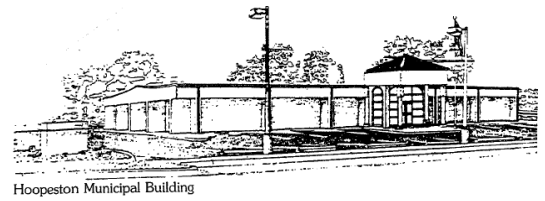


City of Hoopeston

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



MAY 6, 2025

REGULAR CITY COUNCIL MEETING

MEETING PACKET



**CITY OF HOOPESTON
CITY COUNCIL MEETING AGENDA
TUESDAY, APRIL 15, 2025
7:00 PM | CITY HALL**

DATE POSTED: Friday, May 2, 2025

REMOTE MEETING LINK:

<https://us06web.zoom.us/j/87554231762>

REMOTE MEETING ID:

875 5423 1762

- 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. SWEARING IN OF MEMBERS**
- III. ROLL CALL**
- IV. AMENDMENT OR APPROVAL OF THE AGENDA**
- V. AMENDMENT OR APPROVAL OF THE MINUTES FROM THE PRIOR COUNCIL MEETING**
- VI. APPROVAL OF PAYMENT OF THE BILLS**
- VII. PRESENTATIONS**
 - a. TODD LEE – VERMILION COUNTY BICENTENNIAL COMMITTEE**
- VIII. PETITIONS TO THE COUNCIL**
- IX. PUBLIC COMMENT**
- X. EXECUTIVE SESSION**
- XI. REPORT OF OFFICERS**
 - a. EYRICH**
 - b. K. FERRELL**
 - i. RESOLUTION APPROVING STREET CORNER COLLECTION (AMERICAN LEGION AUXILIARY – CAROLYN EYRICH-MASTIN)**
 - c. M. FERRELL**
 - d. GARRETT**

e. LAWSON

i. ORDINANCE APPROVING AN AGREEMENT WITH THE ILLINOIS FRATERNAL

ORDER OF POLICE

f. MCELHANEY

g. PORTH

h. SCHARLACH

XII. COMMUNICATIONS TO THE COUNCIL

XIII. UNFINISHED BUSINESS

XIV. NEW BUSINESS

XV. MAYOR COMMENTS

a. RESOLUTION APPOINTING CITY DEPARTMENT HEADS

b. RESOLUTION APPOINTING PERSONS TO VARIOUS CITY BOARDS

c. RESOLUTION EXTENDING THE DEADLINE FOR GAIL LANE'S SIDING

d. RESOLUTION APPROVING THE SALE OF LAND TO BRICKS & IVY SPORTS

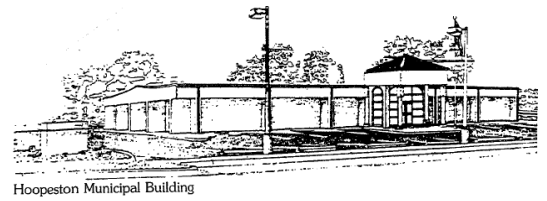
e. HOOPESTON SQUARE PUBLIC HEARING

XVI. ATTORNEY COMMENTS

XVII. ADJOURNMENT

City of Hoopeston

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



MINUTES FROM

4-15-25 CITY COUNCIL MEETING

REGULAR CITY COUNCIL MEETING

CITY OF HOOPESTON

TUESDAY, APRIL 15, 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 7 alderpersons were present: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, Porth, and Scharlach. Mayor Wise and Clerk Hardcastle were also present. Eric Eves was present on Zoom.
- III. AMENDMENT OR APPROVAL OF THE AGENDA – Alderwoman K. Ferrell moved to approve the agenda as presented. Alderman McElhaney seconded the motion. Motion was carried 7-0.
- IV. APPROVAL OF THE MINUTES FROM THE PREVIOUS COUNCIL MEETING – Alderman M. Ferrell moved to approve the minutes of the previous council meeting. Alderman Scharlach seconded the motion. Motion was carried 7-0.
- V. APPROVAL OF THE PAYMENT OF THE BILLS – Alderman Eyrich moved to approve the payment of the city’s bills. Alderwoman Lawson seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: Garrett) and the bills were approved 7-0.
- VI. PRESENTATIONS TO THE COUNCIL –
 - a. Jason Longfellow – Alderman McElhaney advised that Jason was ill and could not attend tonight’s meeting. He will present at a future meeting.
 - b. Will Mulcahey from Grand Solar gave a brief presentation on their door-to-door solicitation for solar panels from April 22-26. Mr. Mulcahey also asked if the city was interested in converting some of their facilities over to solar power. Mayor Wise referred Mr. Mulcahey to Alderman Porth.
- VII. PETITIONS TO THE COUNCIL – None.
- VIII. PUBLIC COMMENT
 - a. Dr. Gerald Miller addressed the council regarding notification about the boil order. He asked if there was another way to inform residents about the boil order. Mayor Wise answered that you can sign up for the Nixel text messages and reviewed other

notification methods.

- IX. EXECUTIVE SESSION – Alderman M. Ferrell made a motion to go into executive session to discuss personnel. Alderwoman Lawson seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: Garrett) and the council went into executive session at 7:15 pm. Alderwoman K. Ferrell moved to come out of executive session. Alderman M. Ferrell seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: Garrett) and the council came out of executive session at 7:36 pm.

X. REPORT OF OFFICERS

a. EYRICH

- i. MARKET ST WATER MAIN PROJECT – The start date of the project was pushed back to May 1. The contractor is finishing a different project before starting this one. The new projected finish date is around Jun 1, weather permitting.
- ii. GROUND STORAGE TANK – The ongoing cleaning of the ground storage tank is about 50% complete. The company doing the work had to pull away on Friday to do another job, but they will be back on site by next Thursday.
- iii. VFW MEMORIAL – 2 walls have been finished, and they are waiting for a third wall to be painted to put up the rest of the memorabilia.
- iv. RESOLUTION 2025-35 – EMERGENCY REPAIRS TO A LIFT STATION – The lift station located south of First Farmers Bank was damaged by a truck that took out some wires. Due to the nature of the damage and what the lift station does, Alderman Eyrich would like to bypass bids to get it repairs immediately. There were also 2 options regarding the control box. A plastic control box costs \$15,000 or a stainless-steel control box for \$18,000. The city would be going with a plastic box. Alderman Scharlach asked if this would end up being an insurance claim? Alderman Eyrich answered that we are filing a claim for the damages since the suspect has not been found. Alderman McElhaney asked if it was in service right now? Eyrich answered that it was temporarily patched but requires constant monitoring. Alderman Eyrich moved to approve the resolution. Alderwoman K. Ferrell seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: Garrett) and the resolution was approved 7-0.

b. K. FERRELL

- i. ELECTRONICS RECYCLING – Alderwoman K. Ferrell reported that this event went very well, and the truck was full. She also reported that she picked up some televisions that were sitting on the side of city roadways. Alderman Eyrich asked who paid for those? K. Ferrell answered that the vendor took those for free.
- ii. MCFERREN BUILDING – Alderwoman K. Ferrell praised the new owner of the McFerren building for the ongoing work to the building.
- iii. VFW RUMORS – Alderwoman K. Ferrell put to rest some rumors regarding this building, and as far as she knows it has not been sold.
- iv. STREET CORNER COLLECTION RESOLUTION – There were some questions regarding this resolution, Alderwoman K. Ferrell tabled this until the next meeting.

c. M. FERRELL

- i. Nothing to report.

d. GARRETT –

- i. Absent.

e. LAWSON –

- i. Nothing to report.

f. MCELHANEY

- i. ALLEY CLEAN UP – The Street and Alley department will start alley clean up on May 5. Anyone that does not have access to an alley is asked to put the items at the street edge of their property and call city hall to let them know it needs to be picked up.

g. PORTH

- i. ORDINANCE 2025-20 – GROCERY TAX – Alderman Porth advised that this was not a new tax, but replacing what the state currently charges. Alderman Porth moved to approve the ordinance. Alderman Scharlach seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None –

Absent: Garrett) and the ordinance was approved 7-0.

