicle, the lessee of the vehicle had an excusable failure to appear at or request a new date for a hearing.
- e) *Petition review/decision.*
- i) The traffic compliance administrator will review the petition within seven (7) business days of receipt of said petition, and render a decision as to whether, based upon one (1) or more of the grounds set forth in paragraph (d), to set aside the final determination of liability or, as applicable to schedule a new administrative hearing.

- ii) Said decision shall be reduced to writing, setting forth the nature and basis for the decision, and shall be mailed by U.S. mail to the registered owner or lessee as applicable. A decision denying the petition shall provide that any fine and penalty otherwise due shall be paid within seven (7) days of the mailing of the decision. A decision granting a new administrative hearing date shall specify the date, time and place for said hearing.

11) Judicial review.

- a) *Judicial review.* Judicial review of final determinations of parking and standing violations and final administrative decisions issued after hearings regarding vehicle immobilization and impoundment shall be subject to the provisions of Illinois Administrative Review provisions, 735 ILCS 5/3-101 et seq.
- b) *Timing.* Every action to review a final determination or final administrative decision shall be commenced by the filing of a complaint and issuance of summons within thirty (30) days after the date that the final determination was made.

12) Impoundment for unpaid violations.

- a) *Criteria.* Once final determination of liability has occurred in five (5) separate violations of Article III of this Code against the owner of a registered vehicle or the lessee, the traffic compliance officer may cause such vehicle to be impounded if the violations remain unpaid for a period of thirty (30) days.
- b) *Notice of impending impoundment.* Prior to the action set forth in subsection (a) above, the traffic compliance officer shall cause a notice of impending impoundment to be sent. Said notice shall state the date and nature of each ticket and the amount presently due.
- c) *Contesting the notice.* Upon receipt of the notice contained in subsection (b) herein, the owner shall have twenty-one (21) days after the date of the notice to pay all fines and penalties, to appear in person to submit evidence that would conclusively disprove liability, or to submit a written request for a hearing to present documentary evidence that would conclusively disprove liability. Documentary evidence that would conclusively disprove liability shall be based on the following

grounds: (1) that all fines and penalties for the violations cited in the notice have been paid in full; or (2) that the registered owner has not accumulated five (5) or more unpaid parking or standing violation tickets that were unpaid at the time the notice of impending vehicle impoundment was issued.

- d) *Impoundment.* After the expiration of twenty-one (21) days after issuance of the notice set forth in 33-186(c), if the traffic compliance administrator has received no request for a hearing, if the person requesting a hearing fails to appear at such hearing, or after a hearing the person has been found liable, the City may cause the vehicle to be impounded if the vehicle is on the public way or any City-owned property. Such vehicle is hereby declared a public nuisance that may be abated by having such vehicle towed to a storage area and impounded therein.
- e) *Post-impoundment notice.* When a vehicle has been impounded, a notice shall be mailed to the address of the registered owner or lessee notifying them of the procedures to have the vehicle released. Such notice shall contain the following: (1) the date and time when the vehicle was impounded; (2) the amount which must be paid to have the vehicle released; (3) a contact name, address and phone number for where the fines, penalties and fees may be paid.
- f) *Vehicle reclamation.* Any owner of a vehicle impounded under subsection (d) may have the vehicle removed from the storage area by paying all costs incurred in towing and storing the vehicle, together with the full amount due on the unpaid parking tickets.
- g) *Additional authority to impound.* Nothing contained herein shall prevent authorized persons from impounding vehicles pursuant to requirements and procedures set forth in other provisions of this Code.

