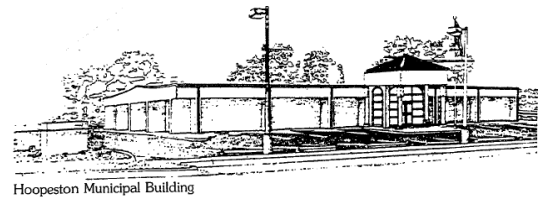
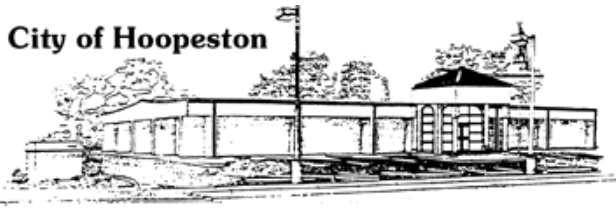


City of Hoopeston

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



SEPTEMBER 26, 2024
SPECIAL CITY COUNCIL MEETING
MEETING PACKET



**CITY OF HOOPESTON
CITY COUNCIL SPECIAL MEETING AGENDA
THURSDAY, SEPTEMBER 26, 2024
6:00 PM | CITY HALL**

DATE POSTED: Tuesday, September 24, 2024

REMOTE MEETING LINK:

<https://us06web.zoom.us/j/86135636868>

REMOTE MEETING ID:

861 3563 6868

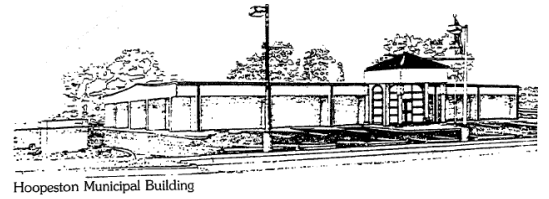
- Presentations will have a limit of 5 minutes.
- Public comments will be limited to 3 minutes per person with a total of 30 cumulative minutes.

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. PUBLIC COMMENT
- VII. REPORT OF OFFICERS
 - a. EYRICH
 - b. K. FERRELL
 - c. M. FERRELL
 - i. ITEP GRANT APPLICATION RESOLUTION
 - d. GARRETT
 - e. LAWSON
 - f. PORTH
 - g. SCHARLACH
- VIII. MAYOR COMMENTS
- IX. ATTORNEY COMMENTS
- X. ADJOURNMENT

City of Hoopeston

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



**MINUTES FROM
9-17-24 CITY COUNCIL MEETING**

REGULAR COUNCIL MEETING

CITY OF HOOPESTON

TUESDAY, SEPTEMBER 17, 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. Alderman Garrett was absent. Mayor Wise, Clerk Hardcastle, and Attorney Miller were also present.
- III. AMENDMENT OR APPROVAL OF THE AGENDA – Mayor Wise added Dick Doyle under presentations. Alderwoman K. Ferrell moved to approve the agenda. Alderman Scharlach seconded the motion. Motion was carried 6-0.
- IV. APPROVAL OF THE MINUTES FROM THE PREVIOUS COUNCIL MEETING – Alderman M. Ferrell moved to approve the minutes from the previous council meeting. Alderman Eyrich seconded the motion. Motion carried 6-0.
- V. APPROVAL OF THE PAYMENT OF THE BILLS – Alderwoman Lawson moved to approve the payment of the city’s bills. Alderman Porth 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. PRESENTASTIONS – Dick Doyle gave a presentation on his Hoopeton Square proposal for downtown.
- VII. PETITIONS TO THE COUNCIL – None
- VIII. PUBLIC COMMENT
 - a. Josh Clifton addressed the council about the police department and their handling of the call that he has been coming to the council about.
 - b. Emily Brown from Visit Downtown Hoopeton Inc. thanked Dick Doyle for his presentation and advised that the group is on board with his idea.
- IX. EXECUTIVE SESSION – None
- X. REPORT OF OFFICERS

