

City of Hoopeston

301 W Main St

Hoopeston, IL 60942

217-283-5833



OCTOBER 21, 2025
REGULAR CITY COUNCIL MEETING
MEETING PACKET



**CITY OF HOOPESTON
CITY COUNCIL MEETING AGENDA
TUESDAY, OCTOBER 21, 2025
7:00 PM | CITY HALL**

DATE POSTED: Friday, October 17, 2025
REMOTE MEETING LINK:
<https://us06web.zoom.us/j/85006316187>
REMOTE MEETING ID:
850 0631 6187

- **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**
- XV. ATTORNEY COMMENTS**
- XVI. ADJOURNMENT**

City of Hoopeston

301 W Main St

Hoopeston, IL 60942

217-283-5833



MINUTES FROM

10-7-25 CITY COUNCIL MEETING

COMMITTEE OF THE WHOLE MEETING

CITY OF HOOPESTON

TUESDAY, OCTOBER 7, 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, Garrett, McElhaney, Porth, and Scharlach.
- 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.

REGULAR CITY COUNCIL MEETING

CITY OF HOOPESTON

TUESDAY, OCTOBER 7, 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, McElhaney, Porth, and Scharlach. Alderwoman Lawson was absent.
- III. AMENDMENT OR APPROVAL OF THE AGENDA – Alderman Garrett moved to approve the agenda as presented. Alderwoman K. Ferrell seconded the motion. A voice vote was taken, motion carried.
- IV. APPROVAL OF THE MINUTES FROM THE PREVIOUS COUNCIL MEETING – Alderman Garrett moved to approve the minutes from the previous council meeting. Alderman Scharlach seconded the motion. A voice vote was taken, motion carried.
- V. APPROVAL OF THE PAYMENT OF THE BILLS – Alderman Garrett moved to approve the payment of the city's bills. Alderman McElhaney seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: Lawson) and the bills were approved 7-0.
- VI. PRESENTATIONS TO THE COUNCIL –
 - a. ITM AT JOHN GREER – Brad McDonald gave a presentation on the placement of an ITM on the John Greer property. The school district will be placing a sidewalk between Penn and Main streets, at no cost to the city.
 - b. QUICK LUBE PROPERTY – Patrick Wilder presented to the council that he is in the process of purchasing the former quick lube property and presented his vision of the business.
- VII. PETITIONS TO THE COUNCIL – None.
- VIII. PUBLIC COMMENT – None
- IX. EXECUTIVE SESSION –
 - a. Alderwoman K. Ferrell moved to go into executive session pursuant to 5 ILCS 120/2 (c)(6) for the setting of a price for sale or lease of property. Alderman M. Ferrell

seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: Lawson) and the council adjourned into executive session.

- b. Alderman Scharlach moved to come out of executive session. Alderman McElhaney seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: Lawson) and the council came out of executive session.

X. REPORT OF OFFICERS

a. EYRICH

- i. WATER TREATMENT PLANT UPDATE – Work on the water treatment plant should be complete around October 23, 2025, but that could change. There will be a 7-day demonstration on the new system starting on October 15, 2025.

b. K. FERRELL

- i. TIRE COLLECTION EVENT – There will be a tire collection event held on October 18, 2025, from 9:00 am – 12:00 pm. The event will be held at the maintenance building at McFerren Park. There is a limit of 6 tires per vehicle, and no semi or tractor tires will be accepted. This is a free event.

c. M. FERRELL – Nothing to report.

d. GARRETT –

- i. BABY NAME PLATES – Alderman Garrett advised that he is still waiting on a bid for the baby name plates. Once the prices come in, a letter will be sent to Lee Cox.

e. LAWSON – Absent.

f. MCELHANEY – Nothing to report.

g. PORTH – Nothing to report.

h. SCHARLACH

- i. FIRE STATION HVAC – The new units have been installed at the main fire station.

XI. COMMUNICATIONS TO THE COUNCIL – None

XII. UNFINISHED BUSINESS – None

XIII. NEW BUSINESS – None

XIV. MAYOR COMMENTS

- a. SIDEWALK GRANT – Mayor Carter announced that the city received a \$100,000 grant for engineering for a sidewalk along IL Rt 9 between Sixth Avenue and IL RT1. We are also in the process of applying for a safe routes to school grant.
- b. BANK RATES – Mayor Carter would like the bank rates to be looked at again.
- c. RESOLUTION 2026-12 – ACCEPTING BID FOR 406 FRONT STREET – Alderman Garrett moved to approve this resolution. Alderwoman K. Ferrell seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: Lawson) and the resolution was approved 7-0.
- d. RESOLUTION 2026-13 – ACCEPTING BID FOR 316 FRONT STREET – Alderman Garrett moved to approve this resolution. Alderman M. Ferrell seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: Lawson) and the resolution was approved 7-0.
- e. RESOLUTION 2026-14 – ACCEPTING BID FOR 320 FRONT STREET – Alderman Garrett moved to approve this resolution. Alderman M. Ferrell seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: Lawson) and the resolution was approved 7-0.
- f. RESOLUTION 2026-15 – ACCEPTING BID FOR 220 E. MAIN STREET – Alderman Garrett moved to approve this resolution. Alderwoman K. Ferrell seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: Lawson) and the resolution was approved 7-0.
- g. TABLING THE REMAINING RESOLUTIONS – Alderman Eyrich made a motion to table the remaining resolutions. Alderman Garrett seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: Lawson) and the resolution were tabled.

