

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



JULY 1, 2025

REGULAR CITY COUNCIL MEETING

MEETING PACKET



**CITY OF HOOPESTON
CITY COUNCIL MEETING AGENDA
TUESDAY, JULY 1, 2025
7:00 PM | CITY HALL**

DATE POSTED: Friday, June 27, 2025

REMOTE MEETING LINK:

<https://us06web.zoom.us/j/84040223173>

REMOTE MEETING ID:

840 4022 3173

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

PLEDGE OF ALLEGIANCE

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

- XI. COMMUNICATIONS TO THE COUNCIL**
- XII. UNFINISHED BUSINESS**
- XIII. NEW BUSINESS**
- XIV. MAYOR COMMENTS**
 - a. RESOLUTION APPROVING THE BID FOR SIDING FOR 310 E MAIN ST**
- XV. ATTORNEY COMMENTS**
- XVI. ADJOURNMENT**

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



MINUTES FROM

6-17-25 CITY COUNCIL MEETING

REGULAR CITY COUNCIL MEETING

CITY OF HOOPESTON

TUESDAY, JUNE 17, 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, Garrett, Lawson, McElhaney, and Porth. Alderman Scharlach was absent. Mayor Carter and Clerk Hardcastle were also in attendance. Attorney Miller was absent.
- III. AMENDMENT OR APPROVAL OF THE AGENDA – Alderwoman K. Ferrell moved to approve the agenda as presented. Alderman M. Ferrell seconded the motion. Motion carried 7-0.
- IV. APPROVAL OF THE MINUTES FROM THE PREVIOUS COUNCIL MEETING – Alderman Eyrich moved to approve the minutes of the previous meeting. Alderman Garrett seconded the motion. Motion carried 7-0.
- V. APPROVAL OF THE PAYMENT OF THE BILLS – Alderman McElhaney moved to approve the payment of the city’s bills. Alderman Garrett seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth – Nays: None – Abstentions: None – Absent: Scharlach) and the bills were approved 7-0.
- VI. PRESENTATIONS TO THE COUNCIL – None
- VII. PETITIONS TO THE COUNCIL – None
- VIII. PUBLIC COMMENT
 - a. Gabby Crose addressed the council regarding mobile food trucks of existing Hoopeston businesses should not have to pay a separate food truck permit fee. Alderwoman K. Ferrell answered that the civic committee would be meeting next week to discuss that issue.
- IX. EXECUTIVE SESSION – None
- X. REPORT OF OFFICERS
 - a. EYRICH

- i. MARKET ST WATER MAIN PROJECT – Alderman Eyrich gave an update on this project. A small leak was discovered on Sunday afternoon, as the contractor dug it up, the leak got worse. The issue has since been resolved and service connections have been made to the new line. The old water main is ready to be retired. The last part of the project is to re-pave Market St.
- ii. RESOLUTION 2026-5 IEPA LOAN DOCUMENTS – Alderman Eyrich reviewed this resolution that authorizes the mayor to sign the documents related to the IEPA loan. Alderman Eyrich moved to approve the resolution. Alderwoman K. Ferrell seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth – Nays: None – Abstentions: None – Absent: Scharlach) and the resolution was approved 7-0.

b. K. FERRELL

- i. HOOPESTON SQUARE PROPOSAL – Alderwoman K. Ferrell advised that the civic committee met and decided not to forward the Hoopeston Square project to the full council for consideration.
- ii. APPLIANCE COLLECTION – There will be an appliance collection event on August 8, 2025. Residents need to call city hall by August 1 to get added to the pickup list. Appliances must be at the curb the night before.
- iii. ELECTRONICS COLLECTION – There will be an electronics collection on September 6, 2025, from 10:00 am – 2:00 pm at McFerren Park. More information can be obtained at city hall.
- iv. CIVIC COMMITTEE MEETING – The civic committee will be meeting again on Monday, June 23, 2025 at 6:00 pm.

c. M. FERRELL

- i. LAND USE AGREEMENTS – Alderman M. Ferrell advised that the city needs to come up with a land use agreement with persons or organizations wanting to use city property for events.
- ii. FIREWORKS STORAGE – Alderman M. Ferrell asked if there was any update on the storage situation with the fireworks business? Alderwoman Lawson answered for the absent Alderman Scharlach that the business is in the process of moving their stock to where they should be properly stored.

d. GARRETT – Nothing to report.

e. LAWSON –

- i. FIREWORKS ORDINANCE – Alderwoman Lawson reported for Alderman Scharlach that they would be amending the existing fireworks ordinance to add regulations on distribution and warehousing. Alderman M. Ferrell asked since the county’s limits are 250 ft and the city’s limits are 150 ft, if we would be using the county’s limits? Alderwoman Lawson answered that we are following the fire marshal’s guidelines at 150 ft.
- ii. FIRE COMMITTEE MEETING – Alderwoman Lawson stated that the fire committee would be meeting in the near future.

f. MCELHANEY – Nothing to report.

g. PORTH

- i. APPROPRIATION ORDINANCE – Alderman Porth and Clerk Hardcastle are currently working on the appropriations ordinance, and it will be presented that the next meeting.
- ii. FINANCE COMMITTEE – The finance committee will be meeting in the near future.

h. SCHARLACH – Absent.

XI. COMMUNICATIONS TO THE COUNCIL - None

XII. UNFINISHED BUSINESS

- a. LAND VALUATIONS – Alderman Garrett asked if there was any updates on getting the valuations on city lots. Mayor Carter advised that he is working with a company out of Danville to get the valuations done. Alderwoman K. Ferrell asked if we need to get them done on each city lot? Mayor Carter answered that the appraiser will be valuating all city owned lots.

XIII. NEW BUSINESS –

- a. LAND USE AGREEMENTS – Alderman M. Ferrell brought up creating a land use agreement for city property, specifically if the city wants to provide power to the downtown city lots. Alderman McElhaney advised that if the downtown organization keeps using the lots like they have been, they will need permanent power. Alderman Garrett advised to leave them as they are now. Alderwoman Lawson advised that

she still has people that want to build downtown and are ready to move forward. Alderman M. Ferrell asked what the city needs to do to rent out the grass lots? Alderman Garrett advised that they need to have a liability waiver and proof of insurance. Alderman Porth advised that groups wanting to use city property already have to show proof of insurance. Alderman Eyrich asked if the pavilions at the park are tracked? Yes, they are. Alderman M. Ferrell asked if people could rent sections of the downtown lots? The majority of the council advised that it is not necessary to break down the lots individually. Alderman M. Ferrell asked what committee would have jurisdiction over the lots. The finance committee would be over the downtown lots.

- b. LEIGH/ACTON MEETING – Alderwoman K. Ferrell asked if there was an update on the Russ Leigh/Justin Acton meeting. She also asked if there was any update on using county funds for building demolition.

XIV. MAYOR COMMENTS

- a. RUSS LEIGH/ACTON MEETING – Mayor Carter advised that Russ Leigh is interested in purchasing the Essex property from Justin Acton. Alderman Garrett asked about the money that the city has already spent in litigation for the building. Alderman Porth advised that the city needs to have a lien on the property. Mayor Carter advised that he will work with Attorney Miller on the issue.