a. EYRICH

- i. ORDINANCE 2025-7 AUTHORIZING PUBLIC WATER SUPPLY LOAN AGREEMENT – Alderman Eyrich presented the ordinance which would fund the replacement of the water main from the Post Office to the fire station along Market St. This water main was originally placed in service in the 1880’s and is in dire need of replacement. This loan will be a \$1,000,000 loan with \$850,000 of forgiveness through the Illinois EPA. Alderman Scharlach asked if the main was under the roadway. Alderman Eyrich answered that it was, and asphalt repair was part of the project. Alderman Eyrich also announced that this project also includes a loop to feed houses along Front St. These houses are currently serviced by a 1” main, the new main will be 2”. Alderman Eyrich moved to approve this ordinance. Alderwoman K. Ferrell seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, Porth, Scharlach – Nays: None – Absent: Garrett) and the ordinance was passed 6-0.
- ii. RESOLUTION 2025-14 – DECLARING SURPLUS PROPERTY AND AWARDDING A BID – The water department no longer needs their trench box and mobile vac unit. Steiner Farm Drainage was the only bidder for both pieces of equipment for the amount of \$2325. Alderman Eyrich moved to approve this resolution and Alderwoman K. Ferrell 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 passed 6-0.

b. K FERRELL

- i. AUTUMN FEST – Visit Downtown Hoopston Inc. is having an event downtown on October 12 from 11:00 am to 6:00 pm.
- ii. TIRE & ELECTRONICS COLLECTION – This event will be held on October 12 from 10:00 am to 2:00 pm. There is a limit of 6 tires per truck. If a resident has more, they are asked to contact City Hall to make other arrangements. All electronics are accepted but there is a cost for televisions.
- iii. SKATE JAM – The annual skate jam will be held on October 19 from 10:00 am to 5:00 pm. Open skate will be from 10:00 am to 12:00 pm and 12:00 pm – 5:00 pm will be the main event.

c. M FERRELL

- i. IDOT SIDEWALK GRANT RESOLUTION – The city was presented with a grant opportunity for a sidewalk along IL Rte. 9 between Marathon and McDonald’s. This is a 80/20 split for the engineering and a 50/50 split for the

construction. Mayor Wise advised that the main concern is if the hotel development moves forward, then the new sidewalk would be torn up during the construction. Also, the matching funds are not currently in the budget. After a lengthy discussion it was agreed not to move forward with the grant but to possibly apply for it in the future.

d. GARRETT

- i. Absent.

e. LAWSON

- i. BULK GARBAGE LOCATION – The parking lot of city hall will be getting re-done soon. Republic Services has offered to have the bulk garbage drop off at the landfill. The city workers would still check licenses and process the garbage.
- ii. RESOLUTION 2025-15 PURCHASING 2 SQUAD CARS AND UPFITTING 1 – Alderwoman Lawson presented the resolution outlining purchasing 2 squad cars and upfitting them both. Alderman Porth advised that there is money to purchase the cars in the police department’s accrual fund but there is not enough money to upfit them both. Alderman Eyrich asked if there is any resale value in the units that they are replacing. Alderwoman Lawson answered that there is a little bit of value in them. After a lengthy discussion Alderwoman Lawson made the motion to purchase both vehicles but only upfit 1 unit until money could be found to do the other. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, Porth – Nays: Scharlach – Absent: Garrett) and the resolution was passed 5-1.

f. PORTH

- i. Nothing to report.

g. SCHARLACH

- i. Nothing to report.

XI. COMMUNICATIONS TO THE COUNCIL – Clerk Hardcastle reminded everyone that elections packets are still available for the 2025 Consolidated Election.

XII. UNFINISHED BUSINESS – None

XIII. NEW BUSINESS – None

XIV. MAYOR COMMENTS – None

XV. ATTORNEY COMMENTS

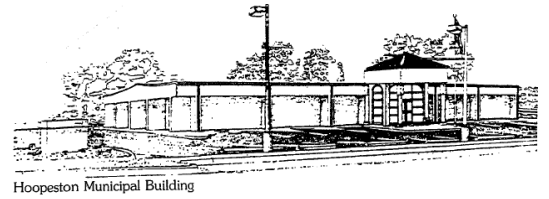
a. LINE OF CREDIT – Attorney Miller has sent a letter to Iroquois Federal for the line of credit.

b. 5TH STREET PROPERTY – The deed has been sent but not signed yet.