XV. COMMENTS FROM THE ATTORNEY

- a. ESSEX BUILDING UPDATE – The judge agreed that there is a valid case between the city and Mr. Acton. Mr. Acton has 2 weeks to answer but has not as of this meeting.
- b. RAILROAD RIGHT OF WAY VACATING – There will need to be an ordinance drafted for the city to vacate parcels of the old railroad right of way.
- c. BURNED OUT BUILDINGS – 15 day notices have been sent out. Alderman Garrett advised that he would like the 15 day notices to come from the fire department.
- d. FOOD LOCKER AND LORRAINE PROPERTIES – Eric advised that he still needs to look into those properties.

XVI. ADJOURNMENT – There being no further action to come before the council Alderman Garrett moved to adjourn the meeting. Alderman McElhaney seconded the motion. Motion was carried 7-0.

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	4244119731	3X5 ACTIVE SCRAPER, 3X5 XT	10/06/2025	46.89	.00	
CINTAS	4244886225	3X5ACTIVE SCRAP,3X5 XTRAC	10/06/2025	81.03	.00	
CINTAS	4245637713	3X5 ACTIVE SCRAPER, 3X5 XT	10/06/2025	49.52	.00	
DTI OFFICE SOLUTIONS	158132	COPY MACHINE CONTRACT BA	10/06/2025	46.75	.00	
Total 01-50-437 RENTALS-GF:				224.19	.00	
01-50-445 FEES-GF						
UNITED STATES TREASURY	CP134B-63025	ADJUSTED AMOUNT FOR IRS T	10/07/2025	10.23	.00	
UNITED STATES TREASURY	LTR4384C-202409	941 TAXES UNDERPAYMENT D	10/07/2025	2,317.24	.00	
Total 01-50-445 FEES-GF:				2,327.47	.00	
01-50-450 JANITORIAL & CLEANING-GF						
ANDREA JOHNSON	80406	CLEANING CITY & POLICE 9/8/2	10/07/2025	120.00	.00	
Total 01-50-450 JANITORIAL & CLEANING-GF:				120.00	.00	
01-50-452 OTHER PROF SERVICE-GF						
KASEYA US	2464555502185	MICROSOFT 365 & GOOGLE W	10/07/2025	14.14	.00	
Total 01-50-452 OTHER PROF SERVICE-GF:				14.14	.00	
01-51-452 OTHER PROF SERVICES S/A						
BRANDON MOORE	80409	CDL WRITTEN TEST FEE	10/07/2025	51.13	.00	
KASEYA US	2464555502185	MICROSOFT 365 & GOOGLE W	10/07/2025	14.14	.00	
Total 01-51-452 OTHER PROF SERVICES S/A:				65.27	.00	
01-53-452 OTHER PROF SERVICE-CEMETERY						
KASEYA US	2464555502185	MICROSOFT 365 & GOOGLE W	10/07/2025	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	030480076825	ELECTRIC- THOMP ST LGTS	10/06/2025	45.89	.00	
Total 01-54-436 ST LIGHT BILLING:				45.89	.00	
02-50-413 MAINT & REPAIR VEHICLES-P						
NAPA AUTO PARTS	302450	SILENTGRD REAR DISC BRAKE	07/10/2025	85.47	.00	
NAPA AUTO PARTS	302516	BRAKE PADS F-250	10/07/2025	76.99	.00	
NAPA AUTO PARTS	302518	RETURNED BRAKE PADS WRO	10/07/2025	67.99	.00	
Total 02-50-413 MAINT & REPAIR VEHICLES-P:				94.47	.00	
02-50-419 GROUND UPKEEP-P						
AMAZON CAPITAL SERVICES	1C77-6YTY-N6GD	POO BAGS	10/07/2025	42.99	.00	
Total 02-50-419 GROUND UPKEEP-P:				42.99	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
05-50-421 GARBAGE DISPOSAL-G						
REPUBLIC SERVICES #726	0726001020454	RESIDENTIAL CONTRACT	10/06/2025	32,447.16	.00	
Total 05-50-421 GARBAGE DISPOSAL-G:				32,447.16	.00	
05-50-463 GARBAGE DEPOSIT REFUND						
