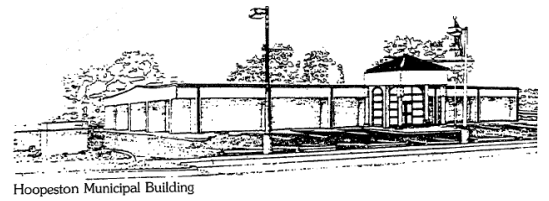
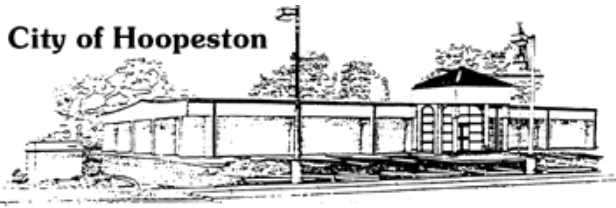


**City of Hoopeston**

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



**AUGUST 6, 2024**  
**REGULAR CITY COUNCIL MEETING**  
**MEETING PACKET**



**CITY OF HOOPESTON  
CITY COUNCIL MEETING AGENDA  
TUESDAY, AUGUST 6, 2024  
7:00 PM | CITY HALL**

**DATE POSTED:** Friday, August 2, 2024

**REMOTE MEETING LINK:**

<https://us06web.zoom.us/j/84737329658>

**REMOTE MEETING ID:**

847 3732 9658

- 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 MEETINGS:
  - a. June 27, 2024 Special Meeting
  - b. July 16, 2024 Regular Meeting
  - c. July 30, 2024 Special 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
    - i. 2004 F-150 BID ACCEPTANCE RESOLUTION
  - d. GARRETT
  - e. LAWSON
    - i. ORDINANCE AMENDING 10.43.020C

**f. PORTH**

**g. SCHARLACH**

**XI. COMMUNICATIONS TO THE COUNCIL**

**XII. UNFINISHED BUSINESS**

**XIII. NEW BUSINESS**

**XIV. MAYOR COMMENTS:**

**a. SIGN ORDINANCE – FIRST READING**

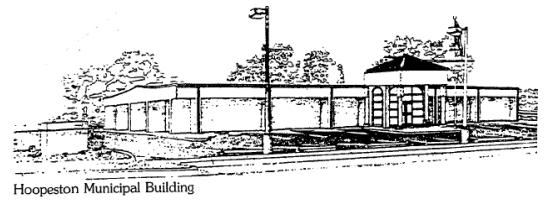
**b. REQUESTED LETTER OF SUPPORT FOR THE IMMIGRATION PROJECT**

**XV. ATTORNEY COMMENTS**

**XVI. ADJOURNMENT**

**City of Hoopeston**

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



# **MINUTES FROM PREVIOUS MEETINGS**

June 27, 2024 Special Meeting

July 16, 2024 Regular Meeting

July 30, 2024 Special Meeting

SPECIAL COUNCIL MEETING

CITY OF HOOPESTON

THURSDAY, JUNE 27, 2024

7:00 PM – CITY HALL

I. CALL TO ORDER – Mayor Wise called the meeting to order at 7:00 pm.

II. ROLL CALL – The following 6 alderpersons were present: Eyrich, K. Ferrell, M. Ferrell, Lawson (online), Porth, and Scharlach. Alderpersons Garrett and Van Hyfte were absent. Mayor Wise was present. Clerk Hardcastle was absent. Attorney Miller was absent.

III. AMENDMENT OR APPROVAL OF THE AGENDA – Alderwoman K. Ferrell moved to approve the agenda as presented. Alderman Scharlach seconded the motion. Motion carried 6-0.

IV. AMENDMENT OR APPROVAL OF THE MINUTES OF THE PRIOR COUNCIL MEETING – Alderman Porth moved to approve the minutes as presented. Alderman Eyrich seconded the motion. Motion carried 6-0.

V. APPROVAL OF THE PAYMENT OF THE BILLS – Alderwoman K. Ferrell moved to approve the agenda as presented. Alderman M. Ferrell seconded the motion. Motion carried 6-0.

VI. PUBLIC COMMENT – None

VII. EXECUTIVE SESSION – None

VIII. REPORT OF OFFICERS

a. EYRICH

1. Nothing to report.

b. K. FERRELL

1. Nothing to report.

c. M. FERRELL

1. Nothing to report.

d. GARRETT

1. Absent.

e. LAWSON

1. RESOLUTION AUTHORIZING THE PURCHASE OF BODY CAMERAS -

Alderwoman Lawson presented two bids for police body cameras. Alderwoman Lawson explained that the first bid was for 18 top of the line cameras, had a “refresh”, and came with advanced software that would transcribe speech. The refresh was explained that if a new camera was developed, they would replace the old camera with the new one. We would need to obtain additional cameras to cover the Auxiliary though. That bid was for \$145,997.00 and would be paid over five years. Alderwoman Lawson then explained the second bid was for 24 identical cameras, but did not have the refresh or advanced software. That bid was for \$113,593.37 and would also be paid over five years. After much discussion, a motion was made by Alderwoman Lawson to accept the bid for \$113,593.37, which was seconded by Alderwoman K. Ferrell. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, Porth, Scharlach, – Nays: None – Absent: Garrett, Van Hyfte) and Resolution 2025-7 was approved 6-0.

f. PORTH

1. Nothing to report.

g. SCHARLACH

1. Nothing to report.

h. VAN HYFTE

1. Absent.

VI. MAYOR COMMENTS

- a. Nothing to report.

VII. ATTORNEY COMMENTS

- a. Absent

VIII. ADJOURNMENT – There being no further action to come before the council, Alderwoman K. Ferrell moved to adjourn the meeting. Alderman M. Ferrell seconded the motion. Motion carried 6-0.

REGULAR COUNCIL MEETING

CITY OF HOOPESTON

TUESDAY, JULY 16, 2024

7:00 PM – CITY HALL

- I. CALL TO ORDER – Mayor Wise called the meeting order at 7:03 pm following the pledge of allegiance.
- II. ROLL CALL – The following 6 alderpersons were present: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, and Porth. Alderman Scharlach was absent. Mayor Wise, Clerk Hardcastle, and Attorney Miller were also present.
- III. AMENDMENT OR APPROVAL OF THE AGENDA – Mayor Wise said that he would like to add Visit Downtown Hoopeston under presentations. Alderman Garrett moved to approve the amended agenda. Alderwoman K. Ferrell seconded the motion. Motion carried 6-0.
- IV. APPROVAL OF THE MINUTES FROM THE PREVIOUS COUNCIL MEETING – These minutes are from the July 2, 2024 meeting. The minutes from the June 27, 2024 special meeting have not been produced yet. Alderman Eyrich moved to approve the July 2, 2024 minutes. Alderwoman K. Ferrell seconded the motion. Motion carried 6-0.
- V. APPROVAL OF PAYMENT OF THE BILLS – Alderwoman Lawson moved to approve the payment of the city’s bills. Alderman Garrett seconded the motion. A roll call vote was held (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, Porth – Nays: None – Absent: Scharlach) and the bills were approved for payment 6-0.
- VI. PRESENTATIONS:
  - a. Emily Brown with Visit Downtown Hoopeston gave a presentation on an Autumn Fest that the group is planning on having downtown on October 12, 2024. The group is looking for approval of closing Main St. between Bank and Market. Emily also requested city picnic tables be brought in to provide patrons with somewhere to sit and eat. Mayor Wise asked the council if anyone had an issue with either request. Seeing no issues, Mayor Wise approved the groups request.