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

City of Hoopeston

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



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
01-50-437 RENTALS-GF						
CINTAS	4204555398	3X5 ACTIVE SCRAPER, 3X5 XT	09/16/2024	48.25	.00	
CINTAS	4205280864	3X5 ACTIVE SCRAPER, 3X5 XT	09/16/2024	46.43	.00	
Total 01-50-437 RENTALS-GF:				94.68	.00	
01-50-450 JANITORIAL & CLEANING-GF						
EDWARD L STEPHENS	090724	CLEANING CITY HALL-09/07/202	09/16/2024	21.00	.00	
EDWARD L STEPHENS	091424	CLEANING CITY HALL-09/14/202	09/16/2024	21.00	.00	
Total 01-50-450 JANITORIAL & CLEANING-GF:				42.00	.00	
01-50-499 LIBRARY REP TAX EXPENSE						
HOOPESTON PUBLIC LIBRARY	S0267605	PROPERTY REPLACEMENT TA	09/16/2024	1,257.40	.00	
Total 01-50-499 LIBRARY REP TAX EXPENSE:				1,257.40	.00	
01-51-412 MAINT & REPAIR EQUIP-S/A						
B & D SALES & SERVICE	270484	REPAIR LEAF BLOWER	09/16/2024	116.31	.00	
Total 01-51-412 MAINT & REPAIR EQUIP-S/A:				116.31	.00	
07-50-437 RENTALS-PD						
CINTAS	4204555398	3X5 ACTIVE SCRAPER, 3X5 XT	09/16/2024	24.14	.00	
CINTAS	4205280864	3X5 ACTIVE SCRAPER, 3X5 XT	09/16/2024	23.23	.00	
Total 07-50-437 RENTALS-PD:				47.37	.00	
07-50-450 JANITORIAL & CLEANING-POLICE						
EDWARD L STEPHENS	090724	CLEANING CITY HALL-09/07/202	09/16/2024	21.00	.00	
EDWARD L STEPHENS	091424	CLEANING CITY HALL-09/14/202	09/16/2024	21.00	.00	
Total 07-50-450 JANITORIAL & CLEANING-POLICE:				42.00	.00	
08-50-406 PENSION-F						
BRIAN D LAIRD	198	PENSION	10/01/2024	70.00	.00	
GREG SHIPMAN	198	PENSION	10/01/2024	70.00	.00	
HARRY JOHNSON	198	PENSION	10/01/2024	70.00	.00	
JOHN MCCORMICK	198	PENSION	10/01/2024	70.00	.00	
RODNEY GADDIS	198	PENSION	10/01/2024	70.00	.00	
TIM LANE	198	PENSION	10/01/2024	70.00	.00	
STEPHEN W COMPTON	198	PENSION	10/01/2024	70.00	.00	
TERRY BEAUVOIS	198	FIRE PENSION	10/01/2024	70.00	.00	
ROSS JOHNSON	198	PENSION	10/01/2024	70.00	.00	
ALLAN B BAKER	198	PENSION	10/01/2024	70.00	.00	
HAROLD MICHAEL	198	PENSION	10/01/2024	70.00	.00	
Total 08-50-406 PENSION-F:				770.00	.00	
20-51-450 JANITORIAL & CLEANING-W ADMIN						
EDWARD L STEPHENS	090724	CLEANING CITY HALL-09/07/202	09/16/2024	10.50	.00	
EDWARD L STEPHENS	091424	CLEANING CITY HALL-09/14/202	09/16/2024	10.50	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-51-450 JANITORIAL & CLEANING-W ADMIN:				21.00	.00	
20-52-450 JANITORIAL & CLEANING-S ADMIN						
EDWARD L STEPHENS	090724	CLEANING CITY HALL-09/07/202	09/16/2024	10.50	.00	
EDWARD L STEPHENS	091424	CLEANING CITY HALL-09/14/202	09/16/2024	10.50	.00	
Total 20-52-450 JANITORIAL & CLEANING-S ADMIN:				21.00	.00	
20-53-412 MAINT & REPAIR EQUIP-W TREAT						
UTILITY SUPPLY COMPANY INC	1495359	16" DIAMOND UTILITY BLADE C	09/16/2024	147.24	.00	
Total 20-53-412 MAINT & REPAIR EQUIP-W TREAT:				147.24	.00	
20-53-419 GROUND UPKEEP-W TREAT						
C & D OUTDOOR LLC	24-642	GRASS SEED 50# BAG	09/16/2024	225.00	.00	
Total 20-53-419 GROUND UPKEEP-W TREAT:				225.00	.00	
20-53-452 OTHER PROF SVCS-W TREAT						
PACE ANALYTICAL SERVICES	247215747	COLIFORM, FLUORIDE,E COLI	09/16/2024	245.00	.00	
Total 20-53-452 OTHER PROF SVCS-W TREAT:				245.00	.00	
20-54-412 MAINT & REPAIR EQUIP-W SYSTEM						
BIRKEYS FARM STORE	P31448	1 5/16 FJIC	09/16/2024	36.75	.00	
BIRKEYS FARM STORE	P31451	1 5/16 MJIC	09/16/2024	20.00	.00	
UTILITY SUPPLY COMPANY INC	1495359	16" DIAMOND UTILITY BLADE C	09/16/2024	147.24	.00	
Total 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM:				203.99	.00	
20-56-412 MAINT & REPAIR EQUIP-S SYSTEM						
BIRKEYS FARM STORE	P31448	1 5/16 FJIC	09/16/2024	36.75	.00	
BIRKEYS FARM STORE	P31451	1 5/16 MJIC	09/16/2024	20.00	.00	
Total 20-56-412 MAINT & REPAIR EQUIP-S SYSTEM:				56.75	.00	
20-56-414 MAINT & REPAIR SYS-S SYSTEM						
PAXTON READY MIX INC	23257	50"X48" CONCRETE LID	09/16/2024	255.00	.00	
UTILITY SUPPLY COMPANY INC	1494660	14"X48" STORM PIPE	09/16/2024	1,050.00	.00	
UTILITY SUPPLY COMPANY INC	1495537	18" MANHOLE GRATE	09/16/2024	99.00	.00	
Total 20-56-414 MAINT & REPAIR SYS-S SYSTEM:				1,404.00	.00	
30-50-437 RENTALS-COM						
CINTAS	4204555398	3X5 ACTIVE SCRAPER, 3X5 XT	09/16/2024	24.14	.00	
CINTAS	4205280864	3X5 ACTIVE SCRAPER, 3X5 XT	09/16/2024	23.23	.00	
Total 30-50-437 RENTALS-COM:				47.37	.00	
30-50-450 JANITORIAL & CLEANING-COMM						
EDWARD L STEPHENS	090724	CLEANING CITY HALL-09/07/202	09/16/2024	21.00	.00	
EDWARD L STEPHENS	091424	CLEANING CITY HALL-09/14/202	09/16/2024	21.00	.00	
Total 30-50-450 JANITORIAL & CLEANING-COMM:				42.00	.00	
Grand Totals:				4,783.11	.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.