OSMAN, VILLATORO	10062025	GARBAGE DEPOSIT REFUND	10/06/2025	5.00	.00	
Total 05-50-463 GARBAGE DEPOSIT REFUND:				5.00	.00	
07-4750 MISCELLANEOUS-PD						
CRAFTSMEN PRINTING	23122	320 PERMIT GOLFCART 2026/5	10/07/2025	632.50	.00	
Total 07-4750 MISCELLANEOUS-PD:				632.50	.00	
07-50-437 RENTALS-PD						
AQUALITY SOLUTIONS INC	84631	WATER AND COOLER RENTAL	10/06/2025	27.50	.00	
CINTAS	4244119731	3X5 ACTIVE SCRAPER, 3X5 XT	10/06/2025	30.68	.00	
CINTAS	4244886225	3X5ACTIVE SCRAP,3X5 XTRAC	10/06/2025	61.89	.00	
CINTAS	4245637713	3X5 ACTIVE SCRAPER, 3X5 XT	10/06/2025	31.99	.00	
DTI OFFICE SOLUTIONS	158132	COPY MACHINE CONTRACT BA	10/06/2025	46.75	.00	
Total 07-50-437 RENTALS-PD:				198.81	.00	
07-50-450 JANITORIAL & CLEANING-POLICE						
ANDREA JOHNSON	80406	CLEANING CITY HALL & POLCE	10/07/2025	120.00	.00	
Total 07-50-450 JANITORIAL & CLEANING-POLICE:				120.00	.00	
07-50-452 OTHER PROF SERVICES-PD						
UNIFIED NETWORKING INC	2266	CAD IT MAINTANCE-OCT -DEC	10/06/2025	997.50	.00	
UNIFIED NETWORKING INC	2267	ENDPOINT SECURITY FOR CAD	10/06/2025	325.00	.00	
KASEYA US	2464555502185	MICROSOFT 365 & GOOGLE W	10/07/2025	14.14	.00	
Total 07-50-452 OTHER PROF SERVICES-PD:				1,336.64	.00	
08-50-411 MAINT & REPAIR BLDGS-F						
CROSE'S PLUMBING	1051	REPLACE & INSTALL NEW FUR	10/07/2025	7,501.00	.00	
OLYMPIC HARDWARE-FIRE	B718857	CERAMIC DISC MAGNET	10/07/2025	3.59	.00	
OLYMPIC HARDWARE-FIRE	B719979	LITH GREASE	10/07/2025	7.49	.00	
OLYMPIC HARDWARE-FIRE	B720332	10' STEP LADDER	10/07/2025	274.99	.00	
Total 08-50-411 MAINT & REPAIR BLDGS-F:				7,787.07	.00	
08-50-428 TELEPHONE-F						
CONXXUS	344103	INTERNET-FIRE DEPT	10/06/2025	93.00	.00	
Total 08-50-428 TELEPHONE-F:				93.00	.00	
12-50-494 EQUIPMENT-ESDA						
AMAZON CAPITAL SERVICES	1PQG-JQDJ-73YK	5X 2PK SLOW MOVING VEHICL	10/07/2025	81.20	.00	
Total 12-50-494 EQUIPMENT-ESDA:				81.20	.00	
20-51-437 RENTALS-W ADM						
DTI OFFICE SOLUTIONS	158132	COPY MACHINE CONTRACT BA	10/06/2025	23.38	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-51-437 RENTALS-W ADM:				23.38	.00	
20-51-450 JANITORIAL & CLEANING-W ADMIN						
ANDREA JOHNSON	80406	CLEANING CITY HALL & POLIC	10/07/2025	60.00	.00	
Total 20-51-450 JANITORIAL & CLEANING-W ADMIN:				60.00	.00	
20-51-452 OTHER PROF SVCS-W ADM						
KASEYA US	2464555502185	MICROSOFT 365 & GOOGLE W	10/07/2025	7.07	.00	
Total 20-51-452 OTHER PROF SVCS-W ADM:				7.07	.00	
20-51-463 WATER REFUND						
OSMAN, VILLATORO	10062025	WATER DEPOSIT REFUND	10/06/2025	67.34	.00	
PATRICIA MALONEY	10062025	OVERPAYMENT ON FINAL WAT	10/06/2025	65.16	.00	
Total 20-51-463 WATER REFUND:				132.50	.00	
20-51-465 OFFICE SUPPLIES-W ADM						
AMAZON CAPITAL SERVICES	1CTQ-3FDJ-311W	GLD PRNT PPR,FINE PT MRKR,	10/06/2025	38.03	.00	
Total 20-51-465 OFFICE SUPPLIES-W ADM:				38.03	.00	
20-52-437 RENTALS-S ADM						
DTI OFFICE SOLUTIONS	158132	COPY MACHINE CONTRACT BA	10/06/2025	23.37	.00	
Total 20-52-437 RENTALS-S ADM:				23.37	.00	
20-52-450 JANITORIAL & CLEANING-S ADMIN						