VII. PETITIONS TO THE COUNCIL – None

VIII. PUBLIC COMMENT

- a. An anonymous female addressed the council regarding her police call for service. It has been 55 days since she was assaulted and called for police. She has received no phone call about her case and has not noticed an increased police presence in her neighborhood. Today alone she witnessed 5 homeless people standing in front of her home and not a police officer in sight. When she calls the police, they do not come in a timely manner. She noticed that when a house caught on fire in her neighborhood recently that the police caught the suspect within 24 hours, but they could not find the suspect in her case. She went on to say that she is not happy with the city since she has had no contact from the police department regarding her complaint. She went on to state that she noticed someone cleared out the homeless encampment along the railroad tracks, but they have all moved to her side of town. She is not discriminating against the homeless, but the crime needs to stop. The homeless subjects were standing in the middle of the street with bicycles and wagons full of junk, possibly stolen goods. She has asked for help from the city, and no one will do anything. She noted that she has lived in Hoopeston since 2008 and her children went to school here, she does not complain about things but thinks the city needs to step up and she feels like she is not being heard.
  
- b. “Anonymous Male” – He reiterated that it had been 55 days since the previous female had been assaulted and he thinks that is crazy. He sees other ordinances on the agenda for this meeting but none of them were to address the homeless situation. Complaints about bicycles and scooters is a problem but no one addresses homelessness. The US Supreme Court just ruled that cities can ticket homeless people. If people do call the police, it takes them 25 minutes to respond. The police have previously asked him what he would like done about his call, he just stated that he wants the police to do their job. He does not understand what the city is doing and why 55 days later homeless people are still in town and the problem has not been resolved. He also does not understand why it took the police department 25 minutes to respond to the previous females call for service. He went on to ask why the city has not contacted state officials to let them know this is a problem. He then stated that he did this for the city and contacted various



state officials. He went on to state that the Vermilion County does not respond to Hoopeston nor does Rossville or Rankin. No one has contacted the county to see why the call was made a priority 3 but a domestic call was made a priority 1. He is asking why someone has not done anything and, in his opinion, it is pathetic. There are business owners and people who work for the state on the council, and something needs done.

IX. EXECUTIVE SESSION – None

X. REPORT OF OFFICERS

a. Eyrich

- i. MARKET ST WATER MAIN BIDDING – Alderman Eyrich originally thought a resolution was needed to allow Donohue Engineering to put the Market St. water main project out for bids, but it is not necessary. The project is estimated to cost \$767,600 and the city was approved for IEPA principal forgiveness of \$614,080.
- ii. THIRD/McCRACKEN DRAINAGE PROJECT – The water department crews have put in an extra storm sewer drainage line and new drain tile in the area. After the large amount of rain that fell last week, one of the area residents noticed that it is draining a lot faster than it used to. Crews are still working on the E. Young Ave. portion. The tile in that area goes from McCracken to Young then to Third St. The crew was jetting the line and found a blockage. Alderman Eyrich praised the water department employees for working on this project.

b. K. Ferrell

- i. ECONOMIC DEVELOPMENT MEETING – Alderwoman K. Ferrell attended the economic development meeting recently. County Treasurer Darren Duncan was present and advised that the county will be bringing the tax sale process in house instead of using a third party. They also learned that a new process for the Land Bank will be solidified by the end of the month.

c. M. Ferrell

- i. MOTOR FUEL TAX BID ACCEPTANCE – ASPHALT REPAIRS – Alderman M. Ferrell moved to approve the bid from Midwest Asphalt for this years Motor Fuel Tax repairs to asphalt. Midwest Asphalt had the lowest bid at \$126,787.43. Alderman Eyrich seconded the motion. Alderman M. Ferrell presented maps of the areas being repaired. Alderman Porth asked if the city hall parking lot was included, and Mayor Wise answered that it was. Alderman Porth asked if it included concrete work on the parking lot and Mayor Wise answered that it just covers the asphalt. Alderman M. Ferrell also answered that there was not enough MFT money this year to do the concrete work for the parking lot, but it will be put into future MFT project years.
- ii. MOTOR FUEL TAX BID ACCEPTANCE – CONCRETE REPAIRS – Alderman M. Ferrell made the motion to approve the \$82,415 bid from Mid Illinois Concrete for this year’s Motor Fuel Tax concrete work. Alderman Garrett seconded the motion. Alderwoman K. Ferrell asked if there was a timeline on the work and Alderman M. Ferrell answered that it was all weather dependent.
- iii. THANK YOU – Alderman M. Ferrell thanked the Street and Alley Department employees who removed dangerous trees from McFerren Park. The stumps will be removed prior to the Sweetcorn Festival.

d. Garrett

- i. Nothing to report.

e. Lawson

- i. THANK YOU – Alderwoman Lawson thanked the EMA personnel that worked the storm last night. After the storm they blocked streets until Street and Alley could clear the debris.
- ii. ORDINANCE 2025-2 ELECTRIC BICYCLES/SCOOTERS – Alderwoman Lawson moved to approve this ordinance. Alderman Porth seconded the motion. Alderman Garrett asked what the council was adding that

the rules of the road do not already cover. He understands that there is a registration element to the ordinance but questions why we really need this if it is already covered by the Illinois Vehicle Code.

Alderwoman Lawson answered that it is putting more teeth into our ordinances and an enforcement mechanism for the police department. Clerk Hardcastle noted that this also moves cases from traffic court to city court. Mayor Wise stated that it also allows for the impoundment of the vehicle. Mayor Wise then questioned if the registration portion of the ordinance will be followed. Alderman Porth answered that if golf carts/UTVs have to have a permit, then electric/gas powered bicycles or scooters should also. Mayor Wise also questioned where the owners of the vehicles will place their registration sticker. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, Porth – Nays: None – Present: Garrett – Absent: Scharlach) and Ordinance 2025-2 was approved 5-0.

- iii. ORDINANCE 2025-3 AMENDING ORDINANCE 10.42.040 – GOLF CARTS – Alderwoman Lawson moved to approve this ordinance. Alderman M. Ferrell seconded the motion. Alderwoman Lawson stated that this ordinance states that golf carts/UTVs will be party to the Public Nuisance Tow ordinance. It also states that after 2 violations of not having a permit, your permit will be revoked for the remainder of the permit year. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, Porth – Nays: None – Absent: Scharlach) and Ordinance 2025-3 was approved 6-0.
- iv. ORDINANCE 2025-4 AMENDING ORDINANCE 10.20.010 – PUBLIC NUISANCE TOW – Alderwoman Lawson moved to approve this ordinance. Alderwoman K. Ferrell seconded the motion. Alderwoman Lawson stated that this ordinance adds golf carts, UTVs, gas or electric powered bicycles or scooters to the list of vehicles eligible under the public nuisance tow ordinance. A discussion was had about what happens to these added vehicles if the owner does not claim them in the right amount of time. Attorney Miller will investigate the options the city has. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, Porth – Nays: None – Absent: Scharlach) and Ordinance 2025-4 was passed 6-0.

XI. COMMUNICATIONS TO THE COUNCIL

- a. Clerk Hardcastle communicated changes to the meeting packet process. The city will be moving to a paperless meeting packet process. The deadline for anything to be placed on the agenda will be noon on the Friday before the council meeting. All documentation will have to be turned in by that deadline to make it on the agenda. The packets will then be sent out and posted online.

