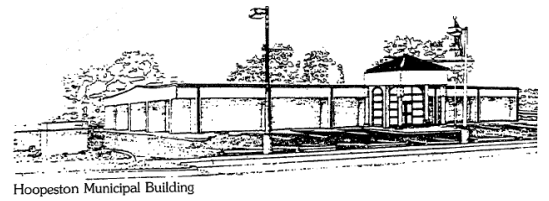


City of Hoopeston

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



MARCH 18, 2025
REGULAR CITY COUNCIL MEETING
MEETING PACKET

City of Hoopeston



**CITY OF HOOPESTON
COMMITTEE OF THE WHOLE MEETING
TUESDAY, MARCH 18, 2025
6:00 PM | CITY HALL**

- I. CALL MEETING TO ORDER**
- II. ROLL CALL**
- III. PUBLIC COMMENT**
- IV. OLD BUSINESS**
 - a. REVIEW OF TITLE 1 AND 2 CHANGES**
 - b. ORDINANCE REVIEW**
- V. NEW BUSINESS**
- VI. ADJOURNMENT**



**CITY OF HOOPESTON
CITY COUNCIL MEETING AGENDA
TUESDAY, MARCH 18, 2025
7:00 PM | CITY HALL**

DATE POSTED: Friday, March 14, 2025

REMOTE MEETING LINK:

<https://us06web.zoom.us/j/84620825430>

REMOTE MEETING ID:

846 2082 5430

- 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
 - a. PURSUANT TO SECTION 2 (c) OF THE ILLINOIS OPEN MEETINGS ACT TO DISCUSS THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE CITY OF HOOPESTON.
- X. REPORT OF OFFICERS
 - a. EYRICH
 - b. K. FERRELL
 - i. CHICKEN ORDINANCE CHANGE
 - c. M. FERRELL
 - d. GARRETT

- e. **LAWSON**
 - i. **POWERED BICYCLE & SCOOTER ORDINANCE CHANGE**
- 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. **2025 FIREWORKS DONATION**

 - b. **CONSENT OF THE COUNCIL FOR PERSONNEL CHANGES**

 - c. **PERSONNEL CHANGES RESOLUTION**

 - d. **PUBLIC WORKS DEPARTMENT CREATION ORDINANCE**

 - e. **APPOINTMENT OF PUBLIC WORKS MANAGER**

 - f. **ORDINANCE CHANGING THE MEETING AFTER ELECTION**

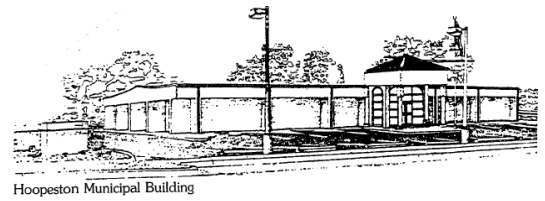
 - g. **SEMI-TRACTORS IN RESIDENTIAL NEIGHBORHOODS**

- XV. **ATTORNEY COMMENTS**

- XVI. **ADJOURNMENT**

City of Hoopeston

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



MINUTES FROM

3-4-25 CITY COUNCIL MEETING

3-4-25 COMMITTEE OF THE WHOLE

3-11-25 COMMITTEE OF THE WHOLE

COMMITTEE OF THE WHOLE MEETING

CITY OF HOOPESTON

TUESDAY, MARCH 4, 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 8 alderpersons were present: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth, and Scharlach. 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 6:52 pm.

REGULAR CITY COUNCIL MEETING

CITY OF HOOPESTON

TUESDAY, MARCH 4, 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. Eric Eves from Attorney Miller’s office was present on Zoom.
- III. AMENDMENT OR APPROVAL OF THE AGENDA – Alderwoman K. Ferrell moved to approve the agenda as presented. Alderman M. Ferrell 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. Alderwoman K. Ferrell 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 Scharlach seconded the motion. Alderman Porth questioned the check for Silver Brothers for the fire station repair since the insurance company from the involved party was supposed to pay for that. Alderman Garrett said that the city’s insurance was covering it since the person that hit the building was uninsured. Alderman Porth stated that this was the first he had heard of it as head of the finance committee. Alderman Garrett said that he believes a check was sent from the city’s insurance company to the city for repairs to the building. Mayor Wise said that we will hold the check for Silver Brothers until we could verify who was paying for it. 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 – Clerk Hardcastle read a petition from area residents regarding burned-out structures and other dangerous buildings in the city.
- VIII. PUBLIC COMMENT
 - a. Sue Comstock addressed the council regarding the petition on dangerous and burned-out buildings. She went on to thank city leaders for their service. She also

had issues with the amount of money that was being paid to the city attorney.

IX. EXECUTIVE SESSION – None

X. REPORT OF OFFICERS

a. EYRICH

- i. LETTER – Alderman Eyrich went over the letter that was sent out to all water customers regarding the testing for lithium in the city’s water supply. There are no current standards for the amount of lithium allowed in drinking water. The EPA is looking to see how much lithium is in the water supply as part of establishing standards. The city’s water supply is safe.

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 met on February 25 and will be moving forward with the Civic Center rehab project.

d. GARRETT – Nothing to report.

e. LAWSON – Nothing to report.

f. MCELHANEY

- i. NORTHSIDE PARK PARKING – Superintendent Gocking and Superintendent Stebbins went out and measured the space on the Thompson Avenue side of the park and there is enough space for street parking there. There is a concern that if the city cut out parking spaces on the McCracken Street side, neighborhood residents would use those parking spaces as extra driveways instead of the intended use by park patrons. Alderman McElhaney stated that they will check with the resident who parks right at the intersection to make sure they know the parking issue. Alderman Garrett stated that the main issue is with parking on the McCracken Street side, making it difficult to see to turn onto Market Street.

g. PORTH

- i. BUDGET – Alderman Porth hoped each alderperson sat down with their department heads to go over the upcoming budget. Mayor Wise told everyone to cut everything that they can.

h. SCHARLACH

- i. AMBULANCE CONTRACT – The ambulance contract still has some issues to discuss. Mayor Wise asked everyone to look over the contract and we would vote on it at the next meeting. Alderman Garrett stated that he has an issue with the exclusivity language in the contract.

XI. COMMUNICATIONS TO THE COUNCIL

- a. STATEMENT OF ECONOMIC INTEREST – Clerk Hardcastle announced that the county clerk’s office has sent out the annual statement of economic interests to effected persons. These are due back to the county clerk’s office by May 1, 2025.

XII. UNFINISHED BUSINESS

- a. DOWNTOWN DEMOLITIONS – Alderman Porth asked what the status was of the downtown building demolitions. Mayor Wise answered that he would double check, but he is pretty sure we are done with the project. Alderman Porth then asked about the re-seeding of the vacant lots. Mayor Wise said that he will check with Lee Farms on that. He also stated that the basement wall repair still has to be done to Gail Lane’s building.

XIII. NEW BUSINESS – None

XIV. MAYOR COMMENTS

- a. POWERED BICYCLE & SCOOTER ORDINANCE – Mayor Wise announced that the State of Illinois has banned those on the roadway unless permitted by a municipality. The city council needs to decide if we are going to allow them or not. The current ordinance says that they must get a sticker from the city and have insurance. Mayor Wise contacted 4 different insurance companies, all 4 companies said that they will not insure scooters. 3 of the companies said that they would not insure powered bicycles and the 1 that would had several stipulations to coverage. The main concern is that the operators of these devices do not follow the rules of the road. Mayor Wise said that he would like to still require the sticker, require front and back lights, and have no insurance requirements. Alderman Scharlach stated that he is for banning them all together. Alderwoman Lawson said that for some people these are the only form of transportation that they have. Mayor Wise said that this would be brought up for a vote at the next meeting.

XV. COMMENTS FROM THE ATTORNEY

- a. FIFTH ST PROPERTY – Eric Eves reviewed the status of this property.
- b. ESSEX BUILDING – Eric Eves has had a conversation with the attorney representing Mr. Acton and he will be meeting with his client on Thursday. He is hoping to have an agreement by Friday, or the city will file for judgement.
- c. HERMAN UPDATE – Mr. Herman has paid the money owed to the city.
- d. GARRISSON UPFDATE – Mr. Garrisson has not paid and the motion to default is on file.

XVI. ADJOURNMENT – There being no further action to come before the council Alderwoman K. Ferrell moved to adjourn the meeting. Alderman McElhaney seconded the motion. Motion was carried 8-0. Meeting adjourned at 7:43 pm.

Respectfully Submitted,

Bradley Hardcastle
City Clerk

COMMITTEE OF THE WHOLE MEETING

CITY OF HOOPESTON

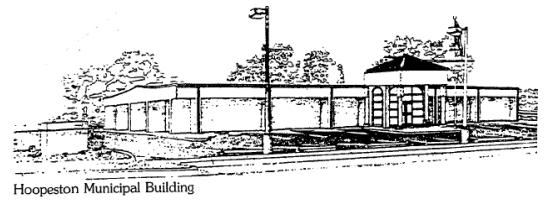
TUESDAY, MARCH 11, 2025

6:30 PM – CITY HALL

- I. CALL TO ORDER – Mayor Wise called the committee of the whole to order at 6:31 pm.
- II. ROLL CALL – The following 7 alderpersons were present: Eyrich, K. Ferrell, M. Ferrell, Porth. Alderpersons Garrett, McElhaney, Lawson, Scharlach were absent. Clerk Hardcastle was also present.
- III. PUBLIC COMMENT – None
- IV. OLD BUSINESS
- V. NEW BUSINESS
 - a. BUDGET WORKSHOP – Alderman Porth went over our current budget and the shortfall that is due to less revenue received from the state. Alderman Porth reviewed numbers for the coming fiscal year, and we are down over \$200,000 for the coming year. Various departments were gone through. The meeting was recessed until 6:30 pm on Wednesday, March 12, 2025.
 - b. RECONVENED: The committee reconvened at 6:30 pm with the following alderpersons present: Eyrich, K. Ferrell, M. Ferrell, McElhaney, Porth. Alderman Porth advised that he made several cuts but is still waiting on the police department to give him more specific information.
- VI. ADJOURNMENT – There being no further action or information to come before the committee, the committee of the whole was adjourned at 7:40 pm.

