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



MARCH 4, 2025 REGULAR CITY COUNCIL MEETING MEETING PACKET



CITY OF HOOPESTON CITY COUNCIL MEETING AGENDA TUESDAY, MARCH 4, 2025 7:00 PM | CITY HALL

DATE POSTED: Friday, February 28, 2025 REMOTE MEETING LINK: https://us06web.zoom.us/j/88353951323 REMOTE MEETING ID: 883 5395 1323

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

PLEDGE OF ALLEGIANCE

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

- i. RESOLUTION APPROVING A CONTRACT WITH ARROW AMBULANCE SERVICE
- XI. COMMUNICATIONS TO THE COUNCIL
- XII. UNFINISHED BUSINESS
- XIII. NEW BUSINESS
- XIV. MAYOR COMMENTS
 - a. POWERED BICYCLE & SCOOTER ORDINANCE DISCUSSION
- XV. ATTORNEY COMMENTS
- XVI. ADJOURNMENT

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MINUTES FROM

2-18-25 CITY COUNCIL MEETING

COMMITTEE OF THE WHOLE MEETING

CITY OF HOOPESTON

TUESDAY, FEBRUARY 18, 2025

6:00 PM - CITY HALL

- I. CALL TO ORDER Mayor Wise called the committee of the whole to order at 6:00 pm.
- II. ROLL CALL The following 7 alderpersons were present: Eyrich, K. Ferrell, M. Ferrell,
 Garrett, Lawson, McElhaney, Porth. Clerk Hardcastle was also present.
- III. PUBLIC COMMENT None
- IV. OLD BUSINESS
 - a. ORDINANCE REVIEW City Council and Mayor Wise reviewed the ordinances that have been previously edited.
- V. NEW BUSINESS
- VI. ADJOURNMENT There being no further action or information to come before the committee, the committee of the whole was adjourned at 6:48 pm.

REGULAR CITY COUNCIL MEETING

CITY OF HOOPESTON

TUESDAY, FEBRUARY 18, 2025

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, and Scharlach. Mayor Wise and Clerk Hardcastle were also present. Attorney Miller was present on Zoom.
- III. AMENDMENT OR APPROVAL OF THE AGENDA Alderman M. Ferrell moved to approve the agenda as presented. Alderman Scharlach seconded the motion. Motion was carried 8-0.
- IV. APPROVAL OF THE MINUTES FROM THE PREVIOUS COUNCIL MEETING Alderwoman Lawson made a motion to approve the minutes of the previous council meeting.
 Alderman Scharlach seconded the motion. Motion was carried 8-0.
- V. APPROVAL OF THE PAYMENT OF THE BILLS Alderman Eyrich moved to approve the payment of the city's bills. 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 bills were approved 8-0.
- VI. PRESENTATIONS TO THE COUNCIL None
- VII. PETITIONS TO THE COUNCIL None
- VIII. PUBLIC COMMENT None
- IX. EXECUTIVE SESSION None
- X. REPORT OF OFFICERS
 - a. EYRICH Nothing to report.
 - b. K. FERRELL
 - i. ELECTRONIC RECYCLING The spring electronic recycling event will be held on April 5, 2025 from 10:00 am 2:00 pm on the east side of McFerren

Park near the Lion's Club shelter.

- c. M. FERRELL
 - i. PARKS COMMITTEE MEETING The Parks Committee will be having a meeting on February 25, 2025 at 6:00 pm.
- d. GARRETT
 - i. PARKING IN THE 300-BLK OF E MCCRACKEN Alderman Garrett reported that he has been getting several complaints about vehicles parked along the street causing visibility issues for vehicles turning on to Market St. Mayor Wise asked Alderman McElhaney to have Superintendent Gocking look into the parking issue and make sure the curbs are marked and if signs need to be put up. Alderman Eyrich asked if the complaints were from neighborhood residents or park goers. Garrett advised that they were residents. Alderman Eyrich commented that we need off street parking for Northside Park on the Third St side. Alderman M. Ferrell said that he is going to investigate it.
- e. LAWSON Nothing to report.
- f. MCELHANEY
 - NEW DUMP TRUCK RESOLUTION Alderman McElhaney presented resolution 2025-29 to purchase a new dump truck for the Street and Alley Department. This truck will be replacing a 22-year-old truck that has a cracked frame. The old truck will still be used to haul trees away so that the new truck bed is not damaged. The money for the new truck is already in the accrual fund for the department. Alderman Garrett replied that this is what the accrual funds are for and we will not be raising water bills, as had been said on social media. Alderman Garrett went on to comment that if citizens have questions, to please contact their alderperson instead of posting on social media. Alderman Eyrich stated that water and sewer fees go to fund the Water Department only. Alderman McElhaney made a motion to approve the resolution. 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 resolution 2025-29 was approved 8-0.
- g. PORTH
 - i. BUDGET Alderman Porth will be contacting all alderpersons about next year's budget.

- h. SCHARLACH
 - i. AMBULANCE CONTRACT The ambulance contract has been drafted and are waiting for the final OK from the fire committee and the city attorney.
- XI. COMMUNICATIONS TO THE COUNCIL None
- XII. UNFINISHED BUSINESS None
- XIII. NEW BUSINESS None

XIV. MAYOR COMMENTS

- a. FIREWORKS The fireworks vendor has made contact for this year's show, and they do have July 3 open. The mayor would like to see another non-profit take over the fundraising for the fireworks. Total cost is \$20,000-\$25,000. The city donates \$5,000 annually but the rest must be raised.
- XV. COMMENTS FROM THE ATTORNEY
 - a. CITY COURT Attorney Miller reported that he attended city court last week and it went well.
 - b. UPDATES Eric Eves has been ill this week, so he does not have any major updates.
- XVI. ADJOURNMENT There being no further action to come before the council Alderman Garrett moved to adjourn the meeting. Alderwoman K. Ferrell seconded the motion. Motion was carried 8-0. Meeting adjourned at 7:25 pm.

