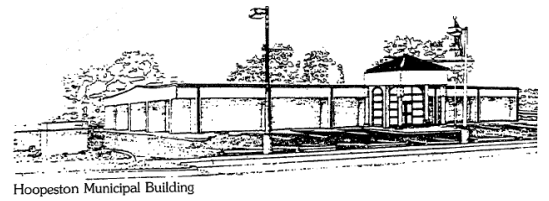


City of Hoopeston

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



SEPTEMBER 3, 2024
CITY COUNCIL MEETING
MEETING PACKET



**CITY OF HOOPESTON
CITY COUNCIL MEETING AGENDA
TUESDAY, SEPTEMBER 3, 2024
7:00 PM | CITY HALL**

<p>DATE POSTED: Friday, August 30, 2024 REMOTE MEETING LINK: https://us06web.zoom.us/j/84731868128 REMOTE MEETING ID: 847 3186 8128</p>	<ul style="list-style-type: none">• 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.
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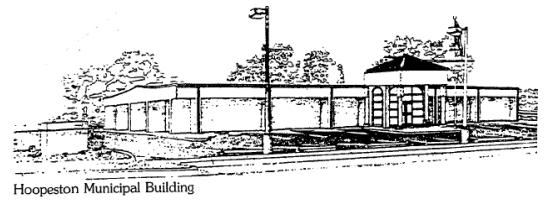
PLEDGE OF ALLEGIANCE:

- 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
 - f. PORTH
 - i. LINE OF CREDIT AGREEMENT RESOLUTION
 - g. SCHARLACH

- XI. COMMUNICATIONS TO THE COUNCIL
- XII. UNFINISHED BUSINESS
- XIII. NEW BUSINESS
- XIV. MAYOR COMMENTS:
 - a. COMPUTER PURCHASE RESOLUTION
- XV. ATTORNEY COMMENTS
- XVI. ADJOURNMENT

City of Hoopeston

301 W Main St
Hoopeston, IL 60942
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**MINUTES FROM
8-20-24 CITY COUNCIL MEETING**

REGULAR COUNCIL MEETING

CITY OF HOOPESTON

TUESDAY, AUGUST 20, 2024

7:00 PM – CITY HALL

- I. CALL TO ORDER – Mayor Wise called the meeting to order at 7:00 pm following the pledge of allegiance.
- II. ROLL CALL – The following 6 alderpersons were present: Eyrich, K. Ferrell, M. Ferrell, Lawson, Porth, and Scharlach. Mayor Wise, Clerk Hardcastle, and Attorney Miller were also present.
- III. AMENDMENT OF APPROVAL OF THE AGENDA – Clerk Hardcastle advised that the resolution number on the parks department truck bid was incorrect on the packet that was sent out. Alderman M. Ferrell moved to approve the agenda. Alderman Scharlach seconded the motion. Motion carried 6-0.
- IV. APPROVAL OF THE MINUTES FROM THE PREVIOUS COUNCIL MEETING – Alderman Eyrich moved to approve the minutes. Alderman Scharlach 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 Eyrich seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, Porth, Scharlach – Nays: None – Absent: Garrett) and the bills were approved 6-0.
- VI. PRESENTATIONS – None
- VII. PETITIONS TO THE COUNCIL – None
- VIII. PUBLIC COMMENT
 - a. Josh Clifton addressed the council. He has been coming to these meetings for 4 months. He went through the minutes of the previous meetings and said that words were put into his mouth and his phrases shortened down. The suspect tried to sexually assault the victim, but the city does not want to say that. Mr. Clifton then went on to show photos of the victim and her injuries. He said that it was shameful that alderpersons did not look at the photos. Mr. Clifton went on to state that some of the alderpersons were brought up in a time when this kind of stuff was kept in the house and not made public. He went on to state that he thinks that bicycles and scooters are a problem and that he did not request the city council reduce the number of calls that the police respond to. The police department and the city

council need to meet with Vermilion County to determine the priority of calls received by them. Mr. Clifton also stated that he never said that the mayor was in charge of the police department, he was actually told that by a state senator's office. He went on to state that it took less time to write an ordinance about signs that it has about tents. He said that he will not be silenced, and it is not ok to restrict the right to free speech.

- b. April Fivecoat addressed the council. She said that it has been 4 months since she was attacked. She was upset that the day that it happened that nothing was put in the paper or the website but just 2 weeks ago someone solicited a woman and that was put in the paper. She said that she will not be silenced for what happened to her. She is not being dragged through this by anyone and she feels let down by the city council because they are not protecting anyone.

IX. EXECUTIVE SESSION – None

X. REPORT OF OFFICERS

a. EYRICH

- i. RESOLUTION 2025-10: ENGINEERING SERVICES AGREEMENT – Alderman Eyrich introduced Narendra Patel, senior project manager from Fehr Graham, to review the resolution. Alderman M. Ferrell asked if this project is a result of an EPA requirement. Alderman Eyrich answered that it was. Alderman Eyrich moved to approve the resolution. Alderman Scharlach seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, Porth, Scharlach – Nays: None – Absent: Garrett) and the resolution was approved 6-0.

b. K. FERRELL

- i. Nothing to report.

c. M. FERRELL

- i. Alderman M. Ferrell thanked the street and alley workers for putting up the welcome banners.

d. GARRETT

- i. Absent.

e. LAWSON

- i. POLICE OFFICER HIRE – The police commission hired a new officer, Savannah Lackey, who will be reporting the Police Training Institute.

f. PORTH

- i. GROCERY TAX – The governor passed a repeal of the 1% state grocery tax. That legislation also allowed individual municipalities to enact their own 1% sales tax. Alderman Porth is working on the language to implement that tax once the state tax sunsets in 2025. Alderman Scharlach asked how much revenue that would generate? Alderman Porth and Mayor Wise both answered that we have not received updated information from the state in a while.
- ii. ESA AGREEMENT – Paperwork is being prepared to allow the mayor to sign all of the paperwork needed for the ESA agreement and EPA loan.

g. SCHARLACH

- i. Nothing to report.