- ii. ORDINANCE 2025-21 – FY 2025-2026 BUDGET – Alderman Porth reviewed the new budget. There is a slight surplus of \$47,000. However, the city is still in negotiations with the police union and waiting for bids on a new health insurance vendor, so those costs are still unknown. Alderman Porth moved to approve the ordinance. Alderwoman K. Ferrell seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, Porth– Nays: None – Abstentions: None – Present: Scharlach – Absent: Garrett) and the ordinance was approved 6-0-1.

h. SCHARLACH

- i. NEW FIRE DEPARTMENT OFFICERS – Alderman Scharlach announced that fire chief Joel Bird would be retiring at the end of April after 25 years of service. He went on to announce the new officers for the fire department: Chief Troy Stevens, Assistant Chief Scott Kellerhals, Captain Jared Rayls, Lieutenant Nathan Michael, Secretary Joe Garrett, and Treasurer Josh Miller.
- ii. RESOLUTION 2025-36 APPROVING A CONTRACT WITH ARROW AMBULANCE – Alderman Garrett had sent some revisions that were included in the new contract. Alderman Scharlach moved to approve the resolution. Alderman M. Ferrell seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: Garrett) and the resolution was approved 7-0.

XI. COMMUNICATIONS TO THE COUNCIL

- a. FY 2025-2026 MEETING SCHEDULE – Clerk Hardcastle presented the meeting schedule for the new fiscal year.

XII. UNFINISHED BUSINESS - None

XIII. NEW BUSINESS – None

XIV. MAYOR COMMENTS

- a. ORDINANCE 2025-22 – CHANGING TITLE 1 OF THE HOOPESTON CITY ORDINANCES – Alderman McElhaney moved to approve this ordinance. Alderwoman K. Ferrell seconded the motion. A roll call vote was taken (Ayes: Eyrich,

K. Ferrell, M. Ferrell, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: Garrett) and the ordinance was approved 7-0.

- b. ORDINANCE 2025-23 – CHANGING TITLE 2 OF THE HOOPESTON CITY ORDINANCES – Alderwoman Lawson thanked everyone for their time in revising these ordinances. Alderman M. Ferrell moved to approve the ordinance. Alderman McElhaney seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: Garrett) and the ordinance was approved 7-0.
- c. PLANNING AND ZONING RECOMMENDATION – The Planning and Zoning Commission recommended to the city council that they approve the Hoopeston Square project. This would be a joint project between Downtown Hoopeston Inc. and Dick Doyle. They have asked for 2 years to come up with funding for the project. Alderwoman Lawson noted that there are also 2 businesses that are wanting to build downtown. Mayor Wise advised there would be a public hearing on this held on Tuesday, May 13, 2025, from 6:00pm – 6:30 pm at city hall.

XV. COMMENTS FROM THE ATTORNEY

- a. GARRISON LAWSUIT – notice has been sent, and we are waiting on the 30-day period where he can appeal. Once that period has lapsed then it moved to collection.
- b. ESSEX BUILDING – A hearing on this issue will be on May 16. Attorney Beckett will be representing the city in this matter.
- c. 5th STREET PROPERTY – We are about halfway through the period where interested parties can appeal. Once that period is lapsed, we can get a default judgement.

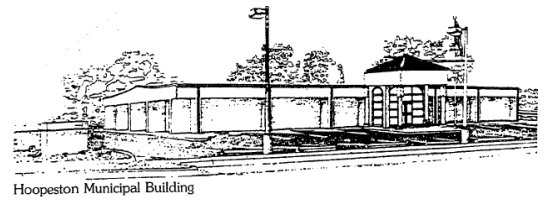
- XVI. ADJOURNMENT – There being no further action to come before the council Alderwoman K. Ferrell moved to adjourn the meeting. Alderman M. Ferrell seconded the motion. Motion was carried 8-0. Meeting adjourned at 8:06 pm.

Respectfully Submitted,

Bradley Hardcastle
City Clerk

City of Hoopeston

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



APPROVAL OF PAYMENT OF THE CITY'S BILLS

Report Criteria:

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

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-50-459 DUES & SUBSCRIPTIONS-GF						
Iroquois Federal	42225	INTERMEDIA.COM	04/22/2025	642.33	.00	
Iroquois Federal	42325	ADOBE	04/23/2025	21.24	.00	
Iroquois Federal	42825	ADOBE	04/28/2025	21.24	.00	
Iroquois Federal	E0100VU5OA	MICROSOFT	04/03/2025	10.00	.00	
Iroquois Federal	E0100VUBWE	MICROSOFT	04/03/2025	133.12	.00	
Iroquois Federal	INV300497609	ZOOM	04/08/2025	40.00	.00	
Total 01-50-459 DUES & SUBSCRIPTIONS-GF:				867.93	.00	
01-50-460 SERVICE CHARGES-GF						
Iroquois Federal	4325	PSN	04/03/2025	21.25	.00	
Iroquois Federal	4325	PSN	04/03/2025	55.97	.00	
Total 01-50-460 SERVICE CHARGES-GF:				77.22	.00	
01-50-485 SUNDRY-GF						
Iroquois Federal	42825	CVS	04/28/2025	9.56	.00	
Iroquois Federal	42825	CASEY'S	04/28/2025	100.00	.00	
Total 01-50-485 SUNDRY-GF:				109.56	.00	
12-50-428 ESDA-TELEPHONE						
Iroquois Federal	84352	CHEVROLET ONSTAR	04/01/2025	249.00	.00	
Total 12-50-428 ESDA-TELEPHONE:				249.00	.00	
12-50-459 DUES & SUBSCRIPTIONS-ESDA						
Iroquois Federal	INV4725	WEATHERTAP	04/05/2025	99.95	.00	
Total 12-50-459 DUES & SUBSCRIPTIONS-ESDA:				99.95	.00	
30-50-452 OTHER PROF SERVICE						
Iroquois Federal	KGSV803	IRON MOUNTAIN	04/22/2025	108.71	.00	
Total 30-50-452 OTHER PROF SERVICE:				108.71	.00	
Grand Totals:				1,512.37	.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
01-50-435 UTILITIES-GF						
ALLUMIA INC	14452	LIGHTING-CITY HALL	04/22/2025	75.33	.00	
IL Power Marketing dba Homefiel	030800028843	ELECTRIC- E MAIN ST 40000173	04/22/2025	16.27	.00	
Total 01-50-435 UTILITIES-GF:				91.60	.00	
01-50-437 RENTALS-GF						
LEAF	18230793	COPIER LEASE CONTRACT	04/22/2025	68.30	.00	
Total 01-50-437 RENTALS-GF:				68.30	.00	
01-51-435 UTILITIES-S/A						
ALLUMIA INC	14452	LIGHTING-STREET/ALLEY	04/22/2025	75.33	.00	
Total 01-51-435 UTILITIES-S/A:				75.33	.00	
01-53-435 UTILITIES-CEMETERY						
ALLUMIA INC	14452	LIGHTING-CEMETERY	04/22/2025	75.33	.00	
Total 01-53-435 UTILITIES-CEMETERY:				75.33	.00	
01-54-436 ST LIGHT BILLING						
IL Power Marketing dba Homefiel	030800028855	ELECTRIC-301 W MAIL ST LIGH	04/22/2025	37.95	.00	
Total 01-54-436 ST LIGHT BILLING:				37.95	.00	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	3647004626/0425	GAS-GIRL SCOUT HOUSE 3647	04/22/2025	258.17	.00	
AMEREN CIPS ILLINOIS	5743019009/0425	ELECTRIC-210 E MAIN ST PARK	04/22/2025	39.34	.00	
ALLUMIA INC	14452	LIGHTING-PARK	04/22/2025	75.33	.00	
IL Power Marketing dba Homefiel	013280012426	ELECTRIC-E MCNEIL BALL PAR	04/22/2025	28.28	.00	
Total 02-50-435 UTILITIES-P:				401.12	.00	
02-50-463 REFUND DEPOSITS						
HOOPESTON AREA HS CUSD #	042125	REFUND DEPOSIT FOR CIVIC C	04/22/2025	250.00	.00	
Total 02-50-463 REFUND DEPOSITS:				250.00	.00	
03-50-412 MAINT & REPAIR EQUIP-CIVDEF						
DI FIRE & SAFETY INC	417436	EXTINGUISH LABOR, TAG, SEA	04/22/2025	79.49	.00	
Total 03-50-412 MAINT & REPAIR EQUIP-CIVDEF:				79.49	.00	
07-50-430 INTERNET SERVICE						
VERIZON WIRELESS	6110801803	BROADBAND FOR SQUADS	04/22/2025	147.54	.00	
Total 07-50-430 INTERNET SERVICE:				147.54	.00	
07-50-435 UTILITIES-PD						
ALLUMIA INC	14452	LIGHTING-POLICE	04/22/2025	75.33	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 07-50-435 UTILITIES-PD:				75.33	.00	
07-50-437 RENTALS-PD						
LEAF	18230793	COPIER LEASE CONTRACT	04/22/2025	68.30	.00	
Total 07-50-437 RENTALS-PD:				68.30	.00	
08-50-435 UTILITIES-F						
ALLUMIA INC	14452	LIGHTING-FIRE	04/22/2025	75.33	.00	
IL Power Marketing dba Homefiel	0300000528083	ELECTRIC-114 N MARKET FIRE	04/22/2025	117.86	.00	
Total 08-50-435 UTILITIES-F:				193.19	.00	
12-50-412 MAINT & REPAIR EQUIP-ESDA						
DI FIRE & SAFETY INC	417436	EXTINGUISH LABOR, TAG, SEA	04/22/2025	79.49	.00	
Total 12-50-412 MAINT & REPAIR EQUIP-ESDA:				79.49	.00	
12-50-430 INTERNET SERVICE-ESDA						
SPARKLIGHT	125762542/0425	INTERNET-HOOPESTON HEMA	04/22/2025	71.70	.00	
Total 12-50-430 INTERNET SERVICE-ESDA:				71.70	.00	
20-51-435 UTILITIES-W ADM						
ALLUMIA INC	14452	LIGHTING-WATER ADMIN	04/22/2025	37.67	.00	
Total 20-51-435 UTILITIES-W ADM:				37.67	.00	
20-51-437 RENTALS-W ADM						
LEAF	18230793	COPIER LEASE CONTRACT	04/22/2025	34.15	.00	
Total 20-51-437 RENTALS-W ADM:				34.15	.00	
20-51-463 WATER REFUND						
CITY OF HOOPESTON WATER	19266022	PAM PRUITT WATER DEPOSIT	04/22/2025	150.00	.00	
Total 20-51-463 WATER REFUND:				150.00	.00	
20-52-435 UTILITIES-S ADM						
ALLUMIA INC	14452	LIGHTING-SEWER ADMIN	04/22/2025	37.66	.00	
Total 20-52-435 UTILITIES-S ADM:				37.66	.00	
20-52-437 RENTALS-S ADM						
LEAF	18230793	COPIER LEASE CONTRACT	04/22/2025	34.15	.00	
Total 20-52-437 RENTALS-S ADM:				34.15	.00	
20-56-435 UTILITIES0-S SYSTEM						
IL Power Marketing dba Homefiel	030160185796	ELECTRIC-CLOVER LANE LIFT	04/22/2025	96.57	.00	
Total 20-56-435 UTILITIES0-S SYSTEM:				96.57	.00	
30-50-435 UTILITIES-COM						
ALLUMIA INC	14452	LIGHTING-COMMUNICATIONS	04/22/2025	75.33	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 30-50-435 UTILITIES-COM:				75.33	.00	
30-50-437 RENTALS-COM						
LEAF	18230793	COPIER LEASE CONTRACT	04/22/2025	68.30	.00	
Total 30-50-437 RENTALS-COM:				68.30	.00	
Grand Totals:				2,248.50	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:
Detail report.
Invoices with totals above \$0 included.
Only unpaid invoices included.