Respectfully Submitted,

Bradley Hardcastle City Clerk

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



APPROVAL OF PAYMENT OF THE CITY'S BILLS

Invoice	Invoice Date	Vendor Number	Merchant Vendor Number	Description	Extended Price	GL Account Number
E0100V7DX9	2/3/2025	4442	4441	MSFT	10	150459
81561	2/3/2025	4442	4218	TREASURED ROOTS	33.6	2053466
81561	2/3/2025	4442	4218	TREASURED ROOTS	33.6	2054466
81561	2/3/2025	4442	4218	TREASURED ROOTS	33.59	2056466
E0100V7CX7	2/3/2025	4442	4441	MSFT	133.12	150459
2/4/2025	2/4/2025	4442	3302	PSN	10.3	150460
2/24/2025	2/24/2025	4442	3302	PSN	12.2	150460
INV292231898	2/8/2025	4442	4750	ZOOM	40	150459
81568	2/10/2025	4442	4095	CENTRAL IL WEATHER NET	225	1250455
81571	2/12/2025	4442	4218	TREASURED ROOTS	82.21	150466
84259	2/16/2025	4442	4095	CENTRAL IL WEATHER NET	45	1250455
22025	2/20/2025	4442	4856	ADOBE	21.24	150459
22425	2/24/2025	4442	8374	INTERMEDIA.COM	642.32	150459
81580	2/25/2025	4442	4218	TREASURED ROOTS	84.13	150466
22625	2/26/2025	4442	4856	ADOBE	21.24	150459

Payment Approval Report - by GL - Unpaid Report dates: 2/1/2025-2/28/2025

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Only unpaid invoices included.

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-50-405 HOSPITALIZATION INS- STANDARD INSURANCE CO	GF 001547810001/0225	LIFE INSURANCE & STD/ADMIN	02/26/2025	33.52	.00	
Total 01-50-405 HOSPITALIZA			02/20/2020	33.52	.00	
	ATION INS-GF.				.00	
01-50-435 UTILITIES-GF IL Power Marketing dba Homefiel	030000486818	ELECTRIC-E MAIN ST 40000173	02/24/2025	18.03	.00	
Total 01-50-435 UTILITIES-GF	=:			18.03	.00	
01-50-452 OTHER PROF SERVICE	-GF					
TRUSTAGE	526625042183325	457B PLAN CUNA MUTUAL RETI	02/26/2025	612.50	.00	
Total 01-50-452 OTHER PRO	F SERVICE-GF:			612.50	.00	
01-50-466 OTHER SUPPLIES-GF						
AMAZON CAPITAL SERVICES	19RG6MLLJWD1	COMPUTER SPEAKERS	02/24/2025	22.98	.00	
AMAZON CAPITAL SERVICES	19RG6MLLKVWQ	WALL CLOCK/CONFERENCE R	02/24/2025	40.32	.00	
Total 01-50-466 OTHER SUPP	PLIES-GF:			63.30	.00	
01-51-405 HOSPITALIZATION INS-	S/A					
STANDARD INSURANCE CO	001547810001/0225	LIFE INSURANCE & STD/S/A	02/26/2025	148.26	.00	
Total 01-51-405 HOSPITALIZA	ATION INS-S/A:			148.26	.00	
01-51-412 MAINT & REPAIR EQUIF	P-S/A					
STOCKLAND SERVICE INC	107826	TIRES FOR LEAF VAC X3	02/26/2025	402.00	.00	
Total 01-51-412 MAINT & REF	PAIR EQUIP-S/A:			402.00	.00	
01-51-467 UNIFORMS						
STEPHEN NEAL	PO83775	CLOTHING ALLOWANCE REIMB	02/24/2025	230.92	.00	
Total 01-51-467 UNIFORMS:				230.92	.00	
01-53-405 HOSPITALIZATION INS-	CEMETERY					
STANDARD INSURANCE CO	001547810001/0225	LIFE INSURANCE & STD/CEME	02/26/2025	48.57	.00	
Total 01-53-405 HOSPITALIZA	ATION INS-CEMETERY:			48.57	.00	
01-54-436 ST LIGHT BILLING						
IL Power Marketing dba Homefiel	030000486821	ELECTRIC-LIGHTS 5TH/ORANG	02/24/2025	38.83	.00	
Total 01-54-436 ST LIGHT BIL	LING:			38.83	.00	
02-50-405 HOSPITALIZATION INS-	P					
STANDARD INSURANCE CO	001547810001/0225	LIFE INSURANCE & STD/PARK	02/26/2025	48.57	.00	
Total 02-50-405 HOSPITALIZA	ATION INS-P:			48.57	.00	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	5743019009/0225	ELECTRIC-210 E MAIN ST/5743	02/24/2025	49.10	.00	

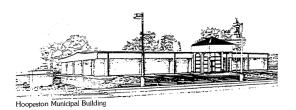
CITY OF HOOPESTON		Payment Approval Report - by GL - Un Report dates: 2/1/2025-2/28/2025	Page: 2 Feb 26, 2025 02:10PM			
Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
IL Power Marketing dba Homefiel	031200010473	ELECTRIC-BALL FIELD PARK 40	02/24/2025	12.85	.00	
Total 02-50-435 UTILITIES-P:				61.95	.00	
02-50-467 UNIFORMS ADYSON CANO	PO84329	WORK JEANS X2	02/26/2025	81.88	.00	
Total 02-50-467 UNIFORMS:	1 004029		02/20/2023	81.88	.00	
03-50-437 RENTALS-CIVDEF HOOPESTON RADIO INC	100124-123124	TOWER RENT-10/1/24-12/31/24	02/26/2025	150.00	.00	
Total 03-50-437 RENTALS-CI	/DEF:			150.00	.00	
07-50-405 HOSPITALIZATION-PD STANDARD INSURANCE CO	001547810001/0225	LIFE INSURANCE & STD/POLIC	02/26/2025	429.73	.00	
Total 07-50-405 HOSPITALIZA	TION-PD:			429.73	.00	
07-50-430 INTERNET SERVICE						
VERIZON WIRELESS	6105831964	BROADBAND FOR SQUADS PL	02/24/2025	295.10	.00	
Total 07-50-430 INTERNET SI	ERVICE:			295.10	.00	
07-50-437 RENTALS-PD HOOPESTON RADIO INC	100124-123124	TOWER RENT-10/1/24-12/31/24	02/26/2025	150.00	.00	
Total 07-50-437 RENTALS-PD				150.00	.00	
07-50-467 UNIFORMS-PD RAY O'HERRON CO INC RAY O'HERRON CO INC	2394514 2394546	INITIAL ISSUE FOR OFFICER N INITIAL ISSUE FOR OFFICER N	02/24/2025 02/24/2025	22.69 15.99	.00 .00	
RAY O'HERRON CO INC	2395160	INITIAL ISSUE FOR OFFICER N	02/24/2025	51.39	.00	
Total 07-50-467 UNIFORMS-F	D:			90.07	.00	
08-50-435 UTILITIES-F IL Power Marketing dba Homefiel	031680004904	ELECTRIC-FIRE STATION N MA	02/24/2025	145.94	.00	
Total 08-50-435 UTILITIES-F:				145.94	.00	
08-50-437 RENTALS-F HOOPESTON RADIO INC	100124-123124	TOWER RENT-10/1/24-12/31/24	02/26/2025	300.00	.00	
Total 08-50-437 RENTALS-F:				300.00	.00	
12-50-428 ESDA-TELEPHONE SPARKLIGHT	125762542/0225	INTERNET ACCESS-HOOP EMA	02/24/2025	62.70	.00	
Total 12-50-428 ESDA-TELEP	HONE:			62.70	.00	
12-50-437 RENTALS-ESDA HOOPESTON RADIO INC	100124-123124	TOWER RENT-10/1/24-12/31/24	02/26/2025	150.00	.00	
Total 12-50-437 RENTALS-ES	DA:			150.00	.00	
20-4590 INFRASTRUCTURE MAIN Iroquois Federal	T 74000289/0325	INTEREST DUE LOAN 74000289	02/26/2025	2.10	.00	