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Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-51-466 OTHER SUPPLIES-S/A						
NAPAAUTO PARTS	285531	CARB CLEANER	09/17/2024	4.49	.00	
Total 01-51-466 OTHER SUPPLIES-S/A:				4.49	.00	
01-53-411 MAINT & REPAIR BLDGS-CEMETERY						
TERMINIX	1245345	QUARTERLY PEST CONTROL-C	09/17/2024	105.00	.00	
Total 01-53-411 MAINT & REPAIR BLDGS-CEMETERY:				105.00	.00	
02-50-411 MAINT & REPAIR BLDGS-P						
TERMINIX	1244108	QUARTERLY PEST CONTROL-M	09/17/2024	75.00	.00	
Total 02-50-411 MAINT & REPAIR BLDGS-P:				75.00	.00	
07-50-413 MAINT & REPAIR VEHICLE-PD						
NAPAAUTO PARTS	285224	HEADLIGHT 4A52	09/17/2024	19.99	.00	
Total 07-50-413 MAINT & REPAIR VEHICLE-PD:				19.99	.00	
07-50-466 OTHER SUPPLIES-PD						
RAY O'HERRON CO INC	2348345	EARMUFFS, SPRAY, CHIEF CO	09/17/2024	112.77	.00	
Total 07-50-466 OTHER SUPPLIES-PD:				112.77	.00	
07-50-467 UNIFORMS-PD						
RAY O'HERRON CO INC	2335981	UNIFORM PANTS	09/17/2024	164.00	.00	
RAY O'HERRON CO INC	2336136	UNIFORM PANTS/DOBKINS	09/17/2024	246.00	.00	
RAY O'HERRON CO INC	2337868	DUTY SHORT SLEEVE POLO, P	09/17/2024	134.56	.00	
RAY O'HERRON CO INC	2350955	BADGES/KRUSE	09/17/2024	51.27	.00	
RAY O'HERRON CO INC	2351015	BADGES/KRUSE	09/17/2024	197.18	.00	
RAY O'HERRON CO INC	2357248	UNIFORM SHIRT/PANTS FOR K	09/17/2024	325.89	.00	
RAY O'HERRON CO INC	2357693	EXTERIOR VEST CARRIER	09/17/2024	352.67	.00	
Total 07-50-467 UNIFORMS-PD:				1,471.57	.00	
Grand Totals:				1,788.82	.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.
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Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-50-411 MAINT & REPAIR BLDGS-GF						
TERMINIX	1244123	QUARTERLY PEST CONTROL-C	09/20/2024	24.00	.00	
Total 01-50-411 MAINT & REPAIR BLDGS-GF:				24.00	.00	
01-50-435 UTILITIES-GF						
AMEREN CIPS ILLINOIS	54470-08411/0924	ELECTRIC-CITY HALL-ADM/324	09/24/2024	248.42	.00	
ALLUMIA INC	13235	LIGHTING-CITY HALL	09/20/2024	75.33	.00	
IL Power Marketing dba Homefiel	030400040024	ELECTRIC- E MAIN ST/4000017	09/23/2024	15.42	.00	
Total 01-50-435 UTILITIES-GF:				339.17	.00	
01-50-437 RENTALS-GF						
LEAF	17139440	COPIER LEASE CONTRACT	09/20/2024	68.30	.00	
Total 01-50-437 RENTALS-GF:				68.30	.00	
01-51-412 MAINT & REPAIR EQUIP-S/A						
BIRKEYS FARM STORE	P32408	BATTERIES (GRADER)	09/24/2024	252.72	.00	
MARTIN EQUIPMENT OF ILLINO	832743	ARM REST KIT (BACKHOE)	09/24/2024	161.60	.00	
Total 01-51-412 MAINT & REPAIR EQUIP-S/A:				414.32	.00	
01-51-413 MAINT & REPAIR VEH-S/A						
INTERSTATE BILLING SERVICE	3038854707	THERMOSTAT (02 INT)	09/24/2024	160.00	.00	
Total 01-51-413 MAINT & REPAIR VEH-S/A:				160.00	.00	
01-51-428 TELEPHONE-S/A						
