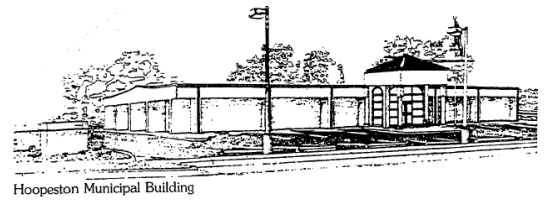
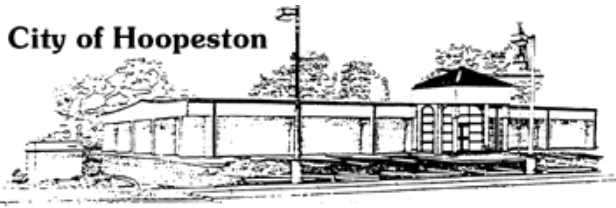


City of Hoopeston

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



JANUARY 7, 2025
REGULAR CITY COUNCIL MEETING
MEETING PACKET



**CITY OF HOOPESTON
CITY COUNCIL MEETING AGENDA
TUESDAY, JANUARY 7, 2025
7:00 PM | CITY HALL**

DATE POSTED: Friday, January 3, 2025

REMOTE MEETING LINK:

<https://us06web.zoom.us/j/82437190583>

REMOTE MEETING ID:

824 3719 0583

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

PLEDGE OF ALLEGIANCE

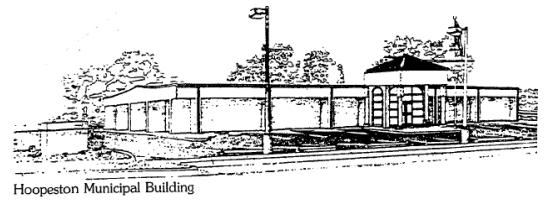
- I. CALL MEETING TO ORDER
- II. ROLL CALL
- III. AMENDMENT OR APPROVAL OF THE AGENDA
- IV. AMENDMENT OR APPROVAL OF THE MINUTES FROM THE PRIOR COUNCIL MEETING
- V. APPROVAL OF PAYMENT OF THE BILLS
- VI. PRESENTATIONS
 - a. TEXT MY GOV PRESENTATION
- VII. PETITIONS TO THE COUNCIL
- VIII. PUBLIC COMMENT
- IX. EXECUTIVE SESSION
- X. REPORT OF OFFICERS
 - a. EYRICH
 - b. K. FERRELL
 - c. M. FERRELL
 - d. GARRETT
 - e. LAWSON
 - f. MCELHANEY
 - g. PORTH

h. SCHARLACH

- XI. COMMUNICATIONS TO THE COUNCIL**
- XII. UNFINISHED BUSINESS**
- XIII. NEW BUSINESS**
- XIV. MAYOR COMMENTS**
- XV. ATTORNEY COMMENTS**
- XVI. ADJOURNMENT**

City of Hoopeston

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



MINUTES FROM

12-17-24 CITY COUNCIL MEETING

COMMITTEE OF THE WHOLE MEETING

CITY OF HOOPESTON

TUESDAY, DECEMBER 17, 2024

6:30 PM – CITY HALL

- I. CALL TO ORDER – Mayor Wise called the committee of the whole to order at 6:30 pm.
- II. ROLL CALL – The following 8 alderpersons were present: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth, Scharlach. Clerk Hardcastle was also present.
- III. PUBLIC COMMENT – None
- IV. OLD BUSINESS – None
- V. NEW BUSINESS
 - a. TECHNOLOGY TRAINING – Mayor Wise reviewed with the alderpersons how to maintain updates on the city owned computers.
- VI. ADJOURNMENT – There being no further action or information to come before the committee, the committee of the whole was adjourned at 6:46 pm.

REGULAR CITY COUNCIL MEETING

CITY OF HOOPESTON

TUESDAY, DECEMBER 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 8 alderpersons were present: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth, Scharlach. Mayor Wise, Clerk Hardcastle, and Attorney Miller were also present.
- III. AMENDMENT OR APPROVAL OF THE AGENDA – Alderwoman K. Ferrell moved to approve the agenda as presented. Alderman McElhaney seconded the motion. Motion was carried 8-0.
- IV. APPORVAL OF THE MINUTES FROM THE PREVIOUS COUNCIL MEETING – Attorney Miller wanted it noted that under the Mayor’s Comments it was noted that Acton filed paperwork on the property. Attorney Miller advised that Acton filed paperwork on the old Coffee Cup property, no the Essex Building. Mr. Acton has not answered the suit on the Essex Building yet. Alderman Eyrich moved to approve the minutes with the above note attached. Alderwoman Lawson seconded the motion. Motion was carried 8-0.
- V. APPROVAL OF THE PAYMENT OF THE BILLS – Alderman M. Ferrell moved to approve the payment of the city’s bills. Alderwoman K. Ferrell seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: None) and the bills were approved 8-0.
- VI. PRESENTATIONS – None
- VII. PETITIONS TO THE COUNCIL – None
- VIII. PUBLIC COMMENT – None
- IX. EXECUTIVE SESSION – None
- X. REPORT OF OFFICERS
 - a. EYRICH

- i. RESOLUTION 2025-24 – AWARDING BID FOR MARKET ST WATER MAIN REPLACEMENT – 4 bids were received and Iroquois Paving was the lowest bid. This project is 80% reimbursable from the IEPA. Alderman Eyrich moved to approve the resolution. Alderwoman K. Ferrell seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: None) and the resolution was approved 8-0.
- b. K. FERRELL
 - i. Nothing to report.
- c. M. FERRELL
 - i. Nothing to report.
- d. GARRETT
 - i. Nothing to report.
- e. LAWSON
 - i. Nothing to report.
- f. MCELHANEY
 - i. Nothing to report.
- g. PORTH
 - i. RESOLUTION 2025-25 – AWARDING BID FOR LIABILITY INSURANCE – Alderman Porth presented this year’s liability insurance bid. There was a slight reduction from the previous year’s premium. This bid just covers liability insurance, not health insurance. Alderman Porth moved to approve this resolution. Alderman Eyrich seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: None) and the resolution was approved 8-0.
 - ii. ORDINANCE 2025-13 – ARPA FUND REALLOCATION – Alderman Porth reviewed the list of projects for the remaining ARPA funds. These funds were reallocated due to the hotel project demise. Alderman Porth moved to approve the ordinance. Alderman Garrett seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson,

McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: None) and the ordinance was approved 8-0.

h. SCHARLACH

- i. AMBULANCE CONTRACT – Arrow Ambulance has the contract now to review, the committee is waiting to hear back from them.

XI. COMMUNICATIONS TO THE COUNCIL

- a. CANDIDATE PETITIONS – Clerk Hardcastle announced that no challenges were made to the nominating petitions that were received for the 2025 Consolidated Election. The election documents have been sent to the Vermilion County Clerk.

XII. UNFINISHED BUSINESS – None

XIII. NEW BUSINESS – None

XIV. MAYOR COMMENTS

- a. RESOLUTION 2025-26 – AWARDING BID FOR 511 W MAIN ST – 2 bids were received for the property. Ginger Bertram submitted a bid for \$1013 and Alfredo Puebla submitted a bid of \$1101. Ginger Bertram owns the adjoining property and would use the lot to have a yard. Alfredo Puebla wants to put up a pole barn. It was noted that Puebla has outstanding obligations to the city. Alderwoman Lawson mentioned that adjoining property owners should have priority. Alderman Garrett made a motion to accept Ginger Bertram’s bid for the property. Alderwoman Lawson seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: None) and the resolution was approved 8-0.
- b. RESOLUTION 2025-27 PURCHASING 303 E MAIN ST – Mayor Wise reported that the owner of 301 E Main St would like to purchase 303 E Main since it is an adjoining property and he needs to make a roof repair to the common roof. Mayor Wise met with County Treasurer Duncan since the property is currently held by the tax trustees. The purchase price is \$2050. Attorney Miller stated that the way the resolution is drafted, it is stated that the Mayor may enter into a contract, not that he must enter into a contract. Attorney Miller is working on the contract so that the city would not be stuck with it if the deal with the owner of 301 E Main falls through. Alderman Eyrich moved to approve the resolution. Alderman Garrett seconded the motion. Alderwoman K. Ferrell asked why this was going through the city instead of the property owner of 301 E Main getting the property on his own. Mayor Wise advised that since the properties were bought separately at the tax auction, and the payment was not made on 303 E Main, the tax trustees are only willing to sell to a

municipality at this point and not just any private buyer. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: None) and the resolution was approved 8-0.

- c. RESOLUTION 2025-28 – ACCEPTING NEXAMP SOLAR’S COMMUNITY BENEFITS AGREEMENT – Attorney Andy Keyt presented this resolution. When the solar project starts generating power, the developer would provide a \$10,000 payment to the city and then a \$10,000 per year payment. This agreement would run for 20 years. Alderman Porth moved to approve the resolution. Alderman M. Ferrell seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: None) and the resolution was approved 8-0.

XV. COMMENTS FROM ATTORNEY

- a. CONTRACT FOR 303 E MAIN – Attorney Miller’s office is currently working on the contract for the purchase of this property.
- b. ACTON LAWSUITS – Attorney Miller recommended to Mayor Wise the hiring of Steve Beckett to assist Attorney Miller’s office with the litigation regarding Mr. Acton. Attorney Miller feels that a specialized attorney will be advantageous to the city.
- c. MUNICIPAL COURT – Attorney Miller reviewed the most recent monthly municipal court. The court is currently working on 408 S Second Ave.
- d. FIFTH ST PROPERTY – The school district superintendent requested the city clean up the Fifth St property. Attorney Miller stated that work is still continuing on the property.

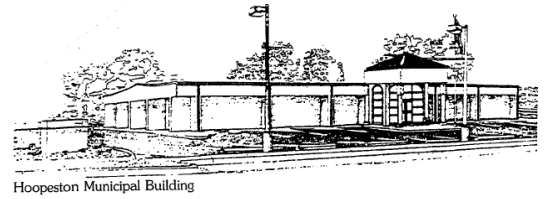
- XVI. ADJOURNMENT – There being no further action to come before the council, Alderwoman K. Ferrell moved to adjourn the meeting. Alderman Garrett seconded the motion. Motion was carried 8-0. The meeting was adjourned at 7:35 pm.

Respectfully Submitted,

Bradley Hardcastle
City Clerk

City of Hoopeston

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



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

Report Criteria:

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

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-50-430 INTERNET SERVICE-GF						
SPARKLIGHT	128493004/1224	INTERNET ACCESS-CITY HALL	12/27/2024	151.60	.00	
Total 01-50-430 INTERNET SERVICE-GF:				151.60	.00	
01-50-435 UTILITIES-GF						
AMEREN CIPS ILLINOIS	544708411/1224	ELECTRIC-CITY HALL 32470051	12/27/2024	4.07	.00	
ALLUMIA INC	13851	LIGHTING-CITY HALL	12/26/2024	72.90	.00	
IL Power Marketing dba Homefiel	030880018824	ELECTRIC-E MAIN ST 40000173	12/27/2024	16.51	.00	
Total 01-50-435 UTILITIES-GF:				93.48	.00	
01-50-437 RENTALS-GF						
LEAF	17612312	COPIER LEASE CONTRACT	12/27/2024	68.30	.00	
Total 01-50-437 RENTALS-GF:				68.30	.00	
01-50-446 LEGAL-GF						
HEYL, ROYSTER, VOELKER & A	INTERIM 1733642	HOOPESTON RENEWABLE ZO	12/27/2024	3,300.80	.00	
Total 01-50-446 LEGAL-GF:				3,300.80	.00	
01-51-413 MAINT & REPAIR VEH-S/A						
JEFFRIES HEAVY EQUIP. REPAI	1707	WORK ON 2003 INTERNATIONA	12/27/2024	4,282.04	.00	
Total 01-51-413 MAINT & REPAIR VEH-S/A:				4,282.04	.00	
01-51-428 TELEPHONE-S/A						
AT&T MOBILITY	287270932538/1224	CELL PHONE-STREET/ALLEY	12/27/2024	86.59	.00	
Total 01-51-428 TELEPHONE-S/A:				86.59	.00	
01-51-430 INTERNET SERVICE-S/A						
SPARKLIGHT	128493004/1224	INTERNET ACCESS-S/A	12/27/2024	75.80	.00	
Total 01-51-430 INTERNET SERVICE-S/A:				75.80	.00	
01-51-435 UTILITIES-S/A						
ALLUMIA INC	13851	LIGHTING-STREET/ALLEY	12/26/2024	72.90	.00	
Total 01-51-435 UTILITIES-S/A:				72.90	.00	
01-51-445 FEES - S/A						
FAMILY HEALTHCARE OF HOO	100198188291	PHYSICAL FOR CARSON GARR	12/27/2024	100.00	.00	
Total 01-51-445 FEES - S/A:				100.00	.00	
01-53-428 TELEPHONE-CEMETERY						
AT&T MOBILITY	287270932538/1224	CELL PHONE-CEMETERY	12/27/2024	81.55	.00	
Total 01-53-428 TELEPHONE-CEMETERY:				81.55	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-53-435 UTILITIES-CEMETERY						
ALLUMIA INC	13851	LIGHTING-CEMETERY	12/26/2024	72.90	.00	
Total 01-53-435 UTILITIES-CEMETERY:				72.90	.00	
01-54-436 ST LIGHT BILLING						
IL Power Marketing dba Homefiel	0100000070010	ELECTRIC-301 W MAIN ST 4000	12/27/2024	34.26	.00	
Total 01-54-436 ST LIGHT BILLING:				34.26	.00	
02-50-428 TELEPHONE-P						
SPARKLIGHT	128598869/1224	PHONE & INTERNET-PARK	12/27/2024	161.93	.00	
Total 02-50-428 TELEPHONE-P:				161.93	.00	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	544708411/1224	ELECTRIC-E MCNEIL BALL PAR	12/27/2024	3.21	.00	
AMEREN CIPS ILLINOIS	544708411/1224	ELECTRIC-MCFERRN PARK RD	12/27/2024	3.32	.00	
AMEREN CIPS ILLINOIS	5743019009/1224	ELECTRIC-210 E MAIN PARK 57	12/26/2024	39.50	.00	
ALLUMIA INC	13851	LIGHTING-PARK	12/26/2024	72.90	.00	
IL Power Marketing dba Homefiel	030640028587	ELECTRIC-SOCCER FIELD 4000	12/27/2024	34.26	.00	
Total 02-50-435 UTILITIES-P:				153.19	.00	
02-50-463 REFUND DEPOSITS						
CUSD#11	122324	REFUND CIVIC CENTR DEPOSI	12/26/2024	250.00	.00	
Total 02-50-463 REFUND DEPOSITS:				250.00	.00	
05-50-463 GARBAGE DEPOSIT REFUND						
RONY R VICENTE VICENTE	17184003	REFUND GARBAGE DEPOSIT	12/27/2024	5.00	.00	
Total 05-50-463 GARBAGE DEPOSIT REFUND:				5.00	.00	
07-50-413 MAINT & REPAIR VEHICLE-PD						
CITY WATER COLLECTOR R/C	122324	HPD MAINTENANCE VEHICLE	12/26/2024	16.00	.00	
Total 07-50-413 MAINT & REPAIR VEHICLE-PD:				16.00	.00	
07-50-430 INTERNET SERVICE						
SPARKLIGHT	128493004/1224	INTERNET ACCESS-POLICE	12/27/2024	151.60	.00	
Total 07-50-430 INTERNET SERVICE:				151.60	.00	
07-50-435 UTILITIES-PD						
AMEREN CIPS ILLINOIS	544708411/1224	ELECTRIC-CITY HALL 32470051	12/27/2024	4.06	.00	
ALLUMIA INC	13851	LIGHTING-POLICE	12/26/2024	72.90	.00	
Total 07-50-435 UTILITIES-PD:				76.96	.00	
07-50-437 RENTALS-PD						
LEAF	17612312	COPIER LEASE CONTRACT	12/27/2024	68.30	.00	
Total 07-50-437 RENTALS-PD:				68.30	.00	
07-50-443 POSTAGE-PD						
CITY WATER COLLECTOR R/C	122324	HPD POSTAGE	12/26/2024	58.08	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 07-50-443 POSTAGE-PD:				58.08	.00	
07-50-466 OTHER SUPPLIES-PD						
PF PETTIBONE & CO	186824	IL CITATION BOOKS	12/27/2024	542.15	.00	
Total 07-50-466 OTHER SUPPLIES-PD:				542.15	.00	
08-50-412 MAINT & REPAIR EQUIPMENT-F						
DI FIRE & SAFETY INC	0000415975	EXTINGUISHERS, AIR BOTLES,	12/27/2024	456.33	.00	
Total 08-50-412 MAINT & REPAIR EQUIPMENT-F:				456.33	.00	
08-50-435 UTILITIES-F						
AMEREN CIPS ILLINOIS	544708411/1224	ELECTRIC-114 N MARKET FIRE	12/27/2024	7.13	.00	
ALLUMIA INC	13851	LIGHTING-FIRE	12/26/2024	72.90	.00	
IL Power Marketing dba Homefiel	031600004844	ELECTRIC-FIRE STATION 40000	12/27/2024	123.39	.00	
Total 08-50-435 UTILITIES-F:				203.42	.00	
08-50-494 EQUIPMENT-F						
MUNICIPAL EMERGENCY SERV	IN2166679	MATEX HOSE FOR ENGINE 5	12/27/2024	1,259.49	.00	
Total 08-50-494 EQUIPMENT-F:				1,259.49	.00	
12-50-428 ESDA-TELEPHONE						
SPARKLIGHT	125762542/1224	PHONE & INTERNET-HEMA	12/27/2024	61.98	.00	
Total 12-50-428 ESDA-TELEPHONE:				61.98	.00	
20-51-430 INTERNET SERVICE						
SPARKLIGHT	128493004/1224	INTERNET ACCESS-WATER AD	12/27/2024	75.80	.00	
Total 20-51-430 INTERNET SERVICE:				75.80	.00	
20-51-435 UTILITIES-W ADM						
AMEREN CIPS ILLINOIS	544708411/1224	ELECTRIC-CITY HALL 32470051	12/27/2024	2.03	.00	
ALLUMIA INC	13851	LIGHTING-WATER ADMIN	12/26/2024	36.45	.00	
Total 20-51-435 UTILITIES-W ADM:				38.48	.00	
20-51-437 RENTALS-W ADM						
LEAF	17612312	COPIER LEASE CONTRACT	12/27/2024	34.15	.00	
Total 20-51-437 RENTALS-W ADM:				34.15	.00	
20-51-443 POSTAGE-W ADM						
CITY WATER COLLECTOR R/C	122324	WATER POSTAGE	12/26/2024	26.85	.00	
Total 20-51-443 POSTAGE-W ADM:				26.85	.00	
20-51-463 WATER REFUND						
RONY R VICENTE VICENTE	17184003	REFUND WATER DEPOSIT	12/27/2024	105.00	.00	
Total 20-51-463 WATER REFUND:				105.00	.00	
20-52-430 INTERNET SERVICE						
SPARKLIGHT	128493004/1224	INTERNET ACCESS-SEWER AD	12/27/2024	75.80	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-52-430 INTERNET SERVICE:				75.80	.00	
20-52-435 UTILITIES-S ADM						
AMEREN CIPS ILLINOIS	544708411/1224	ELECTRIC-CITY HALL 32470051	12/27/2024	2.03	.00	
ALLUMIA INC	13851	LIGHTING-SEWER ADMIN	12/26/2024	36.45	.00	
Total 20-52-435 UTILITIES-S ADM:				38.48	.00	
20-52-437 RENTALS-S ADM						
LEAF	17612312	COPIER LEASE CONTRACT	12/27/2024	34.15	.00	
Total 20-52-437 RENTALS-S ADM:				34.15	.00	
20-52-443 POSTAGE-S ADM						
CITY WATER COLLECTOR R/C	122324	SEWER POSTAGE	12/26/2024	26.85	.00	
Total 20-52-443 POSTAGE-S ADM:				26.85	.00	
20-53-416 EPA LOAN PAYMENT						
SCHOMBURG & SCHOMBURG	IEPA LOAN L176171	WATER TREATMENT PLANT IM	12/27/2024	341,569.28	.00	
Total 20-53-416 EPA LOAN PAYMENT:				341,569.28	.00	
20-53-428 TELEPHONE-W TREAT						
FRONTIER	2172839796/1224	PHONE BILL-WATER SUPPLY	12/27/2024	207.63	.00	
Total 20-53-428 TELEPHONE-W TREAT:				207.63	.00	
20-53-430 INTERNET SERVICE-W TREAT						
SPARKLIGHT	128493004/1224	INTERNET ACCESS-WATER DE	12/27/2024	75.80	.00	
Total 20-53-430 INTERNET SERVICE-W TREAT:				75.80	.00	
20-54-414 MAINT & REPAIR SYS-W SYSTEM						
SILVER BROTHERS INC	2024104	SIDEWALK-LIBRARY AND MAPL	12/27/2024	1,200.00	.00	
Total 20-54-414 MAINT & REPAIR SYS-W SYSTEM:				1,200.00	.00	
20-55-435 UTILITIES-S TREAT						
IL Power Marketing dba Homefiel	0320000002467	ELECTRIC-DISP PLANT 4000173	12/27/2024	15,089.86	.00	
Total 20-55-435 UTILITIES-S TREAT:				15,089.86	.00	
20-55-452 OTHER PROF SVCS-S TREAT						
ERH ENTERPRISES INC	20164	WASTEWATER OPERATION	12/27/2024	21,000.00	.00	
Total 20-55-452 OTHER PROF SVCS-S TREAT:				21,000.00	.00	
20-56-414 MAINT & REPAIR SYS-S SYSTEM						
SILVER BROTHERS INC	2024104	SIDEWALK-LIBRARY AND MAPL	12/27/2024	1,200.00	.00	
Total 20-56-414 MAINT & REPAIR SYS-S SYSTEM:				1,200.00	.00	
20-56-428 TELEPHONE-S SYSTEM						
FRONTIER	2172834701/1224	PHONE BILL-WATER DEPT	12/27/2024	174.41	.00	
FRONTIER	2172836285/1224	PHONE BILL-CITY COMPTROLL	12/27/2024	178.05	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-56-428 TELEPHONE-S SYSTEM:				352.46	.00	
20-56-435 UTILITIES0-S SYSTEM						
IL Power Marketing dba Homefiel	030320065178	ELECTRIC-CLOVER LIFT STATI	12/27/2024	84.63	.00	
Total 20-56-435 UTILITIES0-S SYSTEM:				84.63	.00	
20-57-435 UTILITIES-SEWER PRE-TREATMENT						
IL Power Marketing dba Homefiel	030640028585	ELECTRIC-PONDS 40000170028	12/27/2024	34.26	.00	
Total 20-57-435 UTILITIES-SEWER PRE-TREATMENT:				34.26	.00	
30-50-430 INTERNET SERVICE						
SPARKLIGHT	128493004/1224	INTERNET ACCESS-COMMUNIC	12/27/2024	151.60	.00	
Total 30-50-430 INTERNET SERVICE:				151.60	.00	
30-50-435 UTILITIES-COM						
AMEREN CIPS ILLINOIS	544708411/1224	ELECTRIC-CITY HALL 32470051	12/27/2024	4.06	.00	
ALLUMIA INC	13851	LIGHTING-COMMUNICATIONS	12/26/2024	72.90	.00	
Total 30-50-435 UTILITIES-COM:				76.96	.00	
30-50-437 RENTALS-COM						
LEAF	17612312	COPIER LEASE CONTRACT	12/27/2024	68.30	.00	
Total 30-50-437 RENTALS-COM:				68.30	.00	
Grand Totals:				393,450.99	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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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
01-50-412 MAINT & REPAIR EQUIP-GF						
EDELMAN INC	44066	FILTERS & HEATING ISSUE AT	01/02/2025	176.64	.00	
Total 01-50-412 MAINT & REPAIR EQUIP-GF:				176.64	.00	
01-50-444 PRINTING & PUB-GF						
CHAMPAIGN MULTIMEDIA GRO	304192314	LOT BID	01/03/2025	54.80	.00	
Total 01-50-444 PRINTING & PUB-GF:				54.80	.00	
01-50-446 LEGAL-GF						
ACTON & SNYDER	5246	ATTORNEY FEES/E EVES	01/02/2025	2,275.00	.00	
ACTON & SNYDER	5246	ATTORNEY FEES/MILLER	01/02/2025	1,500.00	.00	
ACTON & SNYDER	5246	FILE FEES	01/02/2025	177.89	.00	
Total 01-50-446 LEGAL-GF:				3,952.89	.00	
01-50-452 OTHER PROF SERVICE-GF						
TRANSUNION RISK & ALTERNA	191415-202412-1	BACKGROUND CHECK SUBSC	01/03/2025	100.00	.00	
BACKUPIFY INC	INV01226475	OFFICE 365 MONTHLY FEE	01/03/2025	14.14	.00	
Total 01-50-452 OTHER PROF SERVICE-GF:				114.14	.00	
01-50-466 OTHER SUPPLIES-GF						
KIRBY FOODS	004-00217792	WATER, POP FOR EMPLOYEE	01/02/2025	30.96	.00	
Total 01-50-466 OTHER SUPPLIES-GF:				30.96	.00	
01-51-413 MAINT & REPAIR VEH-S/A						
AMAZON CAPITAL SERVICES	1JJQPWCQFPRM	SOLENOID/2016 1 TON	01/02/2025	30.89	.00	
Total 01-51-413 MAINT & REPAIR VEH-S/A:				30.89	.00	
01-51-414 MAINT & REPAIR SYS-S/A						
DEPKE WELDING SUPPLIES IN	0002357903	TANK RENTAL	01/02/2025	48.00	.00	
Total 01-51-414 MAINT & REPAIR SYS-S/A:				48.00	.00	
01-51-452 OTHER PROF SERVICES S/A						
BACKUPIFY INC	INV01226475	OFFICE 365 MONTHLY FEE	01/03/2025	14.14	.00	
Total 01-51-452 OTHER PROF SERVICES S/A:				14.14	.00	
01-51-466 OTHER SUPPLIES-S/A						
OLYMPIC HARDWARE-STREET/	A407770	PAINT	01/02/2025	6.74	.00	
OLYMPIC HARDWARE-STREET/	B698107	BUTANE	01/02/2025	5.39	.00	
Total 01-51-466 OTHER SUPPLIES-S/A:				12.13	.00	
01-53-419 GROUND UPKEEP-CEMETERY						
OLYMPIC HARDWARE-CEMETE	B697622	4' BURY HYDRANT	01/02/2025	79.99	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-53-419 GROUND UPKEEP-CEMETERY:				79.99	.00	
01-53-437 RENTALS-CEMETERY						
AQUALITY SOLUTIONS INC	0001F82/1224	BOTTLE WATER/COOLER RENT	01/02/2025	29.00	.00	
Total 01-53-437 RENTALS-CEMETERY:				29.00	.00	
01-53-452 OTHER PROF SERVICE-CEMETERY						
BACKUPIFY INC	INV01226475	OFFICE 365 MONTHLY FEE	01/03/2025	14.14	.00	
Total 01-53-452 OTHER PROF SERVICE-CEMETERY:				14.14	.00	
02-50-411 MAINT & REPAIR BLDGS-P						
OLYMPIC HARDWARE-PARK	B698393	TOILET BOWL CLEANER X3, 3/8	01/03/2025	23.66	.00	
Total 02-50-411 MAINT & REPAIR BLDGS-P:				23.66	.00	
02-50-412 MAINT & REPAIR EQUIPMENT-P						
OLYMPIC HARDWARE-PARK	A407324	REPAIR FLAT TIRE ON MOWER	01/03/2025	54.99	.00	
Total 02-50-412 MAINT & REPAIR EQUIPMENT-P:				54.99	.00	
02-50-413 MAINT & REPAIR VEHICLES-P						
OLYMPIC HARDWARE-PARK	A407919	12.8/14V TURN SIGNAL BULB X	01/03/2025	7.19	.00	
Total 02-50-413 MAINT & REPAIR VEHICLES-P:				7.19	.00	
02-50-437 RENTALS-P						
AQUALITY SOLUTIONS INC	1013551/1224	BOTTLE WATER/COOLER RENT	01/02/2025	8.52	.00	
Total 02-50-437 RENTALS-P:				8.52	.00	
05-50-463 GARBAGE DEPOSIT REFUND						
ROBERT WATERS	12272024	GARBAGE DEPOSIT REFUND	01/02/2025	5.00	.00	
Total 05-50-463 GARBAGE DEPOSIT REFUND:				5.00	.00	
07-50-412 MAINT & REPAIR EQUIPMENT-PD						
EDELMAN INC	44066	FILTERS & HEATING ISSUE AT	01/02/2025	81.36	.00	
Total 07-50-412 MAINT & REPAIR EQUIPMENT-PD:				81.36	.00	
07-50-413 MAINT & REPAIR VEHICLE-PD						
ZURCHER TIRE	5802137050C	CREDIT FOR TIRES	01/03/2025	354.78-	.00	
ZURCHER TIRE	5802137050CC	ORIGINALLY PAID AS AN INVOI	01/03/2025	354.78-	.00	
ZURCHER TIRE	5802152147	TIRES FOR 4A55/4A52	01/03/2025	2,060.00	.00	
ZURCHER TIRE	5802152378	CREDIT FOR TIRES	01/03/2025	952.40-	.00	
Total 07-50-413 MAINT & REPAIR VEHICLE-PD:				398.04	.00	
07-50-437 RENTALS-PD						
AQUALITY SOLUTIONS INC	0001H43/1224	BOTTLE WATER-POLICE/COMM	01/02/2025	21.00	.00	
Total 07-50-437 RENTALS-PD:				21.00	.00	
07-50-446 LEGAL-PD						
ACTON & SNYDER	5246	ATTORNEY FEES/E EVES	01/02/2025	500.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 07-50-446 LEGAL-PD:				500.00	.00	
07-50-452 OTHER PROF SERVICES-PD						
UNIFIED NETWORKING INC	2263	CAD IT MAINTENANCE-JAN 25-	01/03/2025	997.50	.00	
BACKUPIFY INC	INV01226475	OFFICE 365 MONTHLY FEE	01/03/2025	14.14	.00	
Total 07-50-452 OTHER PROF SERVICES-PD:				1,011.64	.00	
08-50-411 MAINT & REPAIR BLDGS-F						
OLYMPIC HARDWARE-FIRE	A408242	BLK OXIDER DRILL BIT	01/03/2025	5.37	.00	
OLYMPIC HARDWARE-FIRE	A408274	1/8X1/8 STL RIVET, 1/4X1/4 STL	01/03/2025	12.58	.00	
OLYMPIC HARDWARE-FIRE	B698033	WINDSHIELD WASH	01/03/2025	3.79	.00	
Total 08-50-411 MAINT & REPAIR BLDGS-F:				21.74	.00	
08-50-428 TELEPHONE-F						
SPARKLIGHT	128639564/1224	INTERNET ACCESS-FIRE DEPT	01/02/2025	61.73	.00	
Total 08-50-428 TELEPHONE-F:				61.73	.00	
08-50-446 LEGAL-F						
ACTON & SNYDER	5246	ATTORNEY FEES/E EVES	01/02/2025	125.00	.00	
Total 08-50-446 LEGAL-F:				125.00	.00	
18-1070 PASSBOOK SAVINGS PARK-SP						
RAHN EQUIPMENT COMPANY	56058	INSTALL GRIP STEPS ON NEW	12/13/2024	610.00	.00	
RAHN EQUIPMENT COMPANY	PO80169	INSTALL DURA CLASS DUMP B	01/02/2025	14,604.22	.00	
Total 18-1070 PASSBOOK SAVINGS PARK-SP:				15,214.22	.00	
20-4590 INFRASTRUCTURE MAINT						
Iroquois Federal	74000289/1224	INTEREST LOAN 74000289, PUB	01/02/2025	2.33	.00	
Total 20-4590 INFRASTRUCTURE MAINT:				2.33	.00	
20-51-412 MAINT & REPAIR EQUIP-W ADM						
EDELMAN INC	44066	FILTERS & HEATING ISSUE AT	01/02/2025	88.32	.00	
Total 20-51-412 MAINT & REPAIR EQUIP-W ADM:				88.32	.00	
20-51-452 OTHER PROF SVCS-W ADM						
BACKUPIFY INC	INV01226475	OFFICE 365 MONTHLY FEE	01/03/2025	7.07	.00	
Total 20-51-452 OTHER PROF SVCS-W ADM:				7.07	.00	
20-51-463 WATER REFUND						
BILL HUDSON	122724	OVERPAYMENT OF WATER BIL	01/02/2025	357.40	.00	
ROBERT WATERS	12272024	WATER DEPOSIT REFUND	01/02/2025	7.71	.00	
Total 20-51-463 WATER REFUND:				365.11	.00	
20-51-465 OFFICE SUPPLIES-W ADM						
AMAZON CAPITAL SERVICES	1Y9QWKF94RLQ	ENERGIZER AA, COMPRESSED	01/02/2025	24.20	.00	
Total 20-51-465 OFFICE SUPPLIES-W ADM:				24.20	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-52-412 MAINT & REPAIR EQUIP-S ADM						
EDELMAN INC	44066	FILTERS & HEATING ISSUE AT	01/02/2025	88.31	.00	
Total 20-52-412 MAINT & REPAIR EQUIP-S ADM:				88.31	.00	
20-52-452 OTHER PROF SVCS-S ADM						
BACKUPIFY INC	INV01226475	OFFICE 365 MONTHLY FEE	01/03/2025	7.07	.00	
Total 20-52-452 OTHER PROF SVCS-S ADM:				7.07	.00	
20-52-465 OFFICE SUPPLIES-S ADM						
AMAZON CAPITAL SERVICES	1Y9QWK94RLQ	ENERGIZER AA, COMPRESSED	01/02/2025	24.20	.00	
Total 20-52-465 OFFICE SUPPLIES-S ADM:				24.20	.00	
20-53-412 MAINT & REPAIR EQUIP-W TREAT						
GLESCO ELECTRIC INC	25142	ELECTRIC MATERIAL AND LAB	01/03/2025	463.00	.00	
Total 20-53-412 MAINT & REPAIR EQUIP-W TREAT:				463.00	.00	
20-53-445 FEES - WATER TREAT						
OLYMPIC HARDWARE-WATER	B697507	UNITED PARCEL SHIPPING	01/03/2025	13.82	.00	
Total 20-53-445 FEES - WATER TREAT:				13.82	.00	
20-53-452 OTHER PROF SVCS-W TREAT						
BACKUPIFY INC	INV01226475	OFFICE 365 MONTHLY FEE	01/03/2025	4.72	.00	
Total 20-53-452 OTHER PROF SVCS-W TREAT:				4.72	.00	
20-53-465 OFFICE SUPPLIES-W TREAT						
AMAZON CAPITAL SERVICES	1LF1T9KJ66NT	TN 450 TONER CARTRIDGE 4 P	01/02/2025	13.33	.00	
Total 20-53-465 OFFICE SUPPLIES-W TREAT:				13.33	.00	
20-53-466 OTHER SUPPLIES-W TREAT						
OLYMPIC HARDWARE-WATER	A407349	CLEAR ALEX PLUS CAULK X2	01/03/2025	3.99	.00	
OLYMPIC HARDWARE-WATER	A407505	HARDWARE AND FASTENERS	01/03/2025	9.28	.00	
OLYMPIC HARDWARE-WATER	A407785	PACKOUT 3 DRAWER TOOLBO	01/03/2025	166.49	.00	
OLYMPIC HARDWARE-WATER	B696858	CLEAR ALEX PLUS CAULK X2	01/03/2025	3.99	.00	
OLYMPIC HARDWARE-WATER	B696862	10 OZ SKELETON CAULK GUN	01/03/2025	5.40	.00	
OLYMPIC HARDWARE-WATER	B697619	MILKHOUSE UTILITY HEATER	01/03/2025	31.99	.00	
HAWKINS INC	6940124	FREIGHT CHARGE, FREIGHT C	01/03/2025	1,657.71	.00	
Total 20-53-466 OTHER SUPPLIES-W TREAT:				1,878.85	.00	
20-54-412 MAINT & REPAIR EQUIP-W SYSTEM						
EDELMAN INC	44164	DISPATCH FEE, HVAC REPAIR	01/03/2025	1,193.60	.00	
Total 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM:				1,193.60	.00	
20-54-414 MAINT & REPAIR SYS-W SYSTEM						
UTILITY SUPPLY COMPANY INC	1506133	3/4 FULL PORT COMP BALL CU	01/03/2025	1,238.70	.00	
UTILITY SUPPLY COMPANY INC	1507615	4" HYMAX, 4" MUELLER GATE V	01/03/2025	2,031.03	.00	
CORE & MAIN LP	V983442	10" E2 VALVE STEEL OD	01/03/2025	8,500.00	.00	
CORE & MAIN LP	V985950	LABOR TO INSTALL 10" VALVE	01/03/2025	300.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-54-414 MAINT & REPAIR SYS-W SYSTEM:				12,069.73	.00	
20-54-415 MAINT & REPAIR OTHER-W SYSTEM						
OLYMPIC HARDWARE-WATER	A407633	2X10 GALV NIPPLE	01/03/2025	24.74	.00	
OLYMPIC HARDWARE-WATER	A407712	40LB MORTAR MIX	01/03/2025	41.94	.00	
OLYMPIC HARDWARE-WATER	A407751	40LB MORTAR MIX	01/03/2025	41.94	.00	
Total 20-54-415 MAINT & REPAIR OTHER-W SYSTEM:				108.62	.00	
20-54-452 OTHER PROF SVCS-W SYSTEM						
BACKUPIFY INC	INV01226475	OFFICE 365 MONTHLY FEE	01/03/2025	4.72	.00	
Total 20-54-452 OTHER PROF SVCS-W SYSTEM:				4.72	.00	
20-54-465 OFFICE SUPPLIES-W SYSTEM						
AMAZON CAPITAL SERVICES	1LF1T9KJ66NT	TN 450 TONER CARTRIDGE 4 P	01/02/2025	13.33	.00	
Total 20-54-465 OFFICE SUPPLIES-W SYSTEM:				13.33	.00	
20-54-466 OTHER SUPPLIES-W SYSTEM						
OLYMPIC HARDWARE-WATER	A407349	CLEAR ALEX PLUS CAULK X2	01/03/2025	3.99	.00	
OLYMPIC HARDWARE-WATER	A407505	HARDWARE AND FASTENERS	01/03/2025	9.28	.00	
OLYMPIC HARDWARE-WATER	A408052	40LB MORTAR MIX X2	01/03/2025	6.99	.00	
OLYMPIC HARDWARE-WATER	B696858	CLEAR ALEX PLUS CAULK X2	01/03/2025	3.99	.00	
OLYMPIC HARDWARE-WATER	B696862	10 OZ SKELETON CAULK GUN	01/03/2025	5.39	.00	
Total 20-54-466 OTHER SUPPLIES-W SYSTEM:				29.64	.00	
20-55-451 ENGINEERING-S TREAT						
FEHR GRAHAM	127877	WWTP IMPROVEMENTS	01/02/2025	82,609.50	.00	
Total 20-55-451 ENGINEERING-S TREAT:				82,609.50	.00	
20-56-412 MAINT & REPAIR EQUIP-S SYSTEM						
DANIEL L RIBBE TRUCKING INC	46915	SAND	01/03/2025	843.20	.00	
DANIEL L RIBBE TRUCKING INC	46916	SAND	01/03/2025	1,311.80	.00	
EDELMAN INC	44164	DISPATCH FEE, HVAC REPAIR	01/03/2025	1,193.60	.00	
Total 20-56-412 MAINT & REPAIR EQUIP-S SYSTEM:				3,348.60	.00	
20-56-452 OTHER PROF SVCS-S SYSTEM						
BACKUPIFY INC	INV01226475	O	01/03/2025	4.72	.00	
Total 20-56-452 OTHER PROF SVCS-S SYSTEM:				4.72	.00	
20-56-465 OFFICE SUPPLIES-S SYSTEM						
AMAZON CAPITAL SERVICES	1LF1T9KJ66NT	TN 450 TONER CARTRIDGE 4 P	01/02/2025	13.33	.00	
Total 20-56-465 OFFICE SUPPLIES-S SYSTEM:				13.33	.00	
20-56-466 OTHER SUPPLIES-S SYSTEM						
OLYMPIC HARDWARE-WATER	A408052	40LB MORTAR MIX X2	01/03/2025	6.99	.00	
Total 20-56-466 OTHER SUPPLIES-S SYSTEM:				6.99	.00	
30-50-412 MAINT & REPAIR EQUIPMENT-COM						
EDELMAN INC	44066	FILTERS & HEATING ISSUE AT	01/02/2025	81.36	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 30-50-412 MAINT & REPAIR EQUIPMENT-COM:				81.36	.00	
30-50-437 RENTALS-COM						
AQUALITY SOLUTIONS INC	0001H43/1224	BOTTLE WATER-POLICE/COMM	01/02/2025	21.00	.00	
Total 30-50-437 RENTALS-COM:				21.00	.00	
30-50-452 OTHER PROF SERVICE						
UNIFIED NETWORKING INC	2263	CAD IT MAINTENANCE-JAN 25-	01/03/2025	997.50	.00	
BACKUPIFY INC	INV01226475	OFFICE 365 MONTHLY FEE	01/03/2025	14.14	.00	
Total 30-50-452 OTHER PROF SERVICE:				1,011.64	.00	
31-50-446 LEGAL-MUN COURT						
ACTON & SNYDER	5246	ATTORNEY FEES/MILLER	01/02/2025	600.00	.00	
Total 31-50-446 LEGAL-MUN COURT:				600.00	.00	
31-50-452 OTHER PROF SVCS-MUN COURT						
DAVID B WESNER	010825	HEARING OFFICER	01/02/2025	250.00	.00	
Total 31-50-452 OTHER PROF SVCS-MUN COURT:				250.00	.00	
Grand Totals:				126,438.92	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Only unpaid invoices included.

Report Criteria:

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

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-50-437 RENTALS-GF						
CINTAS	4213956364	3X5 ACTIVE SCRAPER, 3X5 XT	12/16/2024	46.88	.00	
CINTAS	4214696735	3X5 ACTIVE SCRAPER, 3X5 XT	12/16/2024	46.88	.00	
Total 01-50-437 RENTALS-GF:				93.76	.00	
01-50-450 JANITORIAL & CLEANING-GF						
EDWARD L STEPHENS	120724	CLEANING CITY HALL-12/7/2024	12/16/2024	21.00	.00	
EDWARD L STEPHENS	12142024	CLEANING CITY HALL-12/14/202	12/16/2024	21.00	.00	
Total 01-50-450 JANITORIAL & CLEANING-GF:				42.00	.00	
01-50-485 SUNDRY-GF						
GRAND SOLAR & ENVIRONME	PO81514	REFUND DEPOSIT FOR SOLICI	12/16/2024	1,500.00	.00	
Total 01-50-485 SUNDRY-GF:				1,500.00	.00	
01-51-412 MAINT & REPAIR EQUIP-S/A						
RAHN EQUIPMENT COMPANY	55489	PLOW BOLTS & NUTS	12/16/2024	77.10	.00	
Total 01-51-412 MAINT & REPAIR EQUIP-S/A:				77.10	.00	
01-51-413 MAINT & REPAIR VEH-S/A						
GRAY'S GARAGE	27971	WORK ON 2003 INT	12/16/2024	926.92	.00	
Total 01-51-413 MAINT & REPAIR VEH-S/A:				926.92	.00	
01-52-466 OTHER SUPPLIES-CIVIC IMP						
CRAFTSMEN PRINTING	22967	CONDEMNED SIGNS	12/16/2024	80.00	.00	
Total 01-52-466 OTHER SUPPLIES-CIVIC IMP:				80.00	.00	
06-50-414 MAINT & REPAIR SYSTEM-MFT						
MIDWEST ASPHALT CO.	3792	STRIPING CITY HALL	12/16/2024	3,200.00	.00	
Total 06-50-414 MAINT & REPAIR SYSTEM-MFT:				3,200.00	.00	
07-50-437 RENTALS-PD						
CINTAS	4213956364	3X5 ACTIVE SCRAPER, 3X5 XT	12/16/2024	23.44	.00	
CINTAS	4214696735	3X5 ACTIVE SCRAPER, 3X5 XT	12/16/2024	23.44	.00	
Total 07-50-437 RENTALS-PD:				46.88	.00	
07-50-450 JANITORIAL & CLEANING-POLICE						
EDWARD L STEPHENS	120724	CLEANING CITY HALL-12/7/2024	12/16/2024	21.00	.00	
EDWARD L STEPHENS	12142024	CLEANING CITY HALL-12/14/202	12/16/2024	21.00	.00	
Total 07-50-450 JANITORIAL & CLEANING-POLICE:				42.00	.00	
08-50-406 PENSION-F						
BRIAN D LAIRD	193	PENSION	01/01/2025	70.00	.00	
GREG SHIPMAN	193	PENSION	01/01/2025	70.00	.00	
HARRY JOHNSON	193	PENSION	01/01/2025	70.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
JOHN MCCORMICK	193	PENSION	01/01/2025	70.00	.00	
RODNEY GADDIS	193	PENSION	01/01/2025	70.00	.00	
TIM LANE	193	PENSION	01/01/2025	70.00	.00	
STEPHEN W COMPTON	193	PENSION	01/01/2025	70.00	.00	
TERRY BEAUVOIS	193	FIRE PENSION	01/01/2025	70.00	.00	
ROSS JOHNSON	193	PENSION	01/01/2025	70.00	.00	
DANIEL J MCCALLA JR	202	PENSION	01/01/2025	70.00	.00	
ALLAN B BAKER	193	PENSION	01/01/2025	70.00	.00	
HAROLD MICHAEL	193	PENSION	01/01/2025	70.00	.00	
Total 08-50-406 PENSION-F:				840.00	.00	
20-51-450 JANITORIAL & CLEANING-W ADMIN						
EDWARD L STEPHENS	120724	CLEANING CITY HALL-12/7/2024	12/16/2024	10.50	.00	
EDWARD L STEPHENS	12142024	CLEANING CITY HALL-12/14/202	12/16/2024	10.50	.00	
Total 20-51-450 JANITORIAL & CLEANING-W ADMIN:				21.00	.00	
20-52-450 JANITORIAL & CLEANING-S ADMIN						
EDWARD L STEPHENS	120724	CLEANING CITY HALL-12/7/2024	12/16/2024	10.50	.00	
EDWARD L STEPHENS	12142024	CLEANING CITY HALL-12/14/202	12/16/2024	10.50	.00	
Total 20-52-450 JANITORIAL & CLEANING-S ADMIN:				21.00	.00	
30-50-437 RENTALS-COM						
CINTAS	4213956364	3X5 ACTIVE SCRAPER, 3X5 XT	12/16/2024	23.44	.00	
CINTAS	4214696735	3X5 ACTIVE SCRAPER, 3X5 XT	12/16/2024	23.44	.00	
Total 30-50-437 RENTALS-COM:				46.88	.00	
30-50-450 JANITORIAL & CLEANING-COMM						
EDWARD L STEPHENS	120724	CLEANING CITY HALL-12/7/2024	12/16/2024	21.00	.00	
EDWARD L STEPHENS	12142024	CLEANING CITY HALL-12/14/202	12/16/2024	21.00	.00	
Total 30-50-450 JANITORIAL & CLEANING-COMM:				42.00	.00	
Grand Totals:				6,979.54	.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: _____