India Name Invasion Number Invasion Data Invasion Data Invasion Data Invasion Data Total 20-4390 INFRASTRUCTURE MANT: 2.10 0.0 25-54 405 MORTRADECCIO 0051577510001/0225 LEFE INSURANCE & STDWATE 022820225 36.6.8 0.0 25-54 405 MORTRADECION INSI-W ADMI 10037028 WATER DEPOSIT REFUND 02242025 30.6.8 0.0 25-54 405 MORTRADECION INSI-W ADMI 10037028 WATER DEPOSIT REFUND 02242025 1008.21 0.0 25-44 405 OFFICE SUPPLIES WADMI AVERY MALINO LABELS FOR D 02242025 17.78 0.0 7044 405 OFFICE SUPPLIES WADMI AVERY MALINO LABELS FOR D 02242025 36.6.8 0.0 7044 405 OFFICE SUPPLIES WADMI AVERY MALINO LABELS FOR D 02242025 36.6.8 0.0 7044 405 OFFICE SUPPLIES ADMI AVERY MALINO LABELS FOR D 02282025 36.6.8 0.0 7044 405 OFFICE SUPPLIES ADMI AVERY MALINO LABELS FOR D 02282025 36.6.8 0.0 7044 405 OFFICE SUPPLIES ADMI AVERY MALINO LABELS FOR D 02282025 36.6.8 0.0 7044 2045 OFFICE SUPPLIES ADMI AVERY MALINO LABELS FOR D 02282025 36.6.8 0.0 7044 2045 OFFICE SUPPLIES ADMI AVERY MALINO LABELS FOR D 02282025 36.6.9	CITY OF HOOPESTON		Payment Approval Report - by GL - Un Report dates: 2/1/2025-2/28/2025	Page: 3 Feb 26, 2025 02:10PM			
294-108 HOSPITALIZATION INS-W ADM IHFE INSURANCE & STDWATE 02262025 36.08	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
STANDARD INSURANCE CO 0015478100010225 LIFE INSURANCE & STOWATE 0220225 30.08 00 Total 20151-405 HOSPITALIZATION INS-W ADM: 20.51-405 HOSPITALIZATION INS-W ADM: 0224/2025 100.21 00 Total 20161-405 WATER REFUND 10037020 WATER DEPOSIT REFUND 0224/2025 177.6 00 Total 20161-405 WATER REFUND 2024/2025 177.7 00 SASI-406 OFFICE SUPPLIES-W ADM AVERY MAILING LABELS FOR E 0226/2025 177.70 00 Total 20161-465 OFFICE SUPPLIES-W ADM: AVERY MAILING LABELS FOR E 0226/2025 36.66 00 Total 20182-465 OFFICE SUPPLIES-W ADM: IFE INSURANCE & STDISEWE 0226/2025 177.70 00 Total 20182-465 OFFICE SUPPLIES-S ADM: IFE INSURANCE & STDISEWE 0226/2025 177.70 00 20-23-465 OFFICE SUPPLIES-S ADM: IFE INSURANCE & STDIWATE 0226/2025 177.70 00 20-34.05 HOSPITALIZATION INS-W TREAT IFE INSURANCE & STDIWATE 0226/2025 177.70 00 Total 20-53-405 HOSPITALIZATION INS-W TREAT IFE INSURANCE & STDWATE 0226/2025 52.43 00 Total 20-53-405 HOSPITALIZATION INS-W TREAT ISERVICE UPGRADE AND R	Total 20-4590 INFRASTRUCT	URE MAINT:			2.10	.00	
1088 20-51-405 HOSPITALIZATION INS: W ADM. 36.06 00 20-51-405 WATER REFUND 22242025 108.21 00 1088 20-51-405 WATER REFUND 22242025 108.21 00 20-51-405 WATER REFUND 108.21 00 20-51-405 OFFICE SUPPLIES-W ADM. AVERY MAILING LABELS FOR E 02242025 17.76 00 20-52-405 HOSPITALIZATION INS-S ADM. 17.76 00 00 00 20-52-405 HOSPITALIZATION INS-S ADM. 17.76 00 00 20-52-405 HOSPITALIZATION INS-S ADM. 17.76 00 00 20-52-405 HOSPITALIZATION INS-S ADM. 17.76 00 00 20-52-405 OFFICE SUPPLIES-S ADM AVERY MAILING LABELS FOR E 02242025 17.76 00 20-52-405 OFFICE SUPPLIES-S ADM. AVERY MAILING LABELS FOR E 02242025 17.76 00 20-52-405 HOSPITALIZATION INS-W TREAT AVERY MAILING LABELS FOR E 02242025 10.77 00 20-53-405 HOSPITALIZATION INS-W TREAT EFE INSURANCE & STDMATE 02282025 52.43 00 20-53-405 HOSPITALIZATION INS-W TREAT	20-51-405 HOSPITALIZATION INS-	WADM					
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ROBIN ESTES 19037028 WATER DEPOSIT REFUND: 108.21 00 Total 20-51-463 WATER REFUND: 108.21 00 20-51-465 OFFICE SUPPLIES-W ADM AVERY MAILING LABELS FOR E 02242025 117.78 .00 20-53-465 OFFICE SUPPLIES-W ADM:	Total 20-51-405 HOSPITALIZ	ATION INS- W ADM:			36.08	.00	
Total 20-51-463 WATER REFUND: 108.21 0.00 20-51-465 OFFICE SUPPLIES-W ADM AMAZON CAPITAL SERVICES 1X0LPM1HHFLH AVERY MAILING LABELS FOR E 02242/025 17.78 0.00 20-52-405 HOSPITALIZATION INS-S ADM STANDARD INSURANCE CO 001547810001/0225 LIFE INSURANCE & STD/SEWE 02262/025 38.08 0.00 20-52-405 HOSPITALIZATION INS-S ADM STANDARD INSURANCE CO 001547810001/0225 LIFE INSURANCE & STD/SEWE 02262/025 17.78 0.00 20-52-405 HOSPITALIZATION INS-S ADM STANDARD INSURANCE CO 001547810001/0225 LIFE INSURANCE & STD/SEWE 0226/025 17.78 0.00 20-52-405 HOSPITALIZATION INS-S ADM AMAZON CAPITAL SERVICES 1X0LPM1HHFLH AVERY MAILING LABELS FOR E 0224/025 17.78 0.00 20-53-405 HOSPITALIZATION INS-W TREAT STANDARD INSURANCE CO 001547610001/0225 LIFE INSURANCE & STD/WATE 02262/025 64.880.71 0.00 20-53-412 MAINT & REPAR EQUIP-W TREAT SERVICE UPGRADE AND RELD 0228/0225 62.44 0.00 20-54-405 HOSPITALIZATION INS-W SYSTEM 10001/0225 LIFE INSURANCE & STD/SEWE 0228/0225 62.44 0.00 10-101-102-54-405 HOSPITALIZ	20-51-463 WATER REFUND						
20-51-465 OFFICE SUPPLIES-W ADM AVERY MAILING LABELS FOR E 02/24/2025 17.78 00 Total 20-51-465 OFFICE SUPPLIES-W ADM: 17.77 00 17.77 00 20-52-405 HOSPITALIZATION INS-S ADM 17.78 00 36.08 00 20-52-405 HOSPITALIZATION INS-S ADM: 36.08 00 36.08 00 20-52-405 HOSPITALIZATION INS-S ADM: 36.08 00 36.08 00 20-52-405 HOSPITALIZATION INS-S ADM: 36.08 00 36.08 00 20-52-405 HOSPITALIZATION INS-S ADM: 17.78 00 36.09 00 20-53-405 HOSPITALIZATION INS-WITEAT AVERY MAILING LABELS FOR E 02/24/2025 17.78 00 20-53-405 HOSPITALIZATION INS-WITEAT Total 20-52-465 OFFICE SUPPLIES-S ADM: 02/20/2025 52.43 00 20-53-405 HOSPITALIZATION INS-WITEAT SERVICE UPGRADE AND RELD 02/20/2025 8,880.71 00 20-53-405 HOSPITALIZATION INS-WITEAT 100017255 SERVICE UPGRADE AND RELD 02/20/2025 40.00 00 Total 20-53-412 MAINT & REPAIR EQUIP-WI TREAT 22/20/2025 52.4	ROBIN ESTES	19037026	WATER DEPOSIT REFUND	02/24/2025	108.21	.00	