XV. COMMENTS FROM THE ATTORNEY - None

- XVI. ADJOURNMENT – There being no further action to come before the council Alderman Garrett moved to adjourn the meeting. Alderwoman K. Ferrell seconded the motion. Motion was carried 7-0. Meeting adjourned at 7:27 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
01-50-452 OTHER PROF SERVICE-GF						
Iroquois Federal	61325	COMODO/ICITIUS	06/13/2025	325.00	.00	
Total 01-50-452 OTHER PROF SERVICE-GF:				325.00	.00	
01-50-459 DUES & SUBSCRIPTIONS-GF						
Iroquois Federal	62025	ADOBE	06/20/2025	21.29	.00	
Iroquois Federal	62325	INTERMEDIA	06/23/2025	642.16	.00	
Iroquois Federal	62625	ADOBE	06/26/2025	21.29	.00	
Iroquois Federal	62625	ADOBE	06/26/2025	255.47	.00	
Iroquois Federal	E0100WFJXG	MICROSOFT	06/03/2025	133.12	.00	
Iroquois Federal	E0100WFMG4	MICROSOFT	06/03/2025	10.00	.00	
Iroquois Federal	INV308710281	ZOOM	06/08/2025	40.00	.00	
Total 01-50-459 DUES & SUBSCRIPTIONS-GF:				1,123.33	.00	
01-50-460 SERVICE CHARGES-GF						
Iroquois Federal	6325	PSN	06/03/2025	6.14	.00	
Iroquois Federal	6325	PSN	06/03/2025	70.58	.00	
Total 01-50-460 SERVICE CHARGES-GF:				76.72	.00	
01-50-465 OFFICE SUPPLIES-GF						
Iroquois Federal	321013	CHECKSFORLESS	06/11/2025	105.95	.00	
Total 01-50-465 OFFICE SUPPLIES-GF:				105.95	.00	
20-53-455 TRAINING-W TREAT						
Iroquois Federal	62325	AMERICAN WATERWORKS	06/23/2025	87.00	.00	
Total 20-53-455 TRAINING-W TREAT:				87.00	.00	
30-50-452 OTHER PROF SERVICE						
Iroquois Federal	62325	IRON MOUNTAIN	06/23/2025	109.36	.00	
Total 30-50-452 OTHER PROF SERVICE:				109.36	.00	
Grand Totals:				1,827.36	.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	4232394528	3X5 ACTIVE SCRAPER, 3X5 XT	06/13/2025	1.86	.00	
CINTAS	4232394528	3X5 ACTIVE SCRAPER, 3X5 XT	06/13/2025	13.43	.00	
CINTAS	4232394528	3X5 ACTIVE SCRAPER, 3X5 XT	06/13/2025	2.63	.00	
CINTAS	4232394528	3X5 ACTIVE SCRAPER, 3X5 XT	06/13/2025	28.96	.00	
CINTAS	4233164957	3X5 ACTIVE SCRAPER, 3X5 XT	06/13/2025	1.86	.00	
CINTAS	4233164957	3X5 ACTIVE SCRAPER, 3X5 XT	06/13/2025	13.43	.00	
CINTAS	4233164957	3X5 ACTIVE SCRAPER, 3X5 XT	06/13/2025	2.63	.00	
CINTAS	4233164957	3X5 ACTIVE SCRAPER, 3X5 XT	06/13/2025	28.97	.00	
CINTAS	4233164957	3X5 ACTIVE SCRAPER, 3X5 XT	06/13/2025	14.48	.00	
CINTAS	4233164957	3X5 ACTIVE SCRAPER, 3X5 XT	06/13/2025	33.79	.00	
Total 01-50-437 RENTALS-GF:				142.04	.00	
02-4950 CIVIC CENTER MEMORIAL-P						
TJ'S SIGNS	931219	VFW POSTER FOR WAR MEMO	06/13/2025	20.00	.00	
Total 02-4950 CIVIC CENTER MEMORIAL-P:				20.00	.00	
02-50-411 MAINT & REPAIR BLDGS-P						
ALLEN GILLIS PLG AND HTG	61325	REPAIR TOILETS IN CIVIC CEN	06/13/2025	155.00	.00	
Total 02-50-411 MAINT & REPAIR BLDGS-P:				155.00	.00	
02-50-435 UTILITIES-P						
IL Power Marketing dba Homefiel	03040007626	MIDGET FOOTBALL ELECTRIC	06/13/2025	112.95	.00	
IL Power Marketing dba Homefiel	030400076625	6TH AVE SOCCER FIELDS	06/13/2025	38.41	.00	
IL Power Marketing dba Homefiel	030400076716	MCFERREN PARK BALL DIAMO	06/13/2025	27.97	.00	
IL Power Marketing dba Homefiel	030400076732	CIVIC CENTER ELECTRIC	06/13/2025	1,118.98	.00	
IL Power Marketing dba Homefiel	030480061270	PARK RD BLDG BALL FIELD	06/13/2025	76.14	.00	
IL Power Marketing dba Homefiel	030480061283	PARK CAMP SPOT	06/13/2025	100.15	.00	
IL Power Marketing dba Homefiel	030720036794	GIRL SCOUT ELECTRIC	06/13/2025	74.31	.00	
Total 02-50-435 UTILITIES-P:				1,548.91	.00	
04-50-414 MAINT & REPAIR SYSTEM-POOL						
USA BLUEBOOK #92575	00719645	SCREEN MESH/FILTERS FOR S	06/13/2025	190.61	.00	
Total 04-50-414 MAINT & REPAIR SYSTEM-POOL:				190.61	.00	
04-50-466 OTHER SUPPLIES-POOL						
HAWKINS INC	7086487	OPENING OZONE, PH DOWN, S	06/13/2025	4,023.42	.00	
Total 04-50-466 OTHER SUPPLIES-POOL:				4,023.42	.00	
04-50-469 FOOD/CONCESSIONS-POOL						
KRISTI HUDSON	61325	CONCESSION AND SUPPLIES	06/13/2025	246.97	.00	
Total 04-50-469 FOOD/CONCESSIONS-POOL:				246.97	.00	
07-50-437 RENTALS-PD						
HOOPESTON RADIO INC	61325	TOWER RENT-4/1/25 - 6/30/25	06/13/2025	180.00	.00	
CINTAS	4232394528	3X5 ACTIVE SCRAPER, 3X5 XT	06/13/2025	.93	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
CINTAS	4232394528	3X5 ACTIVE SCRAPER, 3X5 XT	06/13/2025	6.71	.00	
CINTAS	4232394528	3X5 ACTIVE SCRAPER, 3X5 XT	06/13/2025	1.31	.00	
CINTAS	4232394528	3X5 ACTIVE SCRAPER, 3X5 XT	06/13/2025	14.49	.00	
CINTAS	4233164957	3X5 ACTIVE SCRAPER, 3X5 XT	06/13/2025	.93	.00	
CINTAS	4233164957	3X5 ACTIVE SCRAPER, 3X5 XT	06/13/2025	6.71	.00	
CINTAS	4233164957	3X5 ACTIVE SCRAPER, 3X5 XT	06/13/2025	1.31	.00	
CINTAS	4233164957	3X5 ACTIVE SCRAPER, 3X5 XT	06/13/2025	14.49	.00	
CINTAS	4233164957	3X5 ACTIVE SCRAPER, 3X5 XT	06/13/2025	7.24	.00	
CINTAS	4233164957	3X5 ACTIVE SCRAPER, 3X5 XT	06/13/2025	16.90	.00	
Total 07-50-437 RENTALS-PD:				251.02	.00	
08-50-437 RENTALS-F						
HOOPESTON RADIO INC	61325	TOWER RETN-4/1/25-6/30/25	06/13/2025	180.00	.00	
Total 08-50-437 RENTALS-F:				180.00	.00	
12-50-437 RENTALS-ESDA						
HOOPESTON RADIO INC	61325	TOWER RENT 4/1/25 - 6/30/25	06/13/2025	180.00	.00	
Total 12-50-437 RENTALS-ESDA:				180.00	.00	
20-51-444 PRINTING/PUBLICATIONS-W ADM						
INDIANA MEDIA GROUP	221679/61325	PUBLICATION OF WATER ANNU	06/13/2025	1,474.34	.00	
Total 20-51-444 PRINTING/PUBLICATIONS-W ADM:				1,474.34	.00	