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	128493004/0225	INTERNET ACCESS-ADMIN	03/03/2025	151.60	.00	
Total 01-50-430 INTERNET SERVICE-GF:				151.60	.00	
01-50-435 UTILITIES-GF						
AMEREN CIPS ILLINOIS	25470-08117/0225	ELECTRIC-CITY HALL 52470-05	03/03/2025	116.89	.00	
AMEREN CIPS ILLINOIS	54470-08411/0225	ELECTRIC-CITY HALL 32470-051	03/03/2025	5.54	.00	
Total 01-50-435 UTILITIES-GF:				122.43	.00	
01-50-437 RENTALS-GF						
CINTAS	4222082324	3X5 ACTIVE SCRAPER, 3X5 XT	03/03/2025	46.88	.00	
CINTAS	4222917581	3X5 ACTIVE SCRAPER, 3X5 XT	03/04/2025	46.88	.00	
DTI OFFICE SOLUTIONS	152454	2 COPY MACHINES-CONTRACT	03/04/2025	29.06	.00	
Total 01-50-437 RENTALS-GF:				122.82	.00	
01-50-443 POSTAGE-GF						
CITY WATER COLLECTOR R/C	03032025	ADMIN POSTAGE	03/03/2025	62.50	.00	
Total 01-50-443 POSTAGE-GF:				62.50	.00	
01-50-445 FEES-GF						
UNITED STATES TREASURY	CP134B	FEDERAL TAX DEPOSIT UNDER	03/03/2025	18.54	.00	
Total 01-50-445 FEES-GF:				18.54	.00	
01-50-446 LEGAL-GF						
ACTON & SNYDER	5385	ATTORNEY FEES/E EVES	03/04/2025	3,090.00	.00	
ACTON & SNYDER	5385	ATTORNEY FEES/MILLER, ADMI	03/04/2025	180.00	.00	
ACTON & SNYDER	5385	ATTORNEY FEES/TECH FEE	03/04/2025	15.00	.00	
HEYL ROYSTER VOELKER & AL	INTERIM 1748927	ZONING PETITION BY NEXAMP	03/03/2025	160.80	.00	
Total 01-50-446 LEGAL-GF:				3,445.80	.00	
01-50-450 JANITORIAL & CLEANING-GF						
EDWARD L STEPHENS	02222025	CLEANING CITY HALL-02/22/202	03/03/2025	22.50	.00	
EDWARD L STEPHENS	03012025	CLEANING CITY HALL-03/01/202	03/03/2025	22.50	.00	
Total 01-50-450 JANITORIAL & CLEANING-GF:				45.00	.00	
01-50-452 OTHER PROF SERVICE-GF						
BACKUPIFY INC	INV01246349	OFFICE 365 MONTHLY FEE	03/04/2025	14.14	.00	
Total 01-50-452 OTHER PROF SERVICE-GF:				14.14	.00	
01-50-459 DUES & SUBSCRIPTIONS-GF						
TRANSUNION RISK & ALTERNA	191415-202502-1	BACKGROUND CHECK SUBSC	03/04/2025	100.00	.00	
Total 01-50-459 DUES & SUBSCRIPTIONS-GF:				100.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-50-465 OFFICE SUPPLIES-GF						
AMERICAN SOLUTIONS FOR B	INV07952881	LASER CHECKS	03/04/2025	538.25	.00	
Total 01-50-465 OFFICE SUPPLIES-GF:				538.25	.00	
01-51-412 MAINT & REPAIR EQUIP-S/A						
BIRKEYS FARM STORE	P37829	HYD FITTINGS	03/04/2025	221.49	.00	
JEFFRIES HEAVY EQUIP. REPAI	1767	FILTER FOR SWEEPER	03/04/2025	61.96	.00	
Total 01-51-412 MAINT & REPAIR EQUIP-S/A:				283.45	.00	
01-51-413 MAINT & REPAIR VEH-S/A						
OLYMPIC HARDWARE-STREET/	A409684	WELDING RODS	03/04/2025	7.19	.00	
Total 01-51-413 MAINT & REPAIR VEH-S/A:				7.19	.00	
01-51-428 TELEPHONE-S/A						
AT&T MOBILITY	287270932538/0225	CELL PHONE-STREET/ALLEY	03/03/2025	86.63	.00	
Total 01-51-428 TELEPHONE-S/A:				86.63	.00	
01-51-430 INTERNET SERVICE-S/A						
SPARKLIGHT	128493004/0225	INTERNET ACCESS-S/A	03/03/2025	75.80	.00	
Total 01-51-430 INTERNET SERVICE-S/A:				75.80	.00	
01-51-435 UTILITIES-S/A						
AMEREN CIPS ILLINOIS	25470-08117/0225	GAS-S&A/02470-04717	03/03/2025	375.02	.00	
Total 01-51-435 UTILITIES-S/A:				375.02	.00	
01-51-437 RENTALS-S/A						
DEPKE WELDING SUPPLIES IN	0002376124	TANK RENTAL	03/04/2025	49.60	.00	
Total 01-51-437 RENTALS-S/A:				49.60	.00	
01-51-452 OTHER PROF SERVICES S/A						
BACKUPIFY INC	INV01246349	OFFICE 365 MONTHLY FEE	03/04/2025	14.14	.00	
Total 01-51-452 OTHER PROF SERVICES S/A:				14.14	.00	
01-53-411 MAINT & REPAIR BLDGS-CEMETERY						
OLYMPIC HARDWARE-CEMETE	A409468	WHT PIPE BAND, FASTENERS,	03/04/2025	2.88	.00	
Total 01-53-411 MAINT & REPAIR BLDGS-CEMETERY:				2.88	.00	
01-53-428 TELEPHONE-CEMETERY						
AT&T MOBILITY	287270932538/0225	CELL PHONE-CEMETERY	03/03/2025	81.59	.00	
Total 01-53-428 TELEPHONE-CEMETERY:				81.59	.00	
01-53-437 RENTALS-CEMETERY						
AQUALITY SOLUTIONS INC	0001F82/0225	BOTTLE WATER/COOLER RENT	03/03/2025	8.00	.00	
Total 01-53-437 RENTALS-CEMETERY:				8.00	.00	
01-53-452 OTHER PROF SERVICE-CEMETERY						
BACKUPIFY INC	INV01246349	OFFICE 365 MONTHLY FEE	03/04/2025	14.14	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-53-452 OTHER PROF SERVICE-CEMETERY:				14.14	.00	
02-50-411 MAINT & REPAIR BLDGS-P						
OLYMPIC HARDWARE-PARK	B701343	47X64 MINI BLIND FOR OFFICE,	03/04/2025	46.78	.00	
YOUNGS PLUMBING HEATING	INV0277	REMOVE/REPLACE FURNACE/	03/04/2025	1,485.00	.00	
Total 02-50-411 MAINT & REPAIR BLDGS-P:				1,531.78	.00	
02-50-412 MAINT & REPAIR EQUIPMENT-P						
OLYMPIC HARDWARE-PARK	A410497	SOCKET ATTACHMENT FOR DR	03/04/2025	2.99	.00	
OLYMPIC HARDWARE-PARK	B702490	BAG OF RAGS X2, SHOP TOWE	03/04/2025	44.76	.00	
OLYMPIC HARDWARE-PARK	B702866	2X8X10 TREATED LUMBER, 2X6	03/04/2025	40.86	.00	
Total 02-50-412 MAINT & REPAIR EQUIPMENT-P:				88.61	.00	
02-50-419 GROUND UPKEEP-P						
OLYMPIC HARDWARE-PARK	A409707	4-11/16 BOLT SNAP X2, 1" CAP	03/04/2025	19.76	.00	
Total 02-50-419 GROUND UPKEEP-P:				19.76	.00	
02-50-428 TELEPHONE-P						
SPARKLIGHT	128598869/0225	INTERNET ACCESS-PARK SHO	03/03/2025	175.43	.00	
Total 02-50-428 TELEPHONE-P:				175.43	.00	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	25470-08117/0225	GAS-MCFERREN PARK RD 0647	03/03/2025	1,701.13	.00	
AMEREN CIPS ILLINOIS	54470-08411/0225	ELECTRIC-MCNEIL/SOFTBALL	03/03/2025	4.03	.00	
AMEREN CIPS ILLINOIS	54470-08411/0225	ELECTRIC-MCFERREN PONLY	03/03/2025	3.59	.00	
Total 02-50-435 UTILITIES-P:				1,708.75	.00	
02-50-437 RENTALS-P						
AQUALITY SOLUTIONS INC	1013551/0225	BOTTLE WATER/COOLER RENT	03/03/2025	31.22	.00	
Total 02-50-437 RENTALS-P:				31.22	.00	
02-50-494 EQUIPMENT-P						
OLYMPIC HARDWARE-PARK	C40299	BACKPACK BLOWER	03/04/2025	399.99	.00	
Total 02-50-494 EQUIPMENT-P:				399.99	.00	
03-50-467 UNIFORMS-CIVDEF						
AMAZON CAPITAL SERVICES	11JV4QGXWNQV	100 PK HANGERS	03/03/2025	40.49	.00	
Total 03-50-467 UNIFORMS-CIVDEF:				40.49	.00	
05-50-463 GARBAGE DEPOSIT REFUND						
COLE JACKSON	15577027	GARBAGE DEPOSIT REFUND	03/04/2025	5.00	.00	
NICOLE PHILLIPS	19442002	GARBAGE DEPOSIT REFUND	03/04/2025	5.00	.00	
Total 05-50-463 GARBAGE DEPOSIT REFUND:				10.00	.00	
07-50-430 INTERNET SERVICE						
SPARKLIGHT	128493004/0225	INTERNET ACCESS-POLICE	03/03/2025	151.60	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 07-50-430 INTERNET SERVICE:				151.60	.00	
07-50-435 UTILITIES-PD						
AMEREN CIPS ILLINOIS	25470-08117/0225	ELECTRIC-CITY HALL 52470-05	03/03/2025	116.88	.00	
AMEREN CIPS ILLINOIS	54470-08411/0225	ELECTRIC-CITY HALL 32470-051	03/03/2025	5.55	.00	
Total 07-50-435 UTILITIES-PD:				122.43	.00	
07-50-437 RENTALS-PD						
AQUALITY SOLUTIONS INC	0001H43/0225	BOTTLE WATER/COOLER RENT	03/03/2025	27.50	.00	
CINTAS	4222082324	3X5 ACTIVE SCRAPER, 3X5 XT	03/03/2025	23.44	.00	
CINTAS	4222917581	3X5 ACTIVE SCRAPER, 3X5 XT	03/04/2025	23.44	.00	
DTI OFFICE SOLUTIONS	152454	2 COPY MACHINES-CONTRACT	03/04/2025	49.05	.00	
Total 07-50-437 RENTALS-PD:				123.43	.00	
07-50-443 POSTAGE-PD						
CITY WATER COLLECTOR R/C	03032025	HPD POSTAGE	03/03/2025	38.72	.00	
Total 07-50-443 POSTAGE-PD:				38.72	.00	
07-50-450 JANITORIAL & CLEANING-POLICE						
EDWARD L STEPHENS	02222025	CLEANING CITY HALL-02/22/202	03/03/2025	22.50	.00	
EDWARD L STEPHENS	03012025	CLEANING CITY HALL-03/01/202	03/03/2025	22.50	.00	
Total 07-50-450 JANITORIAL & CLEANING-POLICE:				45.00	.00	
07-50-452 OTHER PROF SERVICES-PD						
BACKUPIFY INC	INV01246349	OFFICE 365 MONTHLY FEE	03/04/2025	14.14	.00	
Total 07-50-452 OTHER PROF SERVICES-PD:				14.14	.00	
07-50-465 OFFICE SUPPLIES-PD						
AMAZON CAPITAL SERVICES	161TW7HV9CKR	CLEAR FOLDERS, VPN	03/03/2025	108.97	.00	
Total 07-50-465 OFFICE SUPPLIES-PD:				108.97	.00	
07-50-466 OTHER SUPPLIES-PD						
OLYMPIC HARDWARE-POLICE	B700980	KEYS	03/04/2025	5.00	.00	
Total 07-50-466 OTHER SUPPLIES-PD:				5.00	.00	
08-50-411 MAINT & REPAIR BLDGS-F						
SILVER BROTHERS INC	202516	REPAIR TO STATION 1 (INSURA	03/04/2025	18,900.00	.00	
Total 08-50-411 MAINT & REPAIR BLDGS-F:				18,900.00	.00	
08-50-428 TELEPHONE-F						
SPARKLIGHT	128639564/0225	INTERNET ACCESS-FIRE	03/03/2025	62.45	.00	
Total 08-50-428 TELEPHONE-F:				62.45	.00	
08-50-435 UTILITIES-F						
AMEREN CIPS ILLINOIS	25470-08117/0225	GAS-N MARKET FIRE HOUSE/1	03/03/2025	871.59	.00	