XII. UNFINISHED BUSINESS – None

XIII. NEW BUSINESS – None

XIV. MAYOR COMMENTS

- a. PARKS DEPARTMENT UPDATE – Since Nicole Van Hyfte resigned last meeting, Mayor Wise will be watching over the Parks Department until a new alderperson is appointed. The black F150 that the Parks Department has is not working. They are looking to possibly take a Cemetery Department dump truck and the Cemetery Department would then replace that truck. As mentioned before, the tree stumps at McFerren and Union Parks will be ground down prior to the Sweetcorn Festival. Alderman M. Ferrell asked what the trench was dug for that runs on the north side of the pool. Alderman Eyrich answered that it's a sanitary sewer line that had to be ran to the pool. Previously, at the end of the pool season, the pool was drained into the lagoon. The Illinois EPA no longer allows that, so a sanitary sewer had to be put in to drain the pool. Mayor Wise also stated that he was not sure how the welcome banners for the Sweetcorn Festival would be handled this year. Last year, with the Chamber of Commerce combining with Vermilion Advantage, Vermilion Advantage put out the forms and handled the money for the banners and city employees put them up.
- b. RESOLUTION 2024-8 REZONING 342 N. DIXIE HWY – The Planning and Zoning Commission approved the rezoning of the property at 342 N. Dixie Hwy from I-1 Light Industrial to R-3 Multifamily. The vote was 8-2 to forward it on to the council. Alderman Eyrich moved to approve this resolution. Alderman Garrett seconded the motion. Mayor Wise commented that the owner of this property renovated the building and made the front half a

residence and the back half a garage. Alderman Eyrich commented that the owner purchasing the property and improving it is better than an empty building. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, Porth – Nays: None – Absent: Scharlach) and Resolution 2024-8 was passed 6-0.

XV. COMMENTS BY THE ATTORNEY

- a. Attorney Miller gave an update on things he has been working on. Alderman Garrett asked about someone living in a burned-out home in a tent and running a generator. Attorney Miller advised that the occupancy ordinance should cover that issue. Alderman Porth stated that we already have in the ordinances that you must have running water and sewer to live in a home. Attorney Miller advised that he would give this matter some more attention.

- XVI. ADJOURNMENT – There being no further action to come before the council, Alderman Garrett moved to adjourn the meeting. Alderwoman K. Ferrell seconded the motion. Motion carried 6-0 and the council adjourned the meeting.

SPECIAL COUNCIL MEETING

CITY OF HOOPESTON

TUESDAY, JULY 30, 2024

6:30 PM – CITY HALL

- I. PUBLIC HEARING – A public hearing was held for comments on the FY2025 Appropriations Ordinance. There was no public comments regarding the ordinance.
- II. CALL TO ORDER – Mayor Wise called the special meeting or order at 6:48 pm following the pledge of allegiance.
- III. ROLL CALL – The following 5 alderpersons were present: Eyrich, K. Ferrell, M. Ferrell, Porth, and Scharlach. Mayor Wise and Clerk Hardcastle were also present.
- IV. AMENDMENT OR APPROVAL OF THE AGENDA – Alderwoman K. Ferrell moved to approve the agenda as presented. Alderman Scharlach seconded the motion. Motion carried 5-0.
- V. PUBLIC COMMENT:
  - a. Anonymous male addressed the council. He stated that it has been 69 days since the case that he has been coming to the council about has happened and the police department has not caught the suspect. He has spoken with a state senator’s office. He also reviewed the report that was written, and he thinks that the police did not take the call seriously. He does not understand why he has to come back up here each meeting. He went on to ask another question about who sets the priority of calls that Vermilion County 911 takes. He then asked what has the mayor done? In his opinion the mayor is in charge of the police department, and he does not know why he has to come up here and ask for more officers to be hired. The pool costs a lot of money, and we could have hired 10 police officers for the cost of running the pool. He also thinks that the cemetery is not needed and could go to private management. The police department has a budget of \$1 million and a pension budget of \$393,750. He is supposed to pay his taxes just for the

officers to get to his house late. Communications has a budget of \$381,227 plus the dispatch fee on the water bill. He said that they do not even field 911 calls and all they do is operator the radio. He then asked who took the meeting minutes and asked why his name was included in the minutes. Mayor Wise then told him that his time was up for comment, and he needed to sit back down. The male refused to sit down and continued to speak. The police had to be called and the male was removed from the meeting.

VI. REPORT OF OFFICERS

a. EYRICH

- i. UNION PARK TREE STUMPS – Alderman Eyrich thanked the Street and Alley department for removing the tree stumps from Union Park.

b. K. FERRELL

- i. Nothing to report.

c. M. FERRELL

- i. Nothing to report.

d. GARRETT

- i. Absent.

e. LAWSON

- i. Absent.

f. PORTH

- i. ORDINANCE 2025-5 – APPROPRIATION ORDINANCE – Alderman Porth moved to approve the annual appropriations ordinance. Alderman Eyrich seconded the motion. A voice vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Porth, Scharlach – Nays: None –

Abstentions: None) and Ordinance 2025-5 was approved 5-0.

g. SCHARLACH

- i. FIRE DEPARTMENT UPDATE: Chief Joel Bird advised Alderman Scharlach that the department has taken possession of the ladder truck and new rescue trucks. These new vehicles will be in service soon.

VII. MAYOR COMMENTS

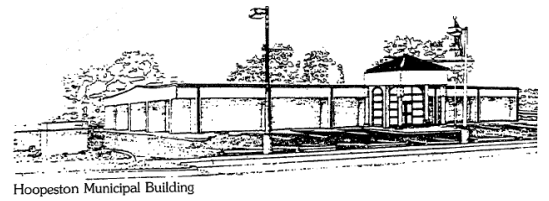
- a. Mayor Wise advised that he does not get directly involved in police matters. Mayor Wise and Alderwoman K. Ferrell thanked the police officers for all they do.

VIII. ADJOURNMENT – There being no further action to come before the council, Alderwoman K. Ferrell moved to adjourn the meeting. Alderman M. Ferrell seconded the motion. Motion carried 5-0 and the council adjourned the meeting.



**City of Hoopeston**

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



# **PAYMENT OF THE CITY'S BILLS**

July Debit Payment Approval

July 19, 2024 Payment Approval

July 23, 2024 Payment Approval

June 29, 2024 Payment Approval

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
<b>01-50-459 DUES &amp; SUBSCRIPTIONS-GF</b>						
Iroquois Federal	2828858441	Adobe	07/26/2024	21.24	.00	
Iroquois Federal	72224	Adobe	07/22/2024	21.24	.00	
Iroquois Federal	72624	Intermedia.net	07/23/2024	642.26	.00	
Iroquois Federal	E0100SQLS	Microsoft	07/03/2024	525.24	.00	
Iroquois Federal	E0100SQL5A	Microsoft	07/05/2024	10.00	.00	
Iroquois Federal	E0100SQLNE	Microsoft	07/05/2024	79.88	.00	
Iroquois Federal	INV26411199	Zoom	07/09/2024	40.00	.00	
Total 01-50-459 DUES & SUBSCRIPTIONS-GF:				1,339.86	.00	
<b>01-50-460 SERVICE CHARGES-GF</b>						
Iroquois Federal	70324	PSN Payment	07/03/2024	38.41	.00	
Iroquois Federal	70324	PSN Payment	07/03/2024	4.37	.00	
Total 01-50-460 SERVICE CHARGES-GF:				42.78	.00	
<b>01-50-466 OTHER SUPPLIES-GF</b>						
Iroquois Federal	84009	Tractor Supply	07/30/2024	24.99	.00	
Total 01-50-466 OTHER SUPPLIES-GF:				24.99	.00	
<b>03-50-459 DUES&amp;SUBSCRIPTIONS-CIVDEF</b>						
Iroquois Federal	INV02426226	Deputy	07/01/2024	900.00	.00	
Total 03-50-459 DUES&SUBSCRIPTIONS-CIVDEF:				900.00	.00	
<b>07-50-412 MAINT &amp; REPAIR EQUIPMENT-PD</b>						
Iroquois Federal	70224	Crucial.com	07/05/2024	300.93	.00	
Total 07-50-412 MAINT & REPAIR EQUIPMENT-PD:				300.93	.00	
<b>12-50-411 MAINT &amp; REPAIR BLDGS-HEMA</b>						
Iroquois Federal	72924	Green Light	07/29/2024	92.65	.00	
Total 12-50-411 MAINT & REPAIR BLDGS-HEMA:				92.65	.00	
Grand Totals:				2,701.21	.00	

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Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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\_\_\_\_\_

City Recorder: \_\_\_\_\_

City Treasurer: \_\_\_\_\_

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Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Only unpaid invoices included.