ANDREA JOHNSON	80406	CLEANING CITY HALL & POLIC	10/07/2025	60.00	.00	
Total 20-52-450 JANITORIAL & CLEANING-S ADMIN:				60.00	.00	
20-52-452 OTHER PROF SVCS-S ADM						
KASEYA US	2464555502185	MICROSOFT 365 & GOOGLE W	10/07/2025	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	1CTQ-3FDJ-311W	GLD PRNT PPR,FINE PT MRKR,	10/06/2025	38.02	.00	
Total 20-52-465 OFFICE SUPPLIES-S ADM:				38.02	.00	
20-53-452 OTHER PROF SVCS-W TREAT						
PACE ANALYTICAL SERVICES	257228641	TOTAL COLIFORM SAMPLES, F	10/06/2025	256.00	.00	
KASEYA US	2464555502185	MICROSOFT 365 & GOOGLE W	10/07/2025	4.72	.00	
Total 20-53-452 OTHER PROF SVCS-W TREAT:				260.72	.00	
20-53-466 OTHER SUPPLIES-W TREAT						
OLYMPIC HARDWARE-WATER	A19986	WOOD SHIMS,MORTAR MIX	10/06/2025	5.10	.00	
OLYMPIC HARDWARE-WATER	A418473	3 MORTAR MIX	10/06/2025	11.25	.00	
OLYMPIC HARDWARE-WATER	A418677	SHIPPING UPS	10/06/2025	7.29	.00	
OLYMPIC HARDWARE-WATER	A418719	14X10 WHT ALUM VALLEY	10/06/2025	11.92	.00	
OLYMPIC HARDWARE-WATER	A419856	8 MORTAR MIX	10/06/2025	20.00	.00	
OLYMPIC HARDWARE-WATER	A419915	MORTAR MIX, X4	10/06/2025	15.00	.00	
OLYMPIC HARDWARE-WATER	A420305	25' NEON TAPE,2 MORTAR MIX	10/06/2025	9.50	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
OLYMPIC HARDWARE-WATER	B716826	40# CONCRETE 100CT 8" CABK	10/06/2025	10.71	.00	
OLYMPIC HARDWARE-WATER	B717470	MORTAR MIN X 3	10/06/2025	11.25	.00	
OLYMPIC HARDWARE-WATER	B719215	METAL DRN SPADE	10/06/2025	25.19	.00	
OLYMPIC HARDWARE-WATER	B720045	SHIPPING UPS	10/06/2025	7.29	.00	
OLYMPIC HARDWARE-WATER	B720089	16 LINE BOWN RAKE	10/06/2025	35.99	.00	
OLYMPIC HARDWARE-WATER	B720562	BELT DRESSING	10/06/2025	3.33	.00	
Total 20-53-466 OTHER SUPPLIES-W TREAT:				173.82	.00	
20-53-498 WATER TREATMENT PLANT EXPENSES						
DONOHUE & ASSOCIATES	13528-59	WT PLANT IMPROVMENTS CON	10/07/2025	3,352.50	.00	
Total 20-53-498 WATER TREATMENT PLANT EXPENSES:				3,352.50	.00	
20-54-411 MSINT & REPAIR BLDG-W SYSTEM						
MENARDS	87023	6PNL STEEL DOOR	10/06/2025	74.65	.00	
Total 20-54-411 MSINT & REPAIR BLDG-W SYSTEM:				74.65	.00	
20-54-452 OTHER PROF SVCS-W SYSTEM						
KASEYA US	2464555502185	MICROSOFT 365 & GOOGLE W	10/07/2025	4.72	.00	
Total 20-54-452 OTHER PROF SVCS-W SYSTEM:				4.72	.00	
20-54-466 OTHER SUPPLIES-W SYSTEM						
UTILITY SUPPLY COMPANY INC	1536178	3/4 MUELLER COMPRESSION S	10/06/2025	275.41	.00	
OLYMPIC HARDWARE-WATER	A19986	WOOD SHIMS , MORTAR MIX	10/06/2025	5.09	.00	
OLYMPIC HARDWARE-WATER	A418473	3 MORTAR MIX	10/06/2025	11.25	.00	
OLYMPIC HARDWARE-WATER	A418677	SHIPPING UPS	10/06/2025	7.29	.00	
OLYMPIC HARDWARE-WATER	A418719	14X10 WHT ALUM VALLEY	10/06/2025	11.92	.00	
OLYMPIC HARDWARE-WATER	A419856	8 MORTAR MIX	10/06/2025	20.00	.00	
OLYMPIC HARDWARE-WATER	A419915	MORTAR MIX X4	10/06/2025	15.00	.00	
OLYMPIC HARDWARE-WATER	A420305	25' NEON TAPE. 2 MORTAR MIX	10/06/2025	9.49	.00	
OLYMPIC HARDWARE-WATER	B716826	40# CONCRETE 100CT 8" CABL	10/06/2025	10.71	.00	
OLYMPIC HARDWARE-WATER	B717470	MORTARMIX X3	10/06/2025	11.25	.00	