AMEREN CIPS ILLINOIS	54470-08411/0225	ELECTRIC-114 N MARKET/FIRE	03/03/2025	11.10	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 08-50-435 UTILITIES-F:				882.69	.00	
08-50-472 GAS & OIL-F						
OLYMPIC HARDWARE-FIRE	B701890	FUEL FOR SMALL ENGINES	03/04/2025	35.63	.00	
Total 08-50-472 GAS & OIL-F:				35.63	.00	
12-50-494 EQUIPMENT-ESDA						
AMAZON CAPITAL SERVICES	1VH6X9GD4VMW	AIR CHUCK, TIRE PRESSURE G	03/03/2025	33.77	.00	
Total 12-50-494 EQUIPMENT-ESDA:				33.77	.00	
20-51-430 INTERNET SERVICE						
SPARKLIGHT	128493004/0225	INTERNET ACCESS-WATER AD	03/03/2025	75.80	.00	
Total 20-51-430 INTERNET SERVICE:				75.80	.00	
20-51-435 UTILITIES-W ADM						
AMEREN CIPS ILLINOIS	25470-08117/0225	ELECTRIC-CITY HALL 52470-05	03/03/2025	58.44	.00	
AMEREN CIPS ILLINOIS	54470-08411/0225	ELECTRIC-CITY HALL 32470-051	03/03/2025	2.78	.00	
Total 20-51-435 UTILITIES-W ADM:				61.22	.00	
20-51-437 RENTALS-W ADM						
DTI OFFICE SOLUTIONS	152454	2 COPY MACHINES-CONTRACT	03/04/2025	14.54	.00	
Total 20-51-437 RENTALS-W ADM:				14.54	.00	
20-51-443 POSTAGE-W ADM						
CITY WATER COLLECTOR R/C	03032025	WATER POSTAGE	03/03/2025	26.85	.00	
Total 20-51-443 POSTAGE-W ADM:				26.85	.00	
20-51-450 JANITORIAL & CLEANING-W ADMIN						
EDWARD L STEPHENS	02222025	CLEANING CITY HALL-02/22/202	03/03/2025	11.25	.00	
EDWARD L STEPHENS	03012025	CLEANING CITY HALL-03/01/202	03/03/2025	11.25	.00	
Total 20-51-450 JANITORIAL & CLEANING-W ADMIN:				22.50	.00	
20-51-452 OTHER PROF SVCS-W ADM						
WATERWORTH	INV-1490	ANNUAL SOFTWARE SUBSCRI	03/04/2025	3,225.00	.00	
BACKUPIFY INC	INV01246349	OFFICE 365 MONTHLY FEE	03/04/2025	7.07	.00	
Total 20-51-452 OTHER PROF SVCS-W ADM:				3,232.07	.00	
20-51-463 WATER REFUND						
ORLEANA GOSSETT	19266020	WATER DEPOSIT REFUND	03/04/2025	26.89	.00	
COLE JACKSON	15577027	WATER DEPOSIT REFUND	03/04/2025	14.04	.00	
NICOLE PHILLIPS	19442002	WATER DEPOSIT REFUND	03/04/2025	51.38	.00	
Total 20-51-463 WATER REFUND:				92.31	.00	
20-52-430 INTERNET SERVICE						
SPARKLIGHT	128493004/0225	INTERNET ACCESS-SEWER AD	03/03/2025	75.80	.00	
Total 20-52-430 INTERNET SERVICE:				75.80	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-52-435 UTILITIES-S ADM						
AMEREN CIPS ILLINOIS	25470-08117/0225	ELECTRIC-CITY HALL 52470-05	03/03/2025	58.44	.00	
AMEREN CIPS ILLINOIS	54470-08411/0225	ELECTRIC-CITY HALL 32470-051	03/03/2025	2.78	.00	
Total 20-52-435 UTILITIES-S ADM:				61.22	.00	
20-52-437 RENTALS-S ADM						
DTI OFFICE SOLUTIONS	152454	2 COPY MACHINES-CONTRACT	03/04/2025	14.54	.00	
Total 20-52-437 RENTALS-S ADM:				14.54	.00	
20-52-443 POSTAGE-S ADM						
CITY WATER COLLECTOR R/C	03032025	SEWER POSTAGE	03/03/2025	26.85	.00	
Total 20-52-443 POSTAGE-S ADM:				26.85	.00	
20-52-450 JANITORIAL & CLEANING-S ADMIN						
EDWARD L STEPHENS	02222025	CLEANING CITY HALL-02/22/202	03/03/2025	11.25	.00	
EDWARD L STEPHENS	03012025	CLEANING CITY HALL-03/01/202	03/03/2025	11.25	.00	
Total 20-52-450 JANITORIAL & CLEANING-S ADMIN:				22.50	.00	
20-52-452 OTHER PROF SVCS-S ADM						
WATERWORTH	INV-1490	ANNUAL SOFTWARE SUBSCRI	03/04/2025	3,225.00	.00	
BACKUPIFY INC	INV01246349	OFFICE 365 MONTHLY FEE	03/04/2025	7.07	.00	
Total 20-52-452 OTHER PROF SVCS-S ADM:				3,232.07	.00	
20-53-428 TELEPHONE-W TREAT						
FRONTIER	217-283-9796-070493-5/03	PHONE BILL-WATER SUPPLY	03/03/2025	234.94	.00	
Total 20-53-428 TELEPHONE-W TREAT:				234.94	.00	
20-53-430 INTERNET SERVICE-W TREAT						
SPARKLIGHT	128493004/0225	INTERNET ACCESS-WATER DE	03/03/2025	75.80	.00	
Total 20-53-430 INTERNET SERVICE-W TREAT:				75.80	.00	
20-53-435 UTILITIES-W TREAT						
AMEREN CIPS ILLINOIS	25470-08117/0225	GAS-PUMP HOUSE 05470-0681	03/03/2025	869.42	.00	
Total 20-53-435 UTILITIES-W TREAT:				869.42	.00	
20-53-445 FEES - WATER TREAT						
OLYMPIC HARDWARE-WATER	A410096	UNITED PARCEL SHIPPING	03/04/2025	14.58	.00	
Total 20-53-445 FEES - WATER TREAT:				14.58	.00	
20-53-452 OTHER PROF SVCS-W TREAT						
BACKUPIFY INC	INV01246349	OFFICE 365 MONTHLY FEE	03/04/2025	4.72	.00	
ILLINOIS ENVIRONMENTAL PR	PO81584	GABE CANO CLASS D/ANDY C	03/03/2025	10.00	.00	
Total 20-53-452 OTHER PROF SVCS-W TREAT:				14.72	.00	
20-53-465 OFFICE SUPPLIES-W TREAT						
OLYMPIC HARDWARE-WATER	A409926	12X14 BLUE MED DUTY TARP	03/04/2025	35.98	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-53-465 OFFICE SUPPLIES-W TREAT:				35.98	.00	
20-53-466 OTHER SUPPLIES-W TREAT						
OLYMPIC HARDWARE-WATER	A409457	2 PK PHOTO BATTERY	03/04/2025	1.94	.00	
OLYMPIC HARDWARE-WATER	A409772	HARDWARE & FASTENERS	03/04/2025	2.50	.00	
OLYMPIC HARDWARE-WATER	B702596	32W LED BULB	03/04/2025	4.94	.00	
OLYMPIC HARDWARE-WATER	B702611	14W LED BI-PIN BULB, 32W LED	03/04/2025	10.79	.00	
Total 20-53-466 OTHER SUPPLIES-W TREAT:				20.17	.00	
20-54-412 MAINT & REPAIR EQUIP-W SYSTEM						
JOHN DEERE FINANCIAL	11113-59726/0225	T23P PIN FOR BACKHOE, TF23	03/03/2025	13.57	.00	
Total 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM:				13.57	.00	
20-54-452 OTHER PROF SVCS-W SYSTEM						
BACKUPIFY INC	INV01246349	OFFICE 365 MONTHLY FEE	03/04/2025	4.72	.00	
ILLINOIS ENVIRONMENTAL PR	PO81584	GABE CANO CLASS D/ANDY C	03/03/2025	10.00	.00	
Total 20-54-452 OTHER PROF SVCS-W SYSTEM:				14.72	.00	
20-54-466 OTHER SUPPLIES-W SYSTEM						
OLYMPIC HARDWARE-WATER	A409457	2 PK PHOTO BATTERY	03/04/2025	1.95	.00	
OLYMPIC HARDWARE-WATER	B702596	32W LED BULB	03/04/2025	4.95	.00	
OLYMPIC HARDWARE-WATER	B702611	14W LED BI-PIN BULB, 32W LED	03/04/2025	10.79	.00	
Total 20-54-466 OTHER SUPPLIES-W SYSTEM:				17.69	.00	
20-55-451 ENGINEERING-S TREAT						
FEHR GRAHAM	128507	WWTP IMPROVEMENTS	03/03/2025	94,394.25	.00	
Total 20-55-451 ENGINEERING-S TREAT:				94,394.25	.00	
20-56-412 MAINT & REPAIR EQUIP-S SYSTEM						
JOHN DEERE FINANCIAL	11113-59726/0225	T23P PIN FOR BACKHOE, TF23	03/03/2025	13.57	.00	
Total 20-56-412 MAINT & REPAIR EQUIP-S SYSTEM:				13.57	.00	
20-56-428 TELEPHONE-S SYSTEM						
FRONTIER	217-283-4701-052797-5/03	PHONE BILL-WATER DEPT	03/03/2025	220.23	.00	
Total 20-56-428 TELEPHONE-S SYSTEM:				220.23	.00	
20-56-452 OTHER PROF SVCS-S SYSTEM						
BACKUPIFY INC	INV01246349	OFFICE 365 MONTHLY FEE	03/04/2025	4.72	.00	
Total 20-56-452 OTHER PROF SVCS-S SYSTEM:				4.72	.00	
20-56-466 OTHER SUPPLIES-S SYSTEM						
OLYMPIC HARDWARE-WATER	A409457	2 PK PHOTO BATTERY	03/04/2025	1.95	.00	
Total 20-56-466 OTHER SUPPLIES-S SYSTEM:				1.95	.00	
30-50-430 INTERNET SERVICE						
SPARKLIGHT	128493004/0225	INTERNET ACCESS-COMMUNIC	03/03/2025	151.60	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 30-50-430 INTERNET SERVICE:				151.60	.00	
30-50-435 UTILITIES-COM						
AMEREN CIPS ILLINOIS	25470-08117/0225	ELECTRIC-CITY HALL 52470-05	03/03/2025	116.88	.00	
AMEREN CIPS ILLINOIS	54470-08411/0225	ELECTRIC-CITY HALL 32470-051	03/03/2025	5.55	.00	
Total 30-50-435 UTILITIES-COM:				122.43	.00	
30-50-437 RENTALS-COM						
AQUALITY SOLUTIONS INC	0001H43/0225	BOTTLE WATER/COOLER RENT	03/03/2025	27.50	.00	
CINTAS	4222082324	3X5 ACTIVE SCRAPER, 3X5 XT	03/03/2025	23.44	.00	
CINTAS	4222917581	3X5 ACTIVE SCRAPER, 3X5 XT	03/04/2025	23.44	.00	
DTI OFFICE SOLUTIONS	152454	2 COPY MACHINES-CONTRACT	03/04/2025	49.05	.00	
Total 30-50-437 RENTALS-COM:				123.43	.00	
30-50-450 JANITORIAL & CLEANING-COMM						
EDWARD L STEPHENS	02222025	CLEANING CITY HALL-02/22/202	03/03/2025	22.50	.00	
EDWARD L STEPHENS	03012025	CLEANING CITY HALL-03/01/202	03/03/2025	22.50	.00	
Total 30-50-450 JANITORIAL & CLEANING-COMM:				45.00	.00	
30-50-452 OTHER PROF SERVICE						
BACKUPIFY INC	INV01246349	OFFICE 365 MONTHLY FEE	03/04/2025	14.14	.00	
Total 30-50-452 OTHER PROF SERVICE:				14.14	.00	
31-50-446 LEGAL-MUN COURT						
ACTON & SNYDER	5385	ATTORNEY FEES/MILLER, COU	03/04/2025	450.00	.00	
Total 31-50-446 LEGAL-MUN COURT:				450.00	.00	
31-50-452 OTHER PROF SVCS-MUN COURT						
DAVID B WESNER	03122025	HEARING OFFICER	03/03/2025	250.00	.00	
Total 31-50-452 OTHER PROF SVCS-MUN COURT:				250.00	.00	
43-50-452 OTHER PROFESSIONAL SERVICES						
EVANS, FROEHLICH, BETH & C	FEBRUARY 2025	DAVE WESNER REVIEW TIF RE	03/03/2025	420.00	.00	
Total 43-50-452 OTHER PROFESSIONAL SERVICES:				420.00	.00	
Grand Totals:				134,630.56	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Only unpaid invoices included.