AMAZON CAPITAL SERVICES 1X0LPM1HHFLH AVERY MAILING LABELS FOR E 02/24/2025 17.78 00 Total 20-51-465 OFFICE SUPPLIES-WADM. 117.78 00 20-52-406 HOSPITALIZATION INS-S ADM 02/26/2025 36.08 00 Total 20-52-406 HOSPITALIZATION INS-S ADM 36.09 36.08 00 20-52-406 HOSPITALIZATION INS-S ADM 36.09 36.09 00 20-52-406 FORE SUPPLIES-S ADM AVERY MAILING LABELS FOR E 02/24/2025 17.78 00 7040 20-52-406 OFFICE SUPPLIES-S ADM: 17.78 00 00 00 7040 20-52-406 HOSPITALIZATION INS-W TREAT AVERY MAILING LABELS FOR E 02/24/2025 52.43 00 7040 20-53-406 HOSPITALIZATION INS-W TREAT 0015/76/100/10225 LIFE INSURANCE & STD/WATE 02/26/2025 52.43 00 7040 20-53-402 MINT & REPAIR EQUIP-W TREAT 10001/76/55 SERVICE UPORADE AND RELO 02/26/2025 8,880.71 00 7040 20-53-412 MAINT & REPAIR EQUIP-W TREAT 10001/76/55 SERVICE UPORADE AND RELO 02/26/2025 52.43 00 7040 20-54-412 MAINT & REPAIR EQUIP-W TREAT 0015/7810001/0226 LIFE INSURANCE & STD/SEWE 02/26/2025 52.43	Total 20-51-463 WATER REFU	JND:			108.21	.00	
Total 20-51-465 OFFICE SUPPLIES-W ADM: 17.78 .00 20-32-405 HOSPITALIZATION INS-S ADM 015478100010225 LIFE INSURANCE & STD/SEWE 02/26/2025 36.08 .00 Total 20-52-405 HOSPITALIZATION INS-S ADM: 36.08 .00 20-32-405 HOSPITAL IZATION INS-S ADM: 36.08 .00 20-32-405 HOSPITAL IZATION INS-S ADM: 36.08 .00 20-32-405 HOSPITAL IZATION INS-S ADM: .02/26/2025 17.78 .00 20-32-405 HOSPITAL IZATION INS-W TREAT .00 .01/778 .00 20-33-405 HOSPITALIZATION INS-W TREAT .00 .02/26/2025 .02/26/2025 .00 Total 20-53-405 HOSPITALIZATION INS-W TREAT: .00 .00 .00 .00 20-33-405 HOSPITALIZATION INS-W TREAT: .00 .02/26/2025 .00 .00 AMRERN CIPS ILLINOIS .0000017665 SERVICE UPGRADE AND RELO .02/26/2025 .040.00 .00 AMRERN CIPS ILLINOIS .000017665 SERVICE UPGRADE AND RELO .02/26/2025 .00 .00 20-44-05 HOSPITALIZATION INS-W SYSTEM .000017665 SERVICE UPGRADE AND RELO .02/26/2025 .24.33 .00 Total 20-54-405 HOSPI	20-51-465 OFFICE SUPPLIES-W A	DM					
20-52-405 HOSPITALIZATION INS-S ADM			AVERY MAILING LABELS FOR E	02/24/2025	17.78	.00	
STANDARD INSURANCE CO 001547810001/0225 LIFE INSURANCE & STD/SEWE 02262025 36.08 .00 Total 20-52-405 HOSPITALIZATION INS-S ADM:	Total 20-51-465 OFFICE SUP	PLIES-W ADM:			17.78	.00	
STANDARD INSURANCE CO 001547810001/0225 LIFE INSURANCE & STD/SEWE 0226/2025 36.08 .00 Total 20-52-405 HOSPITALIZATION INS-S ADM:	20-52-405 HOSPITALIZATION INS-	SADM					
20-52-465 OFFICE SUPPLIES-S ADM AVERY MAILING LABELS FOR E 02/24/2025 17.78 .00 AMAZON CAPITAL SERVICES 1X0LPM1HHELH AVERY MAILING LABELS FOR E 02/24/2025 17.78 .00 20-53-405 OFFICE SUPPLIES-S ADM:			LIFE INSURANCE & STD/SEWE	02/26/2025	36.08	.00	
AMAZON CAPITAL SERVICES 1XQLPM1HHFLH AVERY MAILING LABELS FOR E 0/2/24/2025 17.78 00 Total 20-52-465 OFFICE SUPPLIES-S ADM: 17.78 00 20-53-405 HOSPITALIZATION INS-W TREAT 02/26/2025 52.43 00 STANDARD INSURANCE CO 001547/810001/0225 LIFE INSURANCE & STDWATE 02/26/2025 52.43 00 20-53-405 HOSPITALIZATION INS-W TREAT 02/26/2025 52.43 00 20-53-412 MAINT & REPAR EQUIP-W TREAT 02/26/2025 8,880.71 00 AMEREN CIPS ILLINOIS 1000017565 SERVICE UPGRADE AND RELO 02/26/2025 4.800.71 00 Total 20-53-412 MAINT & REPAIR EQUIP-W TREAT 00 00 00 00 Total 20-53-412 MAINT & REPAIR EQUIP-W TREAT 00 00 00 00 STANDARD INSURANCE CO 001547810001/0225 LIFE INSURANCE & STD/SEWE 02/26/2025 52.43 00 STANDARD INSURANCE CO 001547810001/0225 LIFE INSURANCE & STD/SEWE 02/26/2025 52.43 00 UTILITY SUPPLY COMPANY INC 1511085 4X7 1/2 SMITH BLAIR REPAIR C 02/26/2025	Total 20-52-405 HOSPITALIZA	ATION INS-S ADM:			36.08	.00	
Total 20-52-465 OFFICE SUPPLIES-S ADM: 17.76 .00 20-53-405 HOSPITALIZATION INS-W TREAT 02/26/2025 52.43 .00 STANDARD INSURANCE CO 001547810001/0225 LIFE INSURANCE & STD/WATE 02/26/2025 52.43 .00 Total 20-53-405 HOSPITALIZATION INS-W TREAT: 52.43 .00 52.43 .00 20-53-412 MAINT & REPAIR EQUIP-W TREAT SERVICE UPGRADE AND RELD 02/26/2025 68,880.71 .00 AMEREN CIPS ILLINOIS 1000017565 SERVICE UPGRADE AND RELD 02/26/2025 68,880.71 .00 Total 20-53-412 MAINT & REPAIR EQUIP-W TREAT 8986620 150 LB CHLORINE CYLINDER X 02/26/2025 68,880.71 .00 20-54-405 HOSPITALIZATION INS-W SYSTEM 11FE INSURANCE & STD/SEWE 02/26/2025 52.43 .00 STANDARD INSURANCE CO 001547810001/0225 LIFE INSURANCE & STD/SEWE 02/26/2025 52.43 .00 20-54-405 HOSPITALIZATION INS-W SYSTEM UTILITY SUPPLY COMPANY INC 1511085 347 1/2 SMITH BLAIR REPAIR CO 02/26/2025 477.33 .00 10TILITY SUPPLY COMPANY INC 1511783 MUELLER COMPRESSION B 02/26/2025 427.88 .00 10120-54-412 MAINT & REPAIR EQUIP-W	20-52-465 OFFICE SUPPLIES-S AD	ОМ					