XI. COMMUNICATIONS TO THE COUNCIL – Clerk Hardcastle announced that packets for the April 2025 Consolidated Election are now available for pickup at City Hall. The first day to file the petitions is on November 12 and the last day is November 18.

XII. UNFINISHED BUSINESS – None

XIII. NEW BUSINESS – None

XIV. MAYOR COMMENTS

- a. RESOLUTION 2025-11 – PARKS DEPARTMENT TRUCK PURCHASE – The Parks Department is in need of a replacement truck with a dump bed. The truck in the resolution is a 2025 Chevrolet Silverado 2500 HD with no bed for \$47,848 from Anthem Chevrolet. The dump bed and snow plow for it is \$14,816.34 from Rahn Equipment. Alderman Porth asked what fund this was being paid out of. Mayor Wise answered that it would be out of the park accrual fund. Alderman Eyrich moved to approve the resolution. Alderwoman Lawson seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, Porth, Scharlach – Nays: None – Absent: Garrett) and the resolution was approved 6-0.
- b. FOOD TRUCK ORDINANCE – Mayor Wise announced that the officer workers will be allowed to sign the food truck permits. The ordinance states that the permit administrator has to sign the permits. Attorney Miller stated that it is under the

mayor's purview that he can assign someone to sign the permits.

- c. DEMOLITION UPDATES: Alderman Scharlach asked if there were any updates on the demolitions. Mayor Wise answered that the last heir to the 819 S. Fifth St has signed off on the city demolishing it and it should be removed soon. 511 W. Main – the contractor, Silver Brothers, had some equipment break down and should be fixed soon. Doyle/Raver building is in the process of coming down now and the contractor has moved equipment over to the old Chronicle building. The contractor is hoping to have them down before the Sweetcorn Festival.
- d. PAINTING – The Street and Alley department has started painting the curbs and parking lines downtown.
- e. BIRTHDAY – Mayor Wise wished Attorney Miller a happy 75th birthday.
- f. MFT PROJECT UPDATES – Alderman Eyrich asked if there was a date when Midwest Asphalt would be in town to do the motor fuel tax projects. Mayor Wise answered that we do not have a date for them. He asked Alderman M. Ferrell to ask Superintendent Gocking to contact the city engineer.

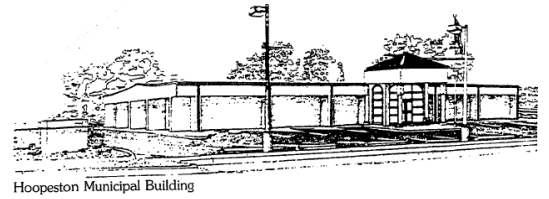
XV. ATTORNEY COMMENTS

- a. INTERNATIONAL PROPERTY MAINTAINENCE CODE – Attorney Miller is working on getting a copy of this code and is working on a remedy for the property at Second Ave and Maple.
- b. HOTEL DEVELOPMENT – Attorney Miller and Mayor Wise met recently to get this project lined up. Alderman Porth and Mayor Wise will be meeting with then developer next week.
- c. OTHER LITIGATION – Attorney Miller indicated that the property on Second Ave will likely be taken to state court instead of city court. He is also working on some other litigation for the city.

- XVI. 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.

City of Hoopeston

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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
08-50-428 TELEPHONE-F						
SPARKLIGHT	128639564/0924	INTERNET ACCESS-FIRE	08/29/2024	61.73	.00	
Total 08-50-428 TELEPHONE-F:				61.73	.00	
20-53-452 OTHER PROF SVCS-W TREAT						
ILLINOIS ENVIRONMENTAL PR	PO84250	APPLICATION FOR CLADD D LI	08/29/2024	5.00	.00	
Total 20-53-452 OTHER PROF SVCS-W TREAT:				5.00	.00	
20-54-452 OTHER PROF SVCS-W SYSTEM						
ILLINOIS ENVIRONMENTAL PR	PO84250	APPLICATION FOR CLADD D LI	08/29/2024	5.00	.00	
Total 20-54-452 OTHER PROF SVCS-W SYSTEM:				5.00	.00	
Grand Totals:				71.73	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