20-52-443 POSTAGE-S ADM						
US POSTAL SERVICE	61325	POSTAGE FOR SEWER	06/13/2025	437.75	.00	
Total 20-52-443 POSTAGE-S ADM:				437.75	.00	
20-52-444 PRINTING/PUBLICATIONS-S ADM						
INDIANA MEDIA GROUP	221679/61325	PUBLICATION OF ANNUAL WAT	06/13/2025	1,474.33	.00	
Total 20-52-444 PRINTING/PUBLICATIONS-S ADM:				1,474.33	.00	
20-53-443 POSTAGE-W TREAT						
US POSTAL SERVICE	61325	WATER BILL POSTAGE AND INC	06/13/2025	437.76	.00	
Total 20-53-443 POSTAGE-W TREAT:				437.76	.00	
20-53-466 OTHER SUPPLIES-W TREAT						
RICHARD CAPPELLANO	61325	CDL TEST	06/13/2025	16.67	.00	
Total 20-53-466 OTHER SUPPLIES-W TREAT:				16.67	.00	
20-54-466 OTHER SUPPLIES-W SYSTEM						
RICHARD CAPPELLANO	61325	CDL TEST	06/13/2025	16.67	.00	
Total 20-54-466 OTHER SUPPLIES-W SYSTEM:				16.67	.00	
20-56-414 MAINT & REPAIR SYS-S SYSTEM						
PAXTON READY MIX INC	7438/2	CARRY CHARGES	06/13/2025	5.42	.00	
Total 20-56-414 MAINT & REPAIR SYS-S SYSTEM:				5.42	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-56-466 OTHER SUPPLIES-S SYSTEM						
RICHARD CAPPELLANO	61325	CDL TEST	06/13/2025	16.66	.00	
Total 20-56-466 OTHER SUPPLIES-S SYSTEM:				16.66	.00	
20-57-435 UTILITIES-SEWER PRE-TREATMENT						
IL Power Marketing dba Homefiel	030400076624	ELECTRIC PONDS	06/13/2025	38.41	.00	
Total 20-57-435 UTILITIES-SEWER PRE-TREATMENT:				38.41	.00	
30-50-437 RENTALS-COM						
HOOPESTON RADIO INC	61325	TOWER RENT-4/1/25 -6/30/25	06/13/2025	180.00	.00	
HOOPESTON RADIO INC	61325	TOWER RENT - 4/1/25 - 6/30/25	06/13/2025	180.00	.00	
CINTAS	4232394528	3X5 ACTIVE SCRAPER, 3X5 XT	06/13/2025	.93	.00	
CINTAS	4232394528	3X5 ACTIVE SCRAPER, 3X5 XT	06/13/2025	6.71	.00	
CINTAS	4232394528	3X5 ACTIVE SCRAPER, 3X5 XT	06/13/2025	1.31	.00	
CINTAS	4232394528	3X5 ACTIVE SCRAPER, 3X5 XT	06/13/2025	14.49	.00	
CINTAS	4233164957	3X5 ACTIVE SCRAPER, 3X5 XT	06/13/2025	.93	.00	
CINTAS	4233164957	3X5 ACTIVE SCRAPER, 3X5 XT	06/13/2025	6.71	.00	
CINTAS	4233164957	3X5 ACTIVE SCRAPER, 3X5 XT	06/13/2025	1.31	.00	
CINTAS	4233164957	3X5 ACTIVE SCRAPER, 3X5 XT	06/13/2025	14.49	.00	
CINTAS	4233164957	3X5 ACTIVE SCRAPER, 3X5 XT	06/13/2025	7.24	.00	
CINTAS	4233164957	3X5 ACTIVE SCRAPER, 3X5 XT	06/13/2025	16.90	.00	
Total 30-50-437 RENTALS-COM:				431.02	.00	
Grand Totals:				11,287.00	.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.
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Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-51-472 GAS & OIL-S/A						
ILLINI FS	0764580- 61725	FUEL-STREET/ALLEY	06/17/2025	1,036.56	.00	
Total 01-51-472 GAS & OIL-S/A:				1,036.56	.00	
01-53-472 GAS & OIL CEMETERY						
ILLINI FS	0764580- 61725	FUEL-CEMETERY	06/17/2025	333.52	.00	
Total 01-53-472 GAS & OIL CEMETERY:				333.52	.00	
02-50-463 REFUND DEPOSITS						
TINA SAMET	061725	DEPOSIT REFUND GIRL SCOUT	06/17/2025	50.00	.00	
Total 02-50-463 REFUND DEPOSITS:				50.00	.00	
02-50-472 GAS & OIL-P						
ILLINI FS	0764580- 61725	FUEL-PARK	06/17/2025	717.77	.00	
Total 02-50-472 GAS & OIL-P:				717.77	.00	
04-50-472 GAS & OIL-POOL						
ILLINI FS	0764580- 61725	FUEL-POOL	06/17/2025	28.00	.00	
Total 04-50-472 GAS & OIL-POOL:				28.00	.00	
07-50-472 GAS & OIL-PD						
ILLINI FS	0764580- 61725	FUEL-POLICE	06/17/2025	1,665.32	.00	
Total 07-50-472 GAS & OIL-PD:				1,665.32	.00	
08-50-472 GAS & OIL-F						
ILLINI FS	0764580- 61725	FUEL-FIRE	06/17/2025	421.22	.00	
Total 08-50-472 GAS & OIL-F:				421.22	.00	
20-54-472 GAS & OIL-W SYSTEM						
ILLINI FS	0764580- 61725	FUEL-WATER	06/17/2025	714.52	.00	
Total 20-54-472 GAS & OIL-W SYSTEM:				714.52	.00	
20-56-472 GAS & OIL-S SYSTEM						
ILLINI FS	0764580- 61725	FUEL-SEWER	06/17/2025	714.52	.00	
Total 20-56-472 GAS & OIL-S SYSTEM:				714.52	.00	
Grand Totals:				5,681.43	.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.
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Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-50-435 UTILITIES-GF						
ALLUMIA INC	14772	LIGHTING-CITY HALL	06/16/2025	75.33	.00	
IL Power Marketing dba Homefiel	030160198344	CITY HALL 40001722032	06/16/2025	183.58	.00	
Total 01-50-435 UTILITIES-GF:				258.91	.00	
01-50-437 RENTALS-GF						
CINTAS	4233803167	3X5 ACTIVE SCRAPER, 3X5 XT	06/16/2025	46.88	.00	
Total 01-50-437 RENTALS-GF:				46.88	.00	
01-50-450 JANITORIAL & CLEANING-GF						
EDWARD L STEPHENS	060725	CLEANING CITY HALL-06/07/202	06/16/2025	22.50	.00	
EDWARD L STEPHENS	061425	CLEANING CITY HALL-06/14/202	06/16/2025	22.50	.00	
Total 01-50-450 JANITORIAL & CLEANING-GF:				45.00	.00	
01-50-452 OTHER PROF SERVICE-GF						
KASEYA US	2464554286725	PROTECTION FOR MICROSOFT	06/16/2025	14.14	.00	
Total 01-50-452 OTHER PROF SERVICE-GF:				14.14	.00	
01-50-465 OFFICE SUPPLIES-GF						
AMAZON CAPITAL SERVICES	137W-3KT4-PKVW	YELLOW PAPER, RUBBER BAN	06/16/2025	53.35	.00	
Total 01-50-465 OFFICE SUPPLIES-GF:				53.35	.00	
01-50-485 SUNDRY-GF						
TEAMVIEWER GMBH	R03866138	TEAMVIEWER REMOTE ACCES	06/16/2025	99.00	.00	
Total 01-50-485 SUNDRY-GF:				99.00	.00	
01-51-412 MAINT & REPAIR EQUIP-S/A						
MARTIN EQUIPMENT OF ILLINO	893824	2 GUTTER BROOMS AND 1 TUB	06/16/2025	900.20	.00	
JEFFRIES HEAVY EQUIP. REPAI	1891	SERVICE & CHARGE A/C SYST	06/16/2025	514.40	.00	
Total 01-51-412 MAINT & REPAIR EQUIP-S/A:				1,414.60	.00	
01-51-435 UTILITIES-S/A						
ALLUMIA INC	14772	LIGHTING-STREET/ALLEY	06/16/2025	75.33	.00	
IL Power Marketing dba Homefiel	031200015156	STREET/ALLEY 400001734839	06/16/2025	89.59	.00	
Total 01-51-435 UTILITIES-S/A:				164.92	.00	
01-51-445 FEES - S/A						
G&C DIAGNOSTICS LLC	3353/2	DRUG SCREEN-J KELLOGG	06/16/2025	35.00	.00	
Total 01-51-445 FEES - S/A:				35.00	.00	
01-51-452 OTHER PROF SERVICES S/A						
KASEYA US	2464554286725	PROTECTION FOR MICROSOFT	06/16/2025	14.14	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-51-452 OTHER PROF SERVICES S/A:				14.14	.00	
01-53-412 MAINT & REPAIR EQUIP-CEMETERY						
ARENDS HOGAN WALKER LLC	12156300	OIL FILTERS FOR MOWERS	06/16/2025	64.02	.00	
Total 01-53-412 MAINT & REPAIR EQUIP-CEMETERY:				64.02	.00	
01-53-435 UTILITIES-CEMETERY						
ALLUMIA INC	14772	LIGHTING-CEMETERY	06/16/2025	75.33	.00	
IL Power Marketing dba Homefiel	030800033066	CEMETERY 400001700463	06/16/2025	186.85	.00	
Total 01-53-435 UTILITIES-CEMETERY:				262.18	.00	
01-53-452 OTHER PROF SERVICE-CEMETERY						
KASEYA US	2464554286725	PROTECTION FOR MICROSOFT	06/16/2025	14.14	.00	
Total 01-53-452 OTHER PROF SERVICE-CEMETERY:				14.14	.00	
02-50-412 MAINT & REPAIR EQUIPMENT-P						
ARENDS HOGAN WALKER LLC	12156304	OIL FILTERS FOR MOWERS	06/16/2025	64.02	.00	
Total 02-50-412 MAINT & REPAIR EQUIPMENT-P:				64.02	.00	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	3647004626/0625	GAS-GIRL SCOUT HOUSE 3647	06/16/2025	77.40	.00	
AMEREN CIPS ILLINOIS	4647004723/0625	ELECTRIC-MCFERREN PARK 7	06/16/2025	189.66	.00	
ALLUMIA INC	14772	LIGHTING-PARK	06/16/2025	75.33	.00	
IL Power Marketing dba Homefiel	030000557903	LITTLE LEAGUE FIELD 4000017	06/16/2025	271.22	.00	
IL Power Marketing dba Homefiel	030560053166	BALL FIELD PARK 40000170734	06/16/2025	188.69	.00	
IL Power Marketing dba Homefiel	400001735784	PARK SHOP 40001735784	06/16/2025	158.32	.00	
Total 02-50-435 UTILITIES-P:				960.62	.00	
02-50-445 FEES - P						
G&C DIAGNOSTICS LLC	3353	DRUG SCREEN-T POKE	06/16/2025	35.00	.00	
Total 02-50-445 FEES - P:				35.00	.00	
02-50-463 REFUND DEPOSITS						
CHUCKIE LANDERS	061025	REFUND GIRL SCOUT HOUSE	06/16/2025	50.00	.00	
Total 02-50-463 REFUND DEPOSITS:				50.00	.00	
04-4730 SWIM POOL RECEIPTS-POOL						
HOOPESTON AQUATICS COALI	84594	SILGAN STINGRAY SPONSORS	06/16/2025	250.00	.00	
Total 04-4730 SWIM POOL RECEIPTS-POOL:				250.00	.00	
04-50-469 FOOD/CONCESSIONS-POOL						
KRISTI HUDSON	84593	FOOD FOR CONCESSIONS	06/16/2025	312.88	.00	
KRISTI HUDSON	84597	FOOD FOR CONCESSIONS	06/16/2025	232.98	.00	
Total 04-50-469 FOOD/CONCESSIONS-POOL:				545.86	.00	
05-50-463 GARBAGE DEPOSIT REFUND						
JHANCE MARSHALL	15295013	REFUND GARBAGE DEPOSIT	06/16/2025	5.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 05-50-463 GARBAGE DEPOSIT REFUND:				5.00	.00	
07-50-412 MAINT & REPAIR EQUIPMENT-PD						
MUNICIPAL ELECTRONICS	071079/0625	PRO LASER AMP	06/16/2025	70.00	.00	
Total 07-50-412 MAINT & REPAIR EQUIPMENT-PD:				70.00	.00	
07-50-413 MAINT & REPAIR VEHICLE-PD						
ZURCHER TIRE	2802168371	REFUND REBATE OF TIRES	06/16/2025	107.00-	.00	
ZURCHER TIRE	5802167681	TIRES-BALANCE	06/16/2025	234.00	.00	
Total 07-50-413 MAINT & REPAIR VEHICLE-PD:				127.00	.00	
07-50-435 UTILITIES-PD						
ALLUMIA INC	14772	LIGHTING-POLICE	06/16/2025	75.33	.00	
IL Power Marketing dba Homefiel	030160198344	CITY HALL 400001722032	06/16/2025	183.58	.00	
Total 07-50-435 UTILITIES-PD:				258.91	.00	
07-50-437 RENTALS-PD						
CINTAS	4233803167	3X5 ACTIVE SCRAPER, 3X5 XT	06/16/2025	23.44	.00	
Total 07-50-437 RENTALS-PD:				23.44	.00	
07-50-450 JANITORIAL & CLEANING-POLICE						
EDWARD L STEPHENS	060725	CLEANING CITY HALL-06/07/202	06/16/2025	22.50	.00	
EDWARD L STEPHENS	061425	CLEANING CITY HALL-06/14//20	06/16/2025	22.50	.00	
Total 07-50-450 JANITORIAL & CLEANING-POLICE:				45.00	.00	
07-50-452 OTHER PROF SERVICES-PD						
KASEYA US	2464554286725	PROTECTION FOR MICROSOFT	06/16/2025	14.14	.00	
Total 07-50-452 OTHER PROF SERVICES-PD:				14.14	.00	
07-50-467 UNIFORMS-PD						
RAY O'HERRON CO INC	3238220	JACKET-XIONG	06/16/2025	379.99	.00	
Total 07-50-467 UNIFORMS-PD:				379.99	.00	
07-50-485 SUNDRY-PD						
TEAMVIEWER GMBH	R03866138	TEAMVIEWER REMOTE ACCES	06/16/2025	99.00	.00	
Total 07-50-485 SUNDRY-PD:				99.00	.00	
08-50-413 MAINT & REPAIR VEHICLE-F						
QUAD COUNTY FIRE EQUIPME	7433	PUMP TEST FOR E1, E2, E5	06/16/2025	1,197.50	.00	
Total 08-50-413 MAINT & REPAIR VEHICLE-F:				1,197.50	.00	
08-50-435 UTILITIES-F						
ALLUMIA INC	14772	LIGHTING-FIRE	06/16/2025	75.33	.00	
Total 08-50-435 UTILITIES-F:				75.33	.00	
08-50-467 UNIFORMS-F						
RAY O'HERRON CO INC	2414084	NAMEBAR, COLLAR DEVICES-C	06/16/2025	68.99	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 08-50-467 UNIFORMS-F:				68.99	.00	
08-50-468 LAUNDRY-F						
HOOPESTON COIN LAUNDRY	938523	GEAR WASH-CARTER	06/16/2025	27.00	.00	
Total 08-50-468 LAUNDRY-F:				27.00	.00	
12-50-411 MAINT & REPAIR BLDGS-HEMA						
AMAZON CAPITAL SERVICES	1KTT-QTNT-WVNV	250' NETWORK CABLE	06/16/2025	59.51	.00	
Total 12-50-411 MAINT & REPAIR BLDGS-HEMA:				59.51	.00	
12-50-466 OTHER SUPPLIES-ESDA						
TREASURED ROOTS FLOWER	10004576	MEMORIAL FLOWERS-GRESS	06/16/2025	38.33	.00	
AMAZON CAPITAL SERVICES	1CV4-43XT-V1P1	PAPER CLIPS, TAPE, SCISSOR	06/16/2025	127.51	.00	
Total 12-50-466 OTHER SUPPLIES-ESDA:				165.84	.00	
17-50-452 OTHER PROF SERVICES-AN CONT						
VERMILION COUNTY -K RENT	1020-2505	MAY 2025 KENNEL RENT, BOAR	06/16/2025	130.00	.00	
Total 17-50-452 OTHER PROF SERVICES-AN CONT:				130.00	.00	
20-51-435 UTILITIES-W ADM						
ALLUMIA INC	14772	LIGHTING-WATER ADMIN	06/16/2025	37.67	.00	
IL Power Marketing dba Homefiel	030160198344	CITY HALL 40001722032	06/16/2025	91.79	.00	
Total 20-51-435 UTILITIES-W ADM:				129.46	.00	
20-51-450 JANITORIAL & CLEANING-W ADMIN						
EDWARD L STEPHENS	060725	CLEANING CITY HALL-06/07/202	06/16/2025	11.25	.00	
EDWARD L STEPHENS	061425	CLEANING CITY HALL-06/14/202	06/16/2025	11.25	.00	
Total 20-51-450 JANITORIAL & CLEANING-W ADMIN:				22.50	.00	
20-51-452 OTHER PROF SVCS-W ADM						
KASEYA US	2464554286725	PROTECTION FOR MICROSOFT	06/16/2025	7.07	.00	
Total 20-51-452 OTHER PROF SVCS-W ADM:				7.07	.00	
20-51-463 WATER REFUND						
JHANCE MARSHALL	15295013	REFUND WATER DEPOSIT	06/16/2025	75.21	.00	
Total 20-51-463 WATER REFUND:				75.21	.00	
20-51-465 OFFICE SUPPLIES-W ADM						
AMAZON CAPITAL SERVICES	137W-3KT4-PKVV	YELLOW PAPER, RUBBER BAN	06/16/2025	26.67	.00	
Total 20-51-465 OFFICE SUPPLIES-W ADM:				26.67	.00	
20-52-435 UTILITIES-S ADM						
ALLUMIA INC	14772	LIGHTING-SEWER ADMIN	06/16/2025	37.66	.00	
IL Power Marketing dba Homefiel	030160198344	CITY HALL 400001722032	06/16/2025	91.79	.00	
Total 20-52-435 UTILITIES-S ADM:				129.45	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-52-450 JANITORIAL & CLEANING-S ADMIN						
EDWARD L STEPHENS	060725	CLEANING CITY HALL-06/07/202	06/16/2025	11.25	.00	
EDWARD L STEPHENS	061425	CLEANING CITY HALL-06/14/202	06/16/2025	11.25	.00	
Total 20-52-450 JANITORIAL & CLEANING-S ADMIN:				22.50	.00	
20-52-452 OTHER PROF SVCS-S ADM						
KASEYA US	2464554286725	PROTECTION FOR MICROSOFT	06/16/2025	7.07	.00	
Total 20-52-452 OTHER PROF SVCS-S ADM:				7.07	.00	
20-52-465 OFFICE SUPPLIES-S ADM						
AMAZON CAPITAL SERVICES	137W-3KT4-PKVW	YELLOW PAPER, RUBBER BAN	06/16/2025	26.67	.00	
Total 20-52-465 OFFICE SUPPLIES-S ADM:				26.67	.00	
20-53-435 UTILITIES-W TREAT						
AMEREN CIPS ILLINOIS	0547006638/0625	GAS-425 W MAIN PUMP HOUSE	06/16/2025	490.91	.00	
IL Power Marketing dba Homefiel	030080277292	PUMP HOUSE 400001702103	06/16/2025	248.20	.00	
IL Power Marketing dba Homefiel	030160198346	WATER DEPT 400001722855	06/16/2025	4,469.50	.00	
Total 20-53-435 UTILITIES-W TREAT:				5,208.61	.00	
20-53-452 OTHER PROF SVCS-W TREAT						
KASEYA US	2464554286725	PROTECTION FOR MICROSOFT	06/16/2025	4.72	.00	
Total 20-53-452 OTHER PROF SVCS-W TREAT:				4.72	.00	
20-53-498 WATER TREATMENT PLANT EXPENSES						
AMEREN CIPS ILLINOIS	1139087010	UPGRADE SERVICE TO ACCOM	06/16/2025	6,328.50	.00	
Total 20-53-498 WATER TREATMENT PLANT EXPENSES:				6,328.50	.00	
20-54-414 MAINT & REPAIR SYS-W SYSTEM						
BUILT 2 LAST CONSTRUCTION	1578	CONCRET WORK AT FORTEES	06/16/2025	3,985.00	.00	
Total 20-54-414 MAINT & REPAIR SYS-W SYSTEM:				3,985.00	.00	
20-54-452 OTHER PROF SVCS-W SYSTEM						
KASEYA US	2464554286725	PROTECTION FOR MICROSOFT	06/16/2025	4.72	.00	
Total 20-54-452 OTHER PROF SVCS-W SYSTEM:				4.72	.00	
20-55-435 UTILITIES-S TREAT						
IL Power Marketing dba Homefiel	030160197627	DISP PLANT-4001732376	06/16/2025	9,271.04	.00	
Total 20-55-435 UTILITIES-S TREAT:				9,271.04	.00	
20-55-498 WASTEWATER TREATMENT PLANT						
SCHOMBURG & SCHOMBURG	LN 176171	WATER TREAT MENT PLAND PA	06/16/2025	77,445.50	.00	
SCHOMBURG & SCHOMBURG	LN176171/0625	WATER TREAT MENT PLAND PA	06/16/2025	107,204.51	.00	
Total 20-55-498 WASTEWATER TREATMENT PLANT:				184,650.01	.00	
20-56-435 UTILITIES0-S SYSTEM						
IL Power Marketing dba Homefiel	031200015163	RT 9 LIFT STATION 4000017363	06/16/2025	179.35	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-56-435 UTILITIES0-S SYSTEM:				179.35	.00	
20-56-452 OTHER PROF SVCS-S SYSTEM						
KASEYA US	2464554286725	PROTECTION FOR MICROSOFT	06/16/2025	4.72	.00	
Total 20-56-452 OTHER PROF SVCS-S SYSTEM:				4.72	.00	
30-50-435 UTILITIES-COM						
ALLUMIA INC	14772	LIGHTING-COMMUNICATIONS	06/16/2025	75.33	.00	
IL Power Marketing dba Homefiel	030160198344	CITY HALL 40001722032	06/16/2025	183.58	.00	
Total 30-50-435 UTILITIES-COM:				258.91	.00	
30-50-437 RENTALS-COM						
CINTAS	4233803167	3X5 ACTIVE SCRAPER, 3X5 XT	06/16/2025	23.44	.00	
Total 30-50-437 RENTALS-COM:				23.44	.00	
30-50-450 JANITORIAL & CLEANING-COMM						
EDWARD L STEPHENS	060725	CLEANING CITY HALL-06/07/202	06/16/2025	22.50	.00	
EDWARD L STEPHENS	061425	CLEANING CITY HALL-06/14/202	06/16/2025	22.50	.00	
Total 30-50-450 JANITORIAL & CLEANING-COMM:				45.00	.00	
30-50-452 OTHER PROF SERVICE						
KASEYA US	2464554286725	PROTECTION FOR MICROSOFT	06/16/2025	14.14	.00	
Total 30-50-452 OTHER PROF SERVICE:				14.14	.00	
50-2270 INSURANCE						
CMS-LGHP LOCAL GOVERNME	LMN125/0625	HEALTH, VISION, DENTAL INS	06/16/2025	39,002.00	.00	
Total 50-2270 INSURANCE:				39,002.00	.00	
Grand Totals:				256,565.19	.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.
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Report Criteria:

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Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-50-435 UTILITIES-GF						
IL Power Marketing dba Homefiel	031120019083	ELECTRIC E MAIN	06/20/2025	16.10	.00	
Total 01-50-435 UTILITIES-GF:				16.10	.00	
01-50-437 RENTALS-GF						
LEAF	18544133	COPIER LEASE CONTRACT	06/20/2025	68.30	.00	
Total 01-50-437 RENTALS-GF:				68.30	.00	
01-53-411 MAINT & REPAIR BLDGS-CEMETERY						
TERMINIX	1319211	PEST CONTROL CEMETERY	06/20/2025	105.00	.00	
Total 01-53-411 MAINT & REPAIR BLDGS-CEMETERY:				105.00	.00	
01-54-436 ST LIGHT BILLING						
IL Power Marketing dba Homefiel	031120019096	301 MAIN LIGHTS	06/20/2025	38.43	.00	
Total 01-54-436 ST LIGHT BILLING:				38.43	.00	
02-50-411 MAINT & REPAIR BLDGS-P						
TERMINIX	1318032	PEST CONTROL MCFERREN PA	06/20/2025	75.00	.00	
Total 02-50-411 MAINT & REPAIR BLDGS-P:				75.00	.00	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	5743019009 62025	ELECTRIC MAIN STREET PARK	06/20/2025	43.18	.00	
Total 02-50-435 UTILITIES-P:				43.18	.00	
04-50-414 MAINT & REPAIR SYSTEM-POOL						
SPEAR CORPORATION	312458	P6ME8 TUBE ELBOW, AND SHIP	06/20/2025	28.00	.00	
SPEAR CORPORATION	312503	PE ME8 ELBOW TUBE, AND SHI	06/20/2025	28.00	.00	
Total 04-50-414 MAINT & REPAIR SYSTEM-POOL:				56.00	.00	
05-50-463 GARBAGE DEPOSIT REFUND						
DELORES CUSHMAN	62025	REFUND GARBAGE DEPOSIT	06/20/2025	5.00	.00	
Total 05-50-463 GARBAGE DEPOSIT REFUND:				5.00	.00	
07-50-437 RENTALS-PD						
LEAF	18544133	COPIER LEASE CONTRACT	06/20/2025	68.30	.00	
Total 07-50-437 RENTALS-PD:				68.30	.00	
08-50-406 PENSION-F						
BRIAN D LAIRD	61	PENSION	07/01/2025	70.00	.00	
GREG SHIPMAN	207	PENSION	07/01/2025	70.00	.00	
HARRY JOHNSON	207	PENSION	07/01/2025	70.00	.00	
JOHN MCCORMICK	207	PENSION	07/01/2025	70.00	.00	
RODNEY GADDIS	207	PENSION	07/01/2025	70.00	.00	
TIM LANE	207	PENSION	07/01/2025	70.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
STEPHEN W COMPTON	207	PENSION	07/01/2025	70.00	.00	
TERRY BEAUVOIS	207	FIRE PENSION	07/01/2025	70.00	.00	
ROSS JOHNSON	205	PENSION	07/01/2025	70.00	.00	
DANIEL J MCCALLA JR	208	PENSION	07/01/2025	70.00	.00	
ALLAN B BAKER	207	PENSION	07/01/2025	70.00	.00	
HAROLD MICHAEL	207	PENSION	07/01/2025	70.00	.00	
JOEL BIRD	202	PENSION	07/01/2025	70.00	.00	
Total 08-50-406 PENSION-F:				910.00	.00	
08-50-435 UTILITIES-F						
IL Power Marketing dba Homefiel	031360011680	ELECTRIC FRE STATION MARK	06/20/2025	158.15	.00	
Total 08-50-435 UTILITIES-F:				158.15	.00	
08-50-495 VEHICLES-F						
PATRICK NICHOLLS	062025	CHECK REISSURE LETTERS F	06/20/2025	525.00	.00	
Total 08-50-495 VEHICLES-F:				525.00	.00	
20-51-437 RENTALS-W ADM						
LEAF	18544133	COPIER LEASE CONTRACT	06/20/2025	34.15	.00	
Total 20-51-437 RENTALS-W ADM:				34.15	.00	
20-51-463 WATER REFUND						
DELORES CUSHMAN	62025	REFUND WATER DEPOSIT	06/20/2025	75.21	.00	
MINCEY, ANN	19606003	WATER DEPOSIT REFUND	06/20/2025	10.17	.00	
Total 20-51-463 WATER REFUND:				85.38	.00	
20-52-437 RENTALS-S ADM						
LEAF	18544133	COPIER LEASE CONTRACT	06/20/2025	34.15	.00	
Total 20-52-437 RENTALS-S ADM:				34.15	.00	
20-54-498 MARKET STREET WATER MAIN						
CROSE'S PLUMBING	750	SERVICE CALL/RAN WATER SE	06/20/2025	605.00	.00	
Total 20-54-498 MARKET STREET WATER MAIN:				605.00	.00	
20-56-435 UTILITIES0-S SYSTEM						
IL Power Marketing dba Homefiel	030560053756	CLOVER LIFT STATION	06/20/2025	109.32	.00	
Total 20-56-435 UTILITIES0-S SYSTEM:				109.32	.00	
20-57-435 UTILITIES-SEWER PRE-TREATMENT						
IL Power Marketing dba Homefiel	010000113428	ELECTRIC LAGOONS	06/20/2025	22,612.16	.00	
Total 20-57-435 UTILITIES-SEWER PRE-TREATMENT:				22,612.16	.00	
30-50-437 RENTALS-COM						
LEAF	18544133	COPIER LEASE CONTRACT	06/20/2025	68.30	.00	
Total 30-50-437 RENTALS-COM:				68.30	.00	
Grand Totals:				25,616.92	.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:

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- Invoices with totals above \$0 included.
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Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-50-444 PRINTING & PUB-GF						
CHAMPAIGN MULTIMEDIA GRO	01152024	PLANNING AND ZONING COMM	06/23/2025	50.00	.00	
Total 01-50-444 PRINTING & PUB-GF:				50.00	.00	
02-50-463 REFUND DEPOSITS						
SUSAN LAMBERT	0250463	REFUND DEPOSIT GIRLS SCOU	06/23/2025	50.00	.00	
Total 02-50-463 REFUND DEPOSITS:				50.00	.00	
07-50-430 INTERNET SERVICE						
VERIZON BUSINESS	6115811780	INTERNET	06/23/2025	147.54	.00	
Total 07-50-430 INTERNET SERVICE:				147.54	.00	
Grand Totals:				247.54	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Detail report.
Invoices with totals above \$0 included.
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Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-50-411 MAINT & REPAIR BLDGS-GF						
TERMINIX	1318047	QUARTERLY PEST CONTROL-C	06/27/2025	24.00	.00	
Total 01-50-411 MAINT & REPAIR BLDGS-GF:				24.00	.00	
01-50-414 CONTRACT DUMP FEES						
ILLINOIS LANDFILLS INC	4776-000006287	DUMP FEES 718 W MAIN DWN	06/27/2025	1,349.39	.00	
ARD FARMS & EXCAVATION	4776-000006287	OWE FROM DOWN PAYMNET F	06/27/2025	150.61	.00	
Total 01-50-414 CONTRACT DUMP FEES:				1,500.00	.00	
01-50-430 INTERNET SERVICE-GF						
SPARKLIGHT	128493004/625	INTERNET ACCESS-CITY HALL	06/27/2025	151.60	.00	
Total 01-50-430 INTERNET SERVICE-GF:				151.60	.00	
01-50-466 OTHER SUPPLIES-GF						
AMAZON CAPITAL SERVICES	113-4171745-448668	TOILET PAPER & 55-60 GAL TR	06/27/2025	33.81	.00	
Total 01-50-466 OTHER SUPPLIES-GF:				33.81	.00	
01-51-430 INTERNET SERVICE-S/A						
SPARKLIGHT	128493004/625	INTERNET ACCESS-S/A	06/27/2025	75.80	.00	
Total 01-51-430 INTERNET SERVICE-S/A:				75.80	.00	
02-50-428 TELEPHONE-P						
SPARKLIGHT	128598869/6/25	HOOPESTON PARK 128598869	06/27/2025	185.75	.00	
Total 02-50-428 TELEPHONE-P:				185.75	.00	
07-50-411 MAINT & REPAIR BLDGS-PD						
TERMINIX	1318047	QUARTERLY PEST CONTROL-P	06/27/2025	24.00	.00	
Total 07-50-411 MAINT & REPAIR BLDGS-PD:				24.00	.00	
07-50-430 INTERNET SERVICE						
SPARKLIGHT	128493004/625	INTERNET ACCESS-POLICE	06/27/2025	151.60	.00	
Total 07-50-430 INTERNET SERVICE:				151.60	.00	
07-50-466 OTHER SUPPLIES-PD						
AMAZON CAPITAL SERVICES	113-4171745-448668	TOILET PAPER & 55-60 GAL TR	06/27/2025	33.81	.00	
Total 07-50-466 OTHER SUPPLIES-PD:				33.81	.00	
08-50-411 MAINT & REPAIR BLDGS-F						
TERMINIX	1318047	QUARTERLY PEST CONTROL-FI	06/27/2025	24.00	.00	
Total 08-50-411 MAINT & REPAIR BLDGS-F:				24.00	.00	
08-50-467 UNIFORMS-F						
RAY O'HERRON CO INC	2405450	RYAN MORGAN BADGE	06/27/2025	99.39	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 08-50-467 UNIFORMS-F:				99.39	.00	
20-4590 INFRASTRUCTURE MAINT						
Iroquois Federal	102080/625	INTEREST DUE ON LOAN 74000	06/27/2025	1,992.56	.00	
Total 20-4590 INFRASTRUCTURE MAINT:				1,992.56	.00	
20-51-411 MAINT & REPAIR BLDG-W ADM						
TERMINIX	1318047	QUARTERLY PEST CONTROL-	06/27/2025	12.00	.00	
Total 20-51-411 MAINT & REPAIR BLDG-W ADM:				12.00	.00	
20-51-430 INTERNET SERVICE						
SPARKLIGHT	128493004/625	INTERNET ACCESS-WATER AD	06/27/2025	75.80	.00	
Total 20-51-430 INTERNET SERVICE:				75.80	.00	
20-51-466 OTHER SUPPLIES-W ADM						
AMAZON CAPITAL SERVICES	113-4171745-448668	TOILET PAPER & 55-60 GAL TR	06/27/2025	16.90	.00	
Total 20-51-466 OTHER SUPPLIES-W ADM:				16.90	.00	
20-52-411 MAINT & REPAIR BLDGS-S ADM						
TERMINIX	1318047	QUARTERLY PEST CONTROL-S	06/27/2025	12.00	.00	
Total 20-52-411 MAINT & REPAIR BLDGS-S ADM:				12.00	.00	
20-52-430 INTERNET SERVICE						
SPARKLIGHT	128493004/625	INTERNET ACCESS-SEWER AD	06/27/2025	75.80	.00	
Total 20-52-430 INTERNET SERVICE:				75.80	.00	
20-52-466 OTHER SUPPLIES-S ADM						
AMAZON CAPITAL SERVICES	113-4171745-448668	TOILET PAPER & 55-6 GAL TRA	06/27/2025	16.91	.00	
Total 20-52-466 OTHER SUPPLIES-S ADM:				16.91	.00	
20-53-430 INTERNET SERVICE-W TREAT						
SPARKLIGHT	128493004/625	INTERNET ACCESS-WATER DE	06/27/2025	75.80	.00	
Total 20-53-430 INTERNET SERVICE-W TREAT:				75.80	.00	
20-53-466 OTHER SUPPLIES-W TREAT						
HAWKINS INC	7100225	FRGT, SUR CHARGE, 150# CHL	06/27/2025	1,966.00	.00	
Total 20-53-466 OTHER SUPPLIES-W TREAT:				1,966.00	.00	
20-54-412 MAINT & REPAIR EQUIP-W SYSTEM						
JEFFRIES HEAVY EQUIP. REPAI	1901	WATER DEPT, BACKHOE LABO	06/27/2025	242.50	.00	
Total 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM:				242.50	.00	
20-56-412 MAINT & REPAIR EQUIP-S SYSTEM						
JEFFRIES HEAVY EQUIP. REPAI	1901	WATER DEPT BACKHOE LABOR	06/27/2025	242.50	.00	
Total 20-56-412 MAINT & REPAIR EQUIP-S SYSTEM:				242.50	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-56-428 TELEPHONE-S SYSTEM						
FRONTIER	21728347010527975/6272	PHONE WATER DEPT	06/27/2025	220.54	.00	
Total 20-56-428 TELEPHONE-S SYSTEM:				220.54	.00	
20-57-414 MAINT & REPAIR SYS-S PR TREAT						
ERH ENTERPRISES INC	20372	LAGOON 5/18/25 TO 6/18/25	06/27/2025	8,333.33	.00	
Total 20-57-414 MAINT & REPAIR SYS-S PR TREAT:				8,333.33	.00	
30-50-411 MAINT & REPAIR BLDGS-COM						
TERMINIX	1318047	QUARTERLY PEST CONTROL-C	06/27/2025	24.00	.00	
Total 30-50-411 MAINT & REPAIR BLDGS-COM:				24.00	.00	
30-50-430 INTERNET SERVICE						
SPARKLIGHT	128493004/625	INTERNET ACCESS-COMMUNIC	06/27/2025	151.60	.00	
Total 30-50-430 INTERNET SERVICE:				151.60	.00	
30-50-466 OTHER SUPPLIES-COM						
AMAZON CAPITAL SERVICES	113-4171745-448668	TOILET PAPER & 55-60 GAL TR	06/27/2025	33.81	.00	
Total 30-50-466 OTHER SUPPLIES-COM:				33.81	.00	
Grand Totals:				15,795.81	.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	154781/625	LIFE INSURANCE & STD ADMIN	06/25/2025	35.94	.00	
Total 01-50-405 HOSPITALIZATION INS-GF:				35.94	.00	
01-50-452 OTHER PROF SERVICE-GF						
STAMP FULFILLMENT SERVICE	062525	USA FLAG #10 PSA WINDBOX 5	06/25/2025	1,754.50	.00	
CIVIC SYSTEMS LLC	07966	SEMI ANNUAL SUPPORT	06/25/2025	4,541.50	.00	
Total 01-50-452 OTHER PROF SERVICE-GF:				6,296.00	.00	
01-51-405 HOSPITALIZATION INS-S/A						
STANDARD INSURANCE CO	154781/625	LIFE INSURANCE & STD S/A	06/25/2025	172.70	.00	
Total 01-51-405 HOSPITALIZATION INS-S/A:				172.70	.00	
01-51-412 MAINT & REPAIR EQUIP-S/A						
JEFFRIES HEAVY EQUIP. REPAI	1900	REPAIR HYDRAULIC HOSE ON	06/25/2025	360.00	.00	
Total 01-51-412 MAINT & REPAIR EQUIP-S/A:				360.00	.00	
01-51-428 TELEPHONE-S/A						
AT&T MOBILITY	287270932538/625	CELL PHONE	06/25/2025	86.63	.00	
Total 01-51-428 TELEPHONE-S/A:				86.63	.00	
01-53-405 HOSPITALIZATION INS-CEMETERY						
STANDARD INSURANCE CO	154781/625	LIFE INSURANCE & STD/CEME	06/25/2025	44.90	.00	
Total 01-53-405 HOSPITALIZATION INS-CEMETERY:				44.90	.00	
01-53-428 TELEPHONE-CEMETERY						
AT&T MOBILITY	287270932538/625	CELL PHONE	06/25/2025	81.59	.00	
Total 01-53-428 TELEPHONE-CEMETERY:				81.59	.00	
01-53-466 OTHER SUPPLIES-CEMETERY						
AMAZON CAPITAL SERVICES	0153466	CRYSTL CLR PND DYE, CASE B	06/25/2025	104.91	.00	
Total 01-53-466 OTHER SUPPLIES-CEMETERY:				104.91	.00	
02-50-405 HOSPITALIZATION INS-P						
STANDARD INSURANCE CO	154781/625	LIFE INSURANCE & STD PARK	06/25/2025	44.90	.00	
Total 02-50-405 HOSPITALIZATION INS-P:				44.90	.00	
02-50-463 REFUND DEPOSITS						
BETSY CLINGENPEEL SEALS	062525	REFUND DEPOSIT CIVIC CENT	06/25/2025	250.00	.00	
Total 02-50-463 REFUND DEPOSITS:				250.00	.00	
07-50-405 HOSPITALIZATION-PD						
STANDARD INSURANCE CO	154781/625	LIFE INSURANCE & STD POLIC	06/25/2025	461.43	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 07-50-405 HOSPITALIZATION-PD:				461.43	.00	
07-50-413 MAINT & REPAIR VEHICLE-PD						
NAPA AUTO PARTS	297426	4A53 WIPERBLADES	06/25/2025	62.98	.00	
Total 07-50-413 MAINT & REPAIR VEHICLE-PD:				62.98	.00	
08-50-467 UNIFORMS-F						
RAY O'HERRON CO INC	2407064	RETURNED SHIRT WAS A COLO	06/25/2025	61.95-	.00	
RAY O'HERRON CO INC	2416781	RETURNED BLU SHIRT	06/25/2025	58.60-	.00	
Total 08-50-467 UNIFORMS-F:				120.55-	.00	
09-50-494 EQUIPMENT-RB						
JULIE PRINCE	0950494	SIDEWALK REPAIR PROGRAM	06/25/2025	125.00	.00	
Total 09-50-494 EQUIPMENT-RB:				125.00	.00	
12-50-428 ESDA-TELEPHONE						
SPARKLIGHT	12576254/625	ESDA-TELEPHONE	06/25/2025	77.20	.00	
Total 12-50-428 ESDA-TELEPHONE:				77.20	.00	
20-51-405 HOSPITALIZATION INS- W ADM						
STANDARD INSURANCE CO	154781/625	LIFE INSURANCE & STD WATE	06/25/2025	20.98	.00	
Total 20-51-405 HOSPITALIZATION INS- W ADM:				20.98	.00	
20-51-452 OTHER PROF SVCS-W ADM						
STAMP FULFILLMENT SERVICE	062525	US FLAG #10PSA WINDBOX 500	06/25/2025	877.25	.00	
CIVIC SYSTEMS LLC	07966	SEMI ANNUAL SERVICE & SUP	06/25/2025	2,270.75	.00	
Total 20-51-452 OTHER PROF SVCS-W ADM:				3,148.00	.00	
20-52-405 HOSPITALIZATION INS-S ADM						
STANDARD INSURANCE CO	154781/625	LIFE INSURANCE & STD SEWE	06/25/2025	20.97	.00	
Total 20-52-405 HOSPITALIZATION INS-S ADM:				20.97	.00	
20-52-452 OTHER PROF SVCS-S ADM						
STAMP FULFILLMENT SERVICE	062525	US FLAG #10 PSA WINBOX 500	06/25/2025	877.25	.00	
CIVIC SYSTEMS LLC	07966	SEMI ANNUAL SERVICE & SUP	06/25/2025	2,270.75	.00	
Total 20-52-452 OTHER PROF SVCS-S ADM:				3,148.00	.00	
20-53-405 HOSPITALIZATION INS-W TREAT						
STANDARD INSURANCE CO	154781/625	LIFE INSURANCE & STD/ WATE	06/25/2025	45.87	.00	
Total 20-53-405 HOSPITALIZATION INS-W TREAT:				45.87	.00	
20-53-411 MAINT & REPAIR BLDGS-W TREAT						
STEPHEN EYRICH	2053411	SOLD AC UNIT TO WATER/SEW	06/25/2025	50.00	.00	
Total 20-53-411 MAINT & REPAIR BLDGS-W TREAT:				50.00	.00	
20-54-405 HOSPITALIZATION INS-W SYSTEM						
STANDARD INSURANCE CO	154781/625	LIFE INSURANCE & STD WATE	06/25/2025	45.87	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-54-405 HOSPITALIZATION INS-W SYSTEM:				45.87	.00	
20-55-452 OTHER PROF SVCS-S TREAT						
ERH ENTERPRISES INC	20371	WASTEWATER OPERATION	06/25/2025	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	154781/625	LIFE INSURANCE & STD WATE	06/25/2025	45.87	.00	
Total 20-56-405 HOSPITALIZATION INS-S SYSTEM:				45.87	.00	
20-56-428 TELEPHONE-S SYSTEM						
FRONTIER	21728362850127115/625	PHONE BILL-CITY COMPTROLL	06/25/2025	225.59	.00	
Total 20-56-428 TELEPHONE-S SYSTEM:				225.59	.00	
30-50-405 HOSPITALIZATION INS-COM						
STANDARD INSURANCE CO	154781/625	LIFE INSURANCE & STD/COMM	06/25/2025	159.39	.00	
Total 30-50-405 HOSPITALIZATION INS-COM:				159.39	.00	
Grand Totals:				35,994.17	.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 ACCEPTING THE BIDS FOR SIDING

RESOLUTION 2025 _____

A RESOLUTION
ACCEPTING A BID FOR THE PLACEMENT OF SIDING ON 310 E MAIN ST

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

Section 1. That the bid for the installation of metal siding on 310 E Main St, Hoopeton in the amount of thirty-six thousand and seven hundred dollars (\$36,700), received from Silver Brothers, is hereby approved and accepted.

Section 2. That the Mayor, or his designee, is hereby authorized to execute an agreement based on the bid accepted in Section 1 above.

Passed and adopted by the City of Hoopeton this,

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

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

Mayor Tracy Carter

City Clerk Bradley Hardcastle



Silver Bros., Inc.

105 E. Washington St. Hoopeston, IL. 60942

217-283-7751 Email: holly@silverbrosinc.com

**GENERAL CONTRACTOR
HOOPESTON, ILL**

June 4, 2025

City of Hoopeston

301 W. Main St

Hoopeston, IL. 60942

RE: Gail Lane Building - Metal

We would like to submit an estimate for work to be completed as follows:

- Will remove joists from top of the wall as needed
- Will furnish and install metal hat channel for nailers
- Will install 29 g metal siding
- Will make custom trim to flash underneath existing roofing material
- Will remove small portion of wall that meets building
- Will make trim to wrap around front of building

Prevailing wage rates applied

Labor & material- \$36,700.00

*Does not include insulating any portion of walls

*Does not include any wall covering where existing stucco is painted

Silver Bros., Inc.

Brian Silver