

City of Hoopeston

301 W Main St

Hoopeston, IL 60942

217-283-5833



AUGUST 19, 2025

REGULAR CITY COUNCIL MEETING

MEETING PACKET



**CITY OF HOOPESTON
CITY COUNCIL MEETING AGENDA
TUESDAY, AUGUST 19, 2025
7:00 PM | CITY HALL**

DATE POSTED: Friday, August 15, 2025

REMOTE MEETING LINK:

<https://us06web.zoom.us/j/81561629477>

REMOTE MEETING ID:

815 6162 9477

- 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**
 - a. NIKKI WILSON – SKATE JAM**
- VII. PETITIONS TO THE COUNCIL**
- VIII. PUBLIC COMMENT**
- IX. EXECUTIVE SESSION**
 - a. PURSUANT TO ILCS 120/2 (C) (11) – POTENTIAL LITIGATION**
- X. REPORT OF OFFICERS**
 - a. EYRICH**
 - b. K. FERRELL**
 - i. 527 W. WASHINGTON REFERRAL RESOLUTION**
 - c. M. FERRELL**
 - d. GARRETT**
 - e. LAWSON**

i. FAÇADE GRANT APPROVAL RESOLUTION

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

8-5-25 CITY COUNCIL MEETING

COMMITTEE OF THE WHOLE MEETING

CITY OF HOOPESTON

TUESDAY, AUGUST 5, 2025

6:00 PM – CITY HALL

- I. CALL TO ORDER – Mayor Carter called the committee of the whole to order at 6:00 pm.
- II. ROLL CALL – The following 7 alderpersons were present: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, Porth, and Scharlach. Clerk Hardcastle was also present.
- III. PUBLIC COMMENT – None
- IV. OLD BUSINESS
 - a. ORDINANCE REVIEW – Alderpersons and Mayor Carter continued to review ordinances for changes.
- V. NEW BUSINESS - None
- VI. ADJOURNMENT – There being no further action or information to come before the committee, the committee of the whole was adjourned at 6:36 pm.

REGULAR CITY COUNCIL MEETING

CITY OF HOOPESTON

TUESDAY, AUGUST 5, 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, Schlarch. Alderman Garrett was absent. Mayor Carter and Clerk Hardcastle were also present. Eric Eves was present on Zoom for Attorney Miller.
- III. AMENDMENT OR APPROVAL OF THE AGENDA – Alderwoman K. Ferrell moved to approve the agenda as presented. Alderman Eyrich seconded the motion. Motion 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 McElhaney 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. 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 – None
- VII. PETITIONS TO THE COUNCIL – None
- VIII. PUBLIC COMMENT
 - a. Eddie Jones representing Frontier Communications announced that his company would be getting a permit to solicit door-to-door for internet service.
 - b. An online commenter asked Mayor Carter when he would start the Saturday talks at the library and also asked when he was going to lower water bills. Mayor Carter announced that he will put in the Corntageous News when he will start the events at the library again.
- IX. EXECUTIVE SESSION – None

X. REPORT OF OFFICERS

a. EYRICH

- i. CARBON SEQUESTRATION – Alderman Eyrich announced that the governor has signed into law SB1723 which prohibits carbon sequestration under the Mahomet aquifer, where Hoopeston gets its water from.
- ii. CROSS CONNECTION SURVEY – The city will be sending out a cross-connection survey to everyone who has a water account. This is a requirement from the IEPA and it is not mandatory for residents to complete. This survey will help find out if there are any problems with existing water services.

b. K. FERRELL

- i. RECYCLING EVENT – Alderwoman K. Ferrell reminded residents of the upcoming Electronic and Appliance recycling event being held on September 6, 2025.
- ii. INSURANCE FOR EVENTS – Alderwoman K. Ferrell also reminded residents that for events that take place on city property and is being advertised, the organizer needs to be insured and the city listed as additionally insured.

c. M. FERRELL – Nothing to report.

d. GARRETT – Absent.

e. LAWSON –

- i. SERGEANT PROMOTION – Alderwoman Lawson announced that Brody Herman was recently promoted to sergeant.
- ii. ROAD DANGERS – Alderwoman Lawson advised that several skateboarders and e-bikes have not been stopping at stop signs and have been riding dangerously on city streets. The police department is on the issue.

f. MCELHANEY

- i. DEPARTMENT VACANCY – Alderman McElhaney announced that there is an opening in the public works department and they city is currently accepting applications.

g. PORTH

- i. RESOLUTION 2026-8 – VAN HYFTE GRANT LAB AGREEMENT – Alderman Porth presented this resolution for approval. Alderwoman Lawson seconded the motion. The finance committee met and agreed that there is funding available in this year’s budget. Alderman McElhaney asked about the previous grant writer? Alderman Porth answered that the previous grant writer was paid on an as needed basis. Alderwoman Lawson stated that if the departments need something to get ahold of Nicole. Alderman Porth stated that a list of priorities needs to be formed and the finance committee would build that list. The finance committee will meet again with Nicole Van Hyfte to figure out the next moves. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, Porth, and Scharlach – Nays: None – Abstentions: None – Absent: Garrett) and the resolution was approved 7-0.
- ii. CITY INSURANCE – Alderman Porth advised that he met via conference call with the broker for the city’s insurance. They are asking for secondary bids. This includes all city insurance except employee health insurance.

h. SCHARLACH – Nothing to report.

XI. COMMUNICATIONS TO THE COUNCIL – None.

XII. UNFINISHED BUSINESS - None

XIII. NEW BUSINESS – None

XIV. MAYOR COMMENTS

- a. APPRAISALS OF CITY PROPERTY – Mayor Carter sent out the appraisals of the city owned lots to the alderpersons.

XV. COMMENTS FROM THE ATTORNEY

- a. FIFTH ST PROPERTY – Eric Eves announced that there will be a motion to default on Wednesday and the city is asking the judge to let the city demolish the structure. Alderwoman Lawson stated that the next-door neighbor would take it down and would like to purchase it. Eric advised that this is a complicated case but there is still a process to transfer it to the neighbor.
- b. ESSEX BUILDING – The attorney for Acton has filed a response to the city’s complaint after the motion to dismiss was rejected. There is a status meeting on Wednesday about this case.

- c. HOTEL TAX – Alderman Porth asked what the status of the paperwork for the hotel tax. Eric answered that they have the paperwork ready and he would send it to Alderman Porth.

XVI. ADJOURNMENT – There being no further action to come before the council Alderwoman K. Ferrell moved to adjourn the meeting. Alderman McElhaney seconded the motion. Motion was carried 8-0. Meeting adjourned at 7:25 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
01-50-437 RENTALS-GF						
CINTAS	4238970154	3X5 ACTIVE SCRAPER, 3X5 XT	08/02/2025	81.03	.00	
DTI OFFICE SOLUTIONS	156488	COPY MACHINE CONTRACT BA	08/04/2025	55.15	.00	
Total 01-50-437 RENTALS-GF:				136.18	.00	
01-50-444 PRINTING & PUB-GF						
CHAMPAIGN MULTIMEDIA GRO	304283320	NOTICE OF PUBLIC HEARING	08/04/2025	83.60	.00	
Total 01-50-444 PRINTING & PUB-GF:				83.60	.00	
01-50-446 LEGAL-GF						
STEVE BECKETT LAW OFFICE	1670	EMAIL ON ACTONS ATTORNEY	08/04/2025	40.00	.00	
Total 01-50-446 LEGAL-GF:				40.00	.00	
01-50-450 JANITORIAL & CLEANING-GF						
EDWARD L STEPHENS	080225	CITY HALL CLEANING 08/02/25	08/04/2025	22.50	.00	
Total 01-50-450 JANITORIAL & CLEANING-GF:				22.50	.00	
01-50-459 DUES & SUBSCRIPTIONS-GF						
KILE PUBLICATIONS INC	5084A	COURT REPORTER SUBSCRIP	08/04/2025	162.00	.00	
TRANSUNION RISK & ALTERNA	191415-202507-1	BACKGROUND CHECK SUBSC	08/04/2025	200.00	.00	
Total 01-50-459 DUES & SUBSCRIPTIONS-GF:				362.00	.00	
01-51-452 OTHER PROF SERVICES S/A						
BRANDON MOORE	84934	CDL WRITTEN TEST	08/04/2025	51.13	.00	
Total 01-51-452 OTHER PROF SERVICES S/A:				51.13	.00	
01-53-413 MAINT & REPAIR VEH-CEMETERY						
ANTHEM	94812	WORKED ON A/C ON 05 TON T	08/04/2025	120.00	.00	
Total 01-53-413 MAINT & REPAIR VEH-CEMETERY:				120.00	.00	
01-53-437 RENTALS-CEMETERY						
AQUALITY SOLUTIONS INC	001F82/0825	COOLER AND WATER-CEMETE	08/04/2025	53.00	.00	
Total 01-53-437 RENTALS-CEMETERY:				53.00	.00	
02-50-419 GROUND UPKEEP-P						
BARCO PRODUCTS COMPANY	KBC1268W-DW	MEMORIAL BENCH-JANET TRO	08/04/2025	1,350.35	.00	
Total 02-50-419 GROUND UPKEEP-P:				1,350.35	.00	
02-50-437 RENTALS-P						
AQUALITY SOLUTIONS INC	1013551	WATER AND COOLER RENTAL-	08/04/2025	30.50	.00	
Total 02-50-437 RENTALS-P:				30.50	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
02-50-452 OTHER PROFESSIONAL SERVICES						
ADYSON CANO	84935	CDL WRITTEN TEST	08/04/2025	51.13	.00	
Total 02-50-452 OTHER PROFESSIONAL SERVICES:				51.13	.00	
05-50-463 GARBAGE DEPOSIT REFUND						
BENJAMIN MONTEZ	15634014	REFUND WATER DEPOSIT	08/04/2025	3.18	.00	
Total 05-50-463 GARBAGE DEPOSIT REFUND:				3.18	.00	
07-50-437 RENTALS-PD						
AQUALITY SOLUTIONS INC	0001H43/0825	POLICE WATER AND RENTAL	08/04/2025	15.75	.00	
CINTAS	4238970154	3X5 ACTIVE SCRAPER, 3X5 XT	08/02/2025	61.89	.00	
DTI OFFICE SOLUTIONS	156488	COPY MACHINE CONTRACT BA	08/04/2025	36.33	.00	
Total 07-50-437 RENTALS-PD:				113.97	.00	
07-50-450 JANITORIAL & CLEANING-POLICE						
EDWARD L STEPHENS	080225	CITY HALL CLEANING 08/02/25	08/04/2025	22.50	.00	
Total 07-50-450 JANITORIAL & CLEANING-POLICE:				22.50	.00	
07-50-466 OTHER SUPPLIES-PD						
MIDWEST ELITE PERFORMANC	00001204	MOVE OF NEW RANGE BUILDI	08/04/2025	250.00	.00	
Total 07-50-466 OTHER SUPPLIES-PD:				250.00	.00	
07-50-494 EQUIPMENT-PD						
RAY O'HERRON CO INC	2423331	AIM, IMPT ROUND/CAT, KNIFE	08/04/2025	261.93	.00	
Total 07-50-494 EQUIPMENT-PD:				261.93	.00	
08-50-411 MAINT & REPAIR BLDGS-F						
OLYMPIC HARDWARE-FIRE	A416473	C BATTERY	08/04/2025	19.99	.00	
OLYMPIC HARDWARE-FIRE	A416489	STAR SCREWDRIVER	08/04/2025	7.19	.00	
OLYMPIC HARDWARE-FIRE	A417673	FLAG	08/04/2025	29.69	.00	
OLYMPIC HARDWARE-FIRE	B714731	CAM BATTERY	08/04/2025	33.28	.00	
OLYMPIC HARDWARE-FIRE	B715519	CLAMP	08/04/2025	5.38	.00	
OLYMPIC HARDWARE-FIRE	B715782	CLEANERS	08/04/2025	10.98	.00	
OLYMPIC HARDWARE-FIRE	B715784	COIL CLEEN	08/04/2025	10.79	.00	
OLYMPIC HARDWARE-FIRE	B715840	CLEANER, TRASH BAGS	08/04/2025	44.25	.00	
Total 08-50-411 MAINT & REPAIR BLDGS-F:				161.55	.00	
08-50-413 MAINT & REPAIR VEHICLE-F						
LITHGOW AUTOMOTIVE INC	ID218641	CLEANER FOR TRUCKS	08/05/2025	24.98	.00	
Total 08-50-413 MAINT & REPAIR VEHICLE-F:				24.98	.00	
12-50-494 EQUIPMENT-ESDA						
AMAZON CAPITAL SERVICES	17CK-JJWL-QPCK	SAFETY LIGHT	08/04/2025	109.99	.00	
Total 12-50-494 EQUIPMENT-ESDA:				109.99	.00	
17-50-452 OTHER PROF SERVICES-AN CONT						
VERMILION COUNTY -K RENT	1020-2506	MONTHLY KENNEL RENT AND	08/04/2025	88.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 17-50-452 OTHER PROF SERVICES-AN CONT:				88.00	.00	
20-51-437 RENTALS-W ADM						
DTI OFFICE SOLUTIONS	156488	COPY MACHINE CONTRACT BA	08/04/2025	27.57	.00	
Total 20-51-437 RENTALS-W ADM:				27.57	.00	
20-51-450 JANITORIAL & CLEANING-W ADMIN						
EDWARD L STEPHENS	080225	CITY HALL CLEANING 08/02/25	08/04/2025	11.25	.00	
Total 20-51-450 JANITORIAL & CLEANING-W ADMIN:				11.25	.00	
20-51-465 OFFICE SUPPLIES-W ADM						
AMAZON CAPITAL SERVICES	1FDF-QRGW-XFXV	WITE-OUT, RECEIPT PAPER	08/04/2025	25.99	.00	
AMAZON CAPITAL SERVICES	1VJ3-YXTW-91DQY	THERMAL PAPER, CORRECTIO	08/04/2025	57.44	.00	
Total 20-51-465 OFFICE SUPPLIES-W ADM:				83.43	.00	
20-52-437 RENTALS-S ADM						
DTI OFFICE SOLUTIONS	156488	COPY MACHINE CONTRACT BA	08/04/2025	27.57	.00	
Total 20-52-437 RENTALS-S ADM:				27.57	.00	
20-52-450 JANITORIAL & CLEANING-S ADMIN						
EDWARD L STEPHENS	080225	CITY HALL CLEANING 08/02//25	08/04/2025	11.25	.00	
Total 20-52-450 JANITORIAL & CLEANING-S ADMIN:				11.25	.00	
20-52-465 OFFICE SUPPLIES-S ADM						
AMAZON CAPITAL SERVICES	1FDF-QRGW-XFXV	WITE OUT, RECEIPT PAPER	08/04/2025	25.99	.00	
AMAZON CAPITAL SERVICES	1VJ3-YXTW-91DQY	THERMAL PAPER, CORRECTIO	08/04/2025	57.44	.00	
Total 20-52-465 OFFICE SUPPLIES-S ADM:				83.43	.00	
20-53-465 OFFICE SUPPLIES-W TREAT						
AMAZON CAPITAL SERVICES	1YJW-3MPR-DVNR	ENVELOPES, ADDRESS LABEL	08/04/2025	70.68	.00	
Total 20-53-465 OFFICE SUPPLIES-W TREAT:				70.68	.00	
30-50-437 RENTALS-COM						
AQUALITY SOLUTIONS INC	0001H43/0825	COMMUNICATIONS WATER/CO	08/04/2025	15.75	.00	
CINTAS	4238970154	3X5 ACTIVE SCRAPER, 3X5 XT	08/02/2025	61.89	.00	
DTI OFFICE SOLUTIONS	156488	2 COPY MACHINES-CONTRACT	08/04/2025	36.33	.00	
Total 30-50-437 RENTALS-COM:				113.97	.00	
30-50-450 JANITORIAL & CLEANING-COMM						
EDWARD L STEPHENS	080225	CITY HALL CLEANING 08/02/25	08/04/2025	22.50	.00	
Total 30-50-450 JANITORIAL & CLEANING-COMM:				22.50	.00	
Grand Totals:				3,788.14	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
-------------	----------------	-------------	--------------	--------------------	-------------	-----------

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
01-50-466 OTHER SUPPLIES-GF						
AMAZON CAPITAL SERVICES	1XFF-PXY-9TXT	ANKER 4 PORT USB	08/12/2025	14.98	.00	
Total 01-50-466 OTHER SUPPLIES-GF:				14.98	.00	
01-51-412 MAINT & REPAIR EQUIP-S/A						
JEFFRIES HEAVY EQUIP. REPAI	1918	DOT 2004 DUMP TRUCK	08/12/2025	125.00	.00	
Total 01-51-412 MAINT & REPAIR EQUIP-S/A:				125.00	.00	
01-51-467 UNIFORMS						
STEPHEN NEAL	84941	CLOTHING ALLOWANCE REIMB	08/12/2025	250.00	.00	
Total 01-51-467 UNIFORMS:				250.00	.00	
01-53-437 RENTALS-CEMETERY						
HILTZ PORTABLE SANITATION I	M3125	PORTABLE RENTAL-CEMETERY	08/12/2025	110.00	.00	
Total 01-53-437 RENTALS-CEMETERY:				110.00	.00	
02-50-412 MAINT & REPAIR EQUIPMENT-P						
ARENDS HOGAN WALKER LLC	12193721	CASE OF OIL FOR MOWERS	08/12/2025	74.30	.00	
Total 02-50-412 MAINT & REPAIR EQUIPMENT-P:				74.30	.00	
02-50-435 UTILITIES-P						
IL Power Marketing dba Homefiel	030240149334	ELECTRIC-CAMP SPOT 400001	08/12/2025	255.13	.00	
IL Power Marketing dba Homefiel	030320101521	ELECTRIC-SOCCER FIELD 4000	08/12/2025	38.56	.00	
IL Power Marketing dba Homefiel	030640051031	ELECTRIC-BALL FIELD STORA	08/12/2025	61.95	.00	
IL Power Marketing dba Homefiel	030960027521	ELECTRIC-GIRL SCOUT HOUSE	08/12/2025	185.35	.00	
IL Power Marketing dba Homefiel	030960027531	ELECTRIC-MIDGET FOOTBALL	08/12/2025	303.45	.00	
IL Power Marketing dba Homefiel	030960027534	ELECTRIC-CIVIC CENTER 4000	08/12/2025	2,850.00	.00	
IL Power Marketing dba Homefiel	031280019130	ELECTRIC-BALL DIAMOND 4000	08/12/2025	18.89	.00	
Total 02-50-435 UTILITIES-P:				3,713.33	.00	
02-50-437 RENTALS-P						
HILTZ PORTABLE SANITATION I	M3125-2	PORTABLE RENTAL-PARK	08/12/2025	220.00	.00	
Total 02-50-437 RENTALS-P:				220.00	.00	
02-50-452 OTHER PROFESSIONAL SERVICES						
ADYSON CANO	84939	DRIVER LICENSE RECORD FO	08/12/2025	21.00	.00	
Total 02-50-452 OTHER PROFESSIONAL SERVICES:				21.00	.00	
04-50-452 OTHER PROFESSIONAL SERVICES						
KRISTI HUDSON	84942	REFUND FOR CPR CERTIFICAT	08/12/2025	50.00	.00	
CARA GARMON-BRACEWELL	84943	REFUND CPR CERTIFICATION	08/12/2025	50.00	.00	
Ashley Danner	84944	REFUND CPR CERTIFICATION	08/12/2025	125.00	.00	
JAYLYN STRAWSER	84951	REFUND CPR CERTIFICATION	08/12/2025	125.00	.00	
ABILGAIL STEINER	84950	REFUND CPR CERTIFICATION	08/12/2025	50.00	.00	
STEFAN SHEPPARD	84949	REFUND CPR CERTIFICATION	08/12/2025	125.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
DEALYNN POWERS	84948	REFUND CPR CERTIFICATION	08/12/2025	125.00	.00	
ADISYN MCCARTY	84947	REFUND CPR CERTIFICATION	08/12/2025	125.00	.00	
CAYDEN IRONS	84946	REFUND CPR CERTIFICATION	08/12/2025	125.00	.00	
ALEX CATETE	84945	REFUND CPR CERTIFICATION	08/12/2025	125.00	.00	
Total 04-50-452 OTHER PROFESSIONAL SERVICES:				1,025.00	.00	
05-50-463 GARBAGE DEPOSIT REFUND						
SALLY BROOKS	18827000	REFUND GARBAGE DEPOSIT	08/12/2025	10.00	.00	
Total 05-50-463 GARBAGE DEPOSIT REFUND:				10.00	.00	
07-50-466 OTHER SUPPLIES-PD						
RAY O'HERRON CO INC	2426712	EVIDENCE TAPE, MAGNETIC MI	08/12/2025	117.98	.00	
Total 07-50-466 OTHER SUPPLIES-PD:				117.98	.00	
07-50-494 EQUIPMENT-PD						
RAY O'HERRON CO INC	2426718	GLOCK, HOLSTER, DOT SOLAR	08/12/2025	974.98	.00	
Total 07-50-494 EQUIPMENT-PD:				974.98	.00	
08-50-459 DUES/SUBSCRIPTIONS-F						
ILLINOIS FIREFIGHTER'S ASSO	4850	ANNUAL DUES	08/12/2025	36.00	.00	
Total 08-50-459 DUES/SUBSCRIPTIONS-F:				36.00	.00	
17-50-452 OTHER PROF SERVICES-AN CONT						
VERMILION COUNTY -K RENT	1020-2507	MONTHLY KENNEL RENT AND	08/12/2025	172.00	.00	
Total 17-50-452 OTHER PROF SERVICES-AN CONT:				172.00	.00	
20-51-463 WATER REFUND						
SALLY BROOKS	18827000	REFUND WATER DEPOSIT	08/12/2025	18.47	.00	
KELLY MILLER	15781017	REFUND WATER DEPOSIT	08/12/2025	61.23	.00	
P & K FISHER PROPERTIES	17126002	REFUND OVER PAYMENT ON W	08/12/2025	74.15	.00	
Total 20-51-463 WATER REFUND:				153.85	.00	
20-56-435 UTILITIES0-S SYSTEM						
IL Power Marketing dba Homefiel	031200018695	ELECTRIC-LIFT STATION 40000	08/12/2025	154.15	.00	
Total 20-56-435 UTILITIES0-S SYSTEM:				154.15	.00	
20-57-435 UTILITIES-SEWER PRE-TREATMENT						
IL Power Marketing dba Homefiel	030960027463	ELECTRIC-LAGOONS 40000173	08/12/2025	25,844.44	.00	
IL Power Marketing dba Homefiel	031360014689	ELECTRIC- PONDS 4000017002	08/12/2025	38.41	.00	
Total 20-57-435 UTILITIES-SEWER PRE-TREATMENT:				25,882.85	.00	
30-50-474 POP MACHINE-COM						
AMERICAN BOTTLING COMPAN	12595351/0825	POP-MACHINE IN LOBBY OF CI	08/12/2025	180.00	.00	
Total 30-50-474 POP MACHINE-COM:				180.00	.00	
31-50-452 OTHER PROF SVCS-MUN COURT						
DAVID B WESNER	81125	HEARING OFFICER	08/12/2025	250.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 31-50-452 OTHER PROF SVCS-MUN COURT:				250.00	.00	
50-2270 INSURANCE						
AFLAC	976036	AFLAC INSURANCE	08/12/2025	645.69	.00	
Total 50-2270 INSURANCE:				645.69	.00	
Grand Totals:				34,131.11	.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
01-50-435 UTILITIES-GF						
ALLUMIA INC	15110	CIYT HALL-MAINT & BILING	08/15/2025	75.33	.00	
IL Power Marketing dba Homefiel	030480069668	ELECTRIC-CITY HALL	08/13/2025	288.99	.00	
Total 01-50-435 UTILITIES-GF:				364.32	.00	
01-50-443 POSTAGE-GF						
CITY WATER COLLECTOR R/C	20-51,52/7-50/01-50	ADMIN POSTAGE	08/13/2025	89.20	.00	
Total 01-50-443 POSTAGE-GF:				89.20	.00	
01-50-465 OFFICE SUPPLIES-GF						
AMAZON CAPITAL SERVICES	1W1QRKT7LPMM&11X96	COPY PAPER, TONER CARTRID	08/13/2025	544.67	.00	
Total 01-50-465 OFFICE SUPPLIES-GF:				544.67	.00	
01-50-485 SUNDRY-GF						
NEXT PHASE GROUP	0150485 8/25	REFUND OF SOLICIT & GROUP	08/13/2025	2,500.00	.00	
Total 01-50-485 SUNDRY-GF:				2,500.00	.00	
01-51-435 UTILITIES-S/A						
ALLUMIA INC	15110	S/A-MAINT & BILLING	08/15/2025	75.33	.00	
IL Power Marketing dba Homefiel	030800039350	ELECTRIC- STREET & ALLEY G	08/13/2025	98.05	.00	
Total 01-51-435 UTILITIES-S/A:				173.38	.00	
01-51-472 GAS & OIL-S/A						
ILLINI FS	0764580 8/25	FUEL-STREET/ALLEY	08/15/2025	943.31	.00	
Total 01-51-472 GAS & OIL-S/A:				943.31	.00	
01-53-419 GROUND UPKEEP-CEMETERY						
VERMILION COUNTY SWCD	0153419 8/25	10 COY FISH	08/15/2025	140.00	.00	
Total 01-53-419 GROUND UPKEEP-CEMETERY:				140.00	.00	
01-53-435 UTILITIES-CEMETERY						
ALLUMIA INC	15110	CEMETEY-MAINT & BILLING	08/15/2025	75.33	.00	
IL Power Marketing dba Homefiel	030480069806	ELECTRIC CEMETERY	08/15/2025	260.03	.00	
Total 01-53-435 UTILITIES-CEMETERY:				335.36	.00	
01-53-437 RENTALS-CEMETERY						
HILTZ PORTABLE SANITATION I	M2945-2	PORTA POTTY RENTAL CEMET	08/15/2025	110.00	.00	
Total 01-53-437 RENTALS-CEMETERY:				110.00	.00	
01-53-472 GAS & OIL CEMETERY						
ILLINI FS	0764580 8/25	FUEL-SEWER	08/15/2025	337.24	.00	
ILLINI FS	0764580 8/25	FUEL-CEMETERY	08/15/2025	1,789.64	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-53-472 GAS & OIL CEMETERY:				2,126.88	.00	
02-4950 CIVIC CENTER MEMORIAL-P						
TJ'S SIGNS	921184	VFW MEMORIAL POSTERS CIVI	08/15/2025	50.00	.00	
Total 02-4950 CIVIC CENTER MEMORIAL-P:				50.00	.00	
02-50-412 MAINT & REPAIR EQUIPMENT-P						
ILLINI FS	0764580 8/25	2 5 GAL BUCKETS	08/15/2025	15.00	.00	
Total 02-50-412 MAINT & REPAIR EQUIPMENT-P:				15.00	.00	
02-50-419 GROUND UPKEEP-P						
AMAZON CAPITAL SERVICES	1W1QRKT7LPMM&11X96	VEVOR NON WOVEN LANDSAC	08/13/2025	77.39	.00	
Total 02-50-419 GROUND UPKEEP-P:				77.39	.00	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	36457004626/0825	GAS GIRL SCOUT HOUSE	08/13/2025	75.51	.00	
AMEREN CIPS ILLINOIS	4647004723/825	ELECTRIC MCFERREN PARK	08/13/2025	288.67	.00	
ALLUMIA INC	15110	PARK-MAINT & BILLING	08/15/2025	75.33	.00	
IL Power Marketing dba Homefiel	030560059361	ELECTRIC-BALL FLD PARK	08/15/2025	193.60	.00	
IL Power Marketing dba Homefiel	030800039345	ELECTRIC-LITTLE LEAGUE	08/13/2025	138.86	.00	
IL Power Marketing dba Homefiel	030960027810	ELECTRIC -CIVIC CNTR ENNST	08/15/2025	157.95	.00	
Total 02-50-435 UTILITIES-P:				929.92	.00	
02-50-437 RENTALS-P						
HILTZ PORTABLE SANITATION I	M2945	PORTA POTTY RENTAL	08/15/2025	220.00	.00	
Total 02-50-437 RENTALS-P:				220.00	.00	
02-50-472 GAS & OIL-P						
ILLINI FS	0764580 8/25	FUEL-PARK	08/15/2025	1,576.87	.00	
Total 02-50-472 GAS & OIL-P:				1,576.87	.00	
04-50-452 OTHER PROFESSIONAL SERVICES						
HOOPESTON AQUATICS COALI	0450452 8/25	POOL INSPEC FOR LEAK ISSUE	08/15/2025	363.00	.00	
Total 04-50-452 OTHER PROFESSIONAL SERVICES:				363.00	.00	
05-50-463 GARBAGE DEPOSIT REFUND						
BRADNEY, MATTHEW	19579011	REFUND OF GARBAGE DEPOSI	08/13/2025	5.00	.00	
Total 05-50-463 GARBAGE DEPOSIT REFUND:				5.00	.00	
07-50-435 UTILITIES-PD						
ALLUMIA INC	15110	POLICE-MAINT & BILLING	08/15/2025	75.33	.00	
IL Power Marketing dba Homefiel	030480069668	ELECTRIC-POLICE	08/13/2025	288.99	.00	
Total 07-50-435 UTILITIES-PD:				364.32	.00	
07-50-443 POSTAGE-PD						
CITY WATER COLLECTOR R/C	20-51,52/7-50/01-50	HPD POSTAGE	08/13/2025	20.96	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 07-50-443 POSTAGE-PD:				20.96	.00	
07-50-465 OFFICE SUPPLIES-PD						
AMAZON CAPITAL SERVICES	1YFD-FGVH-9N1W	2 DRAWER FILE CABINET	08/15/2025	62.98	.00	
Total 07-50-465 OFFICE SUPPLIES-PD:				62.98	.00	
07-50-472 GAS & OIL-PD						
ILLINI FS	0764580 8/25	FUEL-POLICE	08/15/2025	2,714.92	.00	
Total 07-50-472 GAS & OIL-PD:				2,714.92	.00	
08-50-411 MAINT & REPAIR BLDGS-F						
RESTORE FLOOR CARE	500	STRIPADN SEAL FIRE STATION	08/15/2025	1,597.40	.00	
Total 08-50-411 MAINT & REPAIR BLDGS-F:				1,597.40	.00	
08-50-435 UTILITIES-F						
ALLUMIA INC	15110	FIRE-MAINT & BILLING	08/15/2025	75.33	.00	
Total 08-50-435 UTILITIES-F:				75.33	.00	
08-50-472 GAS & OIL-F						
ILLINI FS	0764580 8/25	FUEL-FIRE	08/15/2025	155.80	.00	
Total 08-50-472 GAS & OIL-F:				155.80	.00	
12-50-428 ESDA-TELEPHONE						
SPARKLIGHT	8160260920020822 825	INTERNET/PHONE HEMA	08/15/2025	77.02	.00	
Total 12-50-428 ESDA-TELEPHONE:				77.02	.00	
20-51-435 UTILITIES-W ADM						
ALLUMIA INC	15110	WATER-MAINT & BILLING	08/15/2025	37.66	.00	
IL Power Marketing dba Homefiel	030480069668	ELECTRIC-WATER ADMN	08/13/2025	144.49	.00	
Total 20-51-435 UTILITIES-W ADM:				182.15	.00	
20-51-443 POSTAGE-W ADM						
CITY WATER COLLECTOR R/C	20-51,52/7-50/01-50	WATER POSTAGE	08/13/2025	14.55	.00	
CITY WATER COLLECTOR R/C	20-51,52/7-50/01-50	WATER POSTAGE	08/13/2025	14.55	.00	
HOOPESTON POSTMASTER	669078503	POSTAGE- WATER- BILLINGS, A	08/13/2025	436.27	.00	
Total 20-51-443 POSTAGE-W ADM:				465.37	.00	
20-51-463 WATER REFUND						
BRADNEY, MATTHEW	19579011	REFUND OF WATER DEPOSIT	08/13/2025	40.59	.00	
Total 20-51-463 WATER REFUND:				40.59	.00	
20-52-435 UTILITIES-S ADM						
ALLUMIA INC	15110	SEWER-MAINT & BILLING	08/15/2025	37.67	.00	
IL Power Marketing dba Homefiel	030480069668	ELECTRIC-SEWER ADMN	08/13/2025	144.50	.00	
Total 20-52-435 UTILITIES-S ADM:				182.17	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-52-443 POSTAGE-S ADM						
HOOPESTON POSTMASTER	669078503	POSTAGE- WATER- BILLINGS, A	08/13/2025	436.27	.00	
Total 20-52-443 POSTAGE-S ADM:				436.27	.00	
20-53-412 MAINT & REPAIR EQUIP-W TREAT						
DORNER COMPANY	516818	CLA VALVE SEFRVICE FOR H.S.	08/15/2025	3,978.00	.00	
KEVIN TYLER	2056412/2053412	FIXED T-HANDLE WRENCHES	08/13/2025	37.50	.00	
Total 20-53-412 MAINT & REPAIR EQUIP-W TREAT:				4,015.50	.00	
20-53-435 UTILITIES-W TREAT						
IL Power Marketing dba Homefiel	030480069670	ELECTRIC WATER DEPT	08/15/2025	5,048.26	.00	
IL Power Marketing dba Homefiel	031200018798	ELECTRIC PUMP HOUSE	08/13/2025	440.60	.00	
Total 20-53-435 UTILITIES-W TREAT:				5,488.86	.00	
20-54-472 GAS & OIL-W SYSTEM						
ILLINI FS	0764580 8/25	FUEL-WATER	08/15/2025	337.28	.00	
Total 20-54-472 GAS & OIL-W SYSTEM:				337.28	.00	
20-56-412 MAINT & REPAIR EQUIP-S SYSTEM						
KEVIN TYLER	2056412/2053412	FIXED T-HANDLE WRENCHES	08/13/2025	37.50	.00	
Total 20-56-412 MAINT & REPAIR EQUIP-S SYSTEM:				37.50	.00	
30-50-435 UTILITIES-COM						
ALLUMIA INC	15110	COMMUNICATIONS-MAINT & BI	08/15/2025	75.33	.00	
IL Power Marketing dba Homefiel	030480069668	ELECTRIC-COMMUNICATIONS	08/13/2025	288.99	.00	
Total 30-50-435 UTILITIES-COM:				364.32	.00	
Grand Totals:				27,183.04	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
-------------	----------------	-------------	--------------	--------------------	-------------	-----------

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
01-50-452 OTHER PROF SERVICE-GF						
KASEYA US	K0309114	MICROSOFT 365 & GOOGLE W	08/08/2025	14.14	.00	
Total 01-50-452 OTHER PROF SERVICE-GF:				14.14	.00	
01-51-437 RENTALS-S/A						
WELDSTAR COMPANY	0002424120	BOTTLE RENTAL	08/08/2025	51.00	.00	
Total 01-51-437 RENTALS-S/A:				51.00	.00	
01-51-452 OTHER PROF SERVICES S/A						
KASEYA US	K0309114	MICROSOFT 365&GOOGLE WO	08/08/2025	14.14	.00	
Total 01-51-452 OTHER PROF SERVICES S/A:				14.14	.00	
01-53-452 OTHER PROF SERVICE-CEMETERY						
KASEYA US	K0309114	MICROSOFT 365 & GOOGLE W	08/08/2025	14.14	.00	
Total 01-53-452 OTHER PROF SERVICE-CEMETERY:				14.14	.00	
01-54-436 ST LIGHT BILLING						
IL Power Marketing dba Homefiel	031280018761	ELECTRIC THOMPSON ST LIGH	08/08/2025	43.39	.00	
Total 01-54-436 ST LIGHT BILLING:				43.39	.00	
03-50-466 OTHER SUPPLIES-CIVDEF						
AMAZON CAPITAL SERVICES	1NK7LWL769LD	16 PK NO PARKING SIGNS,32"T	08/08/2025	250.98	.00	
Total 03-50-466 OTHER SUPPLIES-CIVDEF:				250.98	.00	
04-50-414 MAINT & REPAIR SYSTEM-POOL						
SCP DISTRIBUTORS LLC	V04159 825	TESTING CHEMICALS	08/08/2025	68.71	.00	
Total 04-50-414 MAINT & REPAIR SYSTEM-POOL:				68.71	.00	
04-50-437 RENTALS-POOL						
AQUALITY SOLUTIONS INC	1010761 825	WATER COOLER RENTAL/STAT	08/08/2025	10.00	.00	
Total 04-50-437 RENTALS-POOL:				10.00	.00	
04-50-469 FOOD/CONCESSIONS-POOL						
HAWKINS INC	7155686	CHLORINE, ACID, FREIGHT	08/08/2025	1,085.43	.00	
Total 04-50-469 FOOD/CONCESSIONS-POOL:				1,085.43	.00	
05-50-421 GARBAGE DISPOSAL-G						
REPUBLIC SERVICES #726	0726001012026	RESIDENTIAL CONTRACT	08/08/2025	36,841.77	.00	
Total 05-50-421 GARBAGE DISPOSAL-G:				36,841.77	.00	
07-50-452 OTHER PROF SERVICES-PD						
KASEYA US	K0309114	MICROSOFT 365 & GOOGLE W	08/08/2025	14.14	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 07-50-452 OTHER PROF SERVICES-PD:				14.14	.00	
07-50-465 OFFICE SUPPLIES-PD						
AMAZON CAPITAL SERVICES	1HJCHTV6CTC7	PROCELL AA BAT,SUREFIRE 12	08/08/2025	45.88	.00	
Total 07-50-465 OFFICE SUPPLIES-PD:				45.88	.00	
12-50-494 EQUIPMENT-ESDA						
AMAZON CAPITAL SERVICES	14CJR3WR6H7V	2PK LITHIUM ION BATTERIES	08/08/2025	221.12	.00	
Total 12-50-494 EQUIPMENT-ESDA:				221.12	.00	
20-51-452 OTHER PROF SVCS-W ADM						
KASEYA US	K0309114	MICROSOFT 365 & GOOGLE W	08/08/2025	7.07	.00	
Total 20-51-452 OTHER PROF SVCS-W ADM:				7.07	.00	
20-52-452 OTHER PROF SVCS-S ADM						
KASEYA US	K0309114	MICROSOFT 365 & GOOGLE W	08/08/2025	7.07	.00	
Total 20-52-452 OTHER PROF SVCS-S ADM:				7.07	.00	
20-53-452 OTHER PROF SVCS-W TREAT						
PACE ANALYTICAL SERVICES	257221701	TTL COLIFORM AND E COLI/PR	08/08/2025	366.00	.00	
KASEYA US	K0309114	MICROSOFT 365 & GOOGLE W	08/08/2025	4.72	.00	
Total 20-53-452 OTHER PROF SVCS-W TREAT:				370.72	.00	
20-54-452 OTHER PROF SVCS-W SYSTEM						
KASEYA US	K0309114	MICROSOFT 365 & GOOGLE W	08/08/2025	4.72	.00	
Total 20-54-452 OTHER PROF SVCS-W SYSTEM:				4.72	.00	
20-56-411 MAINT & REPAIR BLDG-S SYSTEM						
DELMER DOEDEN	2891	REPLACE SPRINGS & CABLE O	08/08/2025	845.95	.00	
Total 20-56-411 MAINT & REPAIR BLDG-S SYSTEM:				845.95	.00	
20-56-452 OTHER PROF SVCS-S SYSTEM						
KASEYA US	K0309114	MICROSOFT 365 & GOOGLE W	08/08/2025	4.72	.00	
Total 20-56-452 OTHER PROF SVCS-S SYSTEM:				4.72	.00	
20-57-435 UTILITIES-SEWER PRE-TREATMENT						
IL Power Marketing dba Homefiel	030400084785	ELECTRIC LAGOONS	08/08/2025	6,201.68	.00	
Total 20-57-435 UTILITIES-SEWER PRE-TREATMENT:				6,201.68	.00	
30-50-452 OTHER PROF SERVICE						
KASEYA US	K0309114	MICROSOFT 365 & GOOGLE W	08/08/2025	14.14	.00	
Total 30-50-452 OTHER PROF SERVICE:				14.14	.00	
30-50-465 OFFICE SUPPLIES-COM						
AMAZON CAPITAL SERVICES	1HJCHTV6CTC7	PROCELL AA BATERIES, SUREF	08/08/2025	45.88	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 30-50-465 OFFICE SUPPLIES-COM:				45.88	.00	
50-2270 INSURANCE						
CMS-LGHP LOCAL GOVERNME	502270 825	HEALTH PLAN	08/08/2025	34,615.00	.00	
Total 50-2270 INSURANCE:				34,615.00	.00	
Grand Totals:				80,791.79	.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 TO AUTHORIZE THE
CITY ATTORNEY TO FILE CERTAIN
CASES**

RESOLUTION 2026 - _____

AUTHORIZING THE CITY ATTORNEY TO FILE CERTAIN CASES WITH THE VERMILION
COUNTY CIRCUIT COURT

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

Section 1. The City of Hoopeston follows the 2018 International Property Maintenance Code (IPMC) regarding the maintenance of structures within the city.

Section 2. The property located at 527 W. Washington St has several IPMC violations and the owner has been contacted about remediating his property. However, the owner has not remediated the property to satisfy the IPMC.

Section 3. City officials have issued the following deadlines for the owner of the property:

August 31, 2025 – Submit a signed contract with a contractor for demolition of the property.

September 30, 2025 – Secure the ground floor of the property with plywood to prevent illegal entry into the structure.

November 30, 2025 – Property to be demolished.

Section 4. In the event that any of those deadlines are missed, the City Attorney is hereby authorized to file an appropriate case in Vermilion County Circuit Court to force the remediation of the property and any other related issues.

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 TO AWARDING A
FAÇADE GRANT**

RESOLUTION No. 2026 - _____

A RESOLUTION

AWARDING A FAÇADE GRANT

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

SECTION 1. That the Façade Committee met on August 13, 2025, and reviewed an application from Built to Last Construction for the annual façade improvement grant. The committee reviewed the application for improvement of 218 E Main St and recommended approval of the five-thousand-dollar (\$5,000) grant.

SECTION 2. That the mayor, or his designee, is hereby authorized to execute an agreement with Built to Last Construction for reimbursement of up to \$5,000 for the cost of improving the façade of his building.

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