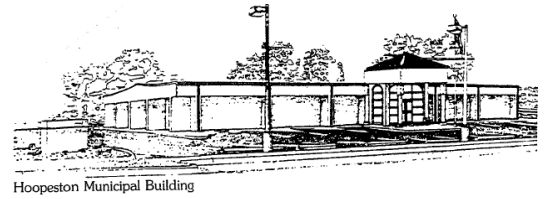
Report Criteria:

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

Invoice	Invoice Date	Vendor Number	Merchant Vendor Number	Description	Extended Price	GL Account Number
12324	12/3/2024	4442	3302	PSN	7.5	150460
12324	12/3/2024	4442	3302	PSN	49.82	150460
E0100UJ76J	12/3/2024	4442	4441	MSFT	10	150459
E0100UJ08S	12/3/2024	4442	4441	MSFT	133.12	150459
INV284213683	12/8/2024	4442	4750	ZOOM	359.8	150459
122024	12/20/2024	4442	4856	ADOBE	21.24	150459
122324	12/23/2024	4442	8374	Intermedia.net	642.31	150459
122624	12/26/2024	4442	4856	ADOBE	21.24	150459

City of Hoopeston

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



**TEXT MY GOV
PRESENTATION**

The background features a white field with large, abstract geometric shapes in shades of green and black. A vertical green bar is on the left. A large green triangle is in the top right. A black triangle is in the bottom right. A white diagonal line separates the top-right green area from the bottom-right black area. Another white diagonal line is parallel to the first one, creating a narrow white channel between two green areas.

TextMyGov

City of Hoopeston, IL

WHY TEXTMYGOV

The most efficient way to communicate with your citizen is via text. No app, no email, no sign up required.

Our two - way smart response allows citizens to ask questions, and report issues all from their cell phone.

Customize your notifications/alerts based on groups, departments, or physical location.



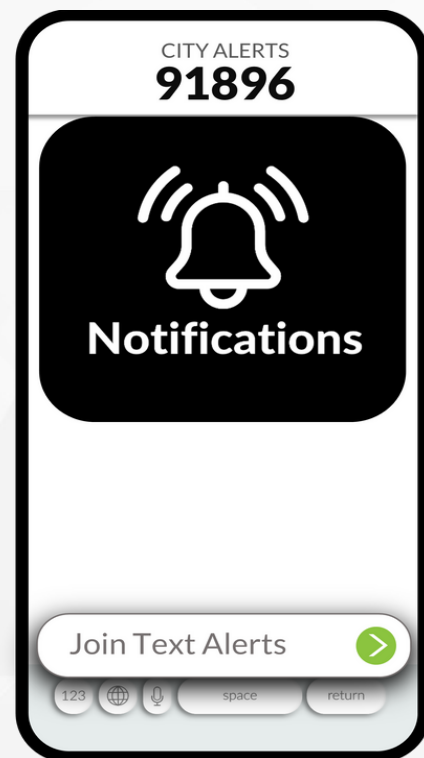
● Find Information

● Report Issues

● Receive Alerts

TEXTMYGOV FOR City of Hoopeston, IL

Every agency uses TextMyGov a little bit differently. Here are some ***KEY*** features that would best help.



Here is some the ways we can help:

- Mass Notify Citizens
- Answer citizens FAQ with automated responses
- Citizens can report issues
- Reduced phone calls into the office
- Database Import to sign citizens up day one
- Marketing Materials for Easy Sign Up
- Website Widget (<https://bigrapidstownshipmi.gov/>)
- Map Tool allows you to notify specific addresses/residents
- Notification examples : Property Tax Info, Forms and Applications, Election info, Water and Sewer alerts , Up coming Events, Facility Rentals, City Meetings and Minutes, Office Closure Dates, Water Bill Pay and Past Dues Reminder, etc .

WHY TEXTMYGOV?



No Download Needed

- Citizens don't need to download an app, or subscribe to an email service. If they have a cell phone they have access to alerts/notifications.



Dedicated Account Management

- Every account has a Dedicated Account Manager who will help set up your entire account. We specifically work with local governments so they will be able to provide suggestions on best practices and ideas on how you can maximize the service.



Unlimited Training

- Your account manager will provide unlimited training for staff. We know that departments can turn over, so we are here to help train new staff, new departments, or even just a refresher.