Report Criteria:

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

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-50-405 HOSPITALIZATION INS-GF						
STANDARD INSURANCE CO	154781/0425	LIFE INSURANCE & STD/ADMIN	04/29/2025	33.52	.00	
Total 01-50-405 HOSPITALIZATION INS-GF:				33.52	.00	
01-50-430 INTERNET SERVICE-GF						
SPARKLIGHT	128493004/0425	INTERNET ACCESS-CITY HALL	04/29/2025	151.60	.00	
Total 01-50-430 INTERNET SERVICE-GF:				151.60	.00	
01-50-435 UTILITIES-GF						
AMEREN CIPS ILLINOIS	2547008117/0425	GAS-CITY HALL 5247005212	04/29/2025	57.57	.00	
AMEREN CIPS ILLINOIS	5447008411/0425	ELECTRIC- CITY HALL 32470051	04/29/2025	5.37	.00	
Total 01-50-435 UTILITIES-GF:				62.94	.00	
01-51-405 HOSPITALIZATION INS-S/A						
STANDARD INSURANCE CO	154781/0425	LIFE INSURANCE & STD/S/A	04/29/2025	148.26	.00	
Total 01-51-405 HOSPITALIZATION INS-S/A:				148.26	.00	
01-51-428 TELEPHONE-S/A						
AT&T MOBILITY	287270932538/0425	CELL PHONE-STREET/ALLEY	04/29/2025	86.63	.00	
Total 01-51-428 TELEPHONE-S/A:				86.63	.00	
01-51-430 INTERNET SERVICE-S/A						
SPARKLIGHT	128493004/0425	INTERNET ACCESS-S/A	04/29/2025	75.80	.00	
Total 01-51-430 INTERNET SERVICE-S/A:				75.80	.00	
01-51-435 UTILITIES-S/A						
AMEREN CIPS ILLINOIS	2547008117/0425	GAS-STREET/ALLEY 024700471	04/29/2025	171.81	.00	
Total 01-51-435 UTILITIES-S/A:				171.81	.00	
01-53-405 HOSPITALIZATION INS-CEMETERY						
STANDARD INSURANCE CO	154781/0425	LIFE INSURANCE & STD/CEME	04/29/2025	48.57	.00	
Total 01-53-405 HOSPITALIZATION INS-CEMETERY:				48.57	.00	
01-53-428 TELEPHONE-CEMETERY						
AT&T MOBILITY	287270932538/0425	CELL PHONE-CEMETERY	04/29/2025	81.59	.00	
Total 01-53-428 TELEPHONE-CEMETERY:				81.59	.00	
02-50-405 HOSPITALIZATION INS-P						
STANDARD INSURANCE CO	154781/0425	LIFE INSURANCE & STD/PARK	04/29/2025	48.57	.00	
Total 02-50-405 HOSPITALIZATION INS-P:				48.57	.00	
02-50-428 TELEPHONE-P						
SPARKLIGHT	128598869/0425	PHONE & INTERNET-PARK	04/29/2025	162.65	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 02-50-428 TELEPHONE-P:				162.65	.00	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	2547008117/0425	GAS-PARK 0647004317	04/29/2025	497.69	.00	
AMEREN CIPS ILLINOIS	5447008411/0425	ELECTRIC-E MCNEIL BALL PAR	04/29/2025	4.53	.00	
AMEREN CIPS ILLINOIS	5447008411/0425	ELECTRIC-BALL DIAMOND PAR	04/29/2025	3.67	.00	
IL Power Marketing dba Homefiel	030400069012	ELECTRIC-6TH AVE SOCCER FI	04/29/2025	37.92	.00	
Total 02-50-435 UTILITIES-P:				543.81	.00	
07-50-405 HOSPITALIZATION-PD						
STANDARD INSURANCE CO	154781/0425	LIFE INSURANCE & STD/POLIC	04/29/2025	429.73	.00	
Total 07-50-405 HOSPITALIZATION-PD:				429.73	.00	
07-50-430 INTERNET SERVICE						
SPARKLIGHT	128493004/0425	INTERNET ACCESS-POLICE	04/29/2025	151.60	.00	
Total 07-50-430 INTERNET SERVICE:				151.60	.00	
07-50-435 UTILITIES-PD						
AMEREN CIPS ILLINOIS	2547008117/0425	GAS-CITY HALL-5247005212	04/29/2025	57.57	.00	
AMEREN CIPS ILLINOIS	5447008411/0425	ELECTRIC-CITY HALL 32470051	04/29/2025	5.36	.00	
Total 07-50-435 UTILITIES-PD:				62.93	.00	
08-50-435 UTILITIES-F						
AMEREN CIPS ILLINOIS	2547008117/0425	GAS-FIRE 1847006418	04/29/2025	396.60	.00	
AMEREN CIPS ILLINOIS	5447008411/0425	ELECTRIC-114 N MARKET FIRE-	04/29/2025	9.18	.00	
Total 08-50-435 UTILITIES-F:				405.78	.00	
20-4590 INFRASTRUCTURE MAINT						
Iroquois Federal	74000289/0525	INTEREST DUE LOAN 74000289	04/29/2025	1,033.68	.00	
Total 20-4590 INFRASTRUCTURE MAINT:				1,033.68	.00	
20-51-405 HOSPITALIZATION INS- W ADM						
STANDARD INSURANCE CO	154781/0425	LIFE INSURANCE & STD/WATE	04/29/2025	36.08	.00	
Total 20-51-405 HOSPITALIZATION INS- W ADM:				36.08	.00	
20-51-430 INTERNET SERVICE						
SPARKLIGHT	128493004/0425	INTERNET ACCESS-WATER AD	04/29/2025	75.80	.00	
Total 20-51-430 INTERNET SERVICE:				75.80	.00	
20-51-435 UTILITIES-W ADM						
AMEREN CIPS ILLINOIS	2547008117/0425	GAS-CITY HALL-5247005212	04/29/2025	28.78	.00	
AMEREN CIPS ILLINOIS	5447008411/0425	ELECTRIC-CITY HALL 32470051	04/29/2025	2.68	.00	
Total 20-51-435 UTILITIES-W ADM:				31.46	.00	
20-52-405 HOSPITALIZATION INS-S ADM						
STANDARD INSURANCE CO	154781/0425	LIFE INSURANCE & STD/SEWE	04/29/2025	36.08	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-52-405 HOSPITALIZATION INS-S ADM:				36.08	.00	
20-52-430 INTERNET SERVICE						
SPARKLIGHT	128493004/0425	INTERNET ACCESS-SEWER AD	04/29/2025	75.80	.00	
Total 20-52-430 INTERNET SERVICE:				75.80	.00	
20-52-435 UTILITIES-S ADM						
AMEREN CIPS ILLINOIS	2547008117/0425	GAS-CITY HALL-5247005212	04/29/2025	28.78	.00	
AMEREN CIPS ILLINOIS	5447008411/0425	ELECTRIC-CITY HALL 32470051	04/29/2025	2.68	.00	
Total 20-52-435 UTILITIES-S ADM:				31.46	.00	
20-53-405 HOSPITALIZATION INS-W TREAT						
STANDARD INSURANCE CO	154781/0425	LIFE INSURANCE & STD/WATE	04/29/2025	42.83	.00	
Total 20-53-405 HOSPITALIZATION INS-W TREAT:				42.83	.00	
20-53-428 TELEPHONE-W TREAT						
FRONTIER	21728397960704935/0425	PHONE BILL-WATER SUPPLY	04/29/2025	235.26	.00	
Total 20-53-428 TELEPHONE-W TREAT:				235.26	.00	
20-53-430 INTERNET SERVICE-W TREAT						
SPARKLIGHT	128493004/0425	INTERNET ACCESS-WATER DE	04/29/2025	75.80	.00	
Total 20-53-430 INTERNET SERVICE-W TREAT:				75.80	.00	
20-53-435 UTILITIES-W TREAT						
AMEREN CIPS ILLINOIS	2547008117/0425	GAS-PUMP HOUSE 2547006814	04/29/2025	610.67	.00	
Total 20-53-435 UTILITIES-W TREAT:				610.67	.00	
20-54-405 HOSPITALIZATION INS-W SYSTEM						
STANDARD INSURANCE CO	154781/0425	LIFE INSURANCE & STD/SEWE	04/29/2025	42.83	.00	
Total 20-54-405 HOSPITALIZATION INS-W SYSTEM:				42.83	.00	
20-55-452 OTHER PROF SVCS-S TREAT						
ERH ENTERPRISES INC	20306	WASTEWATER OPERATION	04/29/2025	21,000.00	.00	
Total 20-55-452 OTHER PROF SVCS-S TREAT:				21,000.00	.00	
20-56-405 HOSPITALIZATION INS-S SYSTEM						
STANDARD INSURANCE CO	154781/0425	LIFE INSURANCE & STD/WATE	04/29/2025	42.82	.00	
Total 20-56-405 HOSPITALIZATION INS-S SYSTEM:				42.82	.00	
20-56-428 TELEPHONE-S SYSTEM						
FRONTIER	21728347010527975/0425	PHONE BILL- WATER DEPT	04/29/2025	220.54	.00	
FRONTIER	21728362850127115/0425	PHONE BILL-CITY COMPTROLL	04/29/2025	225.59	.00	
Total 20-56-428 TELEPHONE-S SYSTEM:				446.13	.00	
20-57-435 UTILITIES-SEWER PRE-TREATMENT						
IL Power Marketing dba Homefiel	030320082977	ELECTRIC-PONDS 40000170028	04/29/2025	37.92	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-57-435 UTILITIES-SEWER PRE-TREATMENT:				37.92	.00	
30-50-405 HOSPITALIZATION INS-COM						
STANDARD INSURANCE CO	154781/0425	LIFE INSURANCE & STD/COMM	04/29/2025	120.42	.00	
Total 30-50-405 HOSPITALIZATION INS-COM:				120.42	.00	
30-50-430 INTERNET SERVICE						
SPARKLIGHT	128493004/0425	INTERNET ACCESS-COMMUNIC	04/29/2025	151.60	.00	
Total 30-50-430 INTERNET SERVICE:				151.60	.00	
30-50-435 UTILITIES-COM						
AMEREN CIPS ILLINOIS	2547008117/0425	GAS-CITY HALL-5247005212	04/29/2025	57.57	.00	
AMEREN CIPS ILLINOIS	5447008411/0425	ELECTRIC-CITY HALL 32470051	04/29/2025	5.36	.00	
Total 30-50-435 UTILITIES-COM:				62.93	.00	
Grand Totals:				26,855.36	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Only unpaid invoices included.