AT&T MOBILITY	287270932538/0924	CELL PHONE-STREET/ALLEY	09/23/2024	86.55	.00	
Total 01-51-428 TELEPHONE-S/A:				86.55	.00	
01-51-435 UTILITIES-S/A						
ALLUMIA INC	13235	LIGHTING-STREET/ALLEY	09/20/2024	75.33	.00	
Total 01-51-435 UTILITIES-S/A:				75.33	.00	
01-53-419 GROUND UPKEEP-CEMETERY						
AMAZON CAPITAL SERVICES	1KGT7PDXKN7J	5LB MUCK REDUCER, PONDW	09/23/2024	86.30	.00	
Total 01-53-419 GROUND UPKEEP-CEMETERY:				86.30	.00	
01-53-428 TELEPHONE-CEMETERY						
AT&T MOBILITY	287270932538/0924	CELL PHONE-CEMETERY	09/23/2024	81.51	.00	
Total 01-53-428 TELEPHONE-CEMETERY:				81.51	.00	
01-53-435 UTLITIES-CEMETERY						
ALLUMIA INC	13235	LIGHTING-CEMETERY	09/20/2024	75.33	.00	
IL Power Marketing dba Homefiel	030400038991	ELECTRIC-CEMETERY/4000017	09/14/2024	227.95	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-53-435 UTILITIES-CEMETERY:				303.28	.00	
01-54-436 ST LIGHT BILLING						
IL Power Marketing dba Homefiel	030400040026	ELECTRIC-5TH & ORANGE/4000	09/23/2024	34.27	.00	
Total 01-54-436 ST LIGHT BILLING:				34.27	.00	
02-4960 SKATE PARK DONATIONS-P						
GILBERT WARNER	3794	2024 SKATE JAM TROPHIES	09/20/2024	60.00	.00	
WEAR 'EM OUT JUMP HOUSES	2024 SKATE JAM	2024 SKATE JAM FUNDRAISER	09/20/2024	40.00	.00	
Total 02-4960 SKATE PARK DONATIONS-P:				100.00	.00	
02-50-419 GROUND UPKEEP-P						
AMAZON CAPITAL SERVICES	134V1WHGK9LK	TIRE SWING FOR CHEESEPAR	09/20/2024	213.49	.00	
Total 02-50-419 GROUND UPKEEP-P:				213.49	.00	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	54470-08411/0924	ELECTRIC-SOFTBALL FIELD/19	09/24/2024	135.55	.00	
AMEREN CIPS ILLINOIS	54470-08411/0924	ELECTRIC-PONY LEAGUE/2647	09/24/2024	53.69	.00	
AMEREN CIPS ILLINOIS	5743019009/0924	ELECTRIC-ELEPHANT PARK/57	09/20/2024	34.47	.00	
ALLUMIA INC	13235	LIGHTING-PARK	09/20/2024	75.33	.00	
IL Power Marketing dba Homefiel	030240083312	ELECTRIC-SOFTBALL PARK/400	09/20/2024	102.57	.00	
IL Power Marketing dba Homefiel	030320051031	ELECTRIC-CIVIC CENTER/4000	09/20/2024	150.34	.00	
Total 02-50-435 UTILITIES-P:				551.95	.00	
02-50-463 REFUND DEPOSITS						
MONTANA SHOULDERS	092324	REFUND GIRL SCOUT HOUSE	09/23/2024	50.00	.00	
Total 02-50-463 REFUND DEPOSITS:				50.00	.00	
02-50-494 EQUIPMENT-P						
DOUBLE Y SALE & SERVICE	105493	ARTICULATING HEDGE TRIMM	09/24/2024	521.96	.00	
Total 02-50-494 EQUIPMENT-P:				521.96	.00	
03-50-494 EQUIPMENT						
AMAZON CAPITAL SERVICES	1HVX6K3M1DM3	APC UPS BATTERY BACKUP	09/20/2024	121.75	.00	
Total 03-50-494 EQUIPMENT:				121.75	.00	
07-50-411 MAINT & REPAIR BLDGS-PD						
TERMINIX	1244123	QUARTERLY PEST CONTROL-C	09/20/2024	24.00	.00	
Total 07-50-411 MAINT & REPAIR BLDGS-PD:				24.00	.00	
07-50-430 INTERNET SERVICE						
VERIZON WIRELESS	842187907-00001/0924	BROADBAND FOR SQUADS	09/20/2024	147.54	.00	