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
01-4763 CEMETERY LOT SALES-GF						
MYRNA JOHNSON	PO84032	SOLD 2 LOTS TO MARK & SUSA	08/27/2024	400.00	.00	
Total 01-4763 CEMETERY LOT SALES-GF:				400.00	.00	
01-50-405 HOSPITALIZATION INS-GF						
STANDARD INSURANCE CO	001547810001/0824	LIFE INSURANCE & STD/ADMIN	08/26/2024	33.52	.00	
Total 01-50-405 HOSPITALIZATION INS-GF:				33.52	.00	
01-50-414 CONTRACT DUMP FEES						
ILLINOIS LANDFILLS INC	4776-000006100	DUMP FEES/JOSH BIRCH 1103	08/26/2024	1,835.85	.00	
Total 01-50-414 CONTRACT DUMP FEES:				1,835.85	.00	
01-50-435 UTILITIES-GF						
AMEREN CIPS ILLINOIS	25470-08117/0824	GAS-CITYHALL/52470-05212	08/26/2024	18.68	.00	
AMEREN CIPS ILLINOIS	54470-08411/0824	ELECTRIC-CITY HALL/32470-05	08/26/2024	254.63	.00	
IL Power Marketing dba Homefiel	030080198676	ELECTRIC-E MAIN ST/40000173	08/27/2024	13.89	.00	
Total 01-50-435 UTILITIES-GF:				287.20	.00	
01-50-445 FEES-GF						
UNITED STATES TREASURY	CP134B	UNDERPAYMENT ON TAXES	08/27/2024	781.21	.00	
Total 01-50-445 FEES-GF:				781.21	.00	
01-50-452 OTHER PROF SERVICE-GF						
CIVIC SYSTEMS LLC	CVC25503	BANK RECS FOR JUNE AND JU	08/27/2024	4,500.00	.00	
Saikley,Garrison,Colombo, & Barn	102323/REISSUE	ACQUISITION OF BZZZ'S BAR R	08/21/2024	1,000.00	.00	
TRUSTAGE	777724225183820	CUNA MUTUAL RETIREMENT	08/27/2024	612.50	.00	
Total 01-50-452 OTHER PROF SERVICE-GF:				6,112.50	.00	
01-51-405 HOSPITALIZATION INS-S/A						
STANDARD INSURANCE CO	001547810001/0824	LIFE INSURANCE & STD/S/A	08/26/2024	151.89	.00	
Total 01-51-405 HOSPITALIZATION INS-S/A:				151.89	.00	
01-51-428 TELEPHONE-S/A						
AT&T MOBILITY	287270932538/0824	CELL PHONE-STREET/ALLEY	08/26/2024	168.06	.00	
Total 01-51-428 TELEPHONE-S/A:				168.06	.00	
01-51-435 UTILITIES-S/A						
AMEREN CIPS ILLINOIS	25470-08117/0824	GAS-S&A/02470-04717	08/26/2024	57.24	.00	
Total 01-51-435 UTILITIES-S/A:				57.24	.00	
01-51-466 OTHER SUPPLIES-S/A						
OLYMPIC HARDWARE-STREET/	B687855	CABLE TIES FOR BANERS	08/27/2024	25.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-51-466 OTHER SUPPLIES-S/A:				25.00	.00	
01-53-405 HOSPITALIZATION INS-CEMETERY						
STANDARD INSURANCE CO	001547810001/0824	LIFE INSURANCE & STD/CEME	08/26/2024	48.57	.00	
Total 01-53-405 HOSPITALIZATION INS-CEMETERY:				48.57	.00	
01-53-411 MAINT & REPAIR BLDGS-CEMETERY						
OLYMPIC HARDWARE-CEMETE	B686436	CLEANING SUPPLIES	08/27/2024	52.74	.00	
Total 01-53-411 MAINT & REPAIR BLDGS-CEMETERY:				52.74	.00	
01-53-412 MAINT & REPAIR EQUIP-CEMETERY						
OLYMPIC HARDWARE-CEMETE	A402453	60G FLAP DISC, 80G FLAP DISC	08/27/2024	26.49	.00	
OLYMPIC HARDWARE-CEMETE	B688379	ECHO 2 STROKE OIL X 4 -6PAC	08/27/2024	58.13	.00	
JOHN DEERE FINANCIAL	1943915	12 TURF GARD 10W30 QUART	08/27/2024	111.66	.00	
Total 01-53-412 MAINT & REPAIR EQUIP-CEMETERY:				196.28	.00	
01-53-413 MAINT & REPAIR VEH-CEMETERY						
ANTHEM	90268	OIL CHANGE AND SERVICE ON	08/27/2024	71.95	.00	
Total 01-53-413 MAINT & REPAIR VEH-CEMETERY:				71.95	.00	
01-54-436 ST LIGHT BILLING						
IL Power Marketing dba Homefiel	032000000785	ELECTRIC-LIGHTS 5TH & ORAN	08/26/2024	34.27	.00	
Total 01-54-436 ST LIGHT BILLING:				34.27	.00	
02-50-405 HOSPITALIZATION INS-P						
STANDARD INSURANCE CO	001547810001/0824	LIFE INSURANCE & STD/PARK	08/26/2024	48.57	.00	
Total 02-50-405 HOSPITALIZATION INS-P:				48.57	.00	
02-50-411 MAINT & REPAIR BLDGS-P						