Report Criteria:

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

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-50-412 MAINT & REPAIR EQUIP-GF						
WILLIAM KEISTER	84448	IT MANAGER-1 HOUR X \$50.00	05/02/2025	50.00	.00	
AMAZON CAPITAL SERVICES	1145969509	PRINTER FOR WATER BILLS &	05/01/2025	264.99	.00	
Total 01-50-412 MAINT & REPAIR EQUIP-GF:				314.99	.00	
01-50-443 POSTAGE-GF						
CITY WATER COLLECTOR R/C	050125	ADMIN POSTAGE	05/01/2025	2.31	.00	
Total 01-50-443 POSTAGE-GF:				2.31	.00	
01-50-445 FEES-GF						
G&C DIAGNOSTICS LLC	3231	DRUG SCREEN-V YADEN	05/01/2025	35.00	.00	
Total 01-50-445 FEES-GF:				35.00	.00	
01-50-446 LEGAL-GF						
ACTON & SNYDER	5496	ATTORNEY FEES/E EVES, ADMI	05/01/2025	4,860.00	.00	
ACTON & SNYDER	5496	ATTORNEY FEES/MILLER, ADMI	05/01/2025	150.00	.00	
STEVE BECKETT LAW OFFICE	1505	ATTORNEY FEES-ACTON CLAI	05/02/2025	240.00	.00	
Total 01-50-446 LEGAL-GF:				5,250.00	.00	
01-50-452 OTHER PROF SERVICE-GF						
HOOPESTON JAYCEES	050125	MISS HOOPESTON POSTER	05/01/2025	50.00	.00	
Total 01-50-452 OTHER PROF SERVICE-GF:				50.00	.00	
01-50-459 DUES & SUBSCRIPTIONS-GF						
TRANSUNION RISK & ALTERNA	191415-202504-1	BACKGROUND CHECK-SOLAR	05/02/2025	59.50	.00	
Total 01-50-459 DUES & SUBSCRIPTIONS-GF:				59.50	.00	
01-50-466 OTHER SUPPLIES-GF						
RAY O'HERRON CO INC	2408613	PEPPER SPRAY, CASE-BANE	05/02/2025	46.55	.00	
Total 01-50-466 OTHER SUPPLIES-GF:				46.55	.00	
01-50-491 LAND & PERM IMP-GF						
VERMILION COUNTY TRUSTEE	84435	REISSUE CHECK FOR 303 E MA	05/02/2025	2,050.00	.00	
Total 01-50-491 LAND & PERM IMP-GF:				2,050.00	.00	
01-51-466 OTHER SUPPLIES-S/A						
OLYMPIC HARDWARE-STREET/	A411746	D BATTERIES	05/02/2025	12.49	.00	
Total 01-51-466 OTHER SUPPLIES-S/A:				12.49	.00	
01-53-411 MAINT & REPAIR BLDGS-CEMETERY						
OLYMPIC HARDWARE-CEMETE	A411994	BOLT SNAP, VACUUM	05/02/2025	100.77	.00	
Total 01-53-411 MAINT & REPAIR BLDGS-CEMETERY:				100.77	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-53-419 GROUND UPKEEP-CEMETERY						
OLYMPIC HARDWARE-CEMETE	A412836	PLASTIC PAIL, FERTILIZER	05/02/2025	41.16	.00	
OLYMPIC HARDWARE-CEMETE	B705689	TREATED PLYWOOD, TIE CABL	05/02/2025	213.94	.00	
AMAZON CAPITAL SERVICES	14VF-NNJQ-C74K	SAFETY GLASSES, EAR MUFFI	05/01/2025	111.85	.00	
Total 01-53-419 GROUND UPKEEP-CEMETERY:				366.95	.00	
01-53-437 RENTALS-CEMETERY						
AQUALITY SOLUTIONS INC	0001F82/0525	BOTTLE WATER-CEMETERY	05/01/2025	14.50	.00	
Total 01-53-437 RENTALS-CEMETERY:				14.50	.00	
01-53-445 FEE/COUNTY FEES-CEMETERY						
G&C DIAGNOSTICS LLC	3231/03	DRUG TEST FOR WILLIAM WAL	05/02/2025	70.00	.00	
Total 01-53-445 FEE/COUNTY FEES-CEMETERY:				70.00	.00	
01-53-459 DUES/SUBSCRIPTIONS-CEMETERY						
TRANSUNION RISK & ALTERNA	191415-202504-1	BACKGROUND CHECK-W WAL	05/02/2025	29.75	.00	
Total 01-53-459 DUES/SUBSCRIPTIONS-CEMETERY:				29.75	.00	
02-4950 CIVIC CENTER MEMORIAL-P						
OLYMPIC HARDWARE-POLICE	B707381	PAINT, DROP CLOTH-CIVIC CEN	05/02/2025	49.38	.00	
HOLLY EYRICH	84429	SHADOW BOX-CIVIC CENTER	05/01/2025	23.73	.00	
Total 02-4950 CIVIC CENTER MEMORIAL-P:				73.11	.00	
02-50-411 MAINT & REPAIR BLDGS-P						
OLYMPIC HARDWARE-PARK	A412390	CPVC PIPE, VALVE, STOP TEE	05/02/2025	45.36	.00	
OLYMPIC HARDWARE-PARK	A412849	SPRAY HEAD	05/02/2025	8.99	.00	
OLYMPIC HARDWARE-PARK	B706544	REPAIR CLAMP	05/02/2025	25.18	.00	
OLYMPIC HARDWARE-PARK	B707265	KEY CUT	05/02/2025	10.00	.00	
ALLEN GILLIS PLG AND HTG	042425	REPAIR WATER LINE AND REB	05/02/2025	245.00	.00	
AMAZON CAPITAL SERVICES	16TN-LX6G-D67X	BATH TISSUE, PAPER TOWELS,	05/01/2025	279.59	.00	
Total 02-50-411 MAINT & REPAIR BLDGS-P:				614.12	.00	
02-50-419 GROUND UPKEEP-P						
OLYMPIC HARDWARE-PARK	B707697	BLADES FOR PUSH MOWER	05/02/2025	46.78	.00	
Total 02-50-419 GROUND UPKEEP-P:				46.78	.00	
02-50-437 RENTALS-P						
AQUALITY SOLUTIONS INC	1013551/0525	BOTTLE WATER-PARKS	05/01/2025	24.00	.00	
HILTZ PORTABLE SANITATION I	M2815	TOILET RENTAL X 2	05/02/2025	180.00	.00	
Total 02-50-437 RENTALS-P:				204.00	.00	
02-50-445 FEES - P						
G&C DIAGNOSTICS LLC	3231/02	DRUG TEST FOR HUNTER CLO	05/02/2025	70.00	.00	
Total 02-50-445 FEES - P:				70.00	.00	
02-50-459 DUES/SUBSCRIPTIONS-P						
TRANSUNION RISK & ALTERNA	191415-202504-1	BACKGROUND CHECK-ISAAC B	05/02/2025	29.75	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 02-50-459 DUES/SUBSCRIPTIONS-P:				29.75	.00	
04-50-452 OTHER PROFESSIONAL SERVICES						
CITY WATER COLLECTOR R/C	050125	POOL STARTUP CASH	05/01/2025	150.00	.00	
Total 04-50-452 OTHER PROFESSIONAL SERVICES:				150.00	.00	
07-50-411 MAINT & REPAIR BLDGS-PD						
OLYMPIC HARDWARE-POLICE	B706885	KEYS	05/02/2025	7.50	.00	
YOUNGS PLUMBING HEATING	INV0295	MENS BATHROOM POLICE DEP	05/02/2025	200.00	.00	
Total 07-50-411 MAINT & REPAIR BLDGS-PD:				207.50	.00	
07-50-413 MAINT & REPAIR VEHICLE-PD						
PAUL AUTO & TRUCK REPAIR	021619	453 INSTALL TIRES	05/01/2025	185.00	.00	
Total 07-50-413 MAINT & REPAIR VEHICLE-PD:				185.00	.00	
07-50-437 RENTALS-PD						
AQUALITY SOLUTIONS INC	0001H43/0525	BOTTLE WATER-POLICE/COMM	05/01/2025	58.25	.00	
Total 07-50-437 RENTALS-PD:				58.25	.00	
07-50-443 POSTAGE-PD						
CITY WATER COLLECTOR R/C	050125	HPD POSTAGE	05/01/2025	9.68	.00	
Total 07-50-443 POSTAGE-PD:				9.68	.00	
07-50-446 LEGAL-PD						
ACTON & SNYDER	5496	ATTORNEY FEES/E EVES, POLI	05/01/2025	1,620.00	.00	
Total 07-50-446 LEGAL-PD:				1,620.00	.00	
07-50-459 DUEES/SUBSCRIPTIONS-PD						
MID-STATES ORGANIZED CRIM	0251191-IN	MEMBERSHIP FOR 11-25 FT SW	05/01/2025	150.00	.00	
Total 07-50-459 DUEES/SUBSCRIPTIONS-PD:				150.00	.00	
07-50-467 UNIFORMS-PD						
RAY O'HERRON CO INC	2405098	DUTY PANTS-RAMOS	05/02/2025	84.99	.00	
RAY O'HERRON CO INC	2408915	DUTY PANTS, REAGENT	05/02/2025	125.25	.00	
RAY O'HERRON CO INC	2408916	DUTY PANTS-MORGAN	05/02/2025	168.00	.00	
Total 07-50-467 UNIFORMS-PD:				378.24	.00	
08-50-430 INTERNET SERVICE-F						
SPARKLIGHT	128639564/0525	INTERNET-FIRE DEPT	05/02/2025	62.45	.00	
Total 08-50-430 INTERNET SERVICE-F:				62.45	.00	
08-50-467 UNIFORMS-F						