Report Criteria:

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

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-4763 CEMETERY LOT SALES-GF						
ROY DOWNING	PO81594	SOLD 2 CEMETERY PLOTS TO	03/12/2025	130.00	.00	
Total 01-4763 CEMETERY LOT SALES-GF:				130.00	.00	
01-50-411 MAINT & REPAIR BLDGS-GF						
TERMINIX	1292054	QUARTERLY PEST CONTROL-C	03/13/2025	24.00	.00	
Total 01-50-411 MAINT & REPAIR BLDGS-GF:				24.00	.00	
01-50-467 UNIFORMS						
PATRICIA STEBBINS	PO81596	CLOTHING ALLOWANCE/24-25	03/12/2025	300.00	.00	
ANGELA HIGHFILL	PO83446	CLOTHING ALLOWANCE/24-25	03/12/2025	18.63	.00	
Total 01-50-467 UNIFORMS:				318.63	.00	
01-51-412 MAINT & REPAIR EQUIP-S/A						
NAPA AUTO PARTS	292963	OIL FILTER FOR SWEEPER	02/18/2025	27.57	.00	
MARTIN EQUIPMENT OF ILLINO	868860	BROOMS FOR SWEEPER	03/07/2025	900.20	.00	
Total 01-51-412 MAINT & REPAIR EQUIP-S/A:				927.77	.00	
01-51-472 GAS & OIL-S/A						
ILLINI FS	0764580/0225	FUEL-STREET/ALLEY	03/14/2025	1,550.60	.00	
Total 01-51-472 GAS & OIL-S/A:				1,550.60	.00	
01-53-411 MAINT & REPAIR BLDGS-CEMETERY						
TERMINIX	1293202	QUARTERLY PEST CONTROL-C	03/13/2025	105.00	.00	
Total 01-53-411 MAINT & REPAIR BLDGS-CEMETERY:				105.00	.00	
01-53-413 MAINT & REPAIR VEH-CEMETERY						
ANTHEM	93348	OIL CHANGE ON CHEVY COLO	03/14/2025	71.95	.00	
Total 01-53-413 MAINT & REPAIR VEH-CEMETERY:				71.95	.00	
01-53-435 UTILITIES-CEMETERY						
IL Power Marketing dba Homefiel	030000504154	ELECTRIC-CEMETERY 4000017	03/13/2025	266.37-	.00	
IL Power Marketing dba Homefiel	030000504155	ELECTRIC-CEMETERY 4000017	03/13/2025	657.00	.00	
Total 01-53-435 UTILITIES-CEMETERY:				390.63	.00	
01-54-436 ST LIGHT BILLING						
IL Power Marketing dba Homefiel	030800026084	ELECTRIC-THOMPSON STREET	03/13/2025	47.99	.00	
Total 01-54-436 ST LIGHT BILLING:				47.99	.00	
02-4950 CIVIC CENTER MEMORIAL-P						
HOLLY EYRICH	PO81595	HEAVY DUTY BANNER HEM TA	03/12/2025	20.18	.00	
Total 02-4950 CIVIC CENTER MEMORIAL-P:				20.18	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
02-50-411 MAINT & REPAIR BLDGS-P						
TERMINIX	1292041	QUARTERLY PEST CONTROL-M	03/13/2025	75.00	.00	
Total 02-50-411 MAINT & REPAIR BLDGS-P:				75.00	.00	
02-50-413 MAINT & REPAIR VEHICLES-P						
NAPA AUTO PARTS	292434	OIL FILTER FOR F250 SUPER D	03/07/2025	9.27	.00	
Total 02-50-413 MAINT & REPAIR VEHICLES-P:				9.27	.00	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	3647004626/0325	GAS-GIRL SCOUT HOUSE 3647	03/14/2025	533.57	.00	
AMEREN CIPS ILLINOIS	4647004723/0325	ELECTRIC-MCFERREN PARK R	03/14/2025	1,083.68	.00	
IL Power Marketing dba Homefiel	030000504156	ELECTRIC-CC/PARK SHOP 4000	03/13/2025	62.06	.00	
IL Power Marketing dba Homefiel	030000504157	ELECTRIC-CC/PARK SHOP 4000	03/13/2025	175.51	.00	
IL Power Marketing dba Homefiel	030640035233	ELECTRIC-MIDGET FOOTBALL	03/13/2025	66.29	.00	
IL Power Marketing dba Homefiel	030640035238	ELECTRIC-CIVIC CENTER W PE	03/13/2025	438.63	.00	
IL Power Marketing dba Homefiel	030880023080	ELECTRIC-BALL FIELD STORA	03/13/2025	45.06	.00	
IL Power Marketing dba Homefiel	031120013791	ELECTRIC-GIRL SCOUT HOUSE	03/13/2025	72.17	.00	
IL Power Marketing dba Homefiel	031760005208	ELECTRIC-CAMP SPOT 400001	03/13/2025	38.87	.00	
Total 02-50-435 UTILITIES-P:				2,391.72	.00	
02-50-437 RENTALS-P						
HILTZ PORTABLE SANITATION I	M2738A	OUTHOUSE X2	03/12/2025	200.00	.00	
Total 02-50-437 RENTALS-P:				200.00	.00	
02-50-463 REFUND DEPOSITS						
ALEIGHA INMAN	03112025	REFUND DEPOSIT FOR GIRL S	03/12/2025	50.00	.00	
Total 02-50-463 REFUND DEPOSITS:				50.00	.00	
02-50-472 GAS & OIL-P						
ILLINI FS	0764580/0225	FUEL-PARK	03/14/2025	468.67	.00	
Total 02-50-472 GAS & OIL-P:				468.67	.00	
02-50-494 EQUIPMENT-P						
MENARDS	76212	XHOSE PRO 50', PUSH SWEEP	03/07/2025	147.97	.00	
Total 02-50-494 EQUIPMENT-P:				147.97	.00	
05-50-421 GARBAGE DISPOSAL-G						
REPUBLIC SERVICES #726	0726-000993886	RESIDENTIAL CONTRACT	03/07/2025	35,420.70	.00	
Total 05-50-421 GARBAGE DISPOSAL-G:				35,420.70	.00	
07-50-411 MAINT & REPAIR BLDGS-PD						
TERMINIX	1292054	QUARTERLY PEST CONTROL-P	03/13/2025	24.00	.00	
Total 07-50-411 MAINT & REPAIR BLDGS-PD:				24.00	.00	
07-50-413 MAINT & REPAIR VEHICLE-PD						
PAUL AUTO & TRUCK REPAIR	022354	REPAIR TO ORDINANCE VEHIC	03/14/2025	153.78	.00	
WATSEKA FORD LINCOLN	13057	2020 FORD EXPLORES REPAIR	03/14/2025	430.50	.00	
TWIN LAKES CDJR	61534	4A51 REPAIRS	03/14/2025	531.56	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 07-50-413 MAINT & REPAIR VEHICLE-PD:				1,115.84	.00	
07-50-465 OFFICE SUPPLIES-PD						
AMAZON CAPITAL SERVICES	16DYKR7L4V7F	26B FLASH DRIVES, 3.0 CABLE,	03/07/2025	31.63	.00	
Total 07-50-465 OFFICE SUPPLIES-PD:				31.63	.00	
07-50-467 UNIFORMS-PD						
RAY O'HERRON CO INC	2399059	INITIAL ISSUE FOR OFFICER N	03/12/2025	204.82	.00	
Total 07-50-467 UNIFORMS-PD:				204.82	.00	
07-50-472 GAS & OIL-PD						
ILLINI FS	0764580/0225	FUEL-POLICE	03/14/2025	2,918.43	.00	
Total 07-50-472 GAS & OIL-PD:				2,918.43	.00	
08-50-411 MAINT & REPAIR BLDGS-F						
TERMINIX	1292054	QUARTERLY PEST CONTROL-FI	03/13/2025	24.00	.00	
Total 08-50-411 MAINT & REPAIR BLDGS-F:				24.00	.00	
08-50-412 MAINT & REPAIR EQUIPMENT-F						
SCOTT KELLERHALS	PO84384	REIMBURSE FOR WELDING ON	03/14/2025	100.00	.00	
Total 08-50-412 MAINT & REPAIR EQUIPMENT-F:				100.00	.00	
08-50-413 MAINT & REPAIR VEHICLE-F						
AMERICAN TEST CENTER INC	2250207	ANNUAL LADDER TEST 20-T9	03/14/2025	1,305.00	.00	
Total 08-50-413 MAINT & REPAIR VEHICLE-F:				1,305.00	.00	
08-50-472 GAS & OIL-F						
ILLINI FS	0764580/0225	FUEL-FIRE	03/14/2025	256.32	.00	
Total 08-50-472 GAS & OIL-F:				256.32	.00	
09-50-414 MAINT & REPAIR SYSTEM-RB						
COMPASS MINERALS AMERICA	1471104	SALT	03/14/2025	5,640.17	.00	
Total 09-50-414 MAINT & REPAIR SYSTEM-RB:				5,640.17	.00	
12-50-472 GAS & OIL-ESDA						
ILLINI FS	0764580/0225	FUEL-EMA	03/14/2025	104.18	.00	
Total 12-50-472 GAS & OIL-ESDA:				104.18	.00	
17-50-452 OTHER PROF SERVICES-AN CONT						
VC DEPT OF ANIMAL REGULATI	1020-2502	MONTHLY KENNEL RENT, HOU	03/14/2025	151.00	.00	
Total 17-50-452 OTHER PROF SERVICES-AN CONT:				151.00	.00	
20-51-411 MAINT & REPAIR BLDG-W ADM						
TERMINIX	1292054	QUARTERLY PEST CONTROL-	03/13/2025	12.00	.00	
Total 20-51-411 MAINT & REPAIR BLDG-W ADM:				12.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-51-443 POSTAGE-W ADM						
HOOPESTON POSTMASTER	653011515	POSTAGE-WATER BILLINGS/MA	03/13/2025	413.94	.00	
Total 20-51-443 POSTAGE-W ADM:				413.94	.00	
20-51-463 WATER REFUND						
ANDREA LOPEZ	19033012	WATER DEPOSIT REFUND	03/14/2025	21.67	.00	
Total 20-51-463 WATER REFUND:				21.67	.00	
20-51-467 UNIFORMS-W ADM						
ANGELA HIGHFILL	PO83446	CLOTHING ALLOWANCE/24-25	03/12/2025	18.64	.00	
Total 20-51-467 UNIFORMS-W ADM:				18.64	.00	
20-52-411 MAINT & REPAIR BLDGS-S ADM						
TERMINIX	1292054	QUARTERLY PEST CONTROL-S	03/13/2025	12.00	.00	
Total 20-52-411 MAINT & REPAIR BLDGS-S ADM:				12.00	.00	
20-52-443 POSTAGE-S ADM						
HOOPESTON POSTMASTER	653011515	POSTAGE-WATER BILLINGS/MA	03/13/2025	413.94	.00	
Total 20-52-443 POSTAGE-S ADM:				413.94	.00	
20-52-467 UNIFORMS-S ADM						
ANGELA HIGHFILL	PO83446	CLOTHING ALLOWANCE/24-25	03/12/2025	18.64	.00	
Total 20-52-467 UNIFORMS-S ADM:				18.64	.00	
20-53-412 MAINT & REPAIR EQUIP-W TREAT						
HAWKINS INC	6996274	SCH-80 PVC, 3/4 FPT BALL VAL	02/25/2025	1,785.55	.00	
Total 20-53-412 MAINT & REPAIR EQUIP-W TREAT:				1,785.55	.00	
20-53-416 EPA LOAN PAYMENT						
SCHOMBURG & SCHOMBURG	L176171/6	WTP IMPROVEMENTS LOAN L1	03/07/2025	307,019.56	.00	
Total 20-53-416 EPA LOAN PAYMENT:				307,019.56	.00	
20-53-452 OTHER PROF SVCS-W TREAT						
PACE ANALYTICAL SERVICES	257205174	FLUORIDE BY PROBE, TOTAL C	03/13/2025	256.00	.00	
Total 20-53-452 OTHER PROF SVCS-W TREAT:				256.00	.00	
20-53-466 OTHER SUPPLIES-W TREAT						
USA BLUEBOOK #92575	INV00624641	REAGENT, IRON FERROVER, 1	03/13/2025	42.03	.00	
USA BLUEBOOK #92575	INV00630991	STANDARD BLUE 200 TABLETS	03/13/2025	84.50	.00	
Total 20-53-466 OTHER SUPPLIES-W TREAT:				126.53	.00	
20-53-498 WATER TREATMENT PLANT EXPENSES						
DONOHUE & ASSOCIATES	13528-52	WTP IMPROVEMENTS TASK #7	03/07/2025	2,620.00	.00	
SCHOMBURG & SCHOMBURG	L176171/7	WTP IMPROVEMENTS LOAN L1	03/07/2025	36,954.44	.00	
Total 20-53-498 WATER TREATMENT PLANT EXPENSES:				39,574.44	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-54-412 MAINT & REPAIR EQUIP-W SYSTEM						
NAPA AUTO PARTS	292615	SYN 5W30 QT, 5W30 5QT JUG,	03/07/2025	25.38	.00	
Total 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM:				25.38	.00	
20-54-472 GAS & OIL-W SYSTEM						
ILLINI FS	0764580/0225	FUEL-WATER	03/14/2025	418.47	.00	
Total 20-54-472 GAS & OIL-W SYSTEM:				418.47	.00	
20-54-494 EQUIPMENT-W SYSTEM						
USA BLUEBOOK #92575	INV00624641	REAGENT, IRON FERROVER, 1	03/13/2025	42.03	.00	
USA BLUEBOOK #92575	INV00630991	STANDARD BLUE 200 TABLETS	03/13/2025	84.50	.00	
Total 20-54-494 EQUIPMENT-W SYSTEM:				126.53	.00	
20-56-412 MAINT & REPAIR EQUIP-S SYSTEM						
NAPA AUTO PARTS	292615	SYN 5W30 QT, 5W30 5QT JUG,	03/07/2025	25.39	.00	
Total 20-56-412 MAINT & REPAIR EQUIP-S SYSTEM:				25.39	.00	
20-56-435 UTILITIES0-S SYSTEM						
IL Power Marketing dba Homefiel	031280011097	ELECTRIC-RT 9 LIFT STATION 4	03/13/2025	19.20	.00	
Total 20-56-435 UTILITIES0-S SYSTEM:				19.20	.00	
20-56-466 OTHER SUPPLIES-S SYSTEM						
CERTIFIED LABORATORIES	9055025	FLOWLUBE X8, FUEL SURCHA	03/13/2025	1,644.15	.00	
Total 20-56-466 OTHER SUPPLIES-S SYSTEM:				1,644.15	.00	
20-56-472 GAS & OIL-S SYSTEM						
ILLINI FS	0764580/0225	FUEL-SEWER	03/14/2025	418.47	.00	
Total 20-56-472 GAS & OIL-S SYSTEM:				418.47	.00	
20-57-435 UTILITIES-SEWER PRE-TREATMENT						
IL Power Marketing dba Homefiel	030480049461	ELECTRIC-LAGOONS 40000173	03/13/2025	17,855.45	.00	
Total 20-57-435 UTILITIES-SEWER PRE-TREATMENT:				17,855.45	.00	
30-50-411 MAINT & REPAIR BLDGS-COM						
TERMINIX	1292054	QUARTERLY PEST CONTROL-C	03/13/2025	24.00	.00	
Total 30-50-411 MAINT & REPAIR BLDGS-COM:				24.00	.00	
30-50-465 OFFICE SUPPLIES-COM						
AMAZON CAPITAL SERVICES	16DYKR7L4V7F	26B FLASH DRIVES, 3.0 CABLE,	03/07/2025	31.63	.00	
Total 30-50-465 OFFICE SUPPLIES-COM:				31.63	.00	
50-2270 INSURANCE						
AFLAC	371733	insurance	03/07/2025	901.99	.00	
CMS-LGHP LOCAL GOVERNME	LM125/MAR25	HEALTH, VISION, DENTAL INS	03/07/2025	44,950.00	.00	
Total 50-2270 INSURANCE:				45,851.99	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Grand Totals:				470,339.04	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