Total 07-50-430 INTERNET SERVICE:				147.54	.00	
07-50-435 UTILITIES-PD						
AMEREN CIPS ILLINOIS	54470-08411/0924	ELECTRIC-CITY HALL-POLICE/3	09/24/2024	124.21	.00	
ALLUMIA INC	13235	LIGHING-POLICE	09/20/2024	75.33	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 07-50-435 UTILITIES-PD:				199.54	.00	
07-50-437 RENTALS-PD						
LEAF	17139440	COPIER LEASE CONTRACT	09/20/2024	68.30	.00	
Total 07-50-437 RENTALS-PD:				68.30	.00	
07-50-455 TRAINING-PD						
VERMILION COUNTY MEG	HOOPESTON2	GRANT MONEY FOR TRAINING	09/20/2024	7,434.00	.00	
Total 07-50-455 TRAINING-PD:				7,434.00	.00	
07-50-467 UNIFORMS-PD						
RAY O'HERRON CO INC	2366420	INITIAL ISSUE FOR OFFICER LA	09/20/2024	39.47	.00	
Total 07-50-467 UNIFORMS-PD:				39.47	.00	
08-50-411 MAINT & REPAIR BLDGS-F						
TERMINIX	1244123	QUARTERLY PEST CONTROL-C	09/20/2024	24.00	.00	
Total 08-50-411 MAINT & REPAIR BLDGS-F:				24.00	.00	
08-50-435 UTILITIES-F						
AMEREN CIPS ILLINOIS	54470-08411/0924	ELECTRIC-FIRE STATION N. MA	09/24/2024	261.67	.00	
ALLUMIA INC	13235	LIGHTING-FIRE	09/20/2024	75.33	.00	
IL Power Marketing dba Homefiel	031840001959	ELECTRIC-FIRE STATION MARK	09/20/2024	236.15	.00	
Total 08-50-435 UTILITIES-F:				573.15	.00	
08-50-466 OTHER SUPPLIES-F						
AMAZON CAPITAL SERVICES	1M16HT73D9DX	USX MOUNT UL WALL MOUNT	09/20/2024	47.99	.00	
Total 08-50-466 OTHER SUPPLIES-F:				47.99	.00	
08-50-467 UNIFORMS-F						
RAY O'HERRON CO INC	2366055	UNIFORM SHIRT FOR NEW RE	09/20/2024	48.00	.00	
Total 08-50-467 UNIFORMS-F:				48.00	.00	
12-50-428 ESDA-TELEPHONE						
SPARKLIGHT	175762542/0924	INTERNET ACCESS-EMERGEN	09/20/2024	55.98	.00	
Total 12-50-428 ESDA-TELEPHONE:				55.98	.00	
12-50-494 EQUIPMENT-ESDA						
AMAZON CAPITAL SERVICES	1HVX6K3M1DM3	APC UPS BATTERY BACKUP	09/20/2024	121.74	.00	
AMAZON CAPITAL SERVICES	1VDKF7YYLGPJ	HDMI TO MINI DISPLAY PORT C	09/20/2024	265.64	.00	
Total 12-50-494 EQUIPMENT-ESDA:				387.38	.00	
20-51-411 MAINT & REPAIR BLDG-W ADM						
TERMINIX	1244123	QUARTERLY PEST CONTROL-C	09/20/2024	12.00	.00	
Total 20-51-411 MAINT & REPAIR BLDG-W ADM:				12.00	.00	
20-51-435 UTILITIES-W ADM						
AMEREN CIPS ILLINOIS	54470-08411/0924	ELECTRIC-CITY HALL-WATER A	09/24/2024	124.21	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
ALLUMIA INC	13235	LIGHTING-WATER ADMIN	09/20/2024	37.67	.00	
Total 20-51-435 UTILITIES-W ADM:				161.88	.00	
20-51-437 RENTALS-W ADM						
LEAF	17139440	COPIER LEASE CONTRACT	09/20/2024	34.15	.00	
Total 20-51-437 RENTALS-W ADM:				34.15	.00	
20-52-411 MAINT & REPAIR BLDGS-S ADM						
TERMINIX	1244123	QUARTERLY PEST CONTROL-C	09/20/2024	12.00	.00	
Total 20-52-411 MAINT & REPAIR BLDGS-S ADM:				12.00	.00	
20-52-435 UTILITIES-S ADM						
AMEREN CIPS ILLINOIS	54470-08411/0924	ELECTRIC-CITY HALL-SEWER A	09/24/2024	124.21	.00	