20-53-405 HOSPITALIZATION INS-W TREAT STANDARD INSURANCE CO 001547810001/0225 LIFE INSURANCE & STD/WATE 02/26/2025 52.43 .00 Total 20-53-405 HOSPITALIZATION INS-W TREAT: .52.43 .00 20-53-412 MAINT & REPAIR EQUIP-W TREAT: .52.43 .00 AMEREN CIPS ILLINOIS 1000017565 SERVICE UPGRADE AND RELO 02/26/2025 8,880.71 .00 Total 20-53-412 MAINT & REPAIR EQUIP-W TREAT: .02/26/2025 40.00 .00 Total 20-53-412 MAINT & REPAIR EQUIP-W TREAT: .00 .00 .00 20-54-405 HOSPITALIZATION INS-W SYSTEM .00 .00 .00 .00 STANDARD INSURANCE CO 001547810001/0225 LIFE INSURANCE & STD/SEWE 02/26/2025 .52.43 .00 20-54-405 HOSPITALIZATION INS-W SYSTEM	AMAZON CAPITAL SERVICES	1XQLPM1HHFLH	AVERY MAILING LABELS FOR E	02/24/2025	17.78	.00	
STANDARD INSURANCE CO 001547810001/0225 LIFE INSURANCE & STD/WATE 02/26/2025 52.43 .00 Total 20-53-405 HOSPITALIZATION INS-W TREAT: .00 .00 .00 20-53-112 MAINT & REPAIR EQUIP-W TREAT .000/17565 SERVICE UPGRADE AND RELO 02/26/2025 8.880.71 .00 AMEREN CIPS ILLINOIS 1000017565 SERVICE UPGRADE AND RELO 02/26/2025 8.980.71 .00 Total 20-53-412 MAINT & REPAIR EQUIP-W TREAT: .00 .00 .00 .00 Total 20-53-412 MAINT & REPAIR EQUIP-W TREAT: .00 .00 .00 20-54-405 HOSPITALIZATION INS-W SYSTEM .00 .00 .00 STANDARD INSURANCE CO 001547810001/0225 LIFE INSURANCE & STD/SEWE 02/26/2025 .52.43 .00 Colal 20-54-405 HOSPITALIZATION INS-W SYSTEM	Total 20-52-465 OFFICE SUP	PLIES-S ADM:			17.78	.00	
Total 20-53-405 HOSPITALIZATION INS-W TREAT: 52.43 .00 20-53-412 MAINT & REPAIR EQUIP-W TREAT 000017565 SERVICE UPGRADE AND RELO 02/26/2025 8.880.71 .00 AMEREN CIPS ILLINOIS 1000017565 SERVICE UPGRADE AND RELO 02/26/2025 8.880.71 .00 Total 20-53-412 MAINT & REPAIR EQUIP-W TREAT: 8.920.71 .00 .00 20-54-405 HOSPITALIZATION INS-W SYSTEM 8.920.71 .00 STANDARD INSURANCE CO 001547810001/0225 LIFE INSURANCE & STD/SEWE 02/26/2025 .52.43 .00 Total 20-54-405 HOSPITALIZATION INS-W SYSTEM: 52.43 .00 .00 .00 Total 20-54-405 HOSPITALIZATION INS-W SYSTEM: .01511085 4X7 1/2 SMITH BLAIR REPAIR C .02/26/2025 .52.43 .00 Total 20-54-405 HOSPITALIZATION INS-W SYSTEM: .011LITY SUPPLY COMPANY INC 1511086 .447 1/2 SMITH BLAIR REPAIR C .02/26/2025 .477.33 .00 UTILITY SUPPLY COMPANY INC 1511086 .344 MUELLER CTS COMPRESSION D .02/26/2025 .427.88 .00 UTILITY SUPPLY COMPANY INC 15111793 MUELLER CTS COMPRESSION D .02/26/2025 .427.88 .00 Total 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM: <t< td=""><td>20-53-405 HOSPITALIZATION INS-</td><td>W TREAT</td><td></td><td></td><td></td><td></td><td></td></t<>	20-53-405 HOSPITALIZATION INS-	W TREAT					
20-53-412 MAINT & REPAIR EQUIP-W TREAT	STANDARD INSURANCE CO	001547810001/0225	LIFE INSURANCE & STD/WATE	02/26/2025	52.43	.00	
AMEREN CIPS ILLINOIS 1000017565 SERVICE UPGRADE AND RELO 02/26/2025 8,880.71 .00 HAWKINS INC 6986620 150 LB CHLORINE CYLINDER X 02/26/2025 40.00 .00 Total 20-53-412 MAINT & REPAIR EQUIP-W TREAT: 8,920.71 .00 20-54-405 HOSPITALIZATION INS-W SYSTEM LIFE INSURANCE & STD/SEWE 02/26/2025 52.43 .00 Total 20-54-405 HOSPITALIZATION INS-W SYSTEM LIFE INSURANCE & STD/SEWE 02/26/2025 52.43 .00 20-54-405 HOSPITALIZATION INS-W SYSTEM LIFE INSURANCE & STD/SEWE 02/26/2025 52.43 .00 20-54-405 HOSPITALIZATION INS-W SYSTEM UTILITY SUPPLY COMPANY INC 1511085 4X7 1/2 SMITH BLAIR REPAIR C 02/26/2025 477.33 .00 UTILITY SUPPLY COMPANY INC 1511085 4X7 1/2 SMITH BLAIR REPAIR C 02/26/2025 477.33 .00 UTILITY SUPPLY COMPANY INC 1511085 4X7 1/2 SMITH BLAIR REPAIR C 02/26/2025 427.88 .00 UTILITY SUPPLY COMPANY INC 1511086 3/4 MUELLER CTS COMPRESSION 02/26/2025 427.88 .00 UTILITY SUPPLY COMPANY INC 1511086 MUELLER CTS COMPRESSION 02/26/2025 220.00 .00 20-54-494 EQUIPMENT-W SYSTEM <td>Total 20-53-405 HOSPITALIZ</td> <td>ATION INS-W TREAT:</td> <td></td> <td></td> <td>52.43</td> <td>.00</td> <td></td>	Total 20-53-405 HOSPITALIZ	ATION INS-W TREAT:			52.43	.00	
HAWKINS INC 6986620 150 LB CHLORINE CYLINDER X 02/26/2025 40.00 .00 Total 20-53-412 MAINT & REPAIR EQUIP-W TREAT: 8,920.71 .00 20-54-405 HOSPITALIZATION INS-W SYSTEM LIFE INSURANCE & STD/SEWE 02/26/2025 52.43 .00 Total 20-54-405 HOSPITALIZATION INS-W SYSTEM LIFE INSURANCE & STD/SEWE 02/26/2025 52.43 .00 Total 20-54-405 HOSPITALIZATION INS-W SYSTEM LIFE INSURANCE & STD/SEWE 02/26/2025 52.43 .00 UTILITY SUPPLY COMPANY INC 1511085 4X7 1/2 SMITH BLAIR REPAIR C 02/26/2025 477.33 .00 UTILITY SUPPLY COMPANY INC 1511086 3/4 MUELLER COMPRESSION 02/26/2025 723.54 .00 UTILITY SUPPLY COMPANY INC 1511086 3/4 MUELLER CTS COMPRESSION 02/26/2025 427.88 .00 UTILITY SUPPLY COMPANY INC 1511793 MUELLER CTS COMPRESSION 02/26/2025 427.88 .00 20-54-494 EQUIPMENT-W SYSTEM M18 SDS MAX HAMMER DRILL, 02/26/2025 220.00 .00 20-54-494 EQUIPMENT-W SYSTEM: M18 SDS MAX HAMMER DRILL, 02/26/2025 .220.00 .00 20-54-494 EQUIPMENT-W SYSTEM: .220.	20-53-412 MAINT & REPAIR EQUIF	P-W TREAT					
Total 20-53-412 MAINT & REPAIR EQUIP-W TREAT: 8,920.71 00 20-54-405 HOSPITALIZATION INS-W SYSTEM STANDARD INSURANCE CO 001547810001/0225 LIFE INSURANCE & STD/SEWE 02/26/2025 52.43 .00 Total 20-54-405 HOSPITALIZATION INS-W SYSTEM: 52.43 00 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM: 02/26/2025 477.33 00 UTILITY SUPPLY COMPANY INC 1511086 3/4 MUELLER COMPRESSION B 02/26/2025 427.88 00 Total 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM: 1.628.75 00 Total 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM: 1.628.75 00 20-54-494 EQUIPMENT-W SYSTEM: 02/26/2025 220.00 00 1.628.75 00 20-54-494 EQUIPMENT-W SYSTEM: 02/26/2025 220.00 00 20-54-494 EQUIPMENT-W SYSTEM: 02/26/2025 220.00 00 					,		