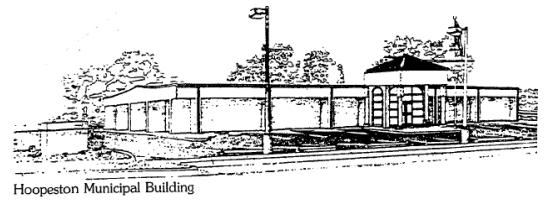
Detail report.

Invoices with totals above \$0 included.

Only unpaid invoices included.

City of Hoopeston

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



ORDINANCE 2025-_____
CHANGING 6-10 KEEPING OF HENS

CITY OF HOOPESTON, ILLINOIS

ORDINANCE NO. _____

AMENDING ORDINANCE 06.10 - Hens

Whereas, the City Council deems it to be in the best interest of the City and its taxpayers to amend ordinance 06.10 - Hens.

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

Section 1. Roosters – Prohibited.

It is unlawful to keep or have any roosters anywhere in the city.

Section 2. Maximum Amount Allowed.

A maximum amount of six (6) hens shall be allowed per permit.

Section 3. Effective Date

This ordinance changing the list of prohibited animals shall become effective immediately upon passage. From that date forward, chickens shall be struck from the prohibited animals list.

Section 4. Severability

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

Section 5. Enactment

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

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

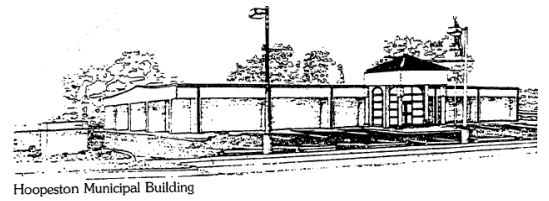
- | | |
|---------------------|-------------------|
| ___ Kellie Ferrell | ___ Robin Lawson |
| ___ Michael Ferrell | ___ Joe Garrett |
| ___ Stephen Eyrich | ___ Bob Porth |
| ___ Toby McElhaney | ___ Tim Scharlach |

Mayor, Jeff Wise

City Clerk, Bradley Hardcastle

City of Hoopeston

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



ORDINANCE 2025-_____
CHANGING ELECTRIC BICYCLE AND
SCOOTER ORDINANCE

CITY OF HOOPESTON

ORDINANCE NO. 2025 - _____

AMENDING SECTION 10.43 USE OF CERTAIN LOW SPEED ELECTRIC AND GAS POWERED
BICYCLES AND SCOOTERS ON PUBLIC STREETS AND ROADS

Whereas, the City Council deems it to be in the best interest of the city and its citizens to amend Section 10.43 of the Hoopeston, Illinois Code of Ordinances.

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

Section 1. Amending Section 10.43.020A

The section shall read: Any resident within the city who is at least 16 years of age and not 18 years of age must have written parent or guardian consent prior to registering. If the resident is at least 18 years of age, no parent or guardian consent is required. Each owner of a low-speed electric bicycle or a low-speed gas bicycle within the city shall register the same with the city. The owner shall furnish the city with his or her name and address, the make and serial number of the low-speed electric or low-speed gas bicycle, and any other information that the city may require, including a certification that the low-speed electric or low-speed gas bicycle has the following: brakes, a steering apparatus, tires, red reflectorized warning devices in the front and rear, a slow moving emblem (as required of other vehicles under Illinois law at 625 ILCS 5/12-209) on the rear of the low-speed electric bicycle or low-speed gas bicycle, a headlight that emits a white light visible from a distance of five hundred (500) feet to the front, a tail lamp that emits a red light visible from at least one hundred (100) feet from the rear, brake lights, and turn signals. When operated on a roadway, a low-speed electric bicycle or low-speed gas bicycle on-highway vehicles shall have its headlight and tail lamps lighted as required under Illinois law at 625 ILCS 5/12-201 of the Illinois Vehicle Code.