MENARDS	67177	100W 6PK LIGHTBULBS X4	08/27/2024	23.96	.00	
OLYMPIC HARDWARE-PARK	A401441	11/64 TITANIUM DRILL BIT, TOR	08/27/2024	13.48	.00	
Total 02-50-411 MAINT & REPAIR BLDGS-P:				37.44	.00	
02-50-412 MAINT & REPAIR EQUIPMENT-P						
MENARDS	67177	TRANSFER PUMP FOR WATERI	08/27/2024	44.99	.00	
OLYMPIC HARDWARE-CEMETE	B688379	ECHO 2 STROKE OIL X 4 -6PAC	08/27/2024	57.00	.00	
OLYMPIC HARDWARE-PARK	A402464	BOLTS X4, WASHERS X4, NUTS	08/27/2024	15.36	.00	
OLYMPIC HARDWARE-PARK	B686983	ECHO 2 STROKE OIL X4, REPL	08/27/2024	22.00	.00	
OLYMPIC HARDWARE-PARK	B688378	ECHO 2STROKE OIL X2	08/27/2024	5.38	.00	
Total 02-50-412 MAINT & REPAIR EQUIPMENT-P:				144.73	.00	
02-50-419 GROUND UPKEEP-P						
OLYMPIC HARDWARE-WATER	B688340	4X10 DWV/40 PVC PIPE X4, 4" P	08/27/2024	216.13	.00	
OLYMPIC HARDWARE-PARK	B688407	THMB NOZZLE, 5/8 X 25' GARD	08/27/2024	20.48	.00	
Total 02-50-419 GROUND UPKEEP-P:				236.61	.00	
02-50-428 TELEPHONE-P						
SPARKLIGHT	128598869/0824	INTERNET ACCESS-PARK SHO	08/27/2024	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	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	25470-08117/0824	GAS-MCFERREN PAVILION/064	08/26/2024	54.98	.00	
AMEREN CIPS ILLINOIS	54470-08411/0824	ELECTRIC-SOFTBALL & PONY	08/26/2024	268.24	.00	
IL Power Marketing dba Homefiel	030800013042	ELECTRIC-SOCCER FIELD/4000	08/26/2024	34.26	.00	
Total 02-50-435 UTILITIES-P:				357.48	.00	
02-50-466 OTHER SUPPLIES-P						
MENARDS	67177	4 CASES WATER FOR FESTIVA	08/27/2024	11.56	.00	
Total 02-50-466 OTHER SUPPLIES-P:				11.56	.00	
03-50-466 OTHER SUPPLIES-CIVDEF						
AMAZON CAPITAL SERVICES	1CFKH946DQVC	FIRST AID KIT	08/27/2024	104.98	.00	
AMAZON CAPITAL SERVICES	1N73WFWH7Y66	TOILET PAPER HOLDER, 3 PK	08/27/2024	177.06	.00	
AMAZON CAPITAL SERVICES	1PF9VWWY7Y4P	KEYBOX	08/27/2024	19.33	.00	
AMAZON CAPITAL SERVICES	1WRPJ46QHF4N	16 PK NO PARKING SIGN X4	08/26/2024	143.16	.00	
Total 03-50-466 OTHER SUPPLIES-CIVDEF:				444.53	.00	
03-50-494 EQUIPMENT						
AMAZON CAPITAL SERVICES	13QKC1T1YRJC	CHAIR MATS, DOOR CHIME, DO	08/27/2024	72.01	.00	
Total 03-50-494 EQUIPMENT:				72.01	.00	
04-50-414 MAINT & REPAIR SYSTEM-POOL						
OLYMPIC HARDWARE-WATER	B686147	5/8 MALE BRASS HOSE, 3/4FHT	08/27/2024	17.06	.00	
OLYMPIC HARDWARE-WATER	B686149	RETURN 5/8 FEMAIL BRASS HO	08/27/2024	1.80	.00	
OLYMPIC HARDWARE-WATER	B686177	3/4 MALE HOSE REPAIR	08/27/2024	5.39	.00	
Total 04-50-414 MAINT & REPAIR SYSTEM-POOL:				24.25	.00	
04-50-437 RENTALS-POOL						
HILTZ PORTABLE SANITATION I	M2326A	10 WEEKS PORTABLE TOILET R	08/27/2024	225.00	.00	
Total 04-50-437 RENTALS-POOL:				225.00	.00	
07-50-405 HOSPITALIZATION-PD						
STANDARD INSURANCE CO	001547810001/0824	LIFE INSURANCE & STD/POLIC	08/26/2024	407.76	.00	
Total 07-50-405 HOSPITALIZATION-PD:				407.76	.00	
07-50-413 MAINT & REPAIR VEHICLE-PD						
PAUL AUTO & TRUCK REPAIR	021560	4A55 BATTERY AND OIL CHANG	08/27/2024	436.13	.00	
Total 07-50-413 MAINT & REPAIR VEHICLE-PD:				436.13	.00	
07-50-435 UTILITIES-PD						
AMEREN CIPS ILLINOIS	25470-08117/0824	GAS-CITYHALL/52470-05212	08/26/2024	9.35	.00	
AMEREN CIPS ILLINOIS	54470-08411/0824	ELECTRIC-CITY HALL/32470-05	08/26/2024	127.33	.00	
Total 07-50-435 UTILITIES-PD:				136.68	.00	
07-50-466 OTHER SUPPLIES-PD						
AMAZON CAPITAL SERVICES	1CFKH946R3MJ	PARKING LABELS, PRESSBOAR	08/27/2024	55.24	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 07-50-466 OTHER SUPPLIES-PD:				55.24	.00	
07-50-495 VEHICLES-PD						
RAHN EQUIPMENT COMPANY	55220	4A55-INTERFACE MODULE, DAT	08/27/2024	1,641.00	.00	
Total 07-50-495 VEHICLES-PD:				1,641.00	.00	
08-50-411 MAINT & REPAIR BLDGS-F						
OLYMPIC HARDWARE-FIRE	A401654	HARDWARE AND FASTENERS	08/27/2024	20.99	.00	
OLYMPIC HARDWARE-FIRE	A402333	HARDWARE AND FASTENERS	08/27/2024	14.10	.00	
OLYMPIC HARDWARE-FIRE	A402341	HARDWARE AND FASTENERS	08/27/2024	5.44	.00	
Total 08-50-411 MAINT & REPAIR BLDGS-F:				40.53	.00	
08-50-435 UTILITIES-F						
AMEREN CIPS ILLINOIS	25470-08117/0824	GAS-FIRE STATION #2/18470-06	08/26/2024	72.64	.00	
AMEREN CIPS ILLINOIS	54470-08411/0824	ELECTRIC-FIRE STATION/08470	08/26/2024	259.18	.00	
Total 08-50-435 UTILITIES-F:				331.82	.00	
08-50-472 GAS & OIL-F						
OLYMPIC HARDWARE-FIRE	A401250	4 CYCLE FUEL	08/27/2024	83.69	.00	
Total 08-50-472 GAS & OIL-F:				83.69	.00	
09-50-414 MAINT & REPAIR SYSTEM-RB						
OLYMPIC HARDWARE-STREET/	A402618	PAINT BRUSH	08/27/2024	1.79	.00	
OLYMPIC HARDWARE-STREET/	B687203	PAINT	08/27/2024	31.99	.00	
UNITED PRAIRIE LLC	13570	WEED KILLER	08/27/2024	162.50	.00	
Total 09-50-414 MAINT & REPAIR SYSTEM-RB:				196.28	.00	
12-50-411 MAINT & REPAIR BLDGS-HEMA						
OLYMPIC HARDWARE-POLICE	B685994	1X4X8 PINE, RETURN CAULK,	08/27/2024	200.61	.00	
OLYMPIC HARDWARE-POLICE	B686743	2 GALLONS OF WHITE PAINT	08/27/2024	71.98	.00	
OLYMPIC HARDWARE-POLICE	B687368	7/16 SHEET OF OSB	08/27/2024	18.85	.00	
OLYMPIC HARDWARE-POLICE	B688079	2 GAL PAINT, 2 PAINT BRUSHES	08/27/2024	102.55	.00	
OLYMPIC HARDWARE-POLICE	B688453	2 GALLONS OF PAINT	08/27/2024	64.78	.00	
OLYMPIC HARDWARE-POLICE	B688764	3/4 CAP, WAX RING, DOOR SW	08/27/2024	41.90	.00	
Total 12-50-411 MAINT & REPAIR BLDGS-HEMA:				500.67	.00	
12-50-466 OTHER SUPPLIES-ESDA						
AMAZON CAPITAL SERVICES	1N73WFHW7Y66	TOILET PAPER HOLDER, 3 PK	08/27/2024	177.05	.00	
AMAZON CAPITAL SERVICES	1PF9VWWY7Y4P	KEYBOX	08/27/2024	19.33	.00	
Total 12-50-466 OTHER SUPPLIES-ESDA:				196.38	.00	
12-50-494 EQUIPMENT-ESDA						
AMAZON CAPITAL SERVICES	13QKC1T1YRJC	CHAIR MATS, DOOR CHIME, DO	08/27/2024	72.01	.00	
Total 12-50-494 EQUIPMENT-ESDA:				72.01	.00	
20-51-405 HOSPITALIZATION INS- W ADM						
STANDARD INSURANCE CO	001547810001/0824	LIFE INSURANCE & STD/WATE	08/26/2024	36.08	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-51-405 HOSPITALIZATION INS- W ADM:				36.08	.00	
20-51-435 UTILITIES-W ADM						
AMEREN CIPS ILLINOIS	25470-08117/0824	GAS-CITYHALL/52470-05212	08/26/2024	9.35	.00	
AMEREN CIPS ILLINOIS	54470-08411/0824	ELECTRIC-CITY HALL/32470-05	08/26/2024	127.33	.00	
Total 20-51-435 UTILITIES-W ADM:				136.68	.00	
20-51-463 WATER REFUND						
AARON & TERRA TROGLIA	082324	REFUND OVERPAYMENT OF FI	08/26/2024	43.81	.00	
Total 20-51-463 WATER REFUND:				43.81	.00	
20-52-405 HOSPITALIZATION INS-S ADM						
STANDARD INSURANCE CO	001547810001/0824	LIFE INSURANCE & STD/SEWE	08/26/2024	36.08	.00	
Total 20-52-405 HOSPITALIZATION INS-S ADM:				36.08	.00	
20-52-435 UTILITIES-S ADM						
AMEREN CIPS ILLINOIS	25470-08117/0824	GAS-CITYHALL/52470-05212	08/26/2024	9.35	.00	
AMEREN CIPS ILLINOIS	54470-08411/0824	ELECTRIC-CITY HALL/32470-05	08/26/2024	127.33	.00	
Total 20-52-435 UTILITIES-S ADM:				136.68	.00	
20-53-405 HOSPITALIZATION INS-W TREAT						
STANDARD INSURANCE CO	001547810001/0824	LIFE INSURANCE & STD/WATE	08/26/2024	43.04	.00	
Total 20-53-405 HOSPITALIZATION INS-W TREAT:				43.04	.00	
20-53-411 MAINT & REPAIR BLDGS-W TREAT						
OLYMPIC HARDWARE-WATER	B687748	HEAVY DUTY SCOUTING PADS	08/27/2024	1.80	.00	
Total 20-53-411 MAINT & REPAIR BLDGS-W TREAT:				1.80	.00	
20-53-412 MAINT & REPAIR EQUIP-W TREAT						
OLYMPIC HARDWARE-WATER	A401921	HARDWARE & FASTENERS	08/27/2024	2.09	.00	
OLYMPIC HARDWARE-WATER	B687482	HARDWARE & FASTENERS	08/27/2024	.41	.00	
Total 20-53-412 MAINT & REPAIR EQUIP-W TREAT:				2.50	.00	
20-53-414 MAINT & REPAIR SYS-W TREAT						
UTILITY SUPPLY COMPANY INC	1493550	20" SMOOTH CORR WHITE 20"	08/27/2024	269.96	.00	
UTILITY SUPPLY COMPANY INC	1493550	3/4" MUELLER CTS 1/4 BEND LL	08/27/2024	483.81	.00	
Total 20-53-414 MAINT & REPAIR SYS-W TREAT:				753.77	.00	
20-53-428 TELEPHONE-W TREAT						
FRONTIER	21728397960704935/0824	PHONE BILL-WATER SUPPLY	08/26/2024	190.81	.00	
Total 20-53-428 TELEPHONE-W TREAT:				190.81	.00	
20-53-435 UTILITIES-W TREAT						
AMEREN CIPS ILLINOIS	25470-08117/0824	GAS-PUMP HOUSE/25470-0681	08/26/2024	60.54	.00	
Total 20-53-435 UTILITIES-W TREAT:				60.54	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-53-445 FEES - WATER TREAT						
OLYMPIC HARDWARE-WATER	B687048	UNITED PARCEL SHIPPING	08/27/2024	13.82	.00	
OLYMPIC HARDWARE-WATER	B688271	UNITED PARCEL SHIPPING	08/27/2024	17.85	.00	
KIRBY FOODS	PO84248	22LB ICE FOR WATER SAMPLE	08/27/2024	4.99	.00	
Total 20-53-445 FEES - WATER TREAT:				36.66	.00	
20-53-452 OTHER PROF SVCS-W TREAT						
SILVER BROTHERS INC	202461	REPLACED SIDEWALK MAIN ST	08/27/2024	1,350.00	.00	
PACE ANALYTICAL SERVICES	247212238	ASBESTOS TESTING, TOTAL C	08/27/2024	723.00	.00	
ILLINOIS ENVIRONMENTAL PR	PO84034	ANDY CORNELIUS CLASS C EX	08/26/2024	5.00	.00	
Total 20-53-452 OTHER PROF SVCS-W TREAT:				2,078.00	.00	
20-54-405 HOSPITALIZATION INS-W SYSTEM						
STANDARD INSURANCE CO	001547810001/0824	LIFE INSURANCE & STD/SEWE	08/26/2024	43.04	.00	
Total 20-54-405 HOSPITALIZATION INS-W SYSTEM:				43.04	.00	
20-54-411 MSINT & REPAIR BLDG-W SYSTEM						
OLYMPIC HARDWARE-WATER	B687748	HEAVY DUTY SCOUTING PADS	08/27/2024	1.79	.00	
Total 20-54-411 MSINT & REPAIR BLDG-W SYSTEM:				1.79	.00	
20-54-412 MAINT & REPAIR EQUIP-W SYSTEM						
OLYMPIC HARDWARE-WATER	A401193	HARDWARE & FASTENERS	08/27/2024	2.30	.00	
OLYMPIC HARDWARE-WATER	A402412	SHARPEN CHAINSAW CHAIN	08/27/2024	14.00	.00	
Total 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM:				16.30	.00	
20-54-413 MAINT & REPAIR VEH-W SYSTEM						
UTILITY SUPPLY COMPANY INC	1493550	3/4" MUELLER CTS 1/4 BEND LL	08/27/2024	483.81	.00	
Total 20-54-413 MAINT & REPAIR VEH-W SYSTEM:				483.81	.00	
20-54-414 MAINT & REPAIR SYS-W SYSTEM						
UTILITY SUPPLY COMPANY INC	1493550	20" SMOOTH CORR WHITE 20"	08/27/2024	269.96	.00	
Total 20-54-414 MAINT & REPAIR SYS-W SYSTEM:				269.96	.00	
20-54-445 FEES - WATER SYSTEM						
KIRBY FOODS	PO84248	22LB ICE FOR WATER SAMPLE	08/27/2024	4.99	.00	
Total 20-54-445 FEES - WATER SYSTEM:				4.99	.00	
20-54-452 OTHER PROF SVCS-W SYSTEM						
SILVER BROTHERS INC	202461	REPLACED SIDEWALK MAIN ST	08/27/2024	1,350.00	.00	
ILLINOIS ENVIRONMENTAL PR	PO84034	ANDY CORNELIUS CLASS C EX	08/26/2024	5.00	.00	
Total 20-54-452 OTHER PROF SVCS-W SYSTEM:				1,355.00	.00	
20-54-466 OTHER SUPPLIES-W SYSTEM						
OLYMPIC HARDWARE-WATER	A401485	KEY CUT/TEASDALE FOODS	08/27/2024	4.50	.00	
JOHN DEERE FINANCIAL	11949911	5/16" HANDLE PTO PIN	08/27/2024	2.00	.00	