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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
<b>01-50-405 HOSPITALIZATION INS-GF</b>						
STANDARD INSURANCE CO	001547810001/0724	LIFE INSURANCE & STD/ADMIN	07/23/2024	33.52	.00	
Total 01-50-405 HOSPITALIZATION INS-GF:				33.52	.00	
<b>01-50-443 POSTAGE-GF</b>						
HOOPESTON POSTMASTER	PO84005	ROLLS OF STAMPS X5	07/23/2024	365.00	.00	
Total 01-50-443 POSTAGE-GF:				365.00	.00	
<b>01-50-499 LIBRARY REP TAX EXPENSE</b>						
HOOPESTON PUBLIC LIBRARY	S0261532	PROPERTY REPLACEMENT TA	07/23/2024	6,741.38	.00	
Total 01-50-499 LIBRARY REP TAX EXPENSE:				6,741.38	.00	
<b>01-51-405 HOSPITALIZATION INS-S/A</b>						
STANDARD INSURANCE CO	001547810001/0724	LIFE INSURANCE & STD/S/A	07/23/2024	151.89	.00	
Total 01-51-405 HOSPITALIZATION INS-S/A:				151.89	.00	
<b>01-51-428 TELEPHONE-S/A</b>						
AT&T MOBILITY	287270932538/0724	CELL PHONE	07/23/2024	86.55	.00	
Total 01-51-428 TELEPHONE-S/A:				86.55	.00	
<b>01-51-466 OTHER SUPPLIES-S/A</b>						
CCP INDUSTRIES INC	IN05055137	RAGS	07/23/2024	138.48	.00	
Total 01-51-466 OTHER SUPPLIES-S/A:				138.48	.00	
<b>01-53-405 HOSPITALIZATION INS-CEMETERY</b>						
STANDARD INSURANCE CO	001547810001/0724	LIFE INSURANCE & STD/CEME	07/23/2024	48.57	.00	
Total 01-53-405 HOSPITALIZATION INS-CEMETERY:				48.57	.00	
<b>01-53-428 TELEPHONE-CEMETERY</b>						
AT&T MOBILITY	287270932538/0724	CELL PHONE	07/23/2024	81.51	.00	
Total 01-53-428 TELEPHONE-CEMETERY:				81.51	.00	
<b>02-50-405 HOSPITALIZATION INS-P</b>						
STANDARD INSURANCE CO	001547810001/0724	LIFE INSURANCE & STD/PARK	07/23/2024	77.38	.00	
Total 02-50-405 HOSPITALIZATION INS-P:				77.38	.00	
<b>02-50-412 MAINT &amp; REPAIR EQUIPMENT-P</b>						
STOCKLAND SERVICE INC	106750	FLAT TIRE ON JOHN DEERE TU	07/23/2024	38.00	.00	
Total 02-50-412 MAINT & REPAIR EQUIPMENT-P:				38.00	.00	
<b>04-50-466 OTHER SUPPLIES-POOL</b>						
HAWKINS INC	6813660	AZONE, FREIGHT SURCHARGE	07/23/2024	985.41	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 04-50-466 OTHER SUPPLIES-POOL:				985.41	.00	
<b>07-50-405 HOSPITALIZATION-PD</b>						
STANDARD INSURANCE CO	001547810001/0724	LIFE INSURANCE & STD/POLIC	07/23/2024	407.76	.00	
STANDARD INSURANCE CO	001547810001/0724	LIFE INSURANCE & STD/POLIC	07/23/2024	34.43-	.00	
Total 07-50-405 HOSPITALIZATION-PD:				373.33	.00	
<b>07-50-466 OTHER SUPPLIES-PD</b>						
RAY O'HERRON CO INC	2355360	AR15 CLEANING KIT, EARPIECE	07/23/2024	65.57	.00	
Total 07-50-466 OTHER SUPPLIES-PD:				65.57	.00	
<b>07-50-494 EQUIPMENT-PD</b>						
RAY O'HERRON CO INC	2355352	SIG M400 PRO 16" & EOTECH M	07/23/2024	1,524.10	.00	
Total 07-50-494 EQUIPMENT-PD:				1,524.10	.00	
<b>08-50-411 MAINT &amp; REPAIR BLDGS-F</b>						
MARK GARRELL ELECTRIC	PO70478	SERVICE OF GENERATOR	07/23/2024	325.00	.00	
Total 08-50-411 MAINT & REPAIR BLDGS-F:				325.00	.00	
<b>08-50-452 OTHER PROFESSIONAL SVCS-FIRE</b>						
CORNBELT 3PL LLC	10664505	FREIGHT FOR SHIPPING NEW	07/23/2024	3,250.00	.00	
Total 08-50-452 OTHER PROFESSIONAL SVCS-FIRE:				3,250.00	.00	
<b>09-50-414 MAINT &amp; REPAIR SYSTEM-RB</b>						
DANIEL L RIBBE TRUCKING INC	45695	BAM	07/23/2024	672.75	.00	
Total 09-50-414 MAINT & REPAIR SYSTEM-RB:				672.75	.00	
<b>12-50-428 ESDA-TELEPHONE</b>						
SPARKLIGHT	125762542/0724	INTERNET ACCESS-AMBULANC	07/23/2024	61.98	.00	
Total 12-50-428 ESDA-TELEPHONE:				61.98	.00	
<b>20-51-405 HOSPITALIZATION INS- W ADM</b>						
STANDARD INSURANCE CO	001547810001/0724	LIFE INSURANCE & STD/WATE	07/23/2024	36.08	.00	
Total 20-51-405 HOSPITALIZATION INS- W ADM:				36.08	.00	
<b>20-52-405 HOSPITALIZATION INS-S ADM</b>						
STANDARD INSURANCE CO	001547810001/0724	LIFE INSURANCE & STD/SEWE	07/23/2024	36.08	.00	
Total 20-52-405 HOSPITALIZATION INS-S ADM:				36.08	.00	
<b>20-53-405 HOSPITALIZATION INS-W TREAT</b>						
STANDARD INSURANCE CO	001547810001/0724	LIFE INSURANCE & STD/WATE	07/23/2024	43.04	.00	
Total 20-53-405 HOSPITALIZATION INS-W TREAT:				43.04	.00	
<b>20-54-405 HOSPITALIZATION INS-W SYSTEM</b>						
STANDARD INSURANCE CO	001547810001/0724	LIFE INSURANCE & STD/SEWE	07/23/2024	43.04	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-54-405 HOSPITALIZATION INS-W SYSTEM:				43.04	.00	
<b>20-54-414 MAINT &amp; REPAIR SYS-W SYSTEM</b>						
DANIEL L RIBBE TRUCKING INC	45103CREDIT	OVERPAID INVOICE 45103	07/23/2024	18.61-	.00	
Total 20-54-414 MAINT & REPAIR SYS-W SYSTEM:				18.61-	.00	
<b>20-56-405 HOSPITALIZATION INS-S SYSTEM</b>						
STANDARD INSURANCE CO	001547810001/0724	LIFE INSURANCE & STD/TREAT	07/23/2024	43.04	.00	
Total 20-56-405 HOSPITALIZATION INS-S SYSTEM:				43.04	.00	
<b>20-56-414 MAINT &amp; REPAIR SYS-S SYSTEM</b>						
DANIEL L RIBBE TRUCKING INC	45103CREDIT	OVERPAID INVOICE 45103	07/23/2024	18.60-	.00	
Total 20-56-414 MAINT & REPAIR SYS-S SYSTEM:				18.60-	.00	
<b>20-56-428 TELEPHONE-S SYSTEM</b>						
FRONTIER	217-283-6285-012711-5/07	PHONE BILL-CITY COMPTRROLL	07/23/2024	161.41	.00	
Total 20-56-428 TELEPHONE-S SYSTEM:				161.41	.00	
<b>30-50-405 HOSPITALIZATION INS-COM</b>						
STANDARD INSURANCE CO	001547810001/0724	LIFE INSURANCE & STD/COMM	07/23/2024	123.86	.00	
Total 30-50-405 HOSPITALIZATION INS-COM:				123.86	.00	
<b>43-50-501 ONE TIME EXPENSE-TIF</b>						
ILLINOIS LANDFILLS INC	4776-000006080	DUMP FEES FOR DOWNTOWN	07/23/2024	3,851.85	.00	
Total 43-50-501 ONE TIME EXPENSE-TIF:				3,851.85	.00	
Grand Totals:				19,321.61	.00	