20-54-405 HOSPITALIZATION INS-W SYSTEM STANDARD INSURANCE CO 001547810001/0225 LIFE INSURANCE & STD/SEWE 02/26/2025 52.43 .00 Total 20-54-405 HOSPITALIZATION INS-W SYSTEM:	HAWKINS INC	6986620	150 LB CHLORINE CYLINDER X	02/26/2025	40.00	.00	
STANDARD INSURANCE CO 001547810001/0225 LIFE INSURANCE & STD/SEWE 02/26/2025 52.43 .00 Total 20-54-405 HOSPITALIZATION INS-W SYSTEM: 52.43 .00 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM 52.43 .00 UTILITY SUPPLY COMPANY INC 1511085 4X7 1/2 SMITH BLAIR REPAIR C 02/26/2025 477.33 .00 UTILITY SUPPLY COMPANY INC 1511086 3/4 MUELLER COMPRESSION B 02/26/2025 723.54 .00 UTILITY SUPPLY COMPANY INC 1511793 MUELLER CTS COMPRESSION B 02/26/2025 427.88 .00 Total 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM: 1,628.75 .00 .00 .00 20-54-494 EQUIPMENT-W SYSTEM: M18 SDS MAX HAMMER DRILL, 02/26/2025 220.00 .00 20-54-494 EQUIPMENT-W SYSTEM: .00 .00 .00 .00 20-54-494 EQUIPMENT-W SYSTEM: .02/26/2025 .220.00 .00 20-54-494 EQUIPMENT-W SYSTEM: .00 .00 .00 20-54-494 EQUIPMENT-W SYSTEM: .00 .00 .00 20-54-494 EQUIPMENT-W SYSTEM: .00 .00 .00 20-55-435 UTILITIES-S TREAT	Total 20-53-412 MAINT & REF	PAIR EQUIP-W TREAT:			8,920.71	.00	
Total 20-54-405 HOSPITALIZATION INS-W SYSTEM: 52.43 .00 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM UTILITY SUPPLY COMPANY INC 1511085 4X7 1/2 SMITH BLAIR REPAIR C 02/26/2025 477.33 .00 UTILITY SUPPLY COMPANY INC 1511086 3/4 MUELLER COMPRESSION B 02/26/2025 723.54 .00 UTILITY SUPPLY COMPANY INC 1511793 MUELLER COMPRESSION D 02/26/2025 427.88 .00 Total 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM: 1,628.75 .00 Co-54-494 EQUIPMENT-W SYSTEM 1,628.75 .00 RONALD CAPPELLANO 0000001 M18 SDS MAX HAMMER DRILL, 02/26/2025 220.00 .00 Total 20-54-494 EQUIPMENT-W SYSTEM: 220.00 .00 .00 .00 Total 20-54-494 EQUIPMENT-W SYSTEM: 220.00 .00 .00 .00 Co-54-494 EQUIPMENT-W SYSTEM: 220.00 .00 .00 .00 .00 .00 .00 Co-554-35 UTILITIES-S TREAT .00 .00 .00 .00 .00 .00 .00 .00	20-54-405 HOSPITALIZATION INS-	W SYSTEM					
20-54-412 MAINT & REPAIR EQUIP-W SYSTEM	STANDARD INSURANCE CO	001547810001/0225	LIFE INSURANCE & STD/SEWE	02/26/2025	52.43	.00	
UTILITY SUPPLY COMPANY INC 1511085 4X7 1/2 SMITH BLAIR REPAIR C 02/26/2025 477.33 .00 UTILITY SUPPLY COMPANY INC 1511086 3/4 MUELLER COMPRESSION B 02/26/2025 723.54 .00 UTILITY SUPPLY COMPANY INC 1511793 MUELLER CTS COMPRESSION B 02/26/2025 427.88 .00 Total 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM: 1,628.75 .00 20-54-494 EQUIPMENT-W SYSTEM 118 SDS MAX HAMMER DRILL, 02/26/2025 220.00 .00 Total 20-54-494 EQUIPMENT-W SYSTEM: 220.00 .00 .00 20-55-435 UTILITIES-S TREAT UTILITIES-S TREAT UTILITIES-S TREAT UTILITIES-S TREAT	Total 20-54-405 HOSPITALIZA	ATION INS-W SYSTEM:			52.43	.00	
UTILITY SUPPLY COMPANY INC 1511086 3/4 MUELLER COMPRESSION B 02/26/2025 723.54 .00 UTILITY SUPPLY COMPANY INC 1511793 MUELLER CTS COMPRESSION B 02/26/2025 427.88 .00 Total 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM: 1,628.75 .00 20-54-494 EQUIPMENT-W SYSTEM 118 SDS MAX HAMMER DRILL, 02/26/2025 220.00 .00 Total 20-54-494 EQUIPMENT-W SYSTEM: 220.00 .00 .00 Total 20-54-494 EQUIPMENT-W SYSTEM: 220.00 .00 20-55-435 UTILITIES-S TREAT VIII SUB	20-54-412 MAINT & REPAIR EQUIF	P-W SYSTEM					
UTILITY SUPPLY COMPANY INC 1511793 MUELLER CTS COMPRESSION 02/26/2025 427.88 .00 Total 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM: 1,628.75 .00 20-54-494 EQUIPMENT-W SYSTEM 0000001 M18 SDS MAX HAMMER DRILL, 02/26/2025 220.00 .00 Total 20-54-494 EQUIPMENT-W SYSTEM: 220.00 .00 .00 Total 20-54-494 EQUIPMENT-W SYSTEM: 220.00 .00 20-55-435 UTILITIES-S TREAT VIELER CTS COMPRESSION 02/26/2025 .00							
Total 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM: 1,628.75 .00 20-54-494 EQUIPMENT-W SYSTEM 0000001 M18 SDS MAX HAMMER DRILL, 02/26/2025 220.00 .00 Total 20-54-494 EQUIPMENT-W SYSTEM: 220.00 .00 .00 20-55-435 UTILITIES-S TREAT 20-55-435 UTILITIES-S TREAT .00							
20-54-494 EQUIPMENT-W SYSTEM RONALD CAPPELLANO 0000001 M18 SDS MAX HAMMER DRILL, 02/26/2025 220.00 Total 20-54-494 EQUIPMENT-W SYSTEM: 220.00 .00 20-55-435 UTILITIES-S TREAT 200 .00				02/20/2023			
RONALD CAPPELLANO 000001 M18 SDS MAX HAMMER DRILL, 02/26/2025 220.00 .00 Total 20-54-494 EQUIPMENT-W SYSTEM: 220.00 .00 .00 20-55-435 UTILITIES-S TREAT 20 .00 .00	10tai 20-54-412 MAINT & REF	AIR EQUIP-W SYSTEM:			1,628.75	.00	
20-55-435 UTILITIES-S TREAT			M18 SDS MAX HAMMER DRILL,	02/26/2025	220.00	.00	
	Total 20-54-494 EQUIPMENT	-W SYSTEM:			220.00	.00	
IL Power Marketing ada Hometiel 032480001984 ELECTRIC-DISP PLAN 40000173 02/24/2025 9,220.21 .00	20-55-435 UTILITIES-S TREAT IL Power Marketing dba Homefiel	032480001984	ELECTRIC-DISP PLAN 40000173	02/24/2025	9,220.21	.00	