ALLUMIA INC	13235	LIGHTING-SEWER ADMIN	09/20/2024	37.66	.00	
Total 20-52-435 UTILITIES-S ADM:				161.87	.00	
20-52-437 RENTALS-S ADM						
LEAF	17139440	COPIER LEASE CONTRACT	09/20/2024	34.15	.00	
Total 20-52-437 RENTALS-S ADM:				34.15	.00	
20-53-416 EPA LOAN PAYMENT						
SCHOMBURG & SCHOMBURG	PO84054	HWTP IMPROVEMENTS	09/20/2024	28,278.93	.00	
Total 20-53-416 EPA LOAN PAYMENT:				28,278.93	.00	
20-53-467 UNIFORMS						
CHAZ LANDERS	PO84062	CLOTHING ALLOWANCE-T-SHIR	09/24/2024	74.65	.00	
ANDREW CORNELIUS	PO83437	CLOTHING ALLOWANCE/BOOT	09/24/2024	74.47	.00	
Total 20-53-467 UNIFORMS:				149.12	.00	
20-54-467 UNIFORMS-WATER SYSTEM						
CHAZ LANDERS	PO84062	CLOTHING ALLOWANCE-T-SHIR	09/24/2024	74.64	.00	
ANDREW CORNELIUS	PO83437	CLOTHING ALLOWANCE/BOOT	09/24/2024	74.47	.00	
Total 20-54-467 UNIFORMS-WATER SYSTEM:				149.11	.00	
20-55-435 UTILITIES-S TREAT						
IL Power Marketing dba Homefiel	032080001080	ELECTRIC-6TH AVE DISP PLAN/	09/20/2024	8,391.65	.00	
Total 20-55-435 UTILITIES-S TREAT:				8,391.65	.00	
20-55-452 OTHER PROF SVCS-S TREAT						
ERH ENTERPRISES INC	20050	WASTEWATER OPERATION	09/23/2024	21,000.00	.00	
Total 20-55-452 OTHER PROF SVCS-S TREAT:				21,000.00	.00	
20-56-428 TELEPHONE-S SYSTEM						
FRONTIER	21728362850127115/0924	PHONE BILL-CITY COMPTRROLL	09/23/2024	161.41	.00	
Total 20-56-428 TELEPHONE-S SYSTEM:				161.41	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-56-467 UNIFORMS						
ANDREW CORNELIUS	PO83437	CLOTHING ALLOWANCE/BOOT	09/24/2024	74.46	.00	
Total 20-56-467 UNIFORMS:				74.46	.00	
30-50-411 MAINT & REPAIR BLDGS-COM						
TERMINIX	1244123	QUARTERLY PEST CONTROL-C	09/20/2024	24.00	.00	
Total 30-50-411 MAINT & REPAIR BLDGS-COM:				24.00	.00	
30-50-435 UTILITIES-COM						
AMEREN CIPS ILLINOIS	54470-08411/0924	ELECTRIC-CITY HALL-COMMUN	09/24/2024	124.21	.00	
ALLUMIA INC	13235	LIGHTING-COMMUNICATIONS	09/20/2024	75.33	.00	
Total 30-50-435 UTILITIES-COM:				199.54	.00	
30-50-437 RENTALS-COM						
LEAF	17139440	COPIER LEASE CONTRACT	09/20/2024	68.30	.00	
Total 30-50-437 RENTALS-COM:				68.30	.00	
31-50-412 MAINT & REPAIR EQUIP-MUN COURT						
AMAZON CAPITAL SERVICES	131KLQHP3HQ	24" MONITOR	09/20/2024	99.99	.00	
Total 31-50-412 MAINT & REPAIR EQUIP-MUN COURT:				99.99	.00	
43-50-499 TAX INCREMENT SHARE						
JFG DEVELOPMENT LLC	03-13-100-018/GRTR0611	TIF TAX REIMBURSEMENT AUT	09/24/2024	65,314.00	.00	
Total 43-50-499 TAX INCREMENT SHARE:				65,314.00	.00	
43-50-501 ONE TIME EXPENSE-TIF						
LEE FARMS EXCAVATING	2018-4024	DEMO 211 E MAIN/DOYLE & ED	09/23/2024	40,800.00	.00	
Total 43-50-501 ONE TIME EXPENSE-TIF:				40,800.00	.00	
Grand Totals:				177,408.09	.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: _____