City of Hoopeston

301 W Main St

Hoopeston, IL 60942

217-283-5833

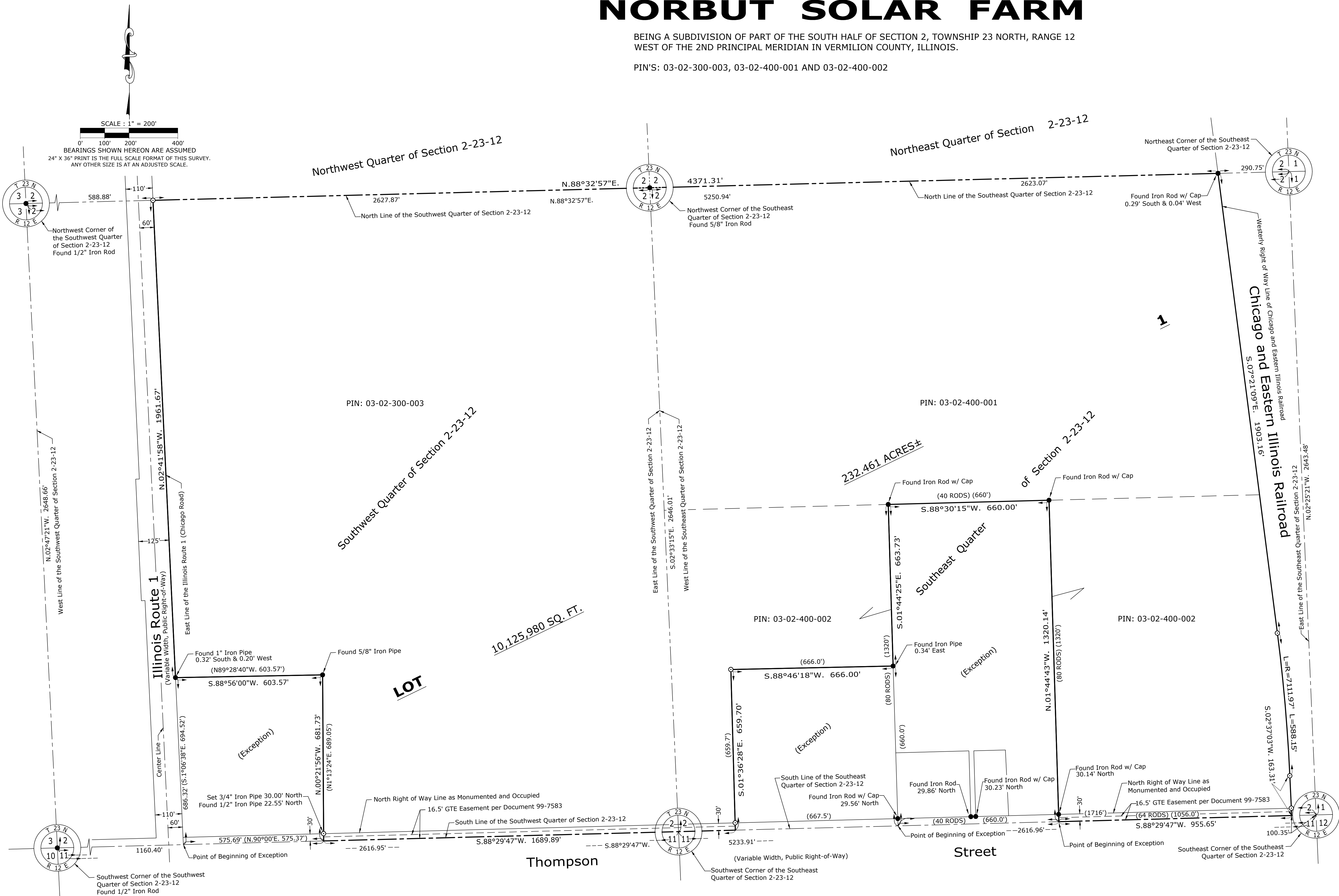


NORBUT SOLAR VARIANCE APPROVAL

NORBUT SOLAR FARM

BEING A SUBDIVISION OF PART OF THE SOUTH HALF OF SECTION 2, TOWNSHIP 23 NORTH, RANGE 12 WEST OF THE 2ND PRINCIPAL MERIDIAN IN VERMILION COUNTY, ILLINOIS.