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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City Recorder: \_\_\_\_\_

City Treasurer: \_\_\_\_\_

<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Net Invoice Amount</u>	<u>Amount Paid</u>	<u>Date Paid</u>
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Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Only unpaid invoices included.

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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
<b>01-50-437 RENTALS-GF</b>						
LEAF	16829739	COPIER LEASE CONTRACT	07/19/2024	68.30	.00	
Total 01-50-437 RENTALS-GF:				68.30	.00	
<b>02-50-435 UTILITIES-P</b>						
AMEREN CIPS ILLINOIS	5743019009/0724	ELECTRIC-210 MAIN ST PARK	07/19/2024	34.47	.00	
Total 02-50-435 UTILITIES-P:				34.47	.00	
<b>07-50-413 MAINT &amp; REPAIR VEHICLE-PD</b>						
PAUL AUTO & TRUCK REPAIR	021529	4A55- OIL AND FILTER CHANGE	07/19/2024	78.76	.00	
PAUL AUTO & TRUCK REPAIR	021539	ORDINANCE VEHICLE-SERV A/	07/19/2024	356.41	.00	
PAUL AUTO & TRUCK REPAIR	021545	4A55-DIAG REAR DIFF OF ALIG	07/19/2024	105.00	.00	
PAUL AUTO & TRUCK REPAIR	021547	4A51- OIL AND FILTER CHANGE	07/19/2024	85.40	.00	
PAUL'S 24 HOUR TOWING SER	17231	4A53-LOW ON ENGINE OIL SER	07/19/2024	43.55	.00	
ZURCHER TIRE	5802137050	4A55 TIRES	07/19/2024	354.78	.00	
Total 07-50-413 MAINT & REPAIR VEHICLE-PD:				1,023.90	.00	
<b>07-50-430 INTERNET SERVICE</b>						
VERIZON WIRELESS	9968849475	BROADBAND FOR SQUADS	07/19/2024	147.48	.00	
Total 07-50-430 INTERNET SERVICE:				147.48	.00	
<b>07-50-437 RENTALS-PD</b>						
LEAF	16829739	COPIER LEASE CONTRACT	07/19/2024	68.30	.00	
Total 07-50-437 RENTALS-PD:				68.30	.00	
<b>08-50-501 ONE TIME EXPENSE-FIRE DEPT</b>						
DEEP SOUTH FIRE TRUCKS, IN	0412	2023 IHC/DSFT DRY RESCUE FI	07/19/2024	190,000.00	.00	
Total 08-50-501 ONE TIME EXPENSE-FIRE DEPT:				190,000.00	.00	
<b>20-51-437 RENTALS-W ADM</b>						
LEAF	16829739	COPIER LEASE CONTRACT	07/19/2024	34.15	.00	
Total 20-51-437 RENTALS-W ADM:				34.15	.00	
<b>20-52-437 RENTALS-S ADM</b>						
LEAF	16829739	COPIER LEASE CONTRACT	07/19/2024	34.15	.00	
Total 20-52-437 RENTALS-S ADM:				34.15	.00	
<b>20-53-412 MAINT &amp; REPAIR EQUIP-W TREAT</b>						
UTILITY SUPPLY COMPANY INC	1487969	6"-7 1/2 CLAMP REPAIR, 6"-12"	07/19/2024	721.74	.00	
Total 20-53-412 MAINT & REPAIR EQUIP-W TREAT:				721.74	.00	
<b>20-53-419 GROUND UPKEEP-W TREAT</b>						
BERRY'S GARDEN CENTER	121060	BALES OF STRAW X4	07/19/2024	12.52	.00	