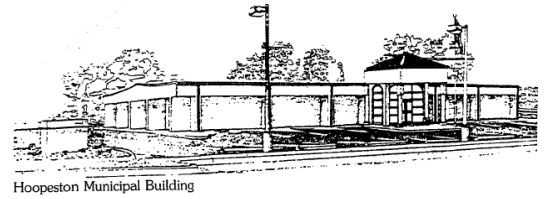
City Treasurer: _____

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



Hoopeston Municipal Building

**ITEP GRANT RESOLUTION AND
ASSOCIATED DOCUMENTS**

City of Hoopeston
RESOLUTION No. 2024-

**A RESOLUTION IN SUPPORT OF AN ILLINOIS TRANSPORTATION
ENHANCEMENT PROGRAM (ITEP) GRANT APPLICATION FOR BICYCLE AND
PEDESTRIAN IMPROVEMENTS ON IL ROUTE 9**

WHEREAS, the City of Hoopeston, located in the County of Vermilion, State of Illinois, desires to participate in the construction pedestrian facilities with crosswalk improvements on IL Route 9, between IL Route 1 and South Sixth Avenue (the "Project"), to complete the network in this area and enhance non-motorized transportation along the IL Route 9 corridor; and

WHEREAS, an Illinois Transportation Enhancement Program (ITEP) Grant will fund 80% of eligible preliminary engineering, design, construction, and construction engineering and 50% of right-of-way and street lighting of the proposed improvements with the remaining costs and ineligibles to be paid for with local funds.

NOW, THEREFORE, be it resolved by the City of Hoopeston, Vermilion County, Illinois, as follows:

SECTION 1: The foregoing recitals are hereby incorporated into, and made part of, this Resolution.

SECTION 2: The City of Hoopeston does hereby commit to paying up to 10% required local match to complete the design, construction, and construction engineering and up to 50% required local match for right-of-way acquisition and street lighting, and all ineligible costs associated with the Project.

SECTION 3: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

APPROVED this 26th day of September 2024, pursuant to a roll call vote as

follows: AYES: Name, Name, Name (#)

NAYS: None (0)

ABSTENT: (0)

ABSTAIN: (0)

Presiding Officer

ATTEST:

By: