

City of Hoopeston

301 W Main St

Hoopeston, IL 60942

217-283-5833



JUNE 17, 2025

REGULAR CITY COUNCIL MEETING

MEETING PACKET



**CITY OF HOOPESTON
CITY COUNCIL MEETING AGENDA
TUESDAY, JUNE 17, 2025
7:00 PM | CITY HALL**

DATE POSTED: Friday, June 13, 2025

REMOTE MEETING LINK:

<https://us06web.zoom.us/j/86758545761>

REMOTE MEETING ID:

867 5854 5761

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

PLEDGE OF ALLEGIANCE

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

h. SCHARLACH

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

City of Hoopeston

301 W Main St

Hoopeston, IL 60942

217-283-5833



MINUTES FROM

6-3-25 CITY COUNCIL MEETING

REGULAR CITY COUNCIL MEETING

CITY OF HOOPESTON

TUESDAY, MARCH 4, 2025

7:00 PM – CITY HALL

- I. CALL TO ORDER – Mayor Carter 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. Alderman Garrett was absent. Mayor Carter and Clerk Hardcastle were also in attendance. Attorney Miller was present on Zoom.
- III. AMENDMENT OR APPROVAL OF THE AGENDA – Alderwoman K. Ferrell moved to approve the agenda as presented. Alderman Scharlach seconded the motion. Motion carried 7-0.
- IV. APPROVAL OF THE MINUTES FROM THE PREVIOUS COUNCIL MEETING – Alderwoman Lawson moved to approve the minutes of the previous council meeting. Alderman Eyrich seconded the motion. Motion carried 7-0.
- V. APPROVAL OF THE PAYMENT OF THE BILLS – Alderman McElhaney moved to approve the payment on the city's bills. 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 bills were approved 7-0.
- VI. PRESENTATIONS TO THE COUNCIL – None.
- VII. PETITIONS TO THE COUNCIL – None.
- VIII. PUBLIC COMMENT
 - a. Adam Spencer addressed the council regarding the allowance of ducks in the city. Alderwoman K. Ferrell advised that the Civic Committee met, and they did not recommend ducks being allowed in the city.
 - b. Josh Clifton addressed the council regarding his ongoing complaint with the police department and how they handled a case. He also complained about the police department buying new squad cars instead of hiring additional officers.
- IX. EXECUTIVE SESSION – None

X. REPORT OF OFFICERS

a. EYRICH

- i. MARKET ST WATER MAIN REPLACEMENT: Alderman Eyrich advised that all the new piping is in place and has been pressure tested. The next steps are for biological testing. Once those tests come back, they can start doing the hookups along the line. The project is still slated for completion at the end of June.

b. K. FERRELL

- i. APPLIANCE RECYCLING COLLECTION – Alderwoman K. Ferrell announced that there will be an appliance recycling event held on August 8, 2025. Residents need to call city hall to get on the list by August 1, 2025. The appliances need to be out on the curb the night before for pickup.
- ii. ELECTRONIC RECYCLING – The next electronic recycling event will be held on September 6, 2026 from 10:00 am to 2:00 pm at McFerren Park. There is a charge for televisions, but other electronics are free.
- iii. ORDINANCE 2026-3 – CHANGING 17.24.070B – Alderwoman K. Ferrell reviewed this ordinance which would change wall height on garages from 10 ft to 12 ft. This is a common variance that the Planning and Zoning Commission grants and they are in favor of changing the ordinance. Alderwoman K. Ferrell moved to approve the amended ordinance. Alderman Eyrich 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.
- iv. ORDINANCE 2026-4 – CHANGING 6.04.010 – Alderwoman K. Ferrell reviewed this ordinance that would prohibit the keeping of livestock in the city and removing the allowance to keep livestock if you were outside 150 ft of a residence. Alderwoman K. Ferrell moved for approval. 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.

c. M. FERRELL

- i. CIVIC CENTER REMODEL – This project is still moving forward.

- ii. CIVIC CENTER CLOSED ON THE WEEKENDS – Alderman M. Ferrell reminded residents that the Civic Center is closed on the weekends unless it is rented.
- d. GARRETT – Absent.
- e. LAWSON –
 - i. PERMITS REQUIRED – Alderwoman Lawson reminded residents that their golf carts and electric scooters need to be permitted.
 - ii. SOLICITORS – There were some solicitors out in town last weekend and the police officers were able to take care of them.
 - iii. ATVS – Several ATVs have been towed recently.
 - iv. CALLS FOR SERVICE – So far this year, the police department has handled over 3,500 calls for service.
 - v. POWER SHIFT – Due to school being out and the School Resource Officer being put back on the patrol schedule, the 6:00 pm – 2:00 am power shift is staffed.
- f. MCELHANEY
 - i. NEW HIRE – Alderman McElhaney advised that the Public Works department has hired a new employee for the Street and Alley section, and they will be starting soon.
- g. PORTH
 - i. YEAR END BUDGET SHEETS – Alderman Porth advised that the end of the year budget sheets have been sent out. He asked all department heads to review them and make sure to let him or Trish know if something does not look right.
 - ii. PROPERTY – Alderman Porth has received a couple emails about the property between Subway and Cox Memorials. He will be contacting them tomorrow.
- h. SCHARLACH
 - i. Nothing to report.

XI. COMMUNICATIONS TO THE COUNCIL - None

XII. UNFINISHED BUSINESS - None

XIII. NEW BUSINESS – None

XIV. MAYOR COMMENTS

- a. RESOLUTION APPROVING THE SALE OF SURPLUS LAND – Mayor Carter advised that this resolution would be tabled pending getting appraisals back.

XV. COMMENTS FROM THE ATTORNEY - None

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 7-0. Meeting adjourned at 7:21 pm.

Respectfully Submitted,

Bradley Hardcastle
City Clerk

City of Hoopeston

301 W Main St

Hoopeston, IL 60942

217-283-5833



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

Report Criteria:

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

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-50-430 INTERNET SERVICE-GF						
SPARKLIGHT	128493004/0625	INTERNET ACCESS-CITY HALL	06/09/2025	151.60	.00	
Total 01-50-430 INTERNET SERVICE-GF:				151.60	.00	
01-50-437 RENTALS-GF						
DTI OFFICE SOLUTIONS	154949	2 COPY MACHINES-CONTRACT	06/09/2025	34.42	.00	
Total 01-50-437 RENTALS-GF:				34.42	.00	
01-50-446 LEGAL-GF						
ACTON & SNYDER	5585	ATTORNEY FEES/E EVES, ADMI	06/09/2025	3,600.00	.00	
ACTON & SNYDER	5585	ATTORNEY FEES/MILLER, ADMI	06/09/2025	660.00	.00	
ACTON & SNYDER	5585	SIDELL REPORTER	06/09/2025	263.25	.00	
ACTON & SNYDER	5585	TECH FEE	06/09/2025	15.00	.00	
STEVE BECKETT LAW OFFICE	1567	ATTORNEY FEES-ACTON CLAI	06/09/2025	1,089.00	.00	
Total 01-50-446 LEGAL-GF:				5,627.25	.00	
01-50-452 OTHER PROF SERVICE-GF						
KASEYA US	2464554034043	PROTECTION FOR MICROSOFT	06/09/2025	14.14	.00	
Total 01-50-452 OTHER PROF SERVICE-GF:				14.14	.00	
01-50-459 DUES & SUBSCRIPTIONS-GF						
TRANSUNION RISK & ALTERNA	191415-202505-1	BACKGROUND CHECK SUBSC	06/09/2025	100.00	.00	
Total 01-50-459 DUES & SUBSCRIPTIONS-GF:				100.00	.00	
01-51-430 INTERNET SERVICE-S/A						
SPARKLIGHT	128493004/0625	INTERNET ACCESS-S/A	06/09/2025	75.80	.00	
Total 01-51-430 INTERNET SERVICE-S/A:				75.80	.00	
01-51-452 OTHER PROF SERVICES S/A						
KASEYA US	2464554034043	PROTECTION FOR MICROSOFT	06/09/2025	14.14	.00	
Total 01-51-452 OTHER PROF SERVICES S/A:				14.14	.00	
01-51-459 DUES/SUBSCRIPTIONS-S/A						
TRANSUNION RISK & ALTERNA	191415-202505-1	BACKGROUND CHECK-JAROD	06/09/2025	5.00	.00	
Total 01-51-459 DUES/SUBSCRIPTIONS-S/A:				5.00	.00	
01-51-467 UNIFORMS						
CARSON GARRISON	0151467	CLOTHING ALLOWANCE	06/09/2025	241.44	.00	
Total 01-51-467 UNIFORMS:				241.44	.00	
01-53-452 OTHER PROF SERVICE-CEMETERY						
KASEYA US	2464554034043	PROTECTION FOR MICROSOFT	06/09/2025	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	
01-54-436 ST LIGHT BILLING						
IL Power Marketing dba Homefiel	030080275342	301 MAIN ST LIGHTS-400001703	06/09/2025	6,166.42	.00	
IL Power Marketing dba Homefiel	030560052198	STREET LIGHTS-THOMPSON 4	06/09/2025	43.75	.00	
Total 01-54-436 ST LIGHT BILLING:				6,210.17	.00	
02-50-412 MAINT & REPAIR EQUIPMENT-P						
ARENDS HOGAN WALKER LLC	12149249	BLADE & GASKET	06/09/2025	74.45	.00	
Total 02-50-412 MAINT & REPAIR EQUIPMENT-P:				74.45	.00	
02-50-428 TELEPHONE-P						
SPARKLIGHT	128598869/0625	HOOPESTON PARK 128598869	06/09/2025	172.97	.00	
Total 02-50-428 TELEPHONE-P:				172.97	.00	
02-50-459 DUES/SUBSCRIPTIONS-P						
TRANSUNION RISK & ALTERNA	191415-202505-1	BACKGROUND CHECK-TERRA	06/09/2025	5.00	.00	
Total 02-50-459 DUES/SUBSCRIPTIONS-P:				5.00	.00	
04-4730 SWIM POOL RECEIPTS-POOL						
HOOPESTON AQUATICS COALI	84577	DISTRIBUTION OF FUNDS FOR	06/09/2025	500.00	.00	
Total 04-4730 SWIM POOL RECEIPTS-POOL:				500.00	.00	
04-50-412 MAINT & REPAIR EQUIPMENT-POOL						
HOOPESTON AQUATICS COALI	84576	2 SIGN FOR POOL RULES	06/09/2025	341.20	.00	
Total 04-50-412 MAINT & REPAIR EQUIPMENT-POOL:				341.20	.00	
04-50-437 RENTALS-POOL						
AQUALITY SOLUTIONS INC	1010761/625	COOLER RENTAL-POOL	06/09/2025	10.00	.00	