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-53-419 GROUND UPKEEP-W TREAT:				12.52	.00	
<b>20-53-466 OTHER SUPPLIES-W TREAT</b>						
MENARDS	65120	BOW RAKE 16 TYME	07/19/2024	29.96	.00	
HAWKINS INC	6808624	150 LB CHLORINE CYLINDER X	07/19/2024	20.00	.00	
Total 20-53-466 OTHER SUPPLIES-W TREAT:				49.96	.00	
<b>20-54-412 MAINT &amp; REPAIR EQUIP-W SYSTEM</b>						
UTILITY SUPPLY COMPANY INC	1487969	6"-7 1/2 CLAMP REPAIR, 6"-12"	07/19/2024	721.74	.00	
Total 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM:				721.74	.00	
<b>20-54-466 OTHER SUPPLIES-W SYSTEM</b>						
MENARDS	65120	BOW RAKE 16 TYME	07/19/2024	29.95	.00	
Total 20-54-466 OTHER SUPPLIES-W SYSTEM:				29.95	.00	
<b>20-55-419 GROUND UPKEEP-S TREAT</b>						
BERRY'S GARDEN CENTER	121060	BALES OF STRAW X4	07/19/2024	12.52	.00	
Total 20-55-419 GROUND UPKEEP-S TREAT:				12.52	.00	
<b>20-57-435 UTILITIES-SEWER PRE-TREATMENT</b>						
IL Power Marketing dba Homefiel	030000341488	ELECTRIC-1101 S 6TH PONDS/0	07/19/2024	34.26	.00	
Total 20-57-435 UTILITIES-SEWER PRE-TREATMENT:				34.26	.00	
<b>30-50-437 RENTALS-COM</b>						
LEAF	16829739	COPIER LEASE CONTRACT	07/19/2024	68.30	.00	
Total 30-50-437 RENTALS-COM:				68.30	.00	
<b>30-50-474 POP MACHINE-COM</b>						
AMERICAN BOTTLING COMPAN	4322615030	POP-MACHINE IN LOBBY OF CI	07/19/2024	172.50	.00	
Total 30-50-474 POP MACHINE-COM:				172.50	.00	
Grand Totals:				193,234.24	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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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
<b>01-50-412 MAINT &amp; REPAIR EQUIP-GF</b>						
MICHAEL SIEMERS	1230	ADMIN COMPUTER	07/28/2024	512.50	.00	
MICHAEL SIEMERS	1230	COMPUTER UPDATES	07/28/2024	212.50	.00	
Total 01-50-412 MAINT & REPAIR EQUIP-GF:				725.00	.00	
<b>01-50-430 INTERNET SERVICE-GF</b>						
SPARKLIGHT	128493004/07/20-8/19	INTERNET ACCESS-CITY HALL	07/29/2024	151.60	.00	
Total 01-50-430 INTERNET SERVICE-GF:				151.60	.00	
<b>01-50-435 UTILITIES-GF</b>						
AMEREN CIPS ILLINOIS	25470-08117/0724	GAS-CITYHALL/52470-05212	07/29/2024	18.69	.00	
AMEREN CIPS ILLINOIS	54470-08411/0724	ELECTRIC-CITY HALL/32470-05	07/29/2024	279.16	.00	
Total 01-50-435 UTILITIES-GF:				297.85	.00	
<b>01-51-412 MAINT &amp; REPAIR EQUIP-S/A</b>						
JEFFRIES HEAVY EQUIP. REPAI	1546	WHEEL SEAL & TEMP SENSOR	07/22/2024	617.70	.00	
Total 01-51-412 MAINT & REPAIR EQUIP-S/A:				617.70	.00	
<b>01-51-430 INTERNET SERVICE-S/A</b>						
SPARKLIGHT	128493004/07/20-8/19	INTERNET ACCESS-S/A	07/29/2024	75.80	.00	
Total 01-51-430 INTERNET SERVICE-S/A:				75.80	.00	
<b>01-51-435 UTILITIES-S/A</b>						
AMEREN CIPS ILLINOIS	25470-08117/0724	GAS-430 W PENN/S&A/02470-04	07/29/2024	59.41	.00	
AMEREN CIPS ILLINOIS	25470-08117/0724	GAS-PUMP HOUSE/25470-0681	07/29/2024	61.61	.00	
Total 01-51-435 UTILITIES-S/A:				121.02	.00	
<b>01-51-466 OTHER SUPPLIES-S/A</b>						
OLYMPIC HARDWARE-STREET/	A400337	KEY TAG AND KEYS CUT X3	07/09/2024	14.84	.00	
OLYMPIC HARDWARE-STREET/	B684380	KEY CUT X2	07/09/2024	4.50	.00	
OLYMPIC HARDWARE-STREET/	B684964	BAR & CHAIN OIL (CHAINSAWS)	07/16/2024	19.79	.00	
Total 01-51-466 OTHER SUPPLIES-S/A:				39.13	.00	
<b>01-51-467 UNIFORMS</b>						
CHAD JOHNSON	PO83717	CLOTHING ALLOWANCE-PANTS	07/29/2024	120.31	.00	
Total 01-51-467 UNIFORMS:				120.31	.00	
<b>02-50-412 MAINT &amp; REPAIR EQUIPMENT-P</b>						
ALLEN GILLIS PLG AND HTG	PO70479	AO SMITH PILOT ASSEMBLY, R	07/12/2024	305.00	.00	
Total 02-50-412 MAINT & REPAIR EQUIPMENT-P:				305.00	.00	
<b>02-50-428 TELEPHONE-P</b>						
SPARKLIGHT	128598869/0724	INTERNET ACCESS-PARK SHO	07/29/2024	161.93	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 02-50-428 TELEPHONE-P:				161.93	.00	
<b>02-50-435 UTILITIES-P</b>						
AMEREN CIPS ILLINOIS	25470-08117/0724	GAS-PARK PAVILION/06470-043	07/29/2024	56.06	.00	
AMEREN CIPS ILLINOIS	54470-08411/0724	ELECTRIC-BALL DIAMOND/2647	07/29/2024	320.01	.00	
Total 02-50-435 UTILITIES-P:				376.07	.00	
<b>02-50-466 OTHER SUPPLIES-P</b>						
AMAZON CAPITAL SERVICES	111VLP4MKNW7	BOARDWALK JUMBO TOILET P	07/28/2024	108.81	.00	
Total 02-50-466 OTHER SUPPLIES-P:				108.81	.00	
<b>05-50-463 GARBAGE DEPOSIT REFUND</b>						
ALEXIS WOOD	072924	GARBAGE REFUND	07/29/2024	5.00	.00	
Total 05-50-463 GARBAGE DEPOSIT REFUND:				5.00	.00	
<b>07-50-412 MAINT &amp; REPAIR EQUIPMENT-PD</b>						
MICHAEL SIEMERS	1230	POLICE COMPUTER SECURITY	07/28/2024	1,137.50	.00	
Total 07-50-412 MAINT & REPAIR EQUIPMENT-PD:				1,137.50	.00	
<b>07-50-430 INTERNET SERVICE</b>						
SPARKLIGHT	128493004/07/20-8/19	INTERNET ACCESS-POLICE	07/29/2024	151.60	.00	
Total 07-50-430 INTERNET SERVICE:				151.60	.00	
<b>07-50-435 UTILITIES-PD</b>						
AMEREN CIPS ILLINOIS	25470-08117/0724	GAS-CITYHALL/52470-05212	07/29/2024	9.34	.00	
AMEREN CIPS ILLINOIS	54470-08411/0724	ELECTRIC-CITY HALL/32470-05	07/29/2024	139.57	.00	
Total 07-50-435 UTILITIES-PD:				148.91	.00	
<b>07-50-455 TRAINING-PD</b>						
KEVIN ROOT	PO84195	POLICE TESTING	07/29/2024	200.00	.00	
Total 07-50-455 TRAINING-PD:				200.00	.00	
<b>08-50-435 UTILITIES-F</b>						
AMEREN CIPS ILLINOIS	25470-08117/0724	GAS-FIRE STATION #2/18470-06	07/29/2024	72.51	.00	
AMEREN CIPS ILLINOIS	54470-08411/0724	ELECTRIC-FIRE STATION/08470	07/29/2024	339.16	.00	