CITY OF HOOPESTON		Payment Approval Report - by GL - Un Report dates: 2/1/2025-2/28/2025	-		Feb	Pag 26, 2025_02
Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-55-435 UTILITIES-S T	TREAT:			9,220.21	.00	
-55-451 ENGINEERING-S TREAT						
EHR GRAHAM	129110	WWTP IMPROVEMENTS	02/26/2025	132,127.25	.00	
Total 20-55-451 ENGINEERIN	G-S TREAT:			132,127.25	.00	
-55-452 OTHER PROF SVCS-S T RH ENTERPRISES INC	REAT 20235	WASTEWATER OPERATION	02/24/2025	21,000.00	.00	
Total 20-55-452 OTHER PROF	SVCS-S TREAT:			21,000.00	.00	
-55-494 EQUIPMENT-S TREAT ONALD CAPPELLANO	0000001	M18 SDS MAX HAMMER DRILL,	02/26/2025	220.00	.00	
Total 20-55-494 EQUIPMENT-	S TREAT:			220.00	.00	
-56-405 HOSPITALIZATION INS-S TANDARD INSURANCE CO	S SYSTEM 001547810001/0225	LIFE INSURANCE & STD/TREAT	02/26/2025	52.43	.00	
Total 20-56-405 HOSPITALIZA	TION INS-S SYSTEM:			52.43	.00	
-56-428 TELEPHONE-S SYSTEM RONTIER	21728362850127115/0225	PHONE BILL-CITY COMPTROLL	02/24/2025	198.55	.00	
Total 20-56-428 TELEPHONE-	S SYSTEM:			198.55	.00	
56-435 UTILITIES0-S SYSTEM						
Power Marketing dba Homefiel	031200010488	ELECTRIC-CLOVER LIFT STATI	02/24/2025	90.28	.00	
Total 20-56-435 UTILITIES0-S	SYSTEM:			90.28	.00	
56-494 EQUIPMENT-S SYSTEM ONALD CAPPELLANO	0000001	M18 SDS MAX HAMMER DRILL,	02/26/2025	220.00	.00	
Total 20-56-494 EQUIPMENT-	S SYSTEM:			220.00	.00	
-50-405 HOSPITALIZATION INS-(TANDARD INSURANCE CO	СОМ 001547810001/0225	LIFE INSURANCE & STD/COMM	02/26/2025	149.23	.00	
Total 30-50-405 HOSPITALIZA	TION INS-COM:			149.23	.00	
-50-437 RENTALS-COM	100124-123124	TOWER RENT-10/1/24-12/31/24	02/26/2025	150.00	.00	
Total 30-50-437 RENTALS-CO	M:			150.00	.00	
-2270 INSURANCE					·	
FLAC	043686/0225	insurance	02/26/2025	901.99	.00	
Total 50-2270 INSURANCE:				901.99	.00	
Grand Totals:				178,984.16	.00	

