

City of Hoopeston

301 W Main St

Hoopeston, IL 60942

217-283-5833



AUGUST 5, 2025

REGULAR CITY COUNCIL MEETING

MEETING PACKET



**CITY OF HOOPESTON
CITY COUNCIL MEETING AGENDA
TUESDAY, AUGUST 5, 2025
7:00 PM | CITY HALL**

DATE POSTED: Friday, August 1, 2025

REMOTE MEETING LINK:

<https://us06web.zoom.us/j/89355205567>

REMOTE MEETING ID:

893 5520 5567

- 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**
 - i. VAN HYFTE GRANT LAB RESOLUTION**

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

7-15-25 CITY COUNCIL MEETING

REGULAR CITY COUNCIL MEETING

CITY OF HOOPESTON

TUESDAY, JULY 15, 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 5 alderpersons were present: Eyrich, K. Ferrell, M. Ferrell, Porth, and Scharlach. Alderpersons Garrett, Lawson, and McElhaney were absent. Mayor Carter, Clerk Hardcastle and Attorney Miller were also present.
- III. AMENDMENT OR APPROVAL OF THE AGENDA – Alderwoman K. Ferrell moved to approve the agenda as presented. Alderman M. Ferrell seconded the motion. The motion was carried 5-0.
- IV. APPROVAL OF THE MINUTES FROM THE PREVIOUS COUNCIL MEETING – Alderwoman K. Ferrell moved to approve the minutes of the previous council meeting. Alderman Eyrich seconded the motion. The motion was carried 5-0.
- V. APPROVAL OF THE PAYMENT OF THE BILLS – Alderwoman K. Ferrell moved to approve the payment of the city’s bills. Alderman Scharlach seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Porth, Scharlach – Nays: None – Abstentions: None – Absent: Garrett, Lawson, McElhaney) and the bills were approved 5-0.
- VI. PRESENTATIONS TO THE COUNCIL – None
- VII. PETITIONS TO THE COUNCIL – None
- VIII. PUBLIC COMMENT – None
- IX. EXECUTIVE SESSION – None
- X. REPORT OF OFFICERS
 - a. EYRICH
 - i. ORDINANCE 2026-5 ALLOWING THE BORROWING OF FUNDS FOR WASTEWATER TREATMENT PLANT – Alderman Eyrich presented this ordinance for approval. Attorney Miller noted that there was a question on what newspaper that it needs to be published in. His office indicated that it would be published in the Commercial News. Clerk Hardcastle advised that

the city typically publishes all public notices in the News-Gazette. There was also a question on the number of registered voters within the city. The county clerk's office gave us conflicting numbers. Attorney Miller recommended that we should put in the ordinance that it will be published in the Commercial News or the News-Gazette. Also, we should use the smaller number of registered voters that we received from the clerk's office. Alderman Eyrich advised that this borrowing authority is for \$32 million but the current estimate is that the project will cost around \$24 million. Alderman Eyrich made a motion to approve the ordinance with the above-mentioned edits. Alderwoman K. Ferrell seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Porth, Scharlach – Nays: None – Abstentions: None – Absent: Garrett, Lawson, McElhaney) and the ordinance was approved 5-0.

- ii. MARKET STREET WATER MAIN PROJECT – This project has been completed, and the street will continue to look like it does now.

b. K. FERRELL

- i. LARGE APPLIANCE COLLECTION EVENT – Alderwoman K. Ferrell reported that this had to be rescheduled to September 6 to coincide with the electronic recycling event. Once again, residents will need to call city hall to be placed on a list for pickup. Appliances need to be at the curb the night before.
- ii. SPECIAL EVENTS ON CITY PROPERTY – Alderwoman K. Ferrell reminded residents that advertised events on city property need to have the city listed as additionally insured and that residents need to call city hall and let them know.

c. M. FERRELL – Nothing to report.

d. GARRETT – Absent.

e. LAWSON – Absent.

f. MCELHANEY

- i. RESOLUTION 2026-7 – APPROVING MOTOR FUEL TAX PROJECT BIDS – Mayor Carter reported for the absent Alderman McElhaney on this resolution. The projects are divided into 2 separate bids: one for tar and chip and one for concrete repairs. Alderman Eyrich made a motion to accept the lowest bids for both projects. Alderman Porth seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Porth, Scharlach – Nays: None – Abstentions: None – Absent: Garrett, Lawson, McElhaney) and

the resolution was approved 5-0.

g. PORTH

i. ORDINANCE 2026-6 – APPROPRIATIONS ORDINANCE – Alderman Porth presented the FY2026 appropriations ordinance and made a motion to approve the ordinance. Alderman Scharlach seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Porth, Scharlach – Nays: None – Abstentions: None – Absent: Garrett, Lawson, McElhaney) and the ordinance was approved 5-0.

ii. FINANCE COMMITTEE MEETING – The finance committee will be meeting on July 22 at 5:00 pm.

h. SCHARLACH

i. FIRE COMMITTEE MEETING – The fire committee will be meeting on July 16 at 6:00 pm to go over some fire ordinances.

XI. COMMUNICATIONS TO THE COUNCIL - None

XII. UNFINISHED BUSINESS - None

XIII. NEW BUSINESS

a. ORDINANCE BOOK REVIEW – Alderman M. Ferrell asked if we were going to continue to go through the ordinance book prior to council meetings? Mayor Carter stated that we would start that back up at the August meeting.

XIV. MAYOR COMMENTS

a. ORDINANCE 2026-7 – APPROVING A ZONING VARIANCE FOR 122 E SEMINARY – Mayor Carter presented this ordinance and advised that the Planning and Zoning Commission already approved the variance. Alderman M. Ferrell moved to approve the ordinance. Alderman Eyrich seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Porth, Scharlach – Nays: None – Abstentions: None – Absent: Garrett, Lawson, McElhaney) and the ordinance was approved 5-0.

XV. COMMENTS FROM THE ATTORNEY

a. 408 S SECOND AVE – Alderwoman K. Ferrell asked Attorney Miller if there was any updates on the status of this home. Attorney Miller answered that it was recently brought up in municipal court and that the resident needs to be issued a new

ordinance violation since they moved the garbage from the front of the house to the back of the house.