Total 20-54-466 OTHER SUPPLIES-W SYSTEM:				6.50	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-54-494 EQUIPMENT-W SYSTEM						
USA BLUEBOOK #92575	INV00449735	LAMOTTE USB CABLE 3 FEET,	08/27/2024	24.83	.00	
Total 20-54-494 EQUIPMENT-W SYSTEM:				24.83	.00	
20-54-499 HYDRANTS						
OLYMPIC HARDWARE-WATER	A401195	HARDWARE & FASTENERS	08/27/2024	1.38	.00	
Total 20-54-499 HYDRANTS:				1.38	.00	
20-55-412 MAINT & REPAIR EQUIP-S TREAT						
OLYMPIC HARDWARE-WATER	B688573	6X10 DMC/40 PVC PIPE, 6" 45 P	08/27/2024	96.78	.00	
Total 20-55-412 MAINT & REPAIR EQUIP-S TREAT:				96.78	.00	
20-55-414 MAINT & REPAIR SYS-S TREAT						
OLYMPIC HARDWARE-WATER	B688573	6" PVC-DVW COUPLING	08/27/2024	9.99	.00	
OLYMPIC HARDWARE-WATER	B688581	6" PVC-DVW COUPLING	08/27/2024	9.99	.00	
Total 20-55-414 MAINT & REPAIR SYS-S TREAT:				19.98	.00	
20-55-415 MAINT & REPAIR OTHER-S TREAT						
SILVER BROTHERS INC	202461	DEMO CONCRETE & REPOUR	08/27/2024	300.00	.00	
Total 20-55-415 MAINT & REPAIR OTHER-S TREAT:				300.00	.00	
20-55-452 OTHER PROF SVCS-S TREAT						
ERH ENTERPRISES INC	20011	WASTEWATER OPERATION	08/24/2024	21,000.00	.00	
Total 20-55-452 OTHER PROF SVCS-S TREAT:				21,000.00	.00	
20-56-405 HOSPITALIZATION INS-S SYSTEM						
STANDARD INSURANCE CO	001547810001/0824	LIFE INSURANCE & STD/TREAT	08/26/2024	43.04	.00	
Total 20-56-405 HOSPITALIZATION INS-S SYSTEM:				43.04	.00	
20-56-412 MAINT & REPAIR EQUIP-S SYSTEM						
OLYMPIC HARDWARE-WATER	B688573	6X10 DMC/40 PVC PIPE, 6" 45 P	08/27/2024	96.78	.00	
Total 20-56-412 MAINT & REPAIR EQUIP-S SYSTEM:				96.78	.00	
20-56-414 MAINT & REPAIR SYS-S SYSTEM						
OLYMPIC HARDWARE-WATER	B688573	6" PVC-DVW COUPLING	08/27/2024	10.00	.00	
OLYMPIC HARDWARE-WATER	B688581	6" PVC-DVW COUPLING	08/27/2024	10.00	.00	
Total 20-56-414 MAINT & REPAIR SYS-S SYSTEM:				20.00	.00	
20-56-415 MAINT & REPAIR OTHER-S SYSTEM						
SILVER BROTHERS INC	202461	DEMO CONCRETE & REPOUR	08/27/2024	300.00	.00	
Total 20-56-415 MAINT & REPAIR OTHER-S SYSTEM:				300.00	.00	
20-56-428 TELEPHONE-S SYSTEM						
FRONTIER	21728347010527975/0824	PHONE BILL-WATER DEPT	08/26/2024	158.64	.00	
Total 20-56-428 TELEPHONE-S SYSTEM:				158.64	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-56-435 UTILITIES0-S SYSTEM						
IL Power Marketing dba Homefiel	030160130474	ELECTRIC-CLOVER LIFT STATI	08/27/2024	102.51	.00	
Total 20-56-435 UTILITIES0-S SYSTEM:				102.51	.00	
20-57-435 UTILITIES-SEWER PRE-TREATMENT						
IL Power Marketing dba Homefiel	030720014393	ELECTRIC-PONDS/40000170028	08/26/2024	34.26	.00	
Total 20-57-435 UTILITIES-SEWER PRE-TREATMENT:				34.26	.00	
20-58-414 MAINT & REPAIR SYS-W/S INFRAST						
GASVODA & ASSOCIATES INC	INV24SVC0677	LABOR HOURLY X4,LABOR MIL	08/26/2024	1,193.10	.00	
Total 20-58-414 MAINT & REPAIR SYS-W/S INFRAST:				1,193.10	.00	
30-50-405 HOSPITALIZATION INS-COM						
STANDARD INSURANCE CO	001547810001/0824	LIFE INSURANCE & STD/COMM	08/26/2024	121.50	.00	
Total 30-50-405 HOSPITALIZATION INS-COM:				121.50	.00	
30-50-435 UTILITIES-COM						
AMEREN CIPS ILLINOIS	25470-08117/0824	GAS-CITYHALL/52470-05212	08/26/2024	9.35	.00	
AMEREN CIPS ILLINOIS	54470-08411/0824	ELECTRIC-CITY HALL/32470-05	08/26/2024	127.33	.00	
Total 30-50-435 UTILITIES-COM:				136.68	.00	
Grand Totals:				45,505.90	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Only unpaid invoices included.