OLYMPIC HARDWARE-WATER	B719215	METAL DRAIN SPADE	10/06/2025	25.19	.00	
OLYMPIC HARDWARE-WATER	B720045	SHIPPING UPS	10/06/2025	7.29	.00	
OLYMPIC HARDWARE-WATER	B720089	16 LINE BOW RAKE	10/06/2025	35.99	.00	
OLYMPIC HARDWARE-WATER	B720562	BELT DRESSING	10/06/2025	3.33	.00	
Total 20-54-466 OTHER SUPPLIES-W SYSTEM:				449.21	.00	
20-55-498 WASTEWATER TREATMENT PLANT						
FEHR GRAHAM	134173	WWTP IMPROVEMENTS	10/07/2025	98,228.50	.00	
Total 20-55-498 WASTEWATER TREATMENT PLANT:				98,228.50	.00	
20-56-411 MAINT & REPAIR BLDG-S SYSTEM						
MENARDS	87023	6 PANEL STEEL DOOR	10/06/2025	74.66	.00	
Total 20-56-411 MAINT & REPAIR BLDG-S SYSTEM:				74.66	.00	
20-56-452 OTHER PROF SVCS-S SYSTEM						
KASEYA US	2464555502185	MICROSOFT 365 & GOOGLE W	10/07/2025	4.72	.00	
Total 20-56-452 OTHER PROF SVCS-S SYSTEM:				4.72	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-56-466 OTHER SUPPLIES-S SYSTEM						
OLYMPIC HARDWARE-WATER	A419856	8 MORTAR MIX	10/06/2025	20.00	.00	
OLYMPIC HARDWARE-WATER	A420305	25' NEO TAPE 2 MORTAR MIX	10/06/2025	9.49	.00	
OLYMPIC HARDWARE-WATER	B720562	BELT DRESSING	10/06/2025	3.33	.00	
Total 20-56-466 OTHER SUPPLIES-S SYSTEM:				32.82	.00	
30-50-437 RENTALS-COM						
AQUALITY SOLUTIONS INC	84631	WATER AND COOLER RENTAL	10/06/2025	27.50	.00	
CINTAS	4244119731	3X5 ACTIVE SCRAPER, 3X5 XT	10/06/2025	30.68	.00	
CINTAS	4244886225	3X5ACTIVE SCRAP,3X5 XTRAC	10/06/2025	61.89	.00	
CINTAS	4245637713	3X5 ACTIVE SCRAPER, 3X5 XT	10/06/2025	31.99	.00	
DTI OFFICE SOLUTIONS	158132	COPY MACHINE CONTRACT BA	10/06/2025	46.75	.00	
Total 30-50-437 RENTALS-COM:				198.81	.00	
30-50-450 JANITORIAL & CLEANING-COMM						
ANDREA JOHNSON	80406	CLEANING CITY HALL & POLCE	10/07/2025	120.00	.00	
Total 30-50-450 JANITORIAL & CLEANING-COMM:				120.00	.00	
30-50-452 OTHER PROF SERVICE						
UNIFIED NETWORKING INC	2266	CAD IT MAINTANCE-OCT - DEC	10/06/2025	997.50	.00	
UNIFIED NETWORKING INC	2267	ENDPOINT SECURITY FOR CAD	10/06/2025	325.00	.00	
KASEYA US	2464555502185	MICROSOFT 365 & GOOGLE W	10/07/2025	14.14	.00	
Total 30-50-452 OTHER PROF SERVICE:				1,336.64	.00	
50-2270 INSURANCE						
CMS-LGHP LOCAL GOVERNME	10072025	HEALTH, VISION, DENTAL INS	10/07/2025	29,187.00	.00	
Total 50-2270 INSURANCE:				29,187.00	.00	
Grand Totals:				179,538.15	.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
01-50-435 UTILITIES-GF						
IL Power Marketing dba Homefiel	030560066567	ELECTRIC- CITY HALL	10/13/2025	163.67	.00	
Total 01-50-435 UTILITIES-GF:				163.67	.00	
01-50-452 OTHER PROF SERVICE-GF						
STAMP FULFILLMENT SERVICE	10132025	PRE STAMPED/ADDRESSED EN	10/13/2025	1,429.93	.00	
Total 01-50-452 OTHER PROF SERVICE-GF:				1,429.93	.00	
01-50-461 IT SERVICES-GF						
WILLIAM KEISTER	80416	AUGUST & sEPTMBER BILLIN	10/13/2025	250.00	.00	
Total 01-50-461 IT SERVICES-GF:				250.00	.00	
01-51-412 MAINT & REPAIR EQUIP-S/A						
OLYMPIC HARDWARE-STREET/	B718961	PAINT THINNER X2 4PK D BATT	10/13/2025	54.56	.00	
Total 01-51-412 MAINT & REPAIR EQUIP-S/A:				54.56	.00	
01-51-419 GROUND UPKEEP-S/A						
OLYMPIC HARDWARE-STREET/	B718663	ROLLERS FOR PAINTING LINES	10/13/2025	13.47	.00	
Total 01-51-419 GROUND UPKEEP-S/A:				13.47	.00	
01-51-435 UTILITIES-S/A						
IL Power Marketing dba Homefiel	030560066591	ELECTRIC-S/A GARAGE	10/13/2025	92.46	.00	
Total 01-51-435 UTILITIES-S/A:				92.46	.00	
01-51-472 GAS & OIL-S/A						
SUNRISE FS	0764580/1025	FUEL-STREET/ALLEY	10/13/2025	1,072.16	.00	
Total 01-51-472 GAS & OIL-S/A:				1,072.16	.00	
01-53-412 MAINT & REPAIR EQUIP-CEMETERY						
SUNRISE FS	3250000003	CASE OF OIL FOR MOWERS	10/13/2025	36.90	.00	
Total 01-53-412 MAINT & REPAIR EQUIP-CEMETERY:				36.90	.00	
01-53-472 GAS & OIL CEMETERY						
SUNRISE FS	0764580/1025	FUEL-CEMETERY	10/13/2025	1,468.45	.00	
Total 01-53-472 GAS & OIL CEMETERY:				1,468.45	.00	
01-54-436 ST LIGHT BILLING						
IL Power Marketing dba Homefiel	030000630625	ELECTRIC-LIGHTS 5TH/E ORAN	10/13/2025	6,511.05	.00	
Total 01-54-436 ST LIGHT BILLING:				6,511.05	.00	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	3647004626/1025	GAS-GIRL SCOUT HOUSE	10/13/2025	75.65	.00	
AMEREN CIPS ILLINOIS	4647004723/1025	ELECTRIC-MCFERREN PARK	10/13/2025	343.50	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
IL Power Marketing dba Homefiel	030080310264	ELECTRIC-BL FLD	10/13/2025	39.79	.00	
IL Power Marketing dba Homefiel	030080310277	ELECTRIC-CAMP SPOT	10/13/2025	105.55	.00	
IL Power Marketing dba Homefiel	030080310279	ELECTRIC-BALL DIAMOND	10/13/2025	3.98	.00	
IL Power Marketing dba Homefiel	030320111625	ELECTRIC- SOCCER FLD	10/13/2025	38.41	.00	
IL Power Marketing dba Homefiel	030560066585	ELECTRIC-LL LG FLD	10/13/2025	84.58	.00	
IL Power Marketing dba Homefiel	030880039236	ELECTRIC-GIRL SCOUT HOUSE	10/13/2025	82.85	.00	
IL Power Marketing dba Homefiel	030880039248	ELECTRIC- MDG FTBLL	10/13/2025	245.31	.00	
IL Power Marketing dba Homefiel	030880039251	ELECTRIC-CIVIC CENTER	10/13/2025	823.66	.00	
Total 02-50-435 UTILITIES-P:				1,843.28	.00	
02-50-472 GAS & OIL-P						
SUNRISE FS	0764580/1025	FUEL-PARK	10/13/2025	984.48	.00	
Total 02-50-472 GAS & OIL-P:				984.48	.00	
05-50-463 GARBAGE DEPOSIT REFUND						
THERESA RODGERS	164500-08	GARBAGE DEPOSIT REFUND	10/13/2025	5.00	.00	
Total 05-50-463 GARBAGE DEPOSIT REFUND:				5.00	.00	
07-50-412 MAINT & REPAIR EQUIPMENT-PD						
AMAZON CAPITAL SERVICES	1JHY-Y4CT-NQLD	SHOULDER MIC	10/13/2025	49.95	.00	
Total 07-50-412 MAINT & REPAIR EQUIPMENT-PD:				49.95	.00	
07-50-435 UTILITIES-PD						
IL Power Marketing dba Homefiel	030560066567	ELECTRIC-POLICE	10/13/2025	163.67	.00	
Total 07-50-435 UTILITIES-PD:				163.67	.00	
07-50-459 DUEES/SUBSCRIPTIONS-PD						
IPPFA	78-2740	IPPFA 2026 MEMBERSHIP DUE	10/13/2025	825.00	.00	
Total 07-50-459 DUEES/SUBSCRIPTIONS-PD:				825.00	.00	
07-50-472 GAS & OIL-PD						
SUNRISE FS	0764580/1025	FUEL-POLICE	10/13/2025	2,024.01	.00	
Total 07-50-472 GAS & OIL-PD:				2,024.01	.00	
08-50-467 UNIFORMS-F						