RAY O'HERRON CO INC	2407523	BADGES-STEVENS	05/02/2025	207.69	.00	
RAY O'HERRON CO INC	2408650	NAME BAR-MORGAN	05/02/2025	68.99	.00	
DINGES FIRE COMPANY INC	69859	HOODS	05/01/2025	113.79	.00	
DINGES FIRE COMPANY INC	RE2289/02	BALANCE OF NEW GEAR	05/01/2025	159.95	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 08-50-467 UNIFORMS-F:				550.42	.00	
08-50-494 EQUIPMENT-F						
AEC	284878	5' HOOK STITCH	05/01/2025	369.00	.00	
OLYMPIC HARDWARE-FIRE	B705437	SOFTENER SALT, STARTING FL	05/02/2025	34.31	.00	
OLYMPIC HARDWARE-FIRE	B706361	LIGHTER FLUID	05/02/2025	6.74	.00	
OLYMPIC HARDWARE-FIRE	B706478	CASCADE PACKS	05/01/2025	16.49	.00	
OLYMPIC HARDWARE-FIRE	B707678	CHARCOAL	05/02/2025	65.96	.00	
OLYMPIC HARDWARE-FIRE	B707690	FLAG	05/02/2025	171.94	.00	
OLYMPIC HARDWARE-FIRE	B707723	SEALANT, ADHESIVE	05/02/2025	43.31	.00	
GILBERT WARNER	3807	5 YR SERVICE AWARD & RETIR	05/01/2025	210.00	.00	
Total 08-50-494 EQUIPMENT-F:				917.75	.00	
09-50-414 MAINT & REPAIR SYSTEM-RB						
FIRST CHRISTIAN CHURCH	050125	1/2 OF SIDEWALK REPLACEME	05/01/2025	1,950.00	.00	
Total 09-50-414 MAINT & REPAIR SYSTEM-RB:				1,950.00	.00	
12-50-510 EMERGENCY/DISASTER EXP.-HEMA						
MIDCO DIVING & MARINE SERV	6055	CLEANING AND INSPECTION &	05/01/2025	31,180.00	.00	
Total 12-50-510 EMERGENCY/DISASTER EXP.-HEMA:				31,180.00	.00	
16-1050 PASSBOOK SAVINGS-AMB						
ARROW AMBULANCE	84443	AMBULANCE CONTRACT-BALA	05/02/2025	281,082.76	.00	
Total 16-1050 PASSBOOK SAVINGS-AMB:				281,082.76	.00	
18-1070 PASSBOOK SAVINGS PARK-SP						
ARENDT HOGAN WALKER LLC	32525453	2 JOHN DEERE MOWER-REPLA	05/02/2025	17,500.00	.00	
Total 18-1070 PASSBOOK SAVINGS PARK-SP:				17,500.00	.00	
18-1130 CEMETERY EQUIPMENT ACCRUAL						
ARENDT HOGAN WALKER LLC	32247189	JOHN DEERE MOWERS-2 FOR	05/02/2025	9,500.00	.00	
Total 18-1130 CEMETERY EQUIPMENT ACCRUAL:				9,500.00	.00	
20-51-412 MAINT & REPAIR EQUIP-W ADM						
AMAZON CAPITAL SERVICES	1145969509	PRINTER FOR WATER BILLS &	05/01/2025	132.50	.00	
Total 20-51-412 MAINT & REPAIR EQUIP-W ADM:				132.50	.00	
20-51-443 POSTAGE-W ADM						
CITY WATER COLLECTOR R/C	050125	WATER POSTAGE	05/01/2025	14.07	.00	
Total 20-51-443 POSTAGE-W ADM:				14.07	.00	
20-51-463 WATER REFUND						
KASIE COON	17152015	REFUND-WATER DEPOSIT	05/01/2025	28.71	.00	
Total 20-51-463 WATER REFUND:				28.71	.00	
20-52-412 MAINT & REPAIR EQUIP-S ADM						
AMAZON CAPITAL SERVICES	1145969509	PRINTER FOR WATER BILLSA &	05/01/2025	132.50	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-52-412 MAINT & REPAIR EQUIP-S ADM:				132.50	.00	
20-52-443 POSTAGE-S ADM						
CITY WATER COLLECTOR R/C	050125	SEWER POSTAGE	05/01/2025	14.07	.00	
Total 20-52-443 POSTAGE-S ADM:				14.07	.00	
20-53-412 MAINT & REPAIR EQUIP-W TREAT						
OLYMPIC HARDWARE-WATER	B707078	CHAINSAW CHAINS	05/02/2025	25.20	.00	
OLYMPIC HARDWARE-WATER	B707405	D BATTERIES	05/02/2025	16.86	.00	
Total 20-53-412 MAINT & REPAIR EQUIP-W TREAT:				42.06	.00	
20-53-414 MAINT & REPAIR SYS-W TREAT						
USA BLUEBOOK #92575	INV00682197	IRON REAGENT, SHELF BINS, F	05/02/2025	106.33	.00	
USA BLUEBOOK #92575	INV00685783	BLUE SHELF BINS	05/02/2025	152.93	.00	
Total 20-53-414 MAINT & REPAIR SYS-W TREAT:				259.26	.00	
20-53-445 FEES - WATER TREAT						
OLYMPIC HARDWARE-WATER	B706897	UPS	05/02/2025	32.70	.00	
Total 20-53-445 FEES - WATER TREAT:				32.70	.00	
20-53-452 OTHER PROF SVCS-W TREAT						
AQUA ILLINOIS INC	JAN-MARCH 2025	LAB TESTING BOIL ORDER -MA	05/01/2025	60.00	.00	
PACE ANALYTICAL SERVICES	257211617	TOTAL COLIFORM E COLI, FLU	05/02/2025	274.00	.00	
ILLINOIS ENVIRONMENTAL PR	050125	CERTIFICATION FOR DARYL BR	05/01/2025	10.00	.00	
Total 20-53-452 OTHER PROF SVCS-W TREAT:				344.00	.00	
20-53-466 OTHER SUPPLIES-W TREAT						
HAWKINS INC	7036929/2	CHLORINE CYLINDER	05/02/2025	50.00	.00	
HAWKINS INC	7046208	FREIGHT, HYDRO ACID, CHLOR	05/02/2025	2,104.22	.00	
Total 20-53-466 OTHER SUPPLIES-W TREAT:				2,154.22	.00	
20-54-412 MAINT & REPAIR EQUIP-W SYSTEM						
OLYMPIC HARDWARE-WATER	B707078	CHAINSAW CHAINS	05/02/2025	25.20	.00	
OLYMPIC HARDWARE-WATER	B707405	D BATTERIES	05/02/2025	16.85	.00	
Total 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM:				42.05	.00	
20-54-414 MAINT & REPAIR SYS-W SYSTEM						
UTILITY SUPPLY COMPANY INC	1518009	WRENCH, COUPLING, MEULLE	05/02/2025	1,784.93	.00	
OLYMPIC HARDWARE-WATER	B705174	THREAD ADAPTER	05/02/2025	4.04	.00	
Total 20-54-414 MAINT & REPAIR SYS-W SYSTEM:				1,788.97	.00	
20-54-452 OTHER PROF SVCS-W SYSTEM						
ILLINOIS ENVIRONMENTAL PR	050125	CERTIFICATION FOR DARYL BR	05/01/2025	10.00	.00	
Total 20-54-452 OTHER PROF SVCS-W SYSTEM:				10.00	.00	
20-56-414 MAINT & REPAIR SYS-S SYSTEM						
OLYMPIC HARDWARE-WATER	B705646	MORTAR MIX	05/02/2025	27.96	.00	
OLYMPIC HARDWARE-WATER	B705895	PLASTIC PAIL AND LID	05/02/2025	18.76	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
OLYMPIC HARDWARE-WATER	B706514	ADAPTER, CLAMP	05/02/2025	10.77	.00	
Total 20-56-414 MAINT & REPAIR SYS-S SYSTEM:				57.49	.00	
20-57-414 MAINT & REPAIR SYS-S PR TREAT						
ERH ENTERPRISES INC	20307	HOOPESTON LAGOONS 03/18/2	05/01/2025	8,333.33	.00	
Total 20-57-414 MAINT & REPAIR SYS-S PR TREAT:				8,333.33	.00	
30-50-437 RENTALS-COM						
AQUALITY SOLUTIONS INC	0001H43/0525	BOTTLE WATER-POLICE/COMM	05/01/2025	58.25	.00	
Total 30-50-437 RENTALS-COM:				58.25	.00	
30-50-445 FEES - COM						
G&C DIAGNOSTICS LLC	3231/04	DRUG SCREEN-MARTINEZ	05/02/2025	35.00	.00	
Total 30-50-445 FEES - COM:				35.00	.00	
31-50-446 LEGAL-MUN COURT						
ACTON & SNYDER	5496	ATTORNEY FEES/MILLER, COU	05/01/2025	450.00	.00	
Total 31-50-446 LEGAL-MUN COURT:				450.00	.00	
31-50-452 OTHER PROF SVCS-MUN COURT						
DAVID B WESNER	050125	HEARING OFFICER	05/01/2025	250.00	.00	
Total 31-50-452 OTHER PROF SVCS-MUN COURT:				250.00	.00	
43-50-499 TAX INCREMENT SHARE						
HOOPESTON IL RX LLC	050125	TIF REIMBURSE TAX INCREME	05/01/2025	36,828.00	.00	
Total 43-50-499 TAX INCREMENT SHARE:				36,828.00	.00	
Grand Totals:				405,949.80	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