Total 04-50-437 RENTALS-POOL:				10.00	.00	
05-50-421 GARBAGE DISPOSAL-G						
REPUBLIC SERVICES #726	0726001004610	RESIDENTIAL CONTRACT	06/09/2025	36,841.77	.00	
Total 05-50-421 GARBAGE DISPOSAL-G:				36,841.77	.00	
05-50-463 GARBAGE DEPOSIT REFUND						
BARBARA MULLEN	19838002	REFUND GARBAGE DEPOSIT	06/09/2025	5.00	.00	
ADAM WELKER	19062004	REFUND GARBAGE DEPOSIT	06/09/2025	5.00	.00	
Total 05-50-463 GARBAGE DEPOSIT REFUND:				10.00	.00	
07-50-413 MAINT & REPAIR VEHICLE-PD						
NAPA AUTO PARTS	296966	WASHER FLUID	06/09/2025	29.94	.00	
Total 07-50-413 MAINT & REPAIR VEHICLE-PD:				29.94	.00	
07-50-430 INTERNET SERVICE						
SPARKLIGHT	128493004/0625	INTERNET ACCESS-POLICE	06/09/2025	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	
07-50-437 RENTALS-PD						
AQUALITY SOLUTIONS INC	0001H43/625	BOTTLE WATER-POLICE/COMM	06/09/2025	5.75	.00	
DTI OFFICE SOLUTIONS	154949	2 COPY MACHINES-CONTRACT	06/09/2025	52.03	.00	
Total 07-50-437 RENTALS-PD:				57.78	.00	
07-50-452 OTHER PROF SERVICES-PD						
KASEYA US	2464554034043	PROTECTION FOR MICROSOFT	06/09/2025	14.14	.00	
Total 07-50-452 OTHER PROF SERVICES-PD:				14.14	.00	
09-50-414 MAINT & REPAIR SYSTEM-RB						
INTERSTATE ASPHALT LLC	10627	COLD PATCH	06/09/2025	1,344.75	.00	
Total 09-50-414 MAINT & REPAIR SYSTEM-RB:				1,344.75	.00	
12-50-510 EMERGENCY/DISASTER EXP.-HEMA						
CIVIC SYSTEMS LLC	INV04835	COURT MANAGEMENT FEE, TR	06/09/2025	10,820.00	.00	
Total 12-50-510 EMERGENCY/DISASTER EXP.-HEMA:				10,820.00	.00	
20-4590 INFRASTRUCTURE MAINT						
Iroquois Federal	74000289/0625	INTEREST DUE ON LOAN 74000	06/09/2025	1,820.29	.00	
Total 20-4590 INFRASTRUCTURE MAINT:				1,820.29	.00	
20-51-430 INTERNET SERVICE						
SPARKLIGHT	128493004/0625	INTERNET ACCESS-WATER AD	06/09/2025	75.80	.00	
Total 20-51-430 INTERNET SERVICE:				75.80	.00	
20-51-437 RENTALS-W ADM						
DTI OFFICE SOLUTIONS	154949	2 COPY MACHINES-CONTRACT	06/09/2025	17.20	.00	
Total 20-51-437 RENTALS-W ADM:				17.20	.00	
20-51-452 OTHER PROF SVCS-W ADM						
KASEYA US	2464554034043	PROTECTION FOR MICROSOFT	06/09/2025	7.07	.00	
Total 20-51-452 OTHER PROF SVCS-W ADM:				7.07	.00	
20-51-463 WATER REFUND						
BARBARA MULLEN	19838002	REFUND WATER DEPOSIT	06/09/2025	17.71	.00	
SUSANNE DUDREY	19597005	REFUND WATER DEPOSIT	06/09/2025	5.63	.00	
MEEGAN NOGLE	19032009	REFUND WATER DEPOSIT	06/09/2025	125.25	.00	
ADAM WELKER	19062004	REFUND WATER DEPOSIT	06/09/2025	7.56	.00	
Total 20-51-463 WATER REFUND:				156.15	.00	
20-52-430 INTERNET SERVICE						
SPARKLIGHT	128493004/0625	INTERNET ACCESS-SEWER AD	06/09/2025	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
20-52-437 RENTALS-S ADM						
DTI OFFICE SOLUTIONS	154949	2 COPY MACHINES-CONTRACT	06/09/2025	17.20	.00	
Total 20-52-437 RENTALS-S ADM:				17.20	.00	
20-52-452 OTHER PROF SVCS-S ADM						
KASEYA US	2464554034043	PROTECTION FOR MICROSOFT	06/09/2025	7.07	.00	
Total 20-52-452 OTHER PROF SVCS-S ADM:				7.07	.00	
20-53-430 INTERNET SERVICE-W TREAT						
SPARKLIGHT	128493004/0625	INTERNET ACCESS-WATER DE	06/09/2025	75.80	.00	
Total 20-53-430 INTERNET SERVICE-W TREAT:				75.80	.00	
20-53-452 OTHER PROF SVCS-W TREAT						