RAY O'HERRON CO INC	84865	WEBER DRESS BLLUE SHIRT	10/13/2025	68.14	.00	
Total 08-50-467 UNIFORMS-F:				68.14	.00	
08-50-472 GAS & OIL-F						
SUNRISE FS	0764580/1025	FUEL-FIRE	10/13/2025	392.77	.00	
Total 08-50-472 GAS & OIL-F:				392.77	.00	
12-50-472 GAS & OIL-ESDA						
SUNRISE FS	0764580/1025	FUEL-EMA	10/13/2025	123.12	.00	
Total 12-50-472 GAS & OIL-ESDA:				123.12	.00	
17-50-452 OTHER PROF SERVICES-AN CONT						
VERMILION COUNTY -K RENT	1020-2509	SEPTEMBER 2025 KENNEL RE	10/13/2025	272.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 17-50-452 OTHER PROF SERVICES-AN CONT:				272.00	.00	
20-51-435 UTILITIES-W ADM						
IL Power Marketing dba Homefiel	030560066567	ELECTRIC-WATER ADMN	10/13/2025	81.82	.00	
Total 20-51-435 UTILITIES-W ADM:				81.82	.00	
20-51-452 OTHER PROF SVCS-W ADM						
STAMP FULFILLMENT SERVICE	10132025	PRE STAMPED/ADDRESSED EN	10/13/2025	714.96	.00	
Total 20-51-452 OTHER PROF SVCS-W ADM:				714.96	.00	
20-51-463 WATER REFUND						
THERESA RODGERS	164500-08	WATER DEPOSIT REFUND	10/13/2025	5.19	.00	
Total 20-51-463 WATER REFUND:				5.19	.00	
20-52-435 UTILITIES-S ADM						
IL Power Marketing dba Homefiel	030560066567	ELETRIC-SEWER ADMN	10/13/2025	81.82	.00	
Total 20-52-435 UTILITIES-S ADM:				81.82	.00	
20-52-452 OTHER PROF SVCS-S ADM						
STAMP FULFILLMENT SERVICE	10132025	PRE STAMPED/ADDRESSED EN	10/13/2025	714.96	.00	
Total 20-52-452 OTHER PROF SVCS-S ADM:				714.96	.00	
20-53-435 UTILITIES-W TREAT						
IL Power Marketing dba Homefiel	030560066569	ELECTRIC- WD	10/13/2025	4,023.85	.00	
IL Power Marketing dba Homefiel	030880039352	ELECTRIC-PUMP HOUSE	10/13/2025	362.76	.00	
Total 20-53-435 UTILITIES-W TREAT:				4,386.61	.00	
20-53-498 WATER TREATMENT PLANT EXPENSES						
ALTORFER INC	WO430077547	GENERATOR WTP ISSUES WIT	10/13/2025	1,202.51	.00	
Total 20-53-498 WATER TREATMENT PLANT EXPENSES:				1,202.51	.00	
20-54-412 MAINT & REPAIR EQUIP-W SYSTEM						
MIDWEST TIRE & DIESEL	156	AUTO TIRE MOUNT, BALANCE	10/13/2025	17.50	.00	
Total 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM:				17.50	.00	
20-54-472 GAS & OIL-W SYSTEM						
SUNRISE FS	0764580/1025	FUEL-WATER	10/13/2025	456.70	.00	
Total 20-54-472 GAS & OIL-W SYSTEM:				456.70	.00	
20-56-412 MAINT & REPAIR EQUIP-S SYSTEM						
MIDWEST TIRE & DIESEL	156	AUTO TIRE MOUNT& BALANCE,	10/13/2025	17.50	.00	
Total 20-56-412 MAINT & REPAIR EQUIP-S SYSTEM:				17.50	.00	
20-56-414 MAINT & REPAIR SYS-S SYSTEM						
CONNOR COMPANY	S011518389.001	20 FT 1 1/4" X 20' SCH 80 PVC P	10/13/2025	39.40	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-56-414 MAINT & REPAIR SYS-S SYSTEM:				39.40	.00	
20-56-435 UTILITIES0-S SYSTEM						
IL Power Marketing dba Homefiel	030880039269	ELECTRIC- RT 9 LIFT STATION	10/13/2025	154.60	.00	
Total 20-56-435 UTILITIES0-S SYSTEM:				154.60	.00	
20-56-472 GAS & OIL-S SYSTEM						
SUNRISE FS	0764580/1025	FUEL-SEWER	10/13/2025	456.71	.00	
Total 20-56-472 GAS & OIL-S SYSTEM:				456.71	.00	
20-57-435 UTILITIES-SEWER PRE-TREATMENT						