Report Criteria:

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

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-50-430 INTERNET SERVICE-GF						
SPARKLIGHT	128493004/0824	INTERNET ACCESS-CITY HALL	08/28/2024	151.60	.00	
Total 01-50-430 INTERNET SERVICE-GF:				151.60	.00	
01-51-430 INTERNET SERVICE-S/A						
SPARKLIGHT	128493004/0824	INTERNET ACCESS-S/A	08/28/2024	75.80	.00	
Total 01-51-430 INTERNET SERVICE-S/A:				75.80	.00	
07-50-430 INTERNET SERVICE						
SPARKLIGHT	128493004/0824	INTERNET ACCESS-POLICE	08/28/2024	151.60	.00	
Total 07-50-430 INTERNET SERVICE:				151.60	.00	
20-51-430 INTERNET SERVICE						
SPARKLIGHT	128493004/0824	INTERNET ACCESS-WATER AD	08/28/2024	75.80	.00	
Total 20-51-430 INTERNET SERVICE:				75.80	.00	
20-52-430 INTERNET SERVICE						
SPARKLIGHT	128493004/0824	INTERNET ACCESS-SEWER AD	08/28/2024	75.80	.00	
Total 20-52-430 INTERNET SERVICE:				75.80	.00	
20-53-430 INTERNET SERVICE-W TREAT						
SPARKLIGHT	128493004/0824	INTERNET ACCESS-WATER DE	08/28/2024	75.80	.00	
Total 20-53-430 INTERNET SERVICE-W TREAT:				75.80	.00	
20-53-452 OTHER PROF SVCS-W TREAT						
ILLINOIS ENVIRONMENTAL PR	PO84037	ANDY CORNELIUS CERTIFICATI	08/28/2024	15.00	.00	
Total 20-53-452 OTHER PROF SVCS-W TREAT:				15.00	.00	
20-54-452 OTHER PROF SVCS-W SYSTEM						
ILLINOIS ENVIRONMENTAL PR	PO84037	ANDY CORNELIUS CERTIFICATI	08/28/2024	15.00	.00	
Total 20-54-452 OTHER PROF SVCS-W SYSTEM:				15.00	.00	
30-50-430 INTERNET SERVICE						
SPARKLIGHT	128493004/0824	INTERNET ACCESS-COMMUNIC	08/28/2024	151.60	.00	
Total 30-50-430 INTERNET SERVICE:				151.60	.00	
Grand Totals:				788.00	.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
07-50-466 OTHER SUPPLIES-PD						
AMAZON CAPITAL SERVICES	1JMK97R14MRH	MIC CORDS, HOUSING FOR RA	08/28/2024	85.36	.00	
Total 07-50-466 OTHER SUPPLIES-PD:				85.36	.00	
07-50-467 UNIFORMS-PD						
RAY O'HERRON CO INC	2362087	ASP & HOLDER FOR OFC HER	08/28/2024	160.60	.00	
Total 07-50-467 UNIFORMS-PD:				160.60	.00	
20-53-452 OTHER PROF SVCS-W TREAT						
ILLINOIS ENVIRONMENTAL PR	PO84249	APPLICATION FOR CLADD D LI	08/28/2024	5.00	.00	
Total 20-53-452 OTHER PROF SVCS-W TREAT:				5.00	.00	
20-54-452 OTHER PROF SVCS-W SYSTEM						
ILLINOIS ENVIRONMENTAL PR	PO84249	APPLICATION FOR CLADD D LI	08/28/2024	5.00	.00	
Total 20-54-452 OTHER PROF SVCS-W SYSTEM:				5.00	.00	
Grand Totals:				255.96	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

RESOLUTION No. _____

AUTHORIZING A REPRESENTATIVE TO SIGN A LINE OF CREDIT AGREEMENT BETWEEN THE CITY OF HOOPESTON AND IROQUOIS FEDERAL SAVINGS & LOAN

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

Section 1. The City of Hoopeston has embarked on a Wastewater Treatment Plant upgrade and was awarded a loan through the Illinois Environmental Protection Agency. This loan is for reimbursing expenses and has a principal forgiveness portion to it. The City will need to expend funds prior to the loan being given.

Section 2. Iroquois Federal Savings and Loan is the designated banking institution for City of Hoopeston funds and has agreed to extend a line of credit to the City for this project. As part of the process, the City has to designate someone to sign agreements and corresponding documents for the line of credit.

Section 3. Therefore, be it resolved by the council of the City of Hoopeston that Jeff Wise is hereby authorized to sign all agreements and documents pertaining to this line of credit.

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

RESOLUTION 2025 - _____

A RESOLUTION

ACCEPTING A BID FOR THE PURCHASE OF A NEW COMPUTER HARDWARE

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

Section 1. That the bid for the purchase of 4 Dell PCs and laptops in the total amount of three thousand and six hundred and sixty-three dollars and seventy-four cents (\$3,663.74), received from Mike Siemers, is hereby approved and accepted.

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

Passed and adopted by the City of Hoopeton this,

_____ day of _____, 2024 by a vote of _____ AYES and _____ NAYS to _____ ABSTENTIONS of the City Council of Hoopeton, Illinois.

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

Mayor Jeff Wise

City Clerk Bradley Hardcastle

Quote for four computers:

One for Steve Bane and one for the court records that Trish and Angela use

OptiPlex Micro Form Factor (7020)

[Specs](#)

Get it by Wednesday, September 11, 2024

Quantity 2

\$1,375.14

\$687.57 each

One computer for Dispatch with 32 GB RAM

OptiPlex Small Form Factor (Plus 7020)

[Specs](#)

Get it by Wednesday, September 11, 2024

Quantity 1

\$1,371.84

One laptop for Chris

Dell Latitude 5550

[Specs](#)

Get it by Thursday, September 5, 2024

Quantity 1

\$916.76

Total: \$3,663.74