Total 08-50-435 UTILITIES-F:				411.67	.00	
<b>08-50-494 EQUIPMENT-F</b>						
AEC	280312	6 ROLLS 1 3/4" FIRE HOSE X 10	07/24/2024	2,449.14	.00	
Total 08-50-494 EQUIPMENT-F:				2,449.14	.00	
<b>20-51-430 INTERNET SERVICE</b>						
SPARKLIGHT	128493004/07/20-8/19	INTERNET ACCESS-WATER AD	07/29/2024	75.80	.00	
Total 20-51-430 INTERNET SERVICE:				75.80	.00	
<b>20-51-435 UTILITIES-W ADM</b>						
AMEREN CIPS ILLINOIS	25470-08117/0724	GAS-CITYHALL/52470-05212	07/29/2024	9.34	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
AMEREN CIPS ILLINOIS	54470-08411/0724	ELECTRIC-CITY HALL/32470-05	07/29/2024	139.58	.00	
Total 20-51-435 UTILITIES-W ADM:				148.92	.00	
<b>20-51-463 WATER REFUND</b>						
ALEXIS WOOD	072924	WATER REFUND	07/29/2024	135.25	.00	
Total 20-51-463 WATER REFUND:				135.25	.00	
<b>20-52-430 INTERNET SERVICE</b>						
SPARKLIGHT	128493004/07/20-8/19	INTERNET ACCESS-SEWER AD	07/29/2024	75.80	.00	
Total 20-52-430 INTERNET SERVICE:				75.80	.00	
<b>20-52-435 UTILITIES-S ADM</b>						
AMEREN CIPS ILLINOIS	25470-08117/0724	GAS-CITYHALL/52470-05212	07/29/2024	9.34	.00	
AMEREN CIPS ILLINOIS	54470-08411/0724	ELECTRIC-CITY HALL/32470-05	07/29/2024	139.58	.00	
Total 20-52-435 UTILITIES-S ADM:				148.92	.00	
<b>20-53-411 MAINT &amp; REPAIR BLDGS-W TREAT</b>						
TERMINIX	1238097	INITIAL PEST CONTROL SERVI	07/29/2024	112.50	.00	
Total 20-53-411 MAINT & REPAIR BLDGS-W TREAT:				112.50	.00	
<b>20-53-428 TELEPHONE-W TREAT</b>						
FRONTIER	21728397960704935/0724	PHONE BILL-WATER SUPPLY	07/19/2024	190.81	.00	
Total 20-53-428 TELEPHONE-W TREAT:				190.81	.00	
<b>20-53-430 INTERNET SERVICE-W TREAT</b>						
SPARKLIGHT	128493004/07/20-8/19	INTERNET ACCESS-WATER DE	07/29/2024	75.80	.00	
Total 20-53-430 INTERNET SERVICE-W TREAT:				75.80	.00	
<b>20-53-445 FEES - WATER TREAT</b>						
KIRBY FOODS	284458	22LB ICE FOR WATER SAMPLE	07/18/2024	2.49	.00	
Total 20-53-445 FEES - WATER TREAT:				2.49	.00	
<b>20-53-466 OTHER SUPPLIES-W TREAT</b>						
HAWKINS INC	6816485	335# HYDROFLUOSILLICIC ACI	07/17/2024	1,660.23	.00	
AMAZON CAPITAL SERVICES	1VCJCD6VMTL9	BAG OF RAGS	07/29/2024	49.47	.00	
AMAZON CAPITAL SERVICES	1WGX7GCQYFV	BOOT SCRUBBER X2	07/29/2024	18.80	.00	
Total 20-53-466 OTHER SUPPLIES-W TREAT:				1,728.50	.00	
<b>20-54-411 MSINT &amp; REPAIR BLDG-W SYSTEM</b>						
TERMINIX	1238097	INITIAL PEST CONTROL SERVI	07/29/2024	112.50	.00	
Total 20-54-411 MSINT & REPAIR BLDG-W SYSTEM:				112.50	.00	
<b>20-54-412 MAINT &amp; REPAIR EQUIP-W SYSTEM</b>						
JOHN DEERE FINANCIAL	11113-59726/0724	12D COOL GARD II PRE MIX 2.5	07/29/2024	21.82	.00	
Total 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM:				21.82	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>20-54-414 MAINT &amp; REPAIR SYS-W SYSTEM</b>						
UTILITY SUPPLY COMPANY INC	1489312	2X12 SMITH BLAIR REPAIR CLA	07/17/2024	705.60	.00	
Total 20-54-414 MAINT & REPAIR SYS-W SYSTEM:				705.60	.00	
<b>20-54-445 FEES - WATER SYSTEM</b>						
KIRBY FOODS	284458	22LB ICE FOR WATER SAMPLE	07/18/2024	2.50	.00	
Total 20-54-445 FEES - WATER SYSTEM:				2.50	.00	
<b>20-54-466 OTHER SUPPLIES-W SYSTEM</b>						
AMAZON CAPITAL SERVICES	1WGX7GQCQYFV	BOOT SCRUBBER X2	07/29/2024	18.80	.00	
Total 20-54-466 OTHER SUPPLIES-W SYSTEM:				18.80	.00	
<b>20-54-499 HYDRANTS</b>						
UTILITY SUPPLY COMPANY INC	1489312	FORD 4" DIP RESTRAINT GLAN	07/17/2024	433.20	.00	
Total 20-54-499 HYDRANTS:				433.20	.00	
<b>20-55-452 OTHER PROF SVCS-S TREAT</b>						
ERH ENTERPRISES INC	19975	WASTEWATER OPERATION	07/29/2024	21,000.00	.00	
Total 20-55-452 OTHER PROF SVCS-S TREAT:				21,000.00	.00	
<b>20-56-412 MAINT &amp; REPAIR EQUIP-S SYSTEM</b>						
JOHN DEERE FINANCIAL	11113-59726/0724	12D COOL GARD II PRE MIX 2.5	07/29/2024	21.82	.00	
Total 20-56-412 MAINT & REPAIR EQUIP-S SYSTEM:				21.82	.00	
<b>20-56-414 MAINT &amp; REPAIR SYS-S SYSTEM</b>						
DANIEL L RIBBE TRUCKING INC	45695-1	FA-6 SAND	07/09/2024	2,211.70	.00	
Total 20-56-414 MAINT & REPAIR SYS-S SYSTEM:				2,211.70	.00	
<b>20-56-428 TELEPHONE-S SYSTEM</b>						
FRONTIER	21728347010527975/0724	PHONE BILL- WATER DEPT	07/19/2024	158.64	.00	
Total 20-56-428 TELEPHONE-S SYSTEM:				158.64	.00	
<b>20-56-466 OTHER SUPPLIES-S SYSTEM</b>						
AMAZON CAPITAL SERVICES	1VCJCD6VMTL9	BAG OF RAGS	07/29/2024	49.46	.00	
Total 20-56-466 OTHER SUPPLIES-S SYSTEM:				49.46	.00	
<b>20-58-414 MAINT &amp; REPAIR SYS-W/S INFRAST</b>						
GASVODA & ASSOCIATES INC	INV24SVC0608	LABOR/TRAVEL/MILEAGE TO R	07/18/2024	1,315.30	.00	
Total 20-58-414 MAINT & REPAIR SYS-W/S INFRAST:				1,315.30	.00	
<b>30-50-430 INTERNET SERVICE</b>						
SPARKLIGHT	128493004/07/20-8/19	INTERNET ACCESS-COMMUNIC	07/29/2024	151.60	.00	
Total 30-50-430 INTERNET SERVICE:				151.60	.00	
<b>30-50-435 UTILITIES-COM</b>						
AMEREN CIPS ILLINOIS	25470-08117/0724	GAS-CITYHALL/52470-05212	07/29/2024	9.34	.00	
AMEREN CIPS ILLINOIS	54470-08411/0724	ELECTRIC-CITY HALL/32470-05	07/29/2024	139.58	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 30-50-435 UTILITIES-COM:				148.92	.00	
<b>30-50-455 TRAINING-COM</b>						
APCO INTERNATIONAL INC	PO84194	ILLUMINATIONS TRAINING 9/24-	07/27/2024	645.00	.00	
Total 30-50-455 TRAINING-COM:				645.00	.00	
Grand Totals:				37,295.69	.00	