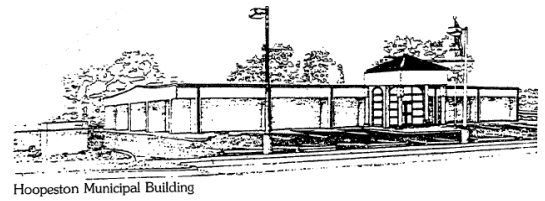
Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Report Criteria:

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

City of Hoopeston

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



**RESOLUTION APPROVING
A STREET CORNER COLLECTION**

RESOLUTION No. _____

APPROVE THE HOOPESTON AMERICAN LEGION WOMEN'S AUXILIARY
TO CONDUCT A STREET CORNER COLLECTION

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

Section 1. That chapter 5.46 of the Hoopeston City Ordinances require solicitations where persons stand on any city roadways must register with the city and attend a city council meeting prior to their event.

Section 2. That the Hoopeston American Legion Women's Auxiliary has submitted a completed registration form, currently on file at the City Clerk's office.

Section 3. That the solicitation on city roadways is approved.

Passed and adopted by the City of Hoopeston this,

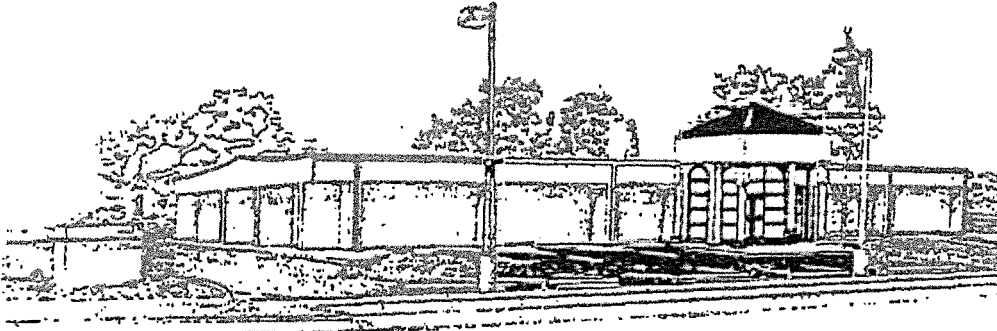
____ day of _____, 2025 by a vote of ____ AYES and ____ NAYS to ____
ABSTENTIONS of the City Council of Hoopeston, Illinois.