PESTON						Feb	Page: 5 26, 2025 02:10PM
ndor Name	Invoice Number	Des	scription	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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ort. /ith totals above \$0 includ	led.						
		ndor Name Invoice Number	Report dates ndor Name Invoice Number Dest	Report dates: 2/1/2025-2/28/2025 ndor Name Invoice Number Description	Report dates: 2/1/2025-2/28/2025	Report dates: 2/1/2025-2/28/2025 Indor Name Invoice Number Description Invoice Date Net Invoice Amount	Report dates: 2/1/2025-2/28/2025 Feb : indor Name Invoice Number Description Invoice Date Net Invoice Amount Amount Paid

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



RESOLUTION APPROVING THE CONTRACT WITH ARROW AMBULANCE SERVICE

RESOLUTION 2025-_____

A RESOLUTION APPROVING AN AGREEMENT BETWEEN ARROW AMBULANCE SERVICE AND THE CITY OF HOOPESTON

WHEREAS, the council of the City of Hoopeston, Illinois desires to enter into a contract with Arrow Ambulance Service for emergency medical service within the city of Hoopeston, Illinois.

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

SECTION 1. That an agreement has been reached between the City and Arrow Ambulance Service for emergency medical services within the city.

SECTION 2. That the exact details of the agreement are attached to this resolution.

SECTION 3. That the Mayor or his designee is hereby authorized to enter into an agreement on behalf of the City and sign any and all applicable documents.

Passed and adopted by the City of Hoopeston this,

_____ day of ______, 2025 by a vote of _____ AYES and _____ NAYS to _____ ABSTENTIONS of the City Council of Hoopeston, Illinois.

- ___ Kellie Ferrell ___ Robin Lawson
- ____ Michael Ferrell ____ Joe Garrett
- ____ Stephen Eyrich ____ Bob Porth
- ____ Toby McElhaney ____ Tim Scharlach

City Clerk Bradley Hardcastle

Mayor Jeff Wise