PIN'S: 03-02-300-003, 03-02-400-001 AND 03-02-400-002



PIN: 03-02-300-003

PIN: 03-02-400-001

PIN: 03-02-400-002

PIN: 03-02-400-002

LEGEND	
	INDICATES SUBDIVISION BOUNDARY LINE
	INDICATES LOT LINE / PROPERTY LINE
	INDICATES SET 3/4" IRON PIPE INDICATES
	FOUND IRON STAKE AS NOTED

OWNER'S CERTIFICATE - SUBDIVISION

STATE OF NEW YORK }
COUNTY OF MONROE } SS

THIS IS TO CERTIFY THAT THE UNDERSIGNED ARE THE LEGAL OWNERS OF THE LAND DESCRIBED ON THE SUBJECT PLAT, AND HAS CAUSED THE SAME TO BE SURVEYED AS INDICATED HERON, FOR THE USES AND PURPOSES HEREIN SET FORTH.

DATED THIS ____ DAY OF ____, A.D., 20__.

BY: _____
NORBUT SOLAR FARMS
1241 UNIVERSITY AVENUE
ROCHESTER, NY 14607

ATTEST: _____

NOTARY CERTIFICATE

STATE OF NEW YORK }
COUNTY OF MONROE } SS

I, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID COUNTY, IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT THE FOREGOING SIGNATORS OF THE OWNER'S CERTIFICATE ARE PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AS SUCH OWNERS, AND SAID INDIVIDUALS APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THE PLAT AS THEIR OWN FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH IN THE AFORESAID INSTRUMENT.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS ____ DAY OF ____, A.D., 20__.

NOTARY PUBLIC

COUNTY RECORDER'S CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF VERMILION } SS

THIS INSTRUMENT NO. _____, WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF VERMILION COUNTY, ILLINOIS, ON THE ____ DAY OF ____, 2026 AT ____ O'CLOCK ____ M.

COUNTY RECORDER

COUNTY CLERK CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF VERMILION } SS

I, _____, COUNTY CLERK OF VERMILION COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, NO UNPAID FORFEITED TAXES AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE ANNEXED PLAT. I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE ANNEXED PLAT.

GIVEN UNDER MY HAND AND SEAL OF THE COUNTY AT DANVILLE, ILLINOIS, THIS ____ DAY OF ____, A.D., 20__.

VERMILION COUNTY CLERK

SCHOOL DISTRICT CERTIFICATE

STATE OF NEW YORK }
COUNTY OF MONROE } SS

THIS IS TO CERTIFY THAT THE PROPERTY BEING CONSOLIDATED AFORESAID AND, TO THE BEST OF OWNERS KNOWLEDGE AND BELIEF, SAID SUBDIVISION LIES ENTIRELY WITHIN THE BOUNDARIES OF THE HOOPESTON AREA SCHOOL DISTRICT #11.

DATED THIS ____ DAY OF ____, A.D., 20__.

BY: _____
NORBUT SOLAR FARMS

ATTEST: _____

STATE OF NEW YORK }
COUNTY OF MONROE } SS

I, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID COUNTY, IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT THE FOREGOING SIGNATORS OF THE OWNER'S CERTIFICATE ARE PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AS SUCH OWNERS, AND SAID INDIVIDUALS APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THE PLAT AS THEIR OWN FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH IN THE AFORESAID INSTRUMENT.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS ____ DAY OF ____, A.D., 20__.

NOTARY PUBLIC

SURVEYOR'S CERTIFICATE - SUBDIVISION

STATE OF ILLINOIS }
COUNTY OF KANE } SS

WE, ASM CONSULTANTS, INC., AN ILLINOIS PROFESSIONAL DESIGN FIRM NUMBER 184-006014, DO HEREBY CERTIFY THAT WE HAVE SURVEYED, SUBDIVIDED AND PLATTED FOR THE OWNERS THEREOF THE FOLLOWING DESCRIBED PROPERTY AND THAT THE PLAT HEREIN DRAWN IS A CORRECT REPRESENTATION OF SAID SURVEY, SUBDIVISION AND PLAT:

ALL THAT PART OF THE SOUTH HALF OF SECTION 2, TOWNSHIP 23 NORTH, RANGE 12 WEST OF THE 2ND P.M., LYING BETWEEN THE WEST LINE OF THE C & E. I. RAILROAD RIGHT OF WAY ON THE EAST AND THE EAST LINE OF PUBLIC HIGHWAY ON THE WEST KNOWN AS THE CHICAGO ROAD, EXCEPT A TRACT OF LAND DESCRIBED AS FOLLOWS: BEGINNING AT A POINT 64 RODS WEST OF THE SOUTHEAST CORNER OF SAID SECTION 2; THENCE NORTH 80 RODS; THENCE WEST 40 RODS; THENCE SOUTH 80 RODS; THENCE EAST 40 RODS TO THE PLACE OF BEGINNING, ALSO EXCEPT BEGINNING AT A POINT IN THE CENTER LINE OF THOMPSON AVENUE, 1716 FEET WEST OF THE SOUTHEAST CORNER OF SAID SECTION 2; THENCE NORTH 660 FEET; THENCE WEST 666 FEET TO A POINT WHICH IS 659.7 FEET NORTH OF A POINT IN THE CENTER LINE OF THOMPSON AVENUE, 667.5 FEET WEST OF PLACE OF BEGINNING; THENCE SOUTH 659.7 FEET TO SAID POINT IN THE CENTER LINE OF THOMPSON AVENUE 667.5 FEET WEST OF PLACE OF BEGINNING; THENCE EAST ALONG THE CENTER LINE OF THOMPSON AVENUE TO THE PLACE OF BEGINNING, ALSO EXCEPTING ALL HIGHWAYS AS NOW LOCATED; ALSO EXCEPT BEGINNING AT THE POINT OF INTERSECTION ON THE SOUTH LINE OF SAID SOUTHWEST QUARTER WITH THE EASTERLY RIGHT OF WAY LINE OF ILLINOIS ROUTE 1 (BEING 60 FEET EASTERLY OF THE CENTERLINE OF SAID ROUTE 1) AND RUNNING THENCE NORTH 90 DEGREES 00 MINUTES EAST ALONG SAID SOUTH LINE 575.37 FEET, THENCE NORTH 1 DEGREE 13 MINUTES 24 SECONDS EAST, 689.05 FEET; THENCE NORTH 89 DEGREES 28 MINUTES 40 SECONDS WEST, 603.57 FEET TO SAID EASTERLY RIGHT OF WAY LINE; THENCE SOUTH 1 DEGREE 06 MINUTES 38 SECONDS EAST, ALONG SAID EASTERLY LINE, 694.52 FEET TO THE POINT OF BEGINNING, SITUATED IN VERMILION COUNTY, ILLINOIS.

WE FURTHER CERTIFY THAT THE PROPERTY IS LOCATED WITHIN 1-1/2 MILES OF THE CITY OF HOOPESTON, WHICH HAS ADOPTED A COMPREHENSIVE PLAN AND MAP AND IS EXERCISING THE SPECIAL POWER AUTHORIZED BY DIVISION 12 OF ARTICLE 11 OF THE ILLINOIS MUNICIPAL CODE, AS AMENDED.

WE FURTHER CERTIFY THAT ACCORDING TO OUR INTERPOLATION OF THE FLOOD INSURANCE RATE MAPS THAT COVER SAID AREA, THE HEREON DESCRIBED PROPERTY FALLS WITHIN ZONE "X" AREA OF MINIMAL FLOOD HAZARD AND ZONE "A" DETERMINED TO BE IN SPECIAL FLOOD HAZARD WITHOUT BASE FLOOD ELEVATION (BFE) AS IDENTIFIED BY THE FLOOD INSURANCE RATE MAP, MAP NUMBER 17183C0075D, WITH A MAP REVISED DATE OF MAY 16, 2012. SUBJECT TO MAP INTERPRETATION AND SCALING.

GIVEN UNDER MY HAND AND SEAL THIS 13TH DAY OF AUGUST, A.D., 2026, IN BATAVIA, ILLINOIS.

Richard J. Steimbacher
RICHARD J. STEINBRECHER
ILLINOIS PROFESSIONAL LAND SURVEYOR NUMBER 035-3583
LICENSE EXPIRES: 11/30/2026