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

Mayor Tracy Carter

City Clerk Bradley Hardcastle

May 6th Meeting



City of Hoopeston

301 W. Main St.
Hoopeston, IL 60942
(217) 283-5320
Fax: (217) 283-7965

Hoopeston Municipal Building

STREET CORNER SOLICITATION REGISTRATION

DATE: 4/21/25

TYPE OR ORGANIZATION: Civic ☐ Patriotic ☒ Fraternal ☐ Educational ☐ Religious ☐
Benevolent ☐ Other Explain: _____

Are you Registered with the Illinois Attorney General's Office to Solicit Funds? Yes ☐ No ☐

Please provide a copy of Registration. If exempt, provide Exemption Number from Statute: _____

NAME OF ORGANIZATION: American Legion Auxiliary

BUSINESS ADDRESS _____

BUSINESS PH: _____

LOCAL CONTACT PERSON: Carolyn Eyrich-Meston PHONE: 217-497-6461

ADDRESS: PO Box 515 Hoopeston (Street, City, State, ZIP)

NAME OR TYPE OF FUNDRAISING EVENT: Poppy Days

PLEASE CHECK LOCATION(S) DESIRED:

Route 1 & Route 9 ☒ N Market & E Penn St ☒ N Market & E Main St ☒

DATE(S) YOU PLAN TO SOLICIT: May 31, 2025

TIME(S) YOU PLAN TO SOLICIT: 8-12 pm NUMBER OF PEOPLE TO SOLICIT: 20

Signature of Applicant: Carolyn J Eyrich-Meston DATE: 4-21-2025

*SOLICITATION HOURS ARE PERMITTED BETWEEN: 7am – 3pm

*NO HOLIDAYS OR SUNDAYS WILL BE PERMITTED FOR SOLICITING

*ALL SOLICITORS MUST WEAR HIGH VISIBILITY VESTS & MUST BE AT LEAST 16 YEARS OR OLDER

APPROVED: Y / N

\$30 NONREFUNDABLE FEE PAID: Y / N

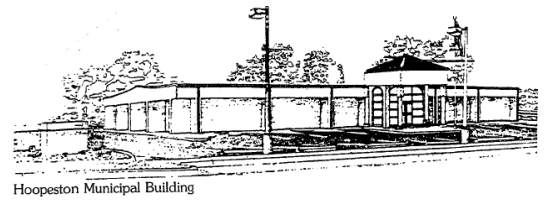
10 VEST CHECKED OUT: Y / N

ADMIN SIGNATURE: _____

10 VEST CHECKED IN: Y / N

City of Hoopeston

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



**ORDINANCE APPROVING A
COLLECTIVE BARGAINING
AGREEMENT**

ORDINANCE 2026- _____

AN ORDINANCE APPROVING A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE
CITY OF HOOPESTON, ILLINOIS AND THE ILLINOIS FRATERNAL ORDER OF POLICE (FOP)
LABOR COUNCIL

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

Section 1. That the City of Hoopeston, Illinois and the Illinois FOP Labor Council had previously agreed to a Collective Bargaining Agreement which expired on April 30, 2025.

Section 2. That a new Collective Bargaining Agreement between the City of Hoopeston, Illinois, and the Illinois FOP Labor Council has been negotiated and agreed to for a term of three (3)-years.

Section 3. That the changes to the Collective Bargaining Agreement are attached hereto and incorporated by reference herein is hereby approved.

Section 4. That the Mayor or the Mayor's designee is hereby authorized to execute a Collective Bargaining Agreement for the term of May 1, 2025, through April 30, 2028, in substantially the same form as approved in Section 1.

Section 5. This ordinance approving the Collective Bargaining Agreement shall become effective immediately upon passage. From that date, the collective bargaining agreement shall be in place.

Section 6. 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. 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, Tracy Carter

City Clerk, Bradley Hardcastle

**ILLINOIS FOP LABOR COUNCIL'S RATIFICATION DOCUMENT
FOR THE CITY OF HOOPESTON**

MAY 2, 2025

Contract term: **May 1, 2025 through April 30, 2028**

1) School Resource Officer

- During the school year the SRO will work a 5/2 schedule from 0730-1530 with Saturday/Sunday off.
- Generally the SRO will remain on this schedule during the school year and through any breaks that are less than 3 weeks.
- When school is on break for a time greater than 3 weeks (summer break), the SRO will be assigned to 1000-1800 on a rotating 6/3 schedule (like the rest of patrol).
- There will be times during school breaks and emergency closure days when the SRO is subject to being moved to cover open shifts in accordance with regular patrol officers being moved to cover open shifts.

2) Overtime

Section 5.5 - Overtime

An employee shall be paid one and one-half (1-1/2) times his regular straight time hourly rate of pay for all approved hours actually worked in excess of the number of hours actually worked in his regular work schedule. Hours worked shall not include any uncompensated periods ~~or paid time off, including but not limited to sick leave, vacation, holidays, floating holidays, bereavement leave or jury duty.~~ Overtime rates are calculated by dividing the annual rate (see Appendix A attached hereto) by 2,080 and multiplying the resulting hourly rate by one point five (1.5). Overtime shall be paid in fifteen (15) minute increments.

3) Comp Time

Section 5.9 - Compensatory Time

Officers, at the Chief's sole discretion, may elect to receive, in lieu of overtime pay, compensatory time equal to one and one-half (1-1/2) times the overtime hours worked as defined in Section 5 above. An officer may not accumulate more than ~~twenty-four (24)~~ **forty (40)** hours of compensatory time. If the officer has accumulated ~~twenty-four (24)~~ **forty (40)** hours of compensatory time, the officer shall be paid for overtime in cash in accordance with Section 5. At the City's option, the City may choose to compensate the officer at his regular straight-time hourly rate of pay for earned compensatory time not used before December 31. Compensatory time must be scheduled in four (4) hour increments and only with the prior approval of the Police Chief or his designee. Employees shall be compensated for all earned unused compensatory time as of the employee's date of termination.

4) Sick Leave Sell Back

Section 14.8 - Sick Leave Sell Back

Upon retirement from service, as defined by the Downstate Police Pension Act, an officer shall be eligible to sell back all of his accrued and unused sick leave. The sell back rate shall be at ~~25%~~ **50%** of the employee's then hourly rate of pay. Alternatively, the employee may seek credit as allowed by the Downstate Pension Act for use of his accrued and unused sick leave. However, the employee may not both sell back his sick leave and receive pension credit for such sick leave.

5) Sick Leave Use

Section 14.1 - Allowance

An employee, who has completed one (1) full month of continuous service, shall accrue eight (8) hours of sick leave for each completed month of service, provided that the number of accumulated sick leave hours shall not exceed ~~480~~ **600** hours at any one time. Sick leave shall generally be allowed only for nonwork-related personal illness, injury or disability which renders the employee unable to perform the duties of his position and for medical or dental appointment of the employee if the employee is unable to schedule the appointment outside the employee's regular hours of work. ~~However, up to 48 hours per calendar year Sick Leave~~ may be used for the illness, injury or disability of an officer's spouse, domestic partner, sibling, mother-in-law, father-in-law, grandchild, grandparent, parent (including step) or child (adopted, step or birth) or for a medical or dental appointment of the above referenced family members if the appointment cannot be scheduled outside of the employees regular hours of work. Sick leave shall be used for FMLA covered events consistent with the City's FMLA Policy and this Agreement.

An employee who has completed the first anniversary year of employment may request that the sick leave accrual for his second anniversary year of employment be advanced. Each advancement is subject to the sole discretion of the Chief.

6) COLA

Section 15.2 Wage Increases

The annual wages of employees covered by this Agreement shall be increased as follows:

Effective May 1, 2025	<u>4.0 %</u>
Effective May 1, 2026	<u>4.0 %</u>
Effective May 1, 2027	<u>3.5 %</u>

Employees on the active payroll of the City on the effective date of the Agreement shall be paid retroactive pay to May 1, 2025 on all hours worked and paid.