Section 2. Amending Section 10.43.020C

The section shall read: An annual yearly registration fee for any low-speed electric or low-speed gas bicycle or scooter permit shall be five (5) dollars, which shall be due at the time of registration. Permits shall be granted for a period of one season, which is January 1 through December 31 for each calendar year.

Section 3. Add Section 10.43.020D

This section shall read: Any resident within the city who is at least 18 years of age shall furnish the city with his or her name and address, the make and serial number of the sit down or stand up scooter, and any other information that the city may require. A valid driver's license is not required for this permit. These scooters are for use on city streets only.

Section 4. Amending 10.43.030 Application of Traffic Laws

The first paragraph of this section shall read: Subject to the requirements of the Illinois Vehicle Code at 625 ILCS 5/11-1426.1 which are hereby adopted by reference by the City of Hoopeston, and of the provisions of this chapter, are allowed to operate a low-speed electric and/or low-speed gas bicycle under this chapter on the roadways of the City of Hoopeston, having a posted speed limit of thirty-five (35) miles per hour or less.

Section 5. Effective Date

This ordinance amending Title 2 of the Hoopeston, Illinois Code of Ordinances shall become effective immediately upon passage. From that date, the title will be amended.

Section 6. Severability

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

Section 7. Enactment

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

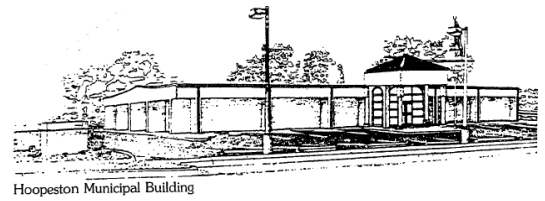
Passed and adopted by the City of Hoopeston this,

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

- | | |
|--|--|
| <input type="checkbox"/> Kellie Ferrell | <input type="checkbox"/> Robin Lawson |
| <input type="checkbox"/> Michael Ferrell | <input type="checkbox"/> Joe Garrett |
| <input type="checkbox"/> Stephen Eyrich | <input type="checkbox"/> Bob Porth |
| <input type="checkbox"/> Toby McElhaney | <input type="checkbox"/> Tim Scharlach |

City of Hoopeston

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

AMBULANCE SERVICE AGREEMENT

THIS AMBULANCE SERVICE AGREEMENT (the "Agreement") is entered into this ___ day of _____, 20__ ("Effective Date") by and between the City of Hoopeston, Vermilion County, Illinois, a municipal corporation ("Hoopeston"); and ARROW AMBULANCE, LLC, a subsidiary of Carle Health Care, Incorporated, an Illinois not-for-profit corporation, ("Arrow").

P R E A M B L E

WHEREAS, Arrow is engaged in the business of providing ambulance service, and is necessarily equipped, staffed, licensed, and qualified to provide said service within the limits of Hoopeston's service area, as defined below;

WHEREAS, Hoopeston is a municipal corporation that has authority to contract for the operation of ambulance services as a municipal service;

WHEREAS, in an effort to improve the services, response times and healthcare outcomes of its constituency, Hoopeston desires to contract with Arrow to be the exclusive provider of ambulance services and respond to emergency and non-emergency medical calls; and

WHEREAS, Arrow agrees to provide such services pursuant to the terms and conditions of this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained herein, the above mentioned recitals, which are incorporated herein by this reference, and other valuable consideration, the adequacy and receipt of which is hereby acknowledged, the parties agree as follows:

ARTICLE 1 OBLIGATIONS OF ARROW

- 1.1 Arrow agrees to provide ambulance service to the City of Hoopeston and to the Hoopeston response area on a twenty-four (24) hour/seven (7) days per week basis for all residents residing within this geographical area ("Service Area"), which shall be defined as the space between E 3800 N Rd on the ~~north~~ south side, the Vermilion County line on the ~~south~~ north side, N 990 E Rd on the west side, and the state boundary on the east side. Arrow agrees to respond promptly to all ambulance calls within the limits of the Service Area. Arrow agrees that said ambulance and personnel shall respond to dispatches at the direction of the Vermilion County 911 system, the Arrow Emergency Communications Center, or in mutual aid or other response as required by statute.
- 1.2 Arrow agrees that the ambulance(s) and staff will be stationed at a designated location that is mutually agreed upon within the Hoopeston Fire Service Area and available to be dispatched on emergency calls. Arrow will provide backfill with an ALS ambulance when:
 - a) Arrow responds outside of the Hoopeston Fire Service Area boundary on a call with the Hoopeston primary ambulance.
 - b) Arrow transports a patient outside of the Hoopeston Fire Service Area.
 - c) Backfill ambulance in these situations will respond and station within the Hoopeston Fire Service Area.
- 1.3 Arrow agrees that all ambulance operations conducted in Hoopeston will be conducted by "Advanced Life Support" ("ALS") qualified paramedic and equipment, or at the "Basic Life Support" ("BLS") as defined in 210 ILCS 50/3.10(a). The dispatch of the ALS or BLS ambulance will be

determined by Emergency Medical Dispatch (EMD) protocols, approved by Carle's Medical Leadership.

Commented [BH1]: Vermilion County 911 does not process calls using the Priority Dispatch Emergency Medical Dispatch protocols that are referenced here. Vermilion County 911 uses Powerfone EMD protocols. This needs amended.

1.4 Arrow agrees to monitor, track, and report response times and that the ambulance shall arrive on scene to 911 calls categorized as class Charlie (C), Delta (D), or Echo (E), as defined by the emergency medical dispatch system within eight (8) minutes fifty nine (59) seconds and will be meet a ninety (90) percent performance of all such calls during a reporting period of one (1) month.

Commented [BH2]: See above comment about EMD protocols.

1.5 Arrow agrees to monitor, track, and report response times and that the ambulance shall arrive on scene to 911 calls categorized as class Omega (O), Alpha (A), or Bravo (B) as defined by the emergency medical dispatch system within twelve (12) minutes fifty nine (59) seconds and will meet a ninety (90) percent performance of all such calls during a reporting period of one (1) month.

1.6 Arrow agrees to respond to any working structure fire to which the Hoopeston's fire department has been dispatched or to other requests within the Service Area for which a fire department has been dispatched. This requirement shall not apply to mutual aid responses by the fire department outside of its normally designated Service Areas. Arrow agrees to respond to any other emergency situation at the request of the Incident Commander of the Hoopeston fire department such as Hazmat or special situations. Arrow acknowledges that while the Hoopeston Fire Department will assist as able in such situations, the Hoopeston Fire Department is not an emergency medical service, and that Hoopeston Fire Department personnel are not trained for lift assist.

1.7 Arrow agrees to maintain radio monitoring and transmitting capabilities with the Vermilion County 911 Dispatcher Center at all times, and to take primary direction and dispatch from the same or from Arrow's dispatch center as needed.

1.8 Arrow agrees to provide written reports to Hoopeston, which shall at minimum cover the subjects of response times (to include that information tracked as per paragraphs 1.4 and 1.5 to this Agreement), on scene time, number of responses, any interruption or irregularity in coverage, and any other matter agreed to by Arrow and Hoopeston on emergency calls in the Service Area. The format and detail of the report shall be established and at the discretion of Arrow so long as the required information is present in clear and usable form. Under no circumstance will any protected health information ("PHI") as defined by the Health Insurance Portability and Accountability Act ("HIPAA") be contained in these reports. These reports to Hoopeston shall be made quarterly.

1.9 Arrow agrees in each year to, on Labor Day and the preceding Saturday and Sunday, provide an additional ambulance, which shall be stationed in McFerren Park in Hoopeston.

1.10 Arrow shall provide or arrange for the provision of EMT-B training to any Hoopeston employee wishing to receive such training, at no cost to Hoopeston or said employee.

ARTICLE 2 OBLIGATIONS OF HOOPESTON

- 2.1 Hoopeston will own and provide the ambulance garage and will be responsible for maintenance, care, insurance and taxes, if any, on the garage. The City does by these terms authorize Arrow to make upgrades to the facilities regarding the sleeping room, shower and bath facilities at Arrow's expense. At the termination of this Agreement, the improvements will remain the property of Hoopeston.
- 2.2 Hoopeston agrees to provide Arrow the current balance of funds held which have been collected from the tax levy to maintain ambulance service to the City of Hoopeston, the amount of \$ _____ at the beginning of the term of the Agreement.
- 2.3 Hoopeston will designate and deposit the amount of \$ __,000 per year, or the then-current amount of funds collected from the tax levy to maintain ambulance service to the City of Hoopeston, and pay Arrow these funds one time per year, after the initial amount discussed in section 2.2 of this Agreement, as a consideration for Arrow providing the ambulance services. This payment will be made December 1st of each calendar year.

ARTICLE 3 TERM

- 3.1 The term of this Agreement shall commence on the Effective Date and shall continue for a period of five (5) years. Thereafter, this Agreement shall automatically renew for periods of one (1) year, unless terminated as per section 3.2 of this Agreement and the subparts thereof.
- 3.2 This Agreement may be terminated as follows:
 - a) In the event Hoopeston and Arrow mutually agree in writing, this Agreement may be terminated on terms and dates stipulated therein.
 - b) Either Party may terminate for cause if the other Party commits a material failure or delay to timely perform any term or provision of this Agreement shall constitute an "event of default" of this Agreement. The Party who commits an event of default must, upon receipt of written notice of the existence of such event of default, immediately commence to cure, correct, remedy, or deny such event of default. If such event of default is cured within thirty (30) days, the event of default shall not be deemed as "default" under this Agreement and the non-defaulting party shall have the right to terminate this Agreement immediately upon notice. Except as herein provided, the Parties shall have all remedies available under applicable law.
 - c) Either party may terminate this Agreement by giving written notice to the other party of the intent to do so, not less than 90 days from the date on which the termination is to take effect.
- 3.3 Upon termination of this Agreement, no party shall have any further obligations hereunder as to the terminating party, except obligations accruing prior to the date of termination. Nothing in this clause shall preclude seeking damages from the breaching party. In the event Hoopeston or Arrow terminates this Agreement, the entire Agreement shall be terminated.

ARTICLE 4 INSURANCE AND INDEMNIFICATION

- 4.1 Insurance.

- a) Arrow shall maintain for the Term of this Agreement at its sole cost and expense professional and general liability insurance coverage in an amount not less than one million dollars (\$1,000,000) per occurrence for all services rendered pursuant to this Agreement. Arrow shall provide a Certificate of Insurance evidencing such insurance coverage to Hoopeston within thirty (30) days of execution of this Agreement.
- b) Hoopeston shall maintain liability insurance coverage for any claims incurred on account of Hoopeston's actions related to this Agreement, including its officials, agents and employees, in an amount not less than one million dollars (\$1,000,000) per occurrence. Hoopeston shall provide Arrow with a Certificate of Insurance within thirty (30) days of execution of this Agreement.