- XVI. ADJOURNMENT – There being no further action to come before the council Alderwoman K. Ferrell moved to adjourn the meeting. Alderman M. Ferrell seconded the motion. Motion was carried 5-0. Meeting adjourned at 7:26 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	4236049156	3X5ACTIVESCRAPER,3X5XTRA	07/14/2025	95.16	.00	
CINTAS	4236793943	3X5 ACTIVE SCRAPER, 3X5 XT	07/14/2025	46.89	.00	
Total 01-50-437 RENTALS-GF:				142.05	.00	
01-50-450 JANITORIAL & CLEANING-GF						
EDWARD L STEPHENS	070425	CLEANING CITY HALL 7/4/25	07/14/2025	22.50	.00	
EDWARD L STEPHENS	071225	CLEANING CITY HAOLLO 7/12/2	07/14/2025	22.50	.00	
Total 01-50-450 JANITORIAL & CLEANING-GF:				45.00	.00	
07-50-437 RENTALS-PD						
CINTAS	4236049156	3X5ACTIVE SCRAP,3X5 XTRAC	07/14/2025	47.58	.00	
CINTAS	4236793943	3X5 ACTIVE SCRAPER, 3X5 XT	07/14/2025	30.68	.00	
Total 07-50-437 RENTALS-PD:				78.26	.00	
07-50-450 JANITORIAL & CLEANING-POLICE						
EDWARD L STEPHENS	070425	CLEANING CITY HALL- 7/4/25	07/14/2025	22.50	.00	
EDWARD L STEPHENS	071225	CLEANING CITY HALL 7/12/25	07/14/2025	22.50	.00	
Total 07-50-450 JANITORIAL & CLEANING-POLICE:				45.00	.00	
08-50-406 PENSION-F						
BRIAN D LAIRD	62	PENSION	08/01/2025	70.00	.00	
GREG SHIPMAN	208	PENSION	08/01/2025	70.00	.00	
HARRY JOHNSON	208	PENSION	08/01/2025	70.00	.00	
JOHN MCCORMICK	208	PENSION	08/01/2025	70.00	.00	
RODNEY GADDIS	208	PENSION	08/01/2025	70.00	.00	
TIM LANE	208	PENSION	08/01/2025	70.00	.00	
STEPHEN W COMPTON	208	PENSION	08/01/2025	70.00	.00	
TERRY BEAUVOIS	208	FIRE PENSION	08/01/2025	70.00	.00	
ROSS JOHNSON	206	PENSION	08/01/2025	70.00	.00	
DANIEL J MCCALLA JR	209	PENSION	08/01/2025	70.00	.00	
ALLAN B BAKER	208	PENSION	08/01/2025	70.00	.00	
HAROLD MICHAEL	208	PENSION	08/01/2025	70.00	.00	
JOEL BIRD	203	PENSION	08/01/2025	70.00	.00	
Total 08-50-406 PENSION-F:				910.00	.00	
20-51-450 JANITORIAL & CLEANING-W ADMIN						
EDWARD L STEPHENS	070425	CLEANING CITY HALL 7/4/25	07/14/2025	11.25	.00	
EDWARD L STEPHENS	071225	CLEANING CITY HALL 7/12/25	07/14/2025	11.25	.00	
Total 20-51-450 JANITORIAL & CLEANING-W ADMIN:				22.50	.00	
20-52-450 JANITORIAL & CLEANING-S ADMIN						
EDWARD L STEPHENS	070425	CITY HALL CLEANING 7/5825	07/14/2025	11.25	.00	
EDWARD L STEPHENS	071225	CITY HALL CLEANING 7/12/25	07/14/2025	11.25	.00	
Total 20-52-450 JANITORIAL & CLEANING-S ADMIN:				22.50	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
30-50-437 RENTALS-COM						
CINTAS	4236049156	3X5 ACTIVE SCRP, 3X5 XTRAC	07/14/2025	47.58	.00	
CINTAS	4236793943	3X5 ACTIVE SCRAPER, 3X5 XT	07/14/2025	30.68	.00	
Total 30-50-437 RENTALS-COM:				78.26	.00	
30-50-450 JANITORIAL & CLEANING-COMM						
EDWARD L STEPHENS	070425	CITY HALL CLEANING 7/4/25	07/14/2025	22.50	.00	
EDWARD L STEPHENS	071225	CITY HALL CLEANING 7/12/25	07/14/2025	22.50	.00	
Total 30-50-450 JANITORIAL & CLEANING-COMM:				45.00	.00	
Grand Totals:				1,388.57	.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						
IL Power Marketing dba Homefiel	031920004953	ELECTTRIC CITY HALL	07/15/2025	297.20	.00	
Total 01-50-435 UTILITIES-GF:				297.20	.00	
01-51-435 UTILITIES-S/A						
IL Power Marketing dba Homefiel	030400081419	ELECTRIC S/A GARAGE	07/15/2025	96.29	.00	
Total 01-51-435 UTILITIES-S/A:				96.29	.00	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	4647004723/71525	ELECTRIC MCFERREN PK	07/15/2025	256.65	.00	
IL Power Marketing dba Homefiel	030560056139	ELECTIRC LL FIELD	07/15/2025	382.90	.00	
IL Power Marketing dba Homefiel	030800035968	ELEC SOCCER FIELD	07/15/2025	38.41	.00	
IL Power Marketing dba Homefiel	030960024683	ELEC BALL FLD STORAGE	07/15/2025	98.27	.00	
IL Power Marketing dba Homefiel	030960024696	ELEC CAMPING SPOT	07/15/2025	257.33	.00	
IL Power Marketing dba Homefiel	030960024698	ELEC BALL FIELD DIAMOND	07/15/2025	40.52	.00	
IL Power Marketing dba Homefiel	031440012580	ELEC GIRL SCOUT HOUSE	07/15/2025	189.70	.00	
IL Power Marketing dba Homefiel	031440012591	ELECTRIC MIDGET FOOTBALL	07/15/2025	304.59	.00	
IL Power Marketing dba Homefiel	031440012595	ELECTRIC CIVIC CENTER	07/15/2025	3,095.56	.00	
Total 02-50-435 UTILITIES-P:				4,663.93	.00	
02-50-463 REFUND DEPOSITS						
CAROLYN LONGEST	2050463/71525	REFUND OF SHELTER OVER PA	07/15/2025	25.00	.00	
Total 02-50-463 REFUND DEPOSITS:				25.00	.00	
07-50-435 UTILITIES-PD						
IL Power Marketing dba Homefiel	031920004953	ELECTRIC CITY HALL	07/15/2025	297.20	.00	
Total 07-50-435 UTILITIES-PD:				297.20	.00	
20-51-435 UTILITIES-W ADM						
IL Power Marketing dba Homefiel	031920004953	ELECTRIC CITY HALL	07/15/2025	148.59	.00	
Total 20-51-435 UTILITIES-W ADM:				148.59	.00	
20-52-435 UTILITIES-S ADM						
IL Power Marketing dba Homefiel	031920004953	ELECTRIC CITY HALL	07/15/2025	148.59	.00	
Total 20-52-435 UTILITIES-S ADM:				148.59	.00	
20-53-435 UTILITIES-W TREAT						
AMEREN CIPS ILLINOIS	3647004626/71525	GAS GIRL SCOUT HOUSE	07/15/2025	76.77	.00	
IL Power Marketing dba Homefiel	030320097554	ELECTRIC PUMP HOUSE	07/15/2025	381.08	.00	
IL Power Marketing dba Homefiel	030560056122	ELECTRIC WATER DEPT.	07/15/2025	5,544.40	.00	
Total 20-53-435 UTILITIES-W TREAT:				6,002.25	.00	
20-56-435 UTILITIES0-S SYSTEM						
IL Power Marketing dba Homefiel	030320097149	ELEC RT 9 LIFT STATION	07/15/2025	169.29	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-56-435 UTILITIES0-S SYSTEM:				169.29	.00	
20-57-435 UTILITIES-SEWER PRE-TREATMENT						
IL Power Marketing dba Homefiel	030800035967	ELECTRIC PONDS	07/15/2025	38.41	.00	
Total 20-57-435 UTILITIES-SEWER PRE-TREATMENT:				38.41	.00	
30-50-435 UTILITIES-COM						
IL Power Marketing dba Homefiel	031920004953	ELECTRIC CITY HALL	07/15/2025	297.20	.00	
Total 30-50-435 UTILITIES-COM:				297.20	.00	
Grand Totals:				12,183.95	.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	14928	LIGHTING-CITY HALL	07/17/2025	72.90	.00	
Total 01-50-435 UTILITIES-GF:				72.90	.00	
01-50-446 LEGAL-GF						
ACTON & SNYDER	5635	ATTORNEY FEES S. MILLER	07/17/2025	900.00	.00	
ACTON & SNYDER	5635	ATTORNEY FEES/E EVES	07/17/2025	240.00	.00	
Total 01-50-446 LEGAL-GF:				1,140.00	.00	
01-50-452 OTHER PROF SERVICE-GF						
KASEYA US	2464554614572	PROTECTION FOR MICROSOFT	07/17/2025	14.14	.00	
CUNNINGHAM INC.	13821	APPRAISAL FOR EMPTY LOTS	07/17/2025	2,100.00	.00	
Total 01-50-452 OTHER PROF SERVICE-GF:				2,114.14	.00	
01-50-459 DUES & SUBSCRIPTIONS-GF						
TRANSUNION RISK & ALTERNA	191415-202506-1	BACKGROUND SUBSCRIPTION	07/17/2025	100.00	.00	
Total 01-50-459 DUES & SUBSCRIPTIONS-GF:				100.00	.00	
01-51-435 UTILITIES-S/A						
ALLUMIA INC	14928	LIGHTING-STREET/ALLEY	07/17/2025	72.90	.00	
Total 01-51-435 UTILITIES-S/A:				72.90	.00	
01-51-452 OTHER PROF SERVICES S/A						
KASEYA US	2464554614572	PROTECTION FOR MICROSOFT	07/17/2025	14.14	.00	
Total 01-51-452 OTHER PROF SERVICES S/A:				14.14	.00	
01-53-435 UTILITIES-CEMETERY						
ALLUMIA INC	14928	LIGHTS & MAINTANCE	07/17/2025	72.90	.00	
IL Power Marketing dba Homefiel	030800036221	ELEC CEMETERY	07/17/2025	287.08	.00	
Total 01-53-435 UTILITIES-CEMETERY:				359.98	.00	
01-53-437 RENTALS-CEMETERY						
HILTZ PORTABLE SANITATION I	M3049A 71725	PORTABLE RENTAL-CEMETERY	07/17/2025	110.00	.00	
Total 01-53-437 RENTALS-CEMETERY:				110.00	.00	
01-53-452 OTHER PROF SERVICE-CEMETERY						
KASEYA US	2464554614572	PROTECTION FOR MICROSOFT	07/17/2025	14.14	.00	
Total 01-53-452 OTHER PROF SERVICE-CEMETERY:				14.14	.00	
01-53-466 OTHER SUPPLIES-CEMETERY						
MENARDS	82573	REFRIGERATOR FOR THE SHO	07/17/2025	339.00	.00	
Total 01-53-466 OTHER SUPPLIES-CEMETERY:				339.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
02-4950 CIVIC CENTER MEMORIAL-P						
HOLLY EYRICH	024950	CIVIC CENTER MEM PIC FRAM	07/17/2025	15.30	.00	
Total 02-4950 CIVIC CENTER MEMORIAL-P:				15.30	.00	
02-50-435 UTILITIES-P						
ALLUMIA INC	14928	LIGHTING-PARK	07/17/2025	72.90	.00	
IL Power Marketing dba Homefiel	030160205966	ELEC CC PENN ST PARK SHOP	07/17/2025	162.70	.00	
IL Power Marketing dba Homefiel	030640047918	ELEC BALL FLD PARK	07/17/2025	373.30	.00	
Total 02-50-435 UTILITIES-P:				608.90	.00	
02-50-437 RENTALS-P						
HILTZ PORTABLE SANITATION I	M3049A	OUTHOUSE X2	07/17/2025	220.00	.00	
Total 02-50-437 RENTALS-P:				220.00	.00	
04-50-414 MAINT & REPAIR SYSTEM-POOL						
CENTRAL ILLINOS MULTIMEDIA	17924	SEASON OPENING ADVERTISI	07/17/2025	400.00	.00	
Total 04-50-414 MAINT & REPAIR SYSTEM-POOL:				400.00	.00	
04-50-466 OTHER SUPPLIES-POOL						
HAWKINS INC	7123463	AZONE, FREIGHT,FUEL SURCH	07/17/2025	1,200.75	.00	
HICKSGAS-WATSEKA	115136/71725	FUEL FOR HOT WATER HEATE	07/17/2025	80.41	.00	
Total 04-50-466 OTHER SUPPLIES-POOL:				1,281.16	.00	
04-50-469 FOOD/CONCESSIONS-POOL						
KRISTI HUDSON	0450469 71725	CONCESSIONS	07/17/2025	203.72	.00	
KRISTI HUDSON	07172025	CONCESSIONS	07/17/2025	395.30	.00	
Total 04-50-469 FOOD/CONCESSIONS-POOL:				599.02	.00	
07-50-435 UTILITIES-PD						
ALLUMIA INC	14928	LIGHTING-POLICE	07/17/2025	72.90	.00	
Total 07-50-435 UTILITIES-PD:				72.90	.00	
07-50-452 OTHER PROF SERVICES-PD						
KASEYA US	2464554614572	PROTECTION FOR MICROSOFT	07/17/2025	14.14	.00	
Total 07-50-452 OTHER PROF SERVICES-PD:				14.14	.00	
08-50-412 MAINT & REPAIR EQUIPMENT-F						
SCBAS INC	128280	YRLY MAINT ON BREATHING AI	07/17/2025	601.27	.00	
Total 08-50-412 MAINT & REPAIR EQUIPMENT-F:				601.27	.00	
08-50-435 UTILITIES-F						
ALLUMIA INC	14928	LIGHTING-FIRE	07/17/2025	72.90	.00	
Total 08-50-435 UTILITIES-F:				72.90	.00	
08-50-467 UNIFORMS-F						
RAY O'HERRON CO INC	2421399	DRESS BLUE SHIRT FOR MOR	07/17/2025	58.60	.00	
DINGES FIRE COMPANY INC	73013	INSTALL FLAG & PATCH ON NE	07/17/2025	51.90	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 08-50-467 UNIFORMS-F:				110.50	.00	
08-50-494 EQUIPMENT-F						
OLYMPIC HARDWARE-FIRE	71725	SCREWDRIVER, BATTERIES,PI	07/17/2025	243.75	.00	
Total 08-50-494 EQUIPMENT-F:				243.75	.00	
20-51-435 UTILITIES-W ADM						
ALLUMIA INC	14928	LIGHTING-WATER ADMIN	07/17/2025	36.45	.00	
Total 20-51-435 UTILITIES-W ADM:				36.45	.00	
20-51-452 OTHER PROF SVCS-W ADM						
KASEYA US	2464554614572	PROTECTION FOR MICROSOFT	07/17/2025	7.07	.00	
Total 20-51-452 OTHER PROF SVCS-W ADM:				7.07	.00	
20-52-435 UTILITIES-S ADM						
ALLUMIA INC	14928	LIGHTING-SEWER ADMIN	07/17/2025	36.45	.00	
Total 20-52-435 UTILITIES-S ADM:				36.45	.00	
20-52-452 OTHER PROF SVCS-S ADM						
KASEYA US	2464554614572	PROTECTION FOR MICROSOFT	07/17/2025	7.07	.00	
Total 20-52-452 OTHER PROF SVCS-S ADM:				7.07	.00	
20-53-435 UTILITIES-W TREAT						
AMEREN CIPS ILLINOIS	0547006638/71725	GAS PUMP HOUSE	07/17/2025	467.64	.00	
Total 20-53-435 UTILITIES-W TREAT:				467.64	.00	
20-53-452 OTHER PROF SVCS-W TREAT						
KASEYA US	2464554614572	PROTECTION FOR MICROSOFT	07/17/2025	4.72	.00	
Total 20-53-452 OTHER PROF SVCS-W TREAT:				4.72	.00	
20-54-452 OTHER PROF SVCS-W SYSTEM						
KASEYA US	2464554614572	PROTECTION FOR MICROSOFT	07/17/2025	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	030480065665	ELEC DISPLAND 6TH AVE	07/17/2025	10,858.21	.00	
Total 20-55-435 UTILITIES-S TREAT:				10,858.21	.00	
20-56-452 OTHER PROF SVCS-S SYSTEM						
KASEYA US	2464554614572	PROTECTION FOR MICROSOFT	07/17/2025	4.72	.00	
Total 20-56-452 OTHER PROF SVCS-S SYSTEM:				4.72	.00	
30-50-435 UTILITIES-COM						
ALLUMIA INC	14928	LIGHTING-COMMUNICATIONS	07/17/2025	72.90	.00	
Total 30-50-435 UTILITIES-COM:				72.90	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
30-50-452 OTHER PROF SERVICE						
KASEYA US	2464554614572	PROTECTION FOR MICROSOFT	07/17/2025	14.14	.00	
Total 30-50-452 OTHER PROF SERVICE:				14.14	.00	
31-50-446 LEGAL-MUN COURT						
ACTON & SNYDER	5635	ATTORNEY FEES S. MILLER	07/17/2025	600.00	.00	
Total 31-50-446 LEGAL-MUN COURT:				600.00	.00	
50-2270 INSURANCE						
CMS-LGHP LOCAL GOVERNME	LM125 71725	HEALTH PLAN	07/17/2025	25,763.00	.00	
Total 50-2270 INSURANCE:				25,763.00	.00	
Grand Totals:				46,454.13	.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
01-50-430 INTERNET SERVICE-GF						
SPARKLIGHT	0150430/725	INTERNET ACCESS-CITY HALL	07/22/2025	151.60	.00	
Total 01-50-430 INTERNET SERVICE-GF:				151.60	.00	
01-50-437 RENTALS-GF						
LEAF	18696222	COPIER LEASE CONTRACT	07/22/2025	68.30	.00	
Total 01-50-437 RENTALS-GF:				68.30	.00	
01-51-430 INTERNET SERVICE-S/A						
SPARKLIGHT	0150430/725	INTERNET ACCESS-S/A	07/22/2025	75.80	.00	
Total 01-51-430 INTERNET SERVICE-S/A:				75.80	.00	
01-53-428 TELEPHONE-CEMETERY						
AT&T MOBILITY	287270932538/725	CELL PHONE-CEMETERY	07/22/2025	91.67	.00	
Total 01-53-428 TELEPHONE-CEMETERY:				91.67	.00	
02-4950 CIVIC CENTER MEMORIAL-P						
OLYMPIC HARDWARE-PARK	58336/72225	3PC MASONARY BIT SET, USED	07/22/2025	8.49	.00	
OLYMPIC HARDWARE-CIVIC	024950/722252	ADHESIVE ZINC CORNER IRON	07/22/2025	19.32	.00	
HOLLY EYRICH	027950/725	VETERENS BANNERS & SIGNA	07/22/2025	50.94	.00	
Total 02-4950 CIVIC CENTER MEMORIAL-P:				78.75	.00	
02-50-428 TELEPHONE-P						
SPARKLIGHT	0250428/725	INTERNET ACCESS-PARK SHO	07/22/2025	172.97	.00	
Total 02-50-428 TELEPHONE-P:				172.97	.00	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	5743019009/72225	ELECTRIC ELM ST PARK	07/22/2025	38.62	.00	
Total 02-50-435 UTILITIES-P:				38.62	.00	
02-50-463 REFUND DEPOSITS						
BETSY CLINGENPEEL SEALS	0250463/72225	REFUND GIRL SCOUT HOUSE	07/22/2025	50.00	.00	
Total 02-50-463 REFUND DEPOSITS:				50.00	.00	
07-50-430 INTERNET SERVICE						
VERIZON BUSINESS	6118324220	PHONE	07/22/2025	147.56	.00	
SPARKLIGHT	0150430/725	INTERNET ACCESS-POLICE	07/22/2025	151.60	.00	
Total 07-50-430 INTERNET SERVICE:				299.16	.00	
07-50-437 RENTALS-PD						
LEAF	18696222	COPIER LEASE CONTRACT	07/22/2025	68.30	.00	
Total 07-50-437 RENTALS-PD:				68.30	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
08-50-413 MAINT & REPAIR VEHICLE-F						
NAPA AUTO PARTS	298051	BATTERIES FOR E2	07/22/2025	560.97	.00	
Total 08-50-413 MAINT & REPAIR VEHICLE-F:				560.97	.00	
08-50-435 UTILITIES-F						
IL Power Marketing dba Homefiel	030800036441	ELLECTRIC FIRE STATION	07/22/2025	476.97	.00	
Total 08-50-435 UTILITIES-F:				476.97	.00	
12-50-428 ESDA-TELEPHONE						
SPARKLIGHT	1250428/725	INTERNET/PHONE HEMA	07/22/2025	76.84	.00	
Total 12-50-428 ESDA-TELEPHONE:				76.84	.00	
20-51-430 INTERNET SERVICE						
SPARKLIGHT	0150430/725	INTERNET ACCESS-WATER AD	07/22/2025	75.80	.00	
Total 20-51-430 INTERNET SERVICE:				75.80	.00	
20-51-437 RENTALS-W ADM						
LEAF	18696222	COPIER LEASE CONTRACT	07/22/2025	34.15	.00	
Total 20-51-437 RENTALS-W ADM:				34.15	.00	
20-51-463 WATER REFUND						
JEANIE LONG	2051463/72225	WATER DEPSOIT REFUND	07/22/2025	80.21	.00	
Total 20-51-463 WATER REFUND:				80.21	.00	
20-52-430 INTERNET SERVICE						
SPARKLIGHT	0150430/725	INTERNET ACCESS-SEWER AD	07/22/2025	75.80	.00	
Total 20-52-430 INTERNET SERVICE:				75.80	.00	
20-52-437 RENTALS-S ADM						
LEAF	18696222	COPIER LEASE CONTRACT	07/22/2025	34.15	.00	
Total 20-52-437 RENTALS-S ADM:				34.15	.00	
20-53-430 INTERNET SERVICE-W TREAT						
SPARKLIGHT	0150430/725	INTERNET ACCESS-WATER DE	07/22/2025	75.80	.00	
Total 20-53-430 INTERNET SERVICE-W TREAT:				75.80	.00	
20-54-412 MAINT & REPAIR EQUIP-W SYSTEM						
STOCKLAND SERVICE INC	2054412	12PLY FRSTONE UT TIRE, 12PL	07/22/2025	897.00	.00	
Total 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM:				897.00	.00	
20-55-452 OTHER PROF SVCS-S TREAT						
ERH ENTERPRISES INC	20371/72225	WASTEWATER OPERATION	07/22/2025	21,000.00	.00	
Total 20-55-452 OTHER PROF SVCS-S TREAT:				21,000.00	.00	
20-56-412 MAINT & REPAIR EQUIP-S SYSTEM						
STOCKLAND SERVICE INC	2054412	12PLY FIRESTONE UT TIRE, 12	07/22/2025	897.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-56-412 MAINT & REPAIR EQUIP-S SYSTEM:				897.00	.00	
20-56-428 TELEPHONE-S SYSTEM						
FRONTIER	21728362850127115/725	PHONE BILL-CITY COMPTROLL	07/22/2025	227.33	.00	
Total 20-56-428 TELEPHONE-S SYSTEM:				227.33	.00	
30-50-430 INTERNET SERVICE						
SPARKLIGHT	0150430/725	INTERNET ACCESS-COMMUNIC	07/22/2025	151.60	.00	
Total 30-50-430 INTERNET SERVICE:				151.60	.00	
30-50-437 RENTALS-COM						
LEAF	18696222	COPIER LEASE CONTRACT	07/22/2025	68.30	.00	
Total 30-50-437 RENTALS-COM:				68.30	.00	
Grand Totals:				25,827.09	.00	

Dated: _____

Mayor: _____

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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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Only unpaid invoices included.

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-51-412 MAINT & REPAIR EQUIP-S/A						
B & D SALES & SERVICE	282701	CHAIN SAW,CHAIN	07/23/2025	228.00	.00	
JEFFRIES HEAVY EQUIP. REPAI	1916	DOT TRUCK INSPECTION	07/23/2025	125.00	.00	
JEFFRIES HEAVY EQUIP. REPAI	1928	REPAIR OF LOADER	07/23/2025	1,324.40	.00	
Total 01-51-412 MAINT & REPAIR EQUIP-S/A:				1,677.40	.00	
20-53-412 MAINT & REPAIR EQUIP-W TREAT						
HAWKINS INC	7132514	150 #S OF CHLORINE CYLDER	07/23/2025	40.00	.00	
Total 20-53-412 MAINT & REPAIR EQUIP-W TREAT:				40.00	.00	
20-53-466 OTHER SUPPLIES-W TREAT						
WATER SOLUTIONS UNLIMITED	7123833	20 50# BAGS OF PHOSPHATE A	07/23/2025	3,315.00	.00	
Total 20-53-466 OTHER SUPPLIES-W TREAT:				3,315.00	.00	
Grand Totals:				5,032.40	.00	

Dated: _____

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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	032160003682	ELEC E MAIN LIGHTS	07/24/2025	15.97	.00	
Total 01-50-435 UTILITIES-GF:				15.97	.00	
01-51-412 MAINT & REPAIR EQUIP-S/A						
MARTIN EQUIPMENT OF ILLINO	902456	PARTS FOR LOADER	07/24/2025	656.72	.00	
MARTIN EQUIPMENT OF ILLINO	903060	RETURNED PART DZ114929 V B	07/24/2025	58.96-	.00	
Total 01-51-412 MAINT & REPAIR EQUIP-S/A:				597.76	.00	
02-50-463 REFUND DEPOSITS						
SUZANNE LAMBERT	0250463/724	DEPOSIT REFUND FOR GS HO	07/24/2025	50.00	.00	
Total 02-50-463 REFUND DEPOSITS:				50.00	.00	
03-50-466 OTHER SUPPLIES-CIVDEF						
AMAZON CAPITAL SERVICES	1LLNTGT76HDP /725	STICK VACUUM	07/24/2025	2.00	.00	
Total 03-50-466 OTHER SUPPLIES-CIVDEF:				2.00	.00	
08-50-428 TELEPHONE-F						
SPARKLIGHT	0850428/724	INTERNET ACCESS-FIRE	07/24/2025	74.97	.00	
Total 08-50-428 TELEPHONE-F:				74.97	.00	
12-50-411 MAINT & REPAIR BLDGS-HEMA						
AMAZON CAPITAL SERVICES	1LLNTGT76HDP /725	STICK VACUUM	07/24/2025	2.00	.00	
Total 12-50-411 MAINT & REPAIR BLDGS-HEMA:				2.00	.00	
20-55-452 OTHER PROF SVCS-S TREAT						
ERH ENTERPRISES INC	20404	WASTEWATER OPERATION	07/24/2025	21,000.00	.00	
Total 20-55-452 OTHER PROF SVCS-S TREAT:				21,000.00	.00	
20-57-414 MAINT & REPAIR SYS-S PR TREAT						
ERH ENTERPRISES INC	20405	LAGOON 6/18/25 TO 7/18/25	07/24/2025	8,333.33	.00	
Total 20-57-414 MAINT & REPAIR SYS-S PR TREAT:				8,333.33	.00	
20-57-435 UTILITIES-SEWER PRE-TREATMENT						
IL Power Marketing dba Homefiel	030240145035	ELECTRIC LAGOONS	07/24/2025	5,874.64	.00	
Total 20-57-435 UTILITIES-SEWER PRE-TREATMENT:				5,874.64	.00	
Grand Totals:				35,950.67	.00	

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

Mayor: _____

City Council: _____

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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						
AMEREN CIPS ILLINOIS	2547008117 7/25	NATURAL GAS CITY HALL	07/31/2025	22.84	.00	
Total 01-50-435 UTILITIES-GF:				22.84	.00	
01-50-446 LEGAL-GF						
ACTON & SNYDER	5681	E.EVES ADMIN	07/31/2025	1,710.00	.00	
ACTON & SNYDER	5681	S. MILLER ADMIN	07/31/2025	450.00	.00	
Total 01-50-446 LEGAL-GF:				2,160.00	.00	
01-51-412 MAINT & REPAIR EQUIP-S/A						
MARTIN EQUIPMENT OF ILLINO	903057	BELT FOR LOADER	07/31/2025	56.79	.00	
MIDWEST ELITE PERFORMANC	1254	PATCH STEER TIRE DX48	07/31/2025	50.00	.00	
MIDWEST ELITE PERFORMANC	1268	TUB & CALCIUM REPAIR TIRE T	07/31/2025	599.65	.00	
Total 01-51-412 MAINT & REPAIR EQUIP-S/A:				706.44	.00	
01-51-435 UTILITIES-S/A						
AMEREN CIPS ILLINOIS	2547008117 7/25	NATURAL GAS PENS ST GARA	07/31/2025	73.82	.00	
Total 01-51-435 UTILITIES-S/A:				73.82	.00	
01-51-437 RENTALS-S/A						
WELDSTAR COMPANY	2420313	TANK RENTAL	07/31/2025	236.94	.00	
Total 01-51-437 RENTALS-S/A:				236.94	.00	
01-52-452 OTHER PROF SERVICES-CIVIC IMP						
HILTZ PORTABLE SANITATION I	M3116A	PORTABLE RENTAL FOR FIREW	07/31/2025	190.00	.00	
Total 01-52-452 OTHER PROF SERVICES-CIVIC IMP:				190.00	.00	
02-4950 CIVIC CENTER MEMORIAL-P						
TJ'S SIGNS	921165	NAME PLATES, POSTER	07/31/2025	45.00	.00	
HOLLY EYRICH	024950 7/29	8X10 FRAMES VFW/CIVIC CENT	07/31/2025	17.16	.00	
Total 02-4950 CIVIC CENTER MEMORIAL-P:				62.16	.00	
02-50-412 MAINT & REPAIR EQUIPMENT-P						
ARENDS HOGAN WALKER LLC	12177686	BLADES FOR MOWERS	07/31/2025	230.58	.00	
Total 02-50-412 MAINT & REPAIR EQUIPMENT-P:				230.58	.00	
02-50-419 GROUND UPKEEP-P						
AMAZON CAPITAL SERVICES	1X6C11H7QLXQ	WEED EATER STRING X 2,55-60	07/31/2025	188.25	.00	
Total 02-50-419 GROUND UPKEEP-P:				188.25	.00	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	2547008117 7/25	NATURAL GAS MC PRK RD PAV	07/31/2025	71.69	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 02-50-435 UTILITIES-P:				71.69	.00	
04-4970 RENTALS-POOL						
MEGAN KESTER	044970 725	REFUND FOR POOL PARTY RAI	07/31/2025	200.00	.00	
Total 04-4970 RENTALS-POOL:				200.00	.00	
04-50-412 MAINT & REPAIR EQUIPMENT-POOL						
OLYMPIC HARDWARE-POOL	0450412/725	Y HOSE SHUT OFF	07/31/2025	10.99	.00	
Total 04-50-412 MAINT & REPAIR EQUIPMENT-POOL:				10.99	.00	
04-50-414 MAINT & REPAIR SYSTEM-POOL						
CONNOR COMPANY	S011417178.001	HWARD3/4PVC SKT/THRDBV,2X	07/31/2025	68.38	.00	
CONNOR COMPANY	SO11416000.001	SCH 80 ADAPTOR MIP, SCH 80	07/31/2025	36.68	.00	
OLYMPIC HARDWARE-POOL	0450414 7/25	3/440FIPCOUP,CLOSEBLCKNIP.	07/31/2025	51.89	.00	
OLYMPIC HARDWARE-POOL	0450414 725	3/4 GAL STEEL COUPLING,3/4 1	07/31/2025	33.44	.00	
OLYMPIC HARDWARE-POOL	0450414-725	3/4 CL GALV NIP,3/4 11/2 GALV	07/31/2025	18.46	.00	
Total 04-50-414 MAINT & REPAIR SYSTEM-POOL:				171.93	.00	
04-50-466 OTHER SUPPLIES-POOL						
HAWKINS INC	7138516	AZONE15, FUEL SRCH, FRT, SU	07/31/2025	1,342.94	.00	
Total 04-50-466 OTHER SUPPLIES-POOL:				1,342.94	.00	
04-50-469 FOOD/CONCESSIONS-POOL						
KRISTI HUDSON	0450469 725	CONCESSIONS	07/31/2025	112.31	.00	
KRISTI HUDSON	0450469/725	CONCESSIONS	07/31/2025	196.33	.00	
Total 04-50-469 FOOD/CONCESSIONS-POOL:				308.64	.00	
07-50-435 UTILITIES-PD						
AMEREN CIPS ILLINOIS	2547008117 7/25	NATURAL GAS POLICE	07/31/2025	11.42	.00	
Total 07-50-435 UTILITIES-PD:				11.42	.00	
08-50-412 MAINT & REPAIR EQUIPMENT-F						
DINGES FIRE COMPANY INC	74160	TURNOUT GEAR CLEANER	07/31/2025	260.95	.00	
Total 08-50-412 MAINT & REPAIR EQUIPMENT-F:				260.95	.00	
08-50-435 UTILITIES-F						
AMEREN CIPS ILLINOIS	2547008117 7/25	NATURAL GAS FIRE STATION 2	07/31/2025	94.48	.00	
Total 08-50-435 UTILITIES-F:				94.48	.00	
08-50-467 UNIFORMS-F						
DINGES FIRE COMPANY INC	70785	CHIEF HELMET, HELMET FRON	07/31/2025	1,014.45	.00	
DINGES FIRE COMPANY INC	74120	REPAIR KELLERHALS COAT	07/31/2025	31.72	.00	
Total 08-50-467 UNIFORMS-F:				1,046.17	.00	
17-50-452 OTHER PROF SERVICES-AN CONT						
VERMILION COUNTY -K RENT	102024123	MONTHLY KENNEL RENTAL AN	07/31/2025	706.00	.00	
VERMILION COUNTY -K RENT	102024789	MONTHLY KENNEL RENTAL AN	07/31/2025	2,748.00	.00	
VERMILION COUNTY -K RENT	102-2410	MONTHLY KENNEL RENTAL AND	07/31/2025	167.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 17-50-452 OTHER PROF SERVICES-AN CONT:				3,621.00	.00	
20-51-435 UTILITIES-W ADM						
AMEREN CIPS ILLINOIS	2547008117 7/25	NATURAL GAS WATER ADMIN	07/31/2025	11.42	.00	
Total 20-51-435 UTILITIES-W ADM:				11.42	.00	
20-52-435 UTILITIES-S ADM						
AMEREN CIPS ILLINOIS	2547008117 7/25	NATURAL GAS SEWER ADMIN	07/31/2025	11.41	.00	
Total 20-52-435 UTILITIES-S ADM:				11.41	.00	
20-53-411 MAINT & REPAIR BLDGS-W TREAT						
OLYMPIC HARDWARE-WATER	5833/725	4 1/2 CUT OFF WHEEL 301648	07/31/2025	8.08	.00	
OLYMPIC HARDWARE-WATER	5833/725	4 1/2 CUT OFF WHEEL 327925	07/31/2025	3.14	.00	
Total 20-53-411 MAINT & REPAIR BLDGS-W TREAT:				11.22	.00	
20-53-414 MAINT & REPAIR SYS-W TREAT						
RIDGE PUMBING CONTRACTO	2993	TESTED 2" BACKFLOW AT WAT	07/31/2025	231.00	.00	
Total 20-53-414 MAINT & REPAIR SYS-W TREAT:				231.00	.00	
20-53-443 POSTAGE-W TREAT						
OLYMPIC HARDWARE-WATER	5833/725	UNITED POSTAGE SHIPPING S	07/31/2025	33.12	.00	
OLYMPIC HARDWARE-WATER	5833/725	LATE FEES	07/31/2025	7.88	.00	
Total 20-53-443 POSTAGE-W TREAT:				41.00	.00	
20-53-446 LEGAL-W TREAT						
ACTON & SNYDER	5681	S. MILLER W/S	07/31/2025	480.00	.00	
Total 20-53-446 LEGAL-W TREAT:				480.00	.00	
20-53-498 WATER TREATMENT PLANT EXPENSES						
DONOHUE & ASSOCIATES	13528-57	WTP & MARKET ST WM	07/31/2025	1,164.00	.00	
Total 20-53-498 WATER TREATMENT PLANT EXPENSES:				1,164.00	.00	
20-54-411 MSINT & REPAIR BLDG-W SYSTEM						
OLYMPIC HARDWARE-WATER	5833/725	9' RECIP BLADES 300976	07/31/2025	21.59	.00	
Total 20-54-411 MSINT & REPAIR BLDG-W SYSTEM:				21.59	.00	
20-54-412 MAINT & REPAIR EQUIP-W SYSTEM						
OLYMPIC HARDWARE-WATER	5833/725	1 1/2X10' SCH 40 PIPE	07/31/2025	12.99	.00	
OLYMPIC HARDWARE-WATER	58331 725	FACE SHEILD SAFETY GOGGLE	07/31/2025	22.93	.00	
Total 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM:				35.92	.00	
20-54-413 MAINT & REPAIR VEH-W SYSTEM						
ANTHEM	95492	FILTER/PARTS LABOR	07/31/2025	34.98	.00	
Total 20-54-413 MAINT & REPAIR VEH-W SYSTEM:				34.98	.00	
20-54-415 MAINT & REPAIR OTHER-W SYSTEM						
OLYMPIC HARDWARE-WATER	5833/725	40 LB CONCRETE 10540	07/31/2025	5.42	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-54-415 MAINT & REPAIR OTHER-W SYSTEM:				5.42	.00	
20-54-446 LEGAL-W SYSTEM						
ACTON & SNYDER	5681	S. MILLER W/S	07/31/2025	120.00	.00	
Total 20-54-446 LEGAL-W SYSTEM:				120.00	.00	
20-54-466 OTHER SUPPLIES-W SYSTEM						
OLYMPIC HARDWARE-WATER	58331 7-25	2 BAGS OF CONCRETE	07/31/2025	10.84	.00	
Total 20-54-466 OTHER SUPPLIES-W SYSTEM:				10.84	.00	
20-54-498 MARKET STREET WATER MAIN						
DONOHUE & ASSOCIATES	13528-57	WTP & MARKET ST WM	07/31/2025	1,164.00	.00	
Total 20-54-498 MARKET STREET WATER MAIN:				1,164.00	.00	
20-55-412 MAINT & REPAIR EQUIP-S TREAT						
OLYMPIC HARDWARE-WATER	5833/725	1 1/2 SCH 40PVS COUPLING	07/31/2025	1.34	.00	
Total 20-55-412 MAINT & REPAIR EQUIP-S TREAT:				1.34	.00	
20-55-498 WASTEWATER TREATMENT PLANT						
FEHR GRAHAM	132757	WWTP IMPROVMENTS	07/31/2025	29,304.50	.00	
Total 20-55-498 WASTEWATER TREATMENT PLANT:				29,304.50	.00	
20-56-412 MAINT & REPAIR EQUIP-S SYSTEM						
OLYMPIC HARDWARE-WATER	5833/725	1 1/2 SCH 40 45 DG ELBOW	07/31/2025	1.79	.00	
OLYMPIC HARDWARE-WATER	5833/725	CLEAR KWIKSEAL PLUS CAULK	07/31/2025	7.64	.00	
Total 20-56-412 MAINT & REPAIR EQUIP-S SYSTEM:				9.43	.00	
20-56-413 MAINT & REPAIR VEH-S SYSTEM						
ANTHEM	95492	FILTER/PARTS LABOR	07/31/2025	34.97	.00	
Total 20-56-413 MAINT & REPAIR VEH-S SYSTEM:				34.97	.00	
20-56-414 MAINT & REPAIR SYS-S SYSTEM						
OLYMPIC HARDWARE-WATER	5833/725	DFISP LG GLOVES	07/31/2025	13.49	.00	
Total 20-56-414 MAINT & REPAIR SYS-S SYSTEM:				13.49	.00	
20-57-414 MAINT & REPAIR SYS-S PR TREAT						
ERH ENTERPRISES INC	20400/20367	LAGOONS AERATORS NT RUN	07/31/2025	2,567.73	.00	
Total 20-57-414 MAINT & REPAIR SYS-S PR TREAT:				2,567.73	.00	
30-50-435 UTILITIES-COM						
AMEREN CIPS ILLINOIS	2547008117 7/25	NATURAL GAS COM	07/31/2025	11.42	.00	
Total 30-50-435 UTILITIES-COM:				11.42	.00	
31-50-446 LEGAL-MUN COURT						
ACTON & SNYDER	5681	LEGAL FEES S. MILLER COURT	07/31/2025	450.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 31-50-446 LEGAL-MUN COURT:				450.00	.00	
31-50-452 OTHER PROF SVCS-MUN COURT						
CIVIC SYSTEMS LLC	06644	2 MONTHS SUPPORT & MAINT	07/31/2025	433.33	.00	
Total 31-50-452 OTHER PROF SVCS-MUN COURT:				433.33	.00	
Grand Totals:				47,180.25	.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	011547810001 7/25	LIFE INSURANCE & STD ADMIN	07/29/2025	35.94	.00	
Total 01-50-405 HOSPITALIZATION INS-GF:				35.94	.00	
01-50-435 UTILITIES-GF						
AMEREN CIPS ILLINOIS	5447008411 7/25	ELECTRIC CITY HALL	07/28/2025	238.42	.00	
Total 01-50-435 UTILITIES-GF:				238.42	.00	
01-50-437 RENTALS-GF						
CINTAS	4237522333	3X5 ACTIVE SCRAPER, 3X5 XT	07/29/2025	46.89	.00	
CINTAS	4238245621	3X5 ACTIVE SCRAPER, 3X5 XT	07/29/2025	46.89	.00	
Total 01-50-437 RENTALS-GF:				93.78	.00	
01-50-450 JANITORIAL & CLEANING-GF						
EDWARD L STEPHENS	071925	CLEANING CITY HALL 7/19/25	07/29/2025	22.50	.00	
EDWARD L STEPHENS	07262025	CLEANING CITY HALL 7/26/25	07/29/2025	22.50	.00	
Total 01-50-450 JANITORIAL & CLEANING-GF:				45.00	.00	
01-50-465 OFFICE SUPPLIES-GF						
AMAZON CAPITAL SERVICES	1RJ4-4FTD-6JTK	HP LASER JET PRINTER, USB C	07/28/2025	408.26	.00	
Total 01-50-465 OFFICE SUPPLIES-GF:				408.26	.00	
01-51-405 HOSPITALIZATION INS-S/A						
STANDARD INSURANCE CO	011547810001 7/25	LIFE INSURANCE & STD S/A	07/29/2025	103.21	.00	
Total 01-51-405 HOSPITALIZATION INS-S/A:				103.21	.00	
01-51-412 MAINT & REPAIR EQUIP-S/A						
MENARDS	83284	24" PUSH BROOM X2, BAR OIL	07/29/2025	91.88	.00	
OLYMPIC HARDWARE-STREET/	58332 7/25	BAR CHAIN OIL	07/29/2025	18.99	.00	
Total 01-51-412 MAINT & REPAIR EQUIP-S/A:				110.87	.00	
01-51-419 GROUND UPKEEP-S/A						
AMAZON CAPITAL SERVICES	1HP6-J79L-DJH7	WEED EATER STRING X 3	07/28/2025	105.42	.00	
Total 01-51-419 GROUND UPKEEP-S/A:				105.42	.00	
01-53-405 HOSPITALIZATION INS-CEMETERY						
STANDARD INSURANCE CO	011547810001 7/25	LIFE INSURANCE & STD/CEME	07/29/2025	41.82	.00	
Total 01-53-405 HOSPITALIZATION INS-CEMETERY:				41.82	.00	
01-53-412 MAINT & REPAIR EQUIP-CEMETERY						
OLYMPIC HARDWARE-CEMETE	0153412 0725	FLAP DISC X2 FOR BLADES	07/29/2025	16.18	.00	
Total 01-53-412 MAINT & REPAIR EQUIP-CEMETERY:				16.18	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-53-413 MAINT & REPAIR VEH-CEMETERY						
OLYMPIC HARDWARE-CEMETE	0153413 7/25	GLASS CLEANER X3	07/29/2025	5.37	.00	
Total 01-53-413 MAINT & REPAIR VEH-CEMETERY:				5.37	.00	
01-54-436 ST LIGHT BILLING						
IL Power Marketing dba Homefiel	030640048747	ELECTRIC MAIN ST LIGHTS 7/2	07/29/2025	38.41	.00	
Total 01-54-436 ST LIGHT BILLING:				38.41	.00	
02-50-405 HOSPITALIZATION INS-P						
STANDARD INSURANCE CO	011547810001 7/25	LIFE INSURANCE & STD PARK	07/29/2025	44.89	.00	
Total 02-50-405 HOSPITALIZATION INS-P:				44.89	.00	
02-50-419 GROUND UPKEEP-P						
OLYMPIC HARDWARE-PARK	0250419	50' ROPE, 2 SNAP BOLTS	07/29/2025	10.77	.00	
Total 02-50-419 GROUND UPKEEP-P:				10.77	.00	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	5447008411 7/25	ELECTRIC SOFTBALL DIAMON	07/28/2025	365.62	.00	
AMEREN CIPS ILLINOIS	5447008411 7/25	ELECTRIC PONY FIELD	07/28/2025	82.21	.00	
Total 02-50-435 UTILITIES-P:				447.83	.00	
04-50-428 TELEPHONE-POOL						
SPARKLIGHT	8160260920020798 7/25	PHONE AND INTERNET POOL	07/29/2025	349.06	.00	
Total 04-50-428 TELEPHONE-POOL:				349.06	.00	
07-50-405 HOSPITALIZATION-PD						
STANDARD INSURANCE CO	011547810001 7/25	LIFE INSURANCE & STD POLIC	07/29/2025	501.45	.00	
Total 07-50-405 HOSPITALIZATION-PD:				501.45	.00	
07-50-435 UTILITIES-PD						
AMEREN CIPS ILLINOIS	5447008411 7/25	ELECTRIC CITY HALL	07/28/2025	238.42	.00	
Total 07-50-435 UTILITIES-PD:				238.42	.00	
07-50-437 RENTALS-PD						
CINTAS	4237522333	3X5 ACTIVE SCRAPER, 3X5 XT	07/29/2025	30.68	.00	
CINTAS	4238245621	3X5 ACTIVE SCRAPER, 3X5 XT	07/29/2025	30.68	.00	
Total 07-50-437 RENTALS-PD:				61.36	.00	
07-50-450 JANITORIAL & CLEANING-POLICE						
EDWARD L STEPHENS	071925	CITY HALL CLEANING 7/19/25	07/29/2025	22.50	.00	
EDWARD L STEPHENS	07262025	CLEANING CITY HALL 7/26/25	07/29/2025	22.50	.00	
Total 07-50-450 JANITORIAL & CLEANING-POLICE:				45.00	.00	
08-50-435 UTILITIES-F						
AMEREN CIPS ILLINOIS	5447008411 7/25	ELECTRIC.FIRE STATION	07/28/2025	356.18	.00	
Total 08-50-435 UTILITIES-F:				356.18	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
09-50-419 GROUND UPKEEP-ROAD & BRIDGE						
CROP PRODUCTION SERVICES	6307595	5 GAL OF MAKAZE WEED KILLE	07/28/2025	110.00	.00	
Total 09-50-419 GROUND UPKEEP-ROAD & BRIDGE:				110.00	.00	
20-4590 INFRASTRUCTURE MAINT						
Iroquois Federal	74000289/725	LOAN INTEREST #74000289 7/2	07/29/2025	2,184.98	.00	
Total 20-4590 INFRASTRUCTURE MAINT:				2,184.98	.00	
20-51-405 HOSPITALIZATION INS- W ADM						
STANDARD INSURANCE CO	011547810001 7/25	LIFE INSURANCE & STD WATE	07/29/2025	20.97	.00	
Total 20-51-405 HOSPITALIZATION INS- W ADM:				20.97	.00	
20-51-435 UTILITIES-W ADM						
AMEREN CIPS ILLINOIS	5447008411 7/25	ELECTRIC CITY HALL	07/28/2025	119.21	.00	
Total 20-51-435 UTILITIES-W ADM:				119.21	.00	
20-51-443 POSTAGE-W ADM						
US POSTAL SERVICE	2051443 7/25	20 ROLLS OF STAMPS FOR MAI	07/29/2025	1,560.00	.00	
Total 20-51-443 POSTAGE-W ADM:				1,560.00	.00	
20-51-450 JANITORIAL & CLEANING-W ADMIN						
EDWARD L STEPHENS	071925	CLANING CITY HALL 7/19/25	07/29/2025	11.25	.00	
EDWARD L STEPHENS	07262025	CLEAING CITY HALL 7/16/25	07/29/2025	11.25	.00	
Total 20-51-450 JANITORIAL & CLEANING-W ADMIN:				22.50	.00	
20-52-405 HOSPITALIZATION INS-S ADM						
STANDARD INSURANCE CO	011547810001 7/25	LIFE INSURANCE & STD SEWE	07/29/2025	20.98	.00	
Total 20-52-405 HOSPITALIZATION INS-S ADM:				20.98	.00	
20-52-435 UTILITIES-S ADM						
AMEREN CIPS ILLINOIS	5447008411 7/25	ELECTRIC CITY HALL	07/28/2025	119.21	.00	
Total 20-52-435 UTILITIES-S ADM:				119.21	.00	
20-52-450 JANITORIAL & CLEANING-S ADMIN						
EDWARD L STEPHENS	071925	CLEANING CITY HALL 7/19/25	07/29/2025	11.25	.00	
EDWARD L STEPHENS	07262025	CLEANING CITY HALL 7/26/25	07/29/2025	11.25	.00	
Total 20-52-450 JANITORIAL & CLEANING-S ADMIN:				22.50	.00	
20-53-405 HOSPITALIZATION INS-W TREAT						
STANDARD INSURANCE CO	011547810001 7/25	LIFE INSURANCE & STD/ WATE	07/29/2025	45.87	.00	
Total 20-53-405 HOSPITALIZATION INS-W TREAT:				45.87	.00	
20-53-412 MAINT & REPAIR EQUIP-W TREAT						
TYLER'S FAB & WELDING INC	1157-28 7/25	FIXED T-HANDLE WRENCHES	07/29/2025	37.50	.00	
Total 20-53-412 MAINT & REPAIR EQUIP-W TREAT:				37.50	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-53-428 TELEPHONE-W TREAT						
FRONTIER	21728396970704935/725	PHONE BILL-WATER SUPPLY	07/29/2025	257.88	.00	
Total 20-53-428 TELEPHONE-W TREAT:				257.88	.00	
20-53-437 RENTALS-W TREAT						
AMEREN CIPS ILLINOIS	2547006137 7/25	ELECTRIC PUMP HOUSE	07/28/2025	63.94	.00	
Total 20-53-437 RENTALS-W TREAT:				63.94	.00	
20-53-452 OTHER PROF SVCS-W TREAT						
AQUA ILLINOIS INC	2053452 7/28	APRIL BOIL ORDER, MAY BOIL	07/28/2025	1,200.00	.00	
Total 20-53-452 OTHER PROF SVCS-W TREAT:				1,200.00	.00	
20-53-466 OTHER SUPPLIES-W TREAT						
USA BLUEBOOK #92575	INV00765959	PHOSPHATE, NITRATE, IRON S	07/29/2025	71.16	.00	
Total 20-53-466 OTHER SUPPLIES-W TREAT:				71.16	.00	
20-53-498 WATER TREATMENT PLANT EXPENSES						
SCHOMBURG & SCHOMBURG	37767	WATER TREATMENT PLANT IM	07/29/2025	312,653.94	.00	
Total 20-53-498 WATER TREATMENT PLANT EXPENSES:				312,653.94	.00	
20-54-405 HOSPITALIZATION INS-W SYSTEM						
STANDARD INSURANCE CO	011547810001 7/25	LIFE INSURANCE & STD WATE	07/29/2025	45.87	.00	
Total 20-54-405 HOSPITALIZATION INS-W SYSTEM:				45.87	.00	
20-54-412 MAINT & REPAIR EQUIP-W SYSTEM						
JEFFRIES HEAVY EQUIP. REPAI	1931	LBR JET TRK SRV,FLD 15W40 O	07/29/2025	552.52	.00	
Total 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM:				552.52	.00	
20-54-414 MAINT & REPAIR SYS-W SYSTEM						
CORE & MAIN LP	X196820	4' EX VALVE, 2 10" EZ VALVES	07/28/2025	21,100.00	.00	
Total 20-54-414 MAINT & REPAIR SYS-W SYSTEM:				21,100.00	.00	
20-54-466 OTHER SUPPLIES-W SYSTEM						
USA BLUEBOOK #92575	INV00765959	PHOSPHATE, NITRATE, IRON S	07/29/2025	71.15	.00	
Total 20-54-466 OTHER SUPPLIES-W SYSTEM:				71.15	.00	
20-56-405 HOSPITALIZATION INS-S SYSTEM						
STANDARD INSURANCE CO	011547810001 7/25	LIFE INSURANCE & STD WATE	07/29/2025	45.87	.00	
Total 20-56-405 HOSPITALIZATION INS-S SYSTEM:				45.87	.00	
20-56-412 MAINT & REPAIR EQUIP-S SYSTEM						
TYLER'S FAB & WELDING INC	1157-28 7/25	FIXED T HANDLE WRENCHES	07/29/2025	37.50	.00	
JEFFRIES HEAVY EQUIP. REPAI	1931	LBR JET TRKM FLDS 15W40, S	07/29/2025	552.51	.00	
Total 20-56-412 MAINT & REPAIR EQUIP-S SYSTEM:				590.01	.00	
20-56-428 TELEPHONE-S SYSTEM						
FRONTIER	21728347010527975/725	PHONE BILL- WATER DEPT	07/29/2025	222.31	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-56-428 TELEPHONE-S SYSTEM:				222.31	.00	
20-56-435 UTILITIES0-S SYSTEM						
IL Power Marketing dba Homefiel	030800036924 7/25	ELECTRIC CLOVER LFT STATIO	07/29/2025	124.13	.00	
Total 20-56-435 UTILITIES0-S SYSTEM:				124.13	.00	
30-50-405 HOSPITALIZATION INS-COM						
STANDARD INSURANCE CO	011547810001 7/25	LIFE INSURANCE & STD COMM	07/29/2025	128.62	.00	
Total 30-50-405 HOSPITALIZATION INS-COM:				128.62	.00	
30-50-435 UTILITIES-COM						
AMEREN CIPS ILLINOIS	5447008411 7/25	CITY HALL ELECTRIC	07/28/2025	238.41	.00	
Total 30-50-435 UTILITIES-COM:				238.41	.00	
30-50-437 RENTALS-COM						
CINTAS	4237522333	3X5 ACTIVE SCRAPER, 3X5 XT	07/29/2025	30.68	.00	
CINTAS	4238245621	3X5 ACTIVE SCRAPER, 3X5 XT	07/29/2025	30.68	.00	
Total 30-50-437 RENTALS-COM:				61.36	.00	
30-50-450 JANITORIAL & CLEANING-COMM						
EDWARD L STEPHENS	071925	CLEANING CITY HALL 7/19/25	07/29/2025	22.50	.00	
EDWARD L STEPHENS	07262025	CLAEANING CITY HALL 7/26/25	07/29/2025	22.50	.00	
Total 30-50-450 JANITORIAL & CLEANING-COMM:				45.00	.00	
Grand Totals:				345,033.53	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

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

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

City of Hoopeston

301 W Main St

Hoopeston, IL 60942

217-283-5833



**RESOLUTION TO ENTER INTO AN
AGREEMENT WITH
THE VAN HYFTE GRANT LAB**

RESOLUTION No. _____

AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH VAN HYFTE GRANT LAB
FOR GRANT WRITING SERVICES

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

Section 1. Nicole Van Hyfte of the Van Hyfte Grant Lab has proposed contracting with the city to provide grant writing services and presented to the city council at the 7-1-25 committee of the whole meeting.

Section 3. The Finance Committee met on 7-29-25 and agreed to contract with the Van Hyfte Grant Lab.

Section 7. Therefore, be it resolved by the council of the City of Hoopeston that Mayor Tracy Carter is hereby authorized to sign all agreements and documents pertaining to an agreement with the Van Hyfte Grant Lab.

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