7) Longevity Increases

Section 15.3 Longevity

<u>Years of Continuous Service</u>		<u>Dollars Added to Base Pay</u>
<u>Completion of 2 years</u>		<u>\$1750.00</u>
Completion of 4 years		<u>\$1750.00</u> <u>\$3000.00</u>
Completion of 9 years		<u>\$3000.00</u> <u>\$4250.00</u>
Completion of 14 years		<u>\$4250.00</u> <u>\$5500.00</u>
Completion of 19 years		<u>\$5500.00</u> <u>\$6750.00</u>

8) Insurance Premium Sharing

Section 16.1 - Medical Insurance

<u>Effective Date</u>	<u>Percentage of Premium</u>
July 1, 2025	<u>17%</u>
July 1, 2026	<u>17.5%</u>
July 1, 2027	<u>18%</u>

9) Discipline

Section 19.19 - Right to Discipline

Discipline shall be based on just cause, administered progressively and correctly based on the individual circumstances of each case. Discipline (including reprimands and unpaid suspensions) and discharge may be imposed by the Chief. The Union acknowledges that supervisors in the rank of sergeant and above may also impose disciplinary action as delegated by the Chief.

10) Fitness Incentive-Tentative Agreement

Section 19.20 Fitness Incentive

An employee who successfully completes the ILETSB power test is eligible for a \$200 (minus taxes and withholdings) lump sum payment per year upon successful completion of such test. An employee may attempt the challenge up to two (2) times per year ~~with the timing to be determined by the Police Chief.~~ **The Power Test shall be conducted the first weekend of June and the first weekend of October.** This challenge shall be voluntary and not mandatory.

11) Duration

Section 23.1 - Termination in 20258

This Agreement shall be effective upon execution and shall remain in full force and effect until 11:59 p.m. on the 30th day of April, 2025~~8~~. It shall be automatically renewed from year to year thereafter unless either party shall notify the other **via electronic communication** ~~in writing no later than at least one hundred twenty (120)~~ **at least (sixty) 60** days prior to the expiration date that it desires to modify this Agreement.

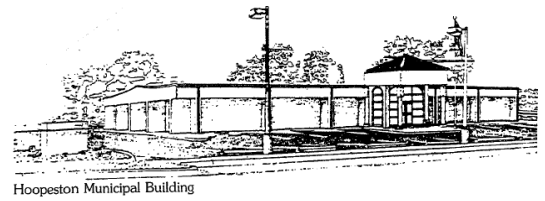
Notwithstanding any provision of this Article or Agreement to the contrary, this Agreement shall remain in full force and effect after the expiration date and until a new agreement is reached unless either party gives at least ten (10) days written notice to the other party of its desire to terminate this Agreement, provided such termination date shall not be before the anniversary date set forth in the preceding paragraph.

Wage Appendix

	Current		5/1/2025	5/1/2026	5/1/2027
Start	\$43,903.90	Start	\$45,660.06	\$47,486.46	\$49,148.48
After 6 Months	\$49,391.85	After 6 Months	\$51,367.52	\$53,422.22	\$55,292.00
After 1 Year	\$54,879.86	After 1 Year	\$57,075.05	\$59,358.06	\$61,435.59
		After 2 Years	\$58,895.05	\$61,250.86	\$63,394.64
After 4 Years	\$56,629.86	After 4 Years	\$60,195.05	\$62,602.86	\$64,793.96
After 9 Years	\$57,879.86	After 9 Years	\$61,495.05	\$63,954.86	\$66,193.28
After 14 Years	\$59,129.86	After 14 Years	\$62,795.05	\$65,306.86	\$67,592.60
After 19 Years	\$60,379.86	After 19 Years	\$64,095.05	\$66,658.86	\$68,991.92

City of Hoopeston

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



RESOLUTION APPOINTING CITY OFFICERS

RESOLUTION _____

A RESOLUTION APPROVING THE APPOINTMENT OF OFFICERS OF THE CITY OF
HOOPESTON, ILLINOIS

WHEREAS, Mayor Tracy Carter hereby appoints/reappoints the following individuals as Officers of the City of Hoopeston:

Name	Office	Term Begins	Term Ends
Trish Stebbins	Operations Manager	5/6/2025	5/5/2026
Richard Capellano	Water & Sewer Superintendent	5/6/2025	5/5/2026
Steve Bane	Zoning Administrator & Compliance Officer	5/6/2025	5/5/2026
Bradley Hardcastle	EMA Director	5/6/2025	5/5/2026
Chris Kelnhofer	Police Chief	5/6/2025	5/5/2026

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

SECTION 1. That this RESOLUTION is passed and approved pursuant to ordinances establishing the officers of the City of Hoopeston, said legislation detailing the membership thereof and stating the duration of the term of office for the appointees designated herein.

SECTION 2. That the appointment/reappointment presented by the Mayor to the Council in the preamble of this RESOLUTION is incorporated by reference set forth herein.

SECTION 3. That the Council hereby advises, consents, and confirms the appointment/reappointment of the individuals stated herein as officers of the City for the term indicated.

SECTION 4. That the City Clerk is hereby directed to send a copy of this RESOLUTION and certificate of appointment to the individuals listed and the Mayor.

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.

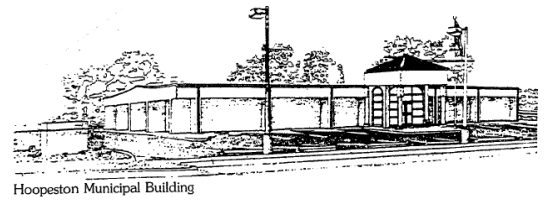
___ Kellie Ferrell	___ Robin Lawson
___ Michael Ferrell	___ Joe Garrett
___ Stephen Eyrich	___ Bob Porth
___ Toby McElhaney	___ Tim Scharlach

Mayor Tracy Carter

City Clerk Bradley Hardcastle

City of Hoopeston

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



**RESOLUTION APPROVING
APPOINTMENTS TO VARIOUS CITY
BOARDS AND COMMISSIONS**

RESOLUTION _____

A RESOLUTION APPROVING THE APPOINTMENT OF PERSONS TO CITY BOARDS AND
COMMISSIONS FOR THE CITY OF HOOPESTON

WHEREAS, Mayor Tracy Carter hereby appoints/reappoints the following individuals to various city boards and commissions:

Name	Board/Commission	Term Begins	Term Ends
William Goodwine	Police Commission	5/6/2025	5/7/2028
Shawn Swartzentruber	Planning & Zoning Commission	5/6/2025	5/6/2030
Lealoni Gress	Planning & Zoning Commission	5/6/2025	5/6/2030

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

SECTION 1. That this RESOLUTION is passed and approved pursuant to ordinances establishing the various boards and commissions of the City of Hoopeston, said legislation detailing the membership thereof and stating the duration of the term of office for the appointees designated herein.

SECTION 2. That the appointment/reappointment presented by the Mayor to the Council in the preamble of this RESOLUTION is incorporated by reference set forth herein.

SECTION 3. That the Council hereby advises, consents, and confirms the appointment/reappointment of the individuals stated herein to the various board and commissions for the term indicated.

SECTION 4. That the City Clerk is hereby directed to send a copy of this RESOLUTION and certificate of appointment to the individuals listed and the Mayor.

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.

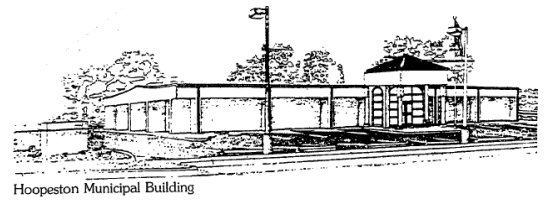
___ Kellie Ferrell	___ Robin Lawson
___ Michael Ferrell	___ Joe Garrett
___ Stephen Eyrich	___ Bob Porth
___ Toby McElhaney	___ Tim Scharlach

Mayor Jeff Wise

City Clerk Bradley Hardcastle

City of Hoopeston

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



RESOLUTION APPROVING A DEADLINE EXTENSION FOR GAIL LANE

RESOLUTION 2026 - _____

A RESOLUTION APPROVING AN AGREEMENT EXTENSION BETWEEN GAIL LANE AND THE
CITY OF HOOPESTON, ILLINOIS

WHEREAS, the council of the City of Hoopeston, Illinois desires to enter into an agreement extension with Gail Lane regarding the property at 310 E. Main St., Hoopeston, Illinois.

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

SECTION 1. That the City of Hoopeston, Illinois and Gail Lane reached an agreement regarding the settlement and release of all claims for the property at 310 E. Main St., Hoopeston, Illinois.

SECTION 2. That part of the agreement was a provision allowing Gail Lane to determine if she wished to have siding and framing work take place with a deadline of May 1, 2025.

SECTION 3. That the city has decided to grant a sixty (60) day extension of that deadline, the new deadline for decision is July 1, 2025.

SECTION 4. That should Gail Lane not communicate in writing on or before July 1, 2025, or should she prior to that time communicate to the City that she does not wish to split the cost of installation with the City in this matter, the city shall have no further obligation to pay for siding or framing.

Passed and adopted by the City of Hoopeston this,

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

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

Mayor Jeff Wise

City Clerk Bradley Hardcastle