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

City Treasurer: \_\_\_\_\_

Report Criteria:

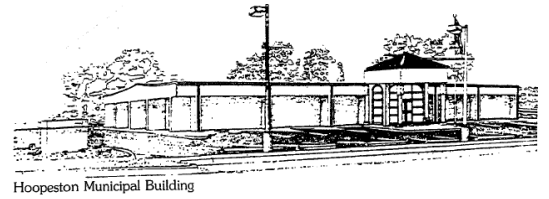
Detail report.

Invoices with totals above \$0 included.

Only unpaid invoices included.

**City of Hoopeston**

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



**2004 F-150 BID ACCEPTANCE  
RESOLUTION**



RESOLUTION No. \_\_\_\_\_

ACCEPTING A BID FOR PURCHASE OF SURPLUS PICKUP TRUCK

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

**Section 1.** That the following existing pickup truck is hereby declared surplus property and bids have been received for its purchase.

2004 Ford F-150 – Street and Alley Department

**Section 2.** That the following bids were received for purchase of the above surplus pickup truck:

Pete Neal - \$350

**Section 3.** That the bid for the purchase of the surplus 2004 F-150 pickup truck in the amount of three hundred and fifty dollars (\$350.00), received from Pete Neal, is hereby approved and accepted.

Passed and adopted by the City of Hoopeston this,

\_\_\_\_ day of \_\_\_\_\_, 2024 by a vote of \_\_\_\_ AYES and \_\_\_\_ NAYS to \_\_\_\_ ABSTENTIONS of the City Council of Hoopeston, Illinois.

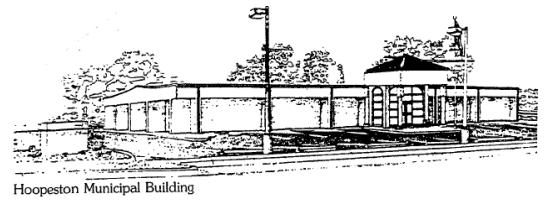
___ Kellie Ferrell	___ Robin Lawson
___ Michael Ferrell	___ Joe Garrett
___ Stephen Eyrich	___ Bob Porth
___	___ Tim Scharlach

\_\_\_\_\_  
Mayor Jeff Wise

\_\_\_\_\_  
City Clerk Bradley Hardcastle

**City of Hoopeston**

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



**ORDINANCE AMENDING**  
**10.43.020C**

CITY OF HOOPESTON, ILLINOIS

ORDINANCE NO. \_\_\_\_\_

AMENDING ORDINANCE 10.43.020C

**Whereas**, the City Council deems it to be in the best interest of the City and its taxpayers to amend ordinance 10.43.020C.

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

**Section 1. Changing from one time registration to annual registration.**

The annual registration fee for any vehicle governed by this ordinance shall be fifteen (15) dollars per calendar year.

**Section 2. Effective Date**

This ordinance changing the registration fee shall become effective immediately upon passage. From that date forward, the registration fee will be changed to an annual fee of fifteen (15) dollars.

**Section 3. Severability**

If any provision of this ordinance is found to be invalid or unconstitutional, such finding shall not affect the validity of the remaining provisions of this ordinance.

**Section 4. Enactment**

This ordinance shall be enacted and become effective as provided by law.

Passed and adopted by the City of Hoopeston this

\_\_\_\_\_ day of \_\_\_\_\_, 2024 by a vote of \_\_\_\_\_ **AYES** and \_\_\_\_\_ **NAYS** to \_\_\_\_\_ **ABSTENTIONS** of the City Council of Hoopeston, Illinois

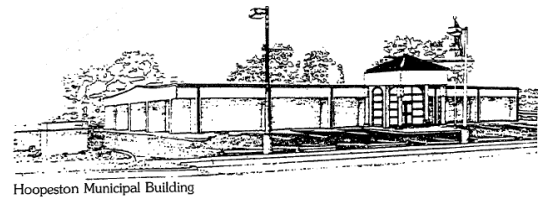
- |                     |                   |
|---------------------|-------------------|
| ___ Kellie Ferrell  | ___ Robin Lawson  |
| ___ Michael Ferrell | ___ Joe Garrett   |
| ___ Stephen Eyrich  | ___ Bob Porth     |
| ___                 | ___ Tim Scharlach |

\_\_\_\_\_  
**Mayor, Jeff Wise**

\_\_\_\_\_  
**City Clerk, Bradley Hardcastle**

**City of Hoopeston**

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



**MAYOR'S  
COMMENTS**

Sign Ordinance – First Reading  
Letter of Support

## **\*\*City of Hoopeston Sign Ordinance\*\***

### **\*\*Section 1: Purpose\*\***

The purpose of this ordinance is to regulate signs within the City of Hoopeston to ensure the protection of children from exposure to inappropriate language and to maintain the community's aesthetic standards. This ordinance is designed to be content-neutral and focuses on the prohibition of specific categories of language to safeguard public welfare.

### **\*\*Section 2: Definitions\*\***

For the purpose of this ordinance, the following definitions shall apply:

- **\*\*Sign:\*\*** Any display, illustration, insignia, or other device used to communicate information to the public.
- **\*\*Public Area:\*\*** Any area accessible to the general public, including streets, sidewalks, parks, and other public spaces.

### **\*\*Section 3: Prohibited Language\*\***

No sign within the City of Hoopeston may contain language that is obscene, vulgar, or profane, as determined by community standards and defined as follows:

- **\*\*Obscene:\*\*** Material that, when considered as a whole, appeals to prurient interest, depicts or describes sexual conduct in a patently offensive way, and lacks serious literary, artistic, political, or scientific value.
- **\*\*Vulgar:\*\*** Language that is crude or indecent and not suitable for a general audience, especially children.
- **\*\*Profane:\*\*** Language that includes expressions of disrespect or irreverence towards sacred things, or language that is generally considered offensive or blasphemous in public discourse.

**\*\*Enforcement Guidance:\*\*** The City of Hoopeston Code Enforcement Officer or other designated officials will use these definitions, along with prevailing community standards, to determine whether a sign violates this ordinance.

**\*\*Section 4: Enforcement and Penalties\*\***

1. **\*\*Enforcement Authority:\*\*** The City of Hoopeston Code Enforcement Officer or other designated officials shall have the authority to enforce this ordinance.
2. **\*\*Notice of Violation:\*\*** Upon determination that a sign violates this ordinance, the owner of the sign shall be issued a written notice of violation and required to remove or modify the sign within 48 hours.
3. **\*\*Penalties:\*\*** Failure to comply with the notice of violation may result in the following penalties:
  - A fine of up to \$500 per day for each day the violation continues beyond the specified compliance period.
  - Additional legal actions as deemed necessary by the City of Hoopeston.

**\*\*Section 5: Appeals\*\***

1. **\*\*Right to Appeal:\*\*** Any person or entity receiving a notice of violation may appeal the decision to the City of Hoopeston Board of Appeals.
2. **\*\*Appeal Process:\*\*** Appeals must be submitted in writing within 10 days of the notice of violation. The Board of Appeals shall hold a hearing and issue a decision within 30 days of receiving the appeal.

**\*\*Section 6: Severability\*\***

If any section, subsection, sentence, clause, or phrase of this ordinance is for any reason held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance.

**\*\*Section 7: Effective Date\*\***

This ordinance shall take effect immediately upon its adoption by the City Council of Hoopeston.

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**\*\*Adopted by the City Council of Hoopetston on [Date]\*\***

To: Metropolitan Mayor's Caucus  
RE: SMS funding  
433 W. Van Buren St., Suite 450  
Chicago, IL 60607

From: City of Hoopeston  
301 W. Main St.  
Hoopeston, IL 60942  
jeffwise@cityofhoopeston.com

To whom it may concern,

This letter is to support The Immigration Project in the application for SMSS funding.

In the city of Hoopeston there are several people who have recently arrived to the United States since August 2022, as well as many homeless and unhoused individuals.

The Immigration Project is a 501c3 nonprofit with over 25 years of experience providing legal and social services to recently arrived immigrants, and the Danville Community College has served Hoopeston and the surrounding area since 1949. Danville Community College provides ESL classes and a number of other services through the Workforce One-stop. Both organizations provide quality service and are in good standing with municipal leadership.

Therefore, the City of Hoopeston asks that the Metropolitan Mayors Caucus considers The Immigration Project's funding request, as lead applicant for SMSS in Bloomington IL.

Thank you,