PACE ANALYTICAL SERVICES	257214818	TOTAL COLIFORM E COLI, FLU	06/09/2025	256.00	.00	
KASEYA US	2464554034043	PROTECTION FOR MICROSOFT	06/09/2025	4.72	.00	
Total 20-53-452 OTHER PROF SVCS-W TREAT:				260.72	.00	
20-53-459 DUE/SUBSCRIPTIONS-W TREAT						
ILLINOIS RURAL WATER ASSOC	4861	MEMBERSHIP DUES	06/09/2025	729.00	.00	
Total 20-53-459 DUE/SUBSCRIPTIONS-W TREAT:				729.00	.00	
20-53-466 OTHER SUPPLIES-W TREAT						
HAWKINS INC	7084627	COUPLER, FREIGHT, PLUG, CH	06/09/2025	162.70	.00	
Total 20-53-466 OTHER SUPPLIES-W TREAT:				162.70	.00	
20-53-467 UNIFORMS						
ANDREW CORNELIUS	84478	CLOTHING ALLOWANCE	06/09/2025	80.27	.00	
Total 20-53-467 UNIFORMS:				80.27	.00	
20-53-498 WATER TREATMENT PLANT EXPENSES						
DONOHUE & ASSOCIATES	13528-55	TASK #7 WTP IMPROVEMENTS	06/09/2025	4,636.65	.00	
Total 20-53-498 WATER TREATMENT PLANT EXPENSES:				4,636.65	.00	
20-54-452 OTHER PROF SVCS-W SYSTEM						
KASEYA US	2464554034043	PROTECTION FOR MICROSOFT	06/09/2025	4.72	.00	
Total 20-54-452 OTHER PROF SVCS-W SYSTEM:				4.72	.00	
20-54-467 UNIFORMS-WATER SYSTEM						
ANDREW CORNELIUS	84478	CLOTHING ALLOWANCE	06/09/2025	80.27	.00	
Total 20-54-467 UNIFORMS-WATER SYSTEM:				80.27	.00	
20-54-494 EQUIPMENT-W SYSTEM						
USA BLUEBOOK #92575	INV00713050	RACHET SHEARS, CUTTERS, T	06/09/2025	104.57	.00	
Total 20-54-494 EQUIPMENT-W SYSTEM:				104.57	.00	
20-54-498 MARKET STREET WATER MAIN						
DONOHUE & ASSOCIATES	13528-55	TASK 7B-MARKET STREET WM	06/09/2025	4,636.65	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-54-498 MARKET STREET WATER MAIN:				4,636.65	.00	
20-55-412 MAINT & REPAIR EQUIP-S TREAT						
EDELMAN INC	54254	LIFT STATION REPAIRS ROUTE	06/09/2025	15,136.00	.00	
Total 20-55-412 MAINT & REPAIR EQUIP-S TREAT:				15,136.00	.00	
20-55-498 WASTEWATER TREATMENT PLANT						
FEHR GRAHAM	131218	WWTP IMPROVEMENTS	06/09/2025	83,621.75	.00	
Total 20-55-498 WASTEWATER TREATMENT PLANT:				83,621.75	.00	
20-56-452 OTHER PROF SVCS-S SYSTEM						
KASEYA US	2464554034043	PROTECTION FOR MICROSOFT	06/09/2025	4.72	.00	
Total 20-56-452 OTHER PROF SVCS-S SYSTEM:				4.72	.00	
20-56-467 UNIFORMS						
ANDREW CORNELIUS	84478	CLOTHING ALLOWANCE	06/09/2025	80.28	.00	
Total 20-56-467 UNIFORMS:				80.28	.00	
30-50-430 INTERNET SERVICE						
SPARKLIGHT	128493004/0625	INTERNET ACCESS-COMMUNIC	06/09/2025	151.60	.00	
Total 30-50-430 INTERNET SERVICE:				151.60	.00	
30-50-437 RENTALS-COM						
AQUALITY SOLUTIONS INC	0001H43/625	BOTTLE WATER-POLICE/COMM	06/09/2025	5.75	.00	
DTI OFFICE SOLUTIONS	154949	2 COPY MACHINES-CONTRACT	06/09/2025	52.03	.00	
Total 30-50-437 RENTALS-COM:				57.78	.00	
30-50-452 OTHER PROF SERVICE						
KASEYA US	2464554034043	PROTECTION FOR MICROSOFT	06/09/2025	14.14	.00	
Total 30-50-452 OTHER PROF SERVICE:				14.14	.00	
31-50-446 LEGAL-MUN COURT						
ACTON & SNYDER	5585	ATTORNEY FEES/MILLER, COU	06/09/2025	600.00	.00	
Total 31-50-446 LEGAL-MUN COURT:				600.00	.00	
50-2270 INSURANCE						
AFLAC	358320	insurance	06/09/2025	645.69	.00	
Total 50-2270 INSURANCE:				645.69	.00	
Grand Totals:				176,121.59	.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
01-50-437 RENTALS-GF						
CINTAS	4231623954	3X5 ACTIVE SCRAPER, 3X5 XT	06/02/2025	46.89	.00	
Total 01-50-437 RENTALS-GF:				46.89	.00	
01-50-450 JANITORIAL & CLEANING-GF						
EDWARD L STEPHENS	138	SALARY	06/02/2025	22.50	.00	
EDWARD L STEPHENS	53025	SALARY	06/02/2025	22.50	.00	
Total 01-50-450 JANITORIAL & CLEANING-GF:				45.00	.00	
01-53-437 RENTALS-CEMETERY						
AQUALITY SOLUTIONS INC	0153437	BOTTLE WATER/COOLER RENT	06/02/2025	63.00	.00	
Total 01-53-437 RENTALS-CEMETERY:				63.00	.00	
02-50-437 RENTALS-P						
AQUALITY SOLUTIONS INC	0250437	BOTTLE WATER-PARKS	06/02/2025	22.50	.00	
Total 02-50-437 RENTALS-P:				22.50	.00	
07-50-437 RENTALS-PD						
AQUALITY SOLUTIONS INC	62725	BOTTLE WATER/COOLER RENT	06/02/2025	5.75	.00	
CINTAS	4231623954	3X5 ACTIVE SCRAPER, 3X5 XT	06/02/2025	23.44	.00	
Total 07-50-437 RENTALS-PD:				29.19	.00	
07-50-450 JANITORIAL & CLEANING-POLICE						
EDWARD L STEPHENS	138	SALARY	06/02/2025	22.50	.00	
EDWARD L STEPHENS	53025	SALARY	06/02/2025	22.50	.00	
Total 07-50-450 JANITORIAL & CLEANING-POLICE:				45.00	.00	
20-51-450 JANITORIAL & CLEANING-W ADMIN						
EDWARD L STEPHENS	138	SALARY	06/02/2025	11.25	.00	
EDWARD L STEPHENS	53025	SALARY	06/02/2025	11.25	.00	
Total 20-51-450 JANITORIAL & CLEANING-W ADMIN:				22.50	.00	
20-52-450 JANITORIAL & CLEANING-S ADMIN						
EDWARD L STEPHENS	138	SALARY	06/02/2025	11.25	.00	
EDWARD L STEPHENS	53025	SALARY	06/02/2025	11.25	.00	
Total 20-52-450 JANITORIAL & CLEANING-S ADMIN:				22.50	.00	
20-57-435 UTILITIES-SEWER PRE-TREATMENT						
IL Power Marketing dba Homefiel	010000108838	DISP PLAN 6TH AV/LAGOONS	06/02/2025	21,399.70	.00	
Total 20-57-435 UTILITIES-SEWER PRE-TREATMENT:				21,399.70	.00	
30-50-437 RENTALS-COM						
AQUALITY SOLUTIONS INC	62725	BOTTLE WATER-POLICE/COMM	06/02/2025	5.75	.00	
CINTAS	4231623954	3X5 ACTIVE SCRAPER, 3X5 XT	06/02/2025	23.43	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 30-50-437 RENTALS-COM:				29.18	.00	
30-50-450 JANITORIAL & CLEANING-COMM						
EDWARD L STEPHENS	138	SALARY	06/02/2025	22.50	.00	
EDWARD L STEPHENS	53025	SALARY	06/02/2025	22.50	.00	
Total 30-50-450 JANITORIAL & CLEANING-COMM:				45.00	.00	
Grand Totals:				21,770.46	.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



**RESOLUTION AUTHORIZING THE
MAYOR TO SIGN IEPA LOAN
PAPERWORK**

RESOLUTION No. _____

AUTHORIZING A REPRESENTATIVE TO SIGN LOAN AGREEMENT PAPERWORK WITH THE
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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

Section 1. The City of Hoopeston has embarked on a Wastewater Treatment Plant upgrade and was awarded a loan through the Illinois Environmental Protection Agency (IEPA). This loan is for reimbursing expenses and has a principal forgiveness portion to it.

Section 2. The loan awarded to the city from the IEPA has been broken up into three (3) separate loans in order to maximize the loan forgiveness requirements set forth by the IEPA.

Section 3. Therefore, be it resolved by the council of the City of Hoopeston that Mayor Tracy Carter is hereby authorized to sign any and all agreements and documents pertaining to these loans for this project.

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