4.2 Indemnification.

- a) Arrow agrees to defend, indemnify, and hold Hoopeston harmless from any and all claims made against Hoopeston relating to or arising from the acts or omissions of the employees or agents of Arrow rendered pursuant to this Agreement, including all court costs, expenses, judgments, and reasonable attorney's fees incurred as a result thereof. Notwithstanding anything to the contrary in this section, Arrow shall not be liable to Hoopeston for consequential, exemplary, or punitive damages. The indemnification provisions of this section are in addition to, and not in lieu of, any common law rights of contribution existing under the laws of the state of Illinois, which Hoopeston may have against Arrow, or its agents or employees.
- b) Hoopeston agrees to defend, indemnify, and hold Arrow harmless from any and all claims made against Arrow relating to or arising from the acts or omissions of the employees or agents of Hoopeston rendered pursuant to this Agreement including all court costs, expense, judgments, and attorney's fees incurred as a result thereof. Notwithstanding anything to the contrary in this section, Hoopeston shall not be liable to Arrow for consequential, exemplary, or punitive damages. The indemnification provisions of this section are in addition to, and not in lieu of, any common law rights of contribution existing under the laws of the state of Illinois, which Hoopeston may have against Arrow, or its agents or employees.

ARTICLE 5 GENERAL PROVISIONS

5.1 Independent Contractor. It is understood and agreed that each party and its respective directors, officers, employees, agents, representatives, successors, assigns, and subcontractors (collectively referred to as a party's "Representatives") are acting as independent contractors in all respects. Neither party nor its Representatives are employing the other. Neither party nor its Representatives shall at any time be considered an employee or servant of the other, nor shall the relationship be one to which the doctrine of "respondeat superior" applies. Accordingly, it is understood and agreed that neither party nor its Representatives shall have any claim against the other party for vacation, sick leave, retirement, social security, worker's compensation, disability or unemployment benefits or other employee-type benefits of any kind.

5.2 Amendments. This Agreement may be amended only by an instrument in writing signed by the parties hereto.

5.3 Assignment. No party may assign this Agreement, nor any portion of it without the prior written consent of the other party.

5.4 Conflict of Interest. Hoopeston hereby warrants that there is no conflict of interest between its other contracts and other activities to be performed by Arrow.

5.5 Corporate Compliance. Arrow adheres to a corporate compliance program, the purpose of which is to ensure that all federal, state, and local laws and regulations are followed. It includes a commitment to uphold a high standard of ethical and legal business practices and to prevent misconduct. Hoopeston acknowledges Arrow's commitment to corporate compliance and parties agree to conduct its services in accord with applicable legal authority.

5.6 Warranty of Non-Exclusion. Hoopeston represents and warrants to Arrow that neither they, nor any of their officers, directors, employees nor agents (referenced collectively as "it" in this paragraph), are currently excluded, debarred, or otherwise ineligible to participate in any federal programs, including but not limited to federal healthcare programs as defined in 42 U.S.C. §1320a-7b(f) (the "federal health care programs"); (ii) has been convicted of a criminal offense related to the provision of health care items or services, (iii) has been excluded, debarred or otherwise declared ineligible to participate in any federal program; and (iv) is under investigation or otherwise aware of any circumstances that may result in being excluded from participation in any federal program. This shall be an ongoing representation and warranty during the term of the Agreement. Hoopeston shall immediately notify Arrow of any change in the status of the representation and warranty set forth in this section. Any breach of this section shall give Arrow the right to terminate the Agreement immediately for cause.

5.7 Entire Agreement. This Agreement supersedes all previous contracts, agreements or understandings between the parties with respect to the same subject matter and constitutes the entire agreement between the parties hereto, and Arrow and Hoopeston shall not be entitled to benefits other than those herein specifically enumerated.

5.8 Notices. All notices, demands, requests, consents, approvals or other instruments required or permitted by this Agreement shall be made in writing by an officer, attorney, or authorized agent of the party, and shall be addressed to the other party as follows:

If to Hoopeston:

City of Hoopeston
301 W Main St # 1
Hoopeston, IL 60942

If to Arrow Ambulance, LLC:

Mr. Larry Sapp
Director
210 East University Ave.
Champaign, Illinois 61820
Tel: (217) 356-3429
Fax: (217) 356-3429

With a copy to:

Carle Health
Attn: Legal Services
611 West Park Street
Urbana, Illinois
Legal@carle.com

8.8 Execution. This Agreement and any amendments thereto shall be executed in two copies on behalf of Arrow, and Hoopeston by an official, or officials of each, specifically authorized to perform such executions. Each copy shall be deemed an original, but both originals together constitute one and the same instrument.

8.9 Governing Law. This Agreement shall be construed and governed by the laws of the State of Illinois. The venue of any dispute between the parties shall be Champaign County, Illinois.

8.10 Interpretation. The paragraph headings used herein are for convenience purposes only and do not constitute matters to be construed in interpreting this Agreement. The parties hereto acknowledge and agree that: (i) each party has reviewed the terms and provisions of this Agreement; (ii) the rules of construction to the effect that any ambiguities are resolved against the drafting party shall not be employed in the interpretation of this Agreement; and (iii) the terms and provisions of this Agreement shall be construed fairly as to both parties hereto and not in favor of or against either party, regardless of which party was generally responsible for the preparation of this Agreement.

8.11 Marketing. Hoopeston shall not use any Carle or Arrow trademarks or its name in any promotional or advertising material unless review and approval of the intended use shall first be obtained from Arrow. Arrow, likewise, shall not use the trademarks or the names of Hoopeston as being part of their operation other than simply to state that they provide services to said Hoopeston.

8.12 Statement of Non-Discrimination. Both parties are committed to providing services in a manner that is free of discrimination and harassment based on race, ethnicity, national origin, ancestry, religion, gender, age, veteran status or mental/physical disability.

8.13 Severability. If any term, covenant or condition contained in this Agreement is deemed to be invalid, illegal or unenforceable, then the rights and obligations of the parties hereto shall be construed and enforced with that term, covenant or condition limited so as to make it valid, legal or enforceable to the greatest extent allowed by law, or, if it is totally invalid, illegal or unenforceable, then as if this Agreement did not contain that particular term, covenant or condition. In such event, the remaining provisions of the Agreement shall be valid and enforceable to the extent permitted by law.

8.14 Successors and Assigns. This Agreement shall extend to and be binding upon the heirs, personal representatives, successors and assigns of the parties. This provision, however, shall not be construed to permit the assignment of this Agreement by any party, except as may be permitted hereby.

8.15 Survival of Covenants. The terms, covenants, conditions, representations and warranties contained in this Agreement shall survive the execution and delivery of this Agreement.

8.16 Third Party Rights. Except as otherwise expressly stated herein, the parties agree that they do not intend to create any enforceable rights in any third parties under this Agreement and that there are no third party beneficiaries to this Agreement.

8.17 Waiver of Breach. The waiver by either party of a breach or violation of any provision of this Agreement shall not operate as, or be construed to be, a waiver of any subsequent breach of the same or other provisions hereof.

8.18 Compliance with Laws. All parties agree to comply with all laws, statutes, regulations, certification requirements or enactments of any governmental authority that are applicable to this Agreement. Under no circumstances shall this Agreement be deemed an inducement for referrals or business whatsoever, the sole purpose being to contract for commercially reasonable and necessary services. In the event of a change in the Medicare or Medicaid statutes, regulations, general instructions and their application or any administrative or judicial ruling that would

render this Agreement illegal in any manner, either party may, upon written notice, propose an amendment to the Agreement to bring it into compliance. If the parties are unable, within thirty (30) days thereafter, to agree on such amendment or otherwise restructure the relationship to come into compliance in a manner that does not have a material negative impact on one of the parties, then the parties may terminate this Agreement upon thirty (30) days further written notice.

8.19 HIPAA Compliance. Each party agrees that it will comply in all material respects with all federal and state mandated regulations, rules or orders applicable to privacy, security and electronic transactions, including without limitation, regulations promulgated under Title II Subtitle F of the Health Insurance Portability and Accountability Act (Public Law 104-191) (“HIPAA”). Furthermore, the parties shall promptly amend this Agreement to conform with any new or revised legislation, rules and regulations to which any party is subject now or in the future including, without limitation, the Standards for Privacy of Individually Identifiable Health Information or similar legislation (collectively, “Laws”) in order to ensure that both parties are at all times in conformance with all Laws. If, within thirty (30) days of either party first providing notice to the other of the need to amend the Agreement to comply with Laws, the parties, acting in good faith, are (i) unable to mutually agree upon and make amendments or alterations to this Agreement to meet the requirements in question, or (ii) alternatively, the parties determine in good faith that amendments or alterations to the requirements are not feasible, then the parties may terminate this Agreement upon thirty (30) days prior written notice.

8.20 Force Majeure. No party shall be liable to the others for failure to perform its respective obligations under this Agreement if and to the extent that such failure results from causes beyond the non-performing party’s reasonable control, including without limitation such causes as strikes, lockouts, riots, fires, floods or other weather conditions, natural disasters, acts of God, acts of public enemy, or any regulations, orders or requirements of any duly authorized governmental body or agency and occurs despite the non-performing party’s best efforts to avert such failure.

IN WITNESS WHEREOF, the duly authorized officers and representatives of the Arrow and Hoopeston have executed this Agreement below.

ARROW AMBULANCE, LLC

CITY OF HOOPESTON

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

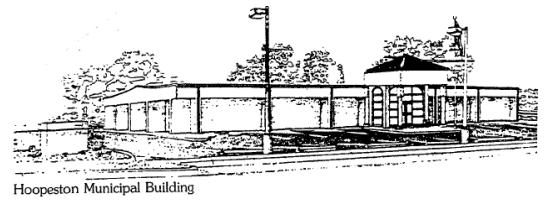
Title: _____

Date: _____

Date: _____

City of Hoopeston

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



RESOLUTION 2025-_____
AGREEMENT WITH J&M DISPLAYS
FOR FIREWORKS

RESOLUTION No. _____

A RESOLUTION

APPROVING AN AGREEMENT BETWEEN THE CITY OF HOOPESTON, ILLINOIS AND J & M DISPLAYS
FOR THE ANNUAL 4th OF JULY FIREWORKS DISPLAY

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

SECTION 1. That J & M Displays has been contracted by the City of Hoopeston to provide the annual 4th of July fireworks display. This display shall commence on July 3, 2025. The contract is for \$20,000.

SECTION 2. The mayor or his designee is hereby authorized to execute an agreement with J & M Displays for the annual fireworks display.

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

Mayor Jeff Wise

City Clerk Bradley Hardcastle



FIREWORKS DISPLAY AGREEMENT

THIS AGREEMENT is made and entered into this 19th day of February, 2025, by and between J&M Displays, Inc., an Iowa corporation, having its principal place of business at Yarmouth, Iowa, including its employees, owners, and agents, hereinafter referred to as “Seller”, and City of Hoopeston, hereinafter referred to as “Buyer”.

Seller shall furnish to Buyer one (1) fireworks display, as per the \$ 20,000 program (the “Fireworks Program”) submitted to and accepted by the Buyer, and which by reference is made a part hereof as Exhibit A. The display is to take place on the evening of July 3rd, 2025 at approximately 9:15 p.m., weather permitting.