IL Power Marketing dba Homefiel	030320111624	ELECTRIC-PONDS	10/13/2025	38.41	.00	
IL Power Marketing dba Homefiel	030560066250	ELECTRIC-LAGOONS	10/13/2025	20,311.99	.00	
Total 20-57-435 UTILITIES-SEWER PRE-TREATMENT:				20,350.40	.00	
30-50-435 UTILITIES-COM						
IL Power Marketing dba Homefiel	030560066567	ELECTRIC-COMMUNICATIONS	10/13/2025	163.67	.00	
Total 30-50-435 UTILITIES-COM:				163.67	.00	
50-2270 INSURANCE						
AFLAC	624413	AFLAC INSURANCE	10/13/2025	645.69	.00	
Total 50-2270 INSURANCE:				645.69	.00	
Grand Totals:				47,334.11	.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
01-53-435 UTILITIES-CEMETERY						
IL Power Marketing dba Homefiel	030000632870	ELECTRIC-CEMETARY	10/15/2025	222.53	.00	
Total 01-53-435 UTILITIES-CEMETERY:				222.53	.00	
02-50-435 UTILITIES-P						
IL Power Marketing dba Homefiel	030080311299	ELECTRIC-CIVIC CNTR PARK S	10/15/2025	166.85	.00	
IL Power Marketing dba Homefiel	031040027349	ELECTRIC- BALL FLD PARK	10/15/2025	102.51	.00	
Total 02-50-435 UTILITIES-P:				269.36	.00	
12-50-428 ESDA-TELEPHONE						
SPARKLIGHT	8160260920020822/1025	INTERNET ACCESS- HEMA	10/15/2025	77.02	.00	
Total 12-50-428 ESDA-TELEPHONE:				77.02	.00	
20-51-443 POSTAGE-W ADM						
HOOPESTON POSTMASTER	101525	POSTAGE-WATER BILLINGS/OC	10/15/2025	437.56	.00	
Total 20-51-443 POSTAGE-W ADM:				437.56	.00	
20-52-443 POSTAGE-S ADM						
HOOPESTON POSTMASTER	101525	POSTAGE-WATER-BILLING OCT	10/15/2025	437.56	.00	
Total 20-52-443 POSTAGE-S ADM:				437.56	.00	
20-55-435 UTILITIES-S TREAT						
IL Power Marketing dba Homefiel	030560066247	ELECTRIC DISP PLAN 6TH AVE	10/15/2025	6,286.01	.00	
Total 20-55-435 UTILITIES-S TREAT:				6,286.01	.00	
Grand Totals:				7,730.04	.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
01-4563 GRAVE OPENINGS-GF						
PAM BARKER	80420	OVER PAYMENT FOR CREMATI	10/17/2025	100.00	.00	
Total 01-4563 GRAVE OPENINGS-GF:				100.00	.00	
01-50-435 UTILITIES-GF						
ALLUMIA INC	15451	DELIVERY OF MAINTANCE OF	10/17/2025	72.90	.00	
Total 01-50-435 UTILITIES-GF:				72.90	.00	
01-50-450 JANITORIAL & CLEANING-GF						
ANDREA JOHNSON	80422	CLEANING CITY HALL -OCT 6 T	10/17/2025	60.00	.00	
Total 01-50-450 JANITORIAL & CLEANING-GF:				60.00	.00	
01-51-435 UTILITIES-S/A						
ALLUMIA INC	15451	DELIVERY & MAINTENANCE OF	10/17/2025	72.90	.00	
Total 01-51-435 UTILITIES-S/A:				72.90	.00	
01-51-452 OTHER PROF SERVICES S/A						
JARED KELLOGG	80421	REFUND FOR CDL WRITTEN TE	10/17/2025	51.13	.00	
JARED KELLOGG	80424	REIMBURSE FOR DRIVING REC	10/17/2025	21.00	.00	
Total 01-51-452 OTHER PROF SERVICES S/A:				72.13	.00	
01-53-435 UTILITIES-CEMETERY						
ALLUMIA INC	15451	DELIVERY OF MAINTANCE AND	10/17/2025	72.90	.00	
Total 01-53-435 UTILITIES-CEMETERY:				72.90	.00	
02-50-435 UTILITIES-P						
ALLUMIA INC	15451	DELIVERY & MAINTANCE OF SE	10/17/2025	72.90	.00	
Total 02-50-435 UTILITIES-P:				72.90	.00	
07-50-435 UTILITIES-PD						
ALLUMIA INC	15451	DELIVERY & MAINTANCE OF SE	10/17/2025	72