IT IS FURTHER UNDERSTOOD AND AGREED BETWEEN THE PARTIES AS FOLLOWS:

I. FIRING OF DISPLAY

- a. Seller agrees to furnish all necessary fireworks display materials and personnel for a professional fireworks display in accordance with the Fireworks Program approved by the Parties. Seller agrees to comply with all local, state, and federal regulations and guidelines pertaining to the storing and displaying of fireworks. Seller, with Buyer’s assistance, shall obtain any necessary permits for the fireworks display.
- b. Buyer Agrees to provide:
 - i. Sufficient area for the display, including a minimum spectator set back as determined by Seller;
 - ii. Protection of the display area by roping off or similar facility;
 - iii. Adequate police or security protection to prevent spectators from entering the display area; and
 - iv. Persons to assist in the inspection and cleanup of fireworks debris in the fallout zone of the shoot site at first light in the morning following the display;
- c. The cost and acquisition of any site-specific materials or display restrictions (such as sand or the use of a barge) shall be discussed prior to adoption of this Agreement, and the Party responsible for any such acquisition and cost shall be specifically laid out in the Fireworks Program (Exhibit A).
- d. Buyer understands that its failure to provide an appropriate area for the fireworks display, with requirement minimum setbacks and security, may result in a change to Buyer’s display (such as a restriction on the type(s) of products which can be utilized) or a cancellation of the display for safety reasons, at Seller’s sole discretion. In such event, if Buyer cannot immediately remedy the setback or security concern prior to the Display time noted above, Buyer remains responsible for the entire purchase price of the display regardless of any limitation or cancellation of the display.

II. PAYMENT. The Buyer shall pay to the Seller (check one of the below options):

- The sum of \$ 10,000 as a down payment upon execution of this Agreement. The balance of \$ 10,000 shall be due and payable within fifteen (15) days after the date of the fireworks display. A service charge of one and one-half percent (1 ½ %) per month shall be added to the unpaid balance if the account is not paid in full with the fifteen (15) days from the date of the display. If this account remains unpaid and is turned over to a collection agency for non-payment, all fees incurred in collecting the balance will be at the Buyer’s expense. All returned checks will be assessed a \$30.00 fee.
- \$ 20,000 in full by Thursday, April 24, 2025 (70 days prior to the display date). The Buyer will receive 8% prepayment bonus product in this fireworks display.
- \$ 20,000 in full by Tuesday, June 3, 2025 (30 days prior to the display date). The Buyer will receive 5% prepayment bonus product in this fireworks display.

III. LOYALTY PROGRAM

- a. Seller has in place a bonus system for Buyer's who purchase their fireworks displays exclusively from Seller year-to-year. The full terms of Seller's loyalty program have been provided to Buyer with the Program and are available on J&M's website.
- b. Pursuant to Buyer's status in the loyalty program, Buyer will receive an additional 5% 10% 15% (check one) bonus product for this display.

IV. POSTPONEMENT/CANCELLATION

- a. Rain Date: Should inclement weather prevent the firing of the display on the date intended, the Parties agree to a mutually convenient rain date of 07-06-2025 or another date as agreed to by both Parties. Once display set-up has begun, the determination to cancel the fireworks display because of inclement weather or unsafe weather conditions shall rest within the sole discretion of the Seller, the Authority Having Jurisdiction, and the Seller's lead pyrotechnician.
- b. Except as specifically provided for elsewhere in this Agreement, neither Party will be liable for any failure or delay in performing an obligation under this Agreement that is due to any of the following causes (hereinafter referred to as "Force Majeure"), to the extent beyond the Party's reasonable control: acts of God, accident, riots, public disturbances including but not limited to an active-shooter situation, war, terrorist act, epidemic, pandemic, quarantine, civil commotion, breakdown of communication facilities, natural catastrophes, governmental acts or omissions, changes in laws or regulations, national strikes, fire, explosion, or generalized lack of availability of raw materials or energy.
- c. Disruption of Services due to Covid-19, supply chain disruptions, and public health. Fireworks displays and related events are prone to cancellation due to the ongoing and unforeseeable nature of the Covid-19 pandemic and related health issues, government intervention (such as stay-at-home orders or restrictions on gatherings), and unavailability of supplies and personnel. As such, Seller will work with all customers to ensure a timely and safe display, but due to circumstances outside Seller's and Buyer's control, certain fireworks displays may have to be cancelled or rescheduled with limited notice. Each Party's obligations to perform hereunder will be excused in the case of a Force Majeure Event, which is defined to include (but is not limited to) supply chain disruptions which prevent Seller from obtaining the necessary materials to perform the Display; medical conditions which result in quarantine or similar limitations, or restrictions on travel or congregation in the metropolitan area where the Display is scheduled to be held; and death, serious illness or incapacity of one or more of the display Shoot Team member(s) which renders it impossible, unsafe, or not reasonably practical for the Shoot Team to perform the display.

A governmental or municipal Buyer, who in its discretion and control, acts or adopts a restriction on public gatherings shall not be relieved of its obligations under the Force Majeure provisions of this Agreement. A Buyer who anticipates any such restriction or potential cancellation shall immediately notify and contact Seller to discuss alternative arrangements.

- d. Unless specified above: Displays postponed to an alternate date will be charged and additional 15% of the total contract price for additional expenses incurred in presenting the display on an alternate date; for Displays canceled and not rescheduled within the same calendar year, Seller shall be entitled to 20% of the contract price for out-of-pocket expenses incurred in preparation for the display.

V. INSURANCE and LIMITATIONS OF LIABILITY

- a. Seller agrees to provide, at its expense, general liability insurance coverage in an amount not less than \$10,000,000, and within two (2) weeks prior to the date of the fireworks display, shall submit to Buyer, if requested in writing, a certificate of insurance. All entities listed on the certificate of insurance will be deemed an additional insured. In the event of a claim by Buyer, the applicable deductible shall be paid by the Seller.

The Seller agrees to defend, indemnify, and hold harmless the Buyer and its agents and employees from and against all claims, costs, judgments, damages and expenses, including reasonable attorney's fees that

may or shall arise out of any negligent or wrongful act or omission by the Seller related to the performance of the fireworks for the Buyer. The Buyer agrees to give the Seller prompt notice of any claims or demands and to cooperate with the Seller or its successors in interest or assigns, if any, in the defense of any such claims and/or demands.

- b. Separate from, and in addition to Seller’s insurance of the fireworks, Buyer agrees to provide, at its expense, a general liability policy or “special event” insurance coverage, in an amount sufficient to meet or exceed municipality or industry standards and all applicable requirements of local, state, and federal law. For any injury or property claims that may arise during the course of Buyer’s event, not arising out of Seller’s acts or the performance of the fireworks, Buyer’s insurance shall be primary. Buyer agrees to defend, indemnify, and hold harmless the Seller and its agents and employees from and against all such claims, costs, judgments, damages and expenses, including reasonable attorney’s fees that may or shall arise out of any negligent or wrongful act or omission by the Buyer or third-parties occurring during the course of Buyer’s event.
- c. In no event shall Seller’s liability to Buyer arising out of or related to this Agreement, whether arising out of or related to breach of contract, tort (including negligence), or otherwise, exceed the aggregate amount of insurance coverage as described in this section. Notwithstanding any provisions to the contrary, in no event shall either Party be liable to the other, or to any third party, for any loss of use, revenue or profit, or for any consequential, incidental, indirect, exemplary, special, or punitive damages whether arising out of breach of contract, tort (including negligence), or otherwise, regardless of whether such damage was foreseeable and whether or not such party has been advised of the possibility of such damages.

VI. Each Party has read all of the provisions of this Agreement, they understand all of its provisions, and agree to be bound by them. This written contract, and its Exhibits, contains the entire agreement of the Parties and modifies and supersedes all prior agreements or negotiations, all of which are merged into and incorporated into this Agreement. If any provision of this Agreement is held invalid or unenforceable, such invalidity or unenforceability shall not affect the other provisions of this agreement.

VII. Choice of Law, Jurisdiction, and Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of Iowa without regard to conflict-of-law principles, except as otherwise specifically required for the storing and displaying of fireworks as set forth by State and Federal law. Notwithstanding, the Parties must bring any legal or equitable action or proceeding arising under or related to this Agreement exclusively in the Iowa District Court in and for Des Moines County, Iowa. The Iowa District Court in and for Des Moines County, Iowa shall have exclusive jurisdiction to decide any disputes arising out of or related to this Agreement. Each party knowingly and voluntarily consents to and expressly waives any objection or defense to personal jurisdiction, improper or inconvenient venue, or inconvenient forum in the Iowa District Court in and for Des Moines County, Iowa.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement the day and year first written above.

SELLER

BUYER

BY: _____

BY: _____

ROLE: _____

ROLE: _____

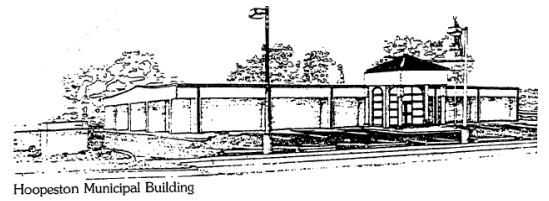
J&M Displays, Inc.

ENTITY: _____

Please include the DISPLAY INFORMATION FORM with this Agreement so your order is processed accurately.

City of Hoopeston

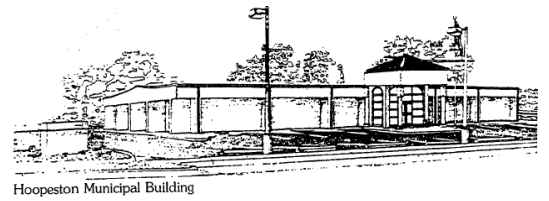
301 W Main St
Hoopeston, IL 60942
217-283-5833



ORDINANCE 2025-_____
CREATING PUBLIC WORKS
DEPARTMENT

City of Hoopeston

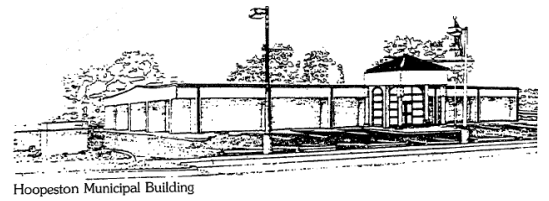
301 W Main St
Hoopeston, IL 60942
217-283-5833



RESOLUTION 2025-_____
APPOINTING A PUBLIC WORKS
MAANGER

City of Hoopeston

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



ORDINANCE 2025-_____
CHANGING 02-04-010
MEETING TIMES

CITY OF HOOPESTON

ORDINANCE NO. 2025 - _____

AMENDING SECTION 2.04.010 MEETING TIMES, FREQUENCY, AND PLACE

Whereas, the City Council deems it to be in the best interest of the city and its citizens to amend Section 2.04.010 of the Hoopeston, Illinois Code of Ordinances.

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

Section 1. Amending Section 2.04.010

The first sentence of this section shall read: The regular meetings of the city council shall be held at the city hall on the first and third Tuesday of each month.

Section 2. Effective Date

This ordinance amending Title 2 of the Hoopeston, Illinois Code of Ordinances shall become effective immediately upon passage. From that date, the title will be amended.

Section 3. Severability

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

Section 4. Enactment

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

Passed and adopted by the City of Hoopeston this,

_____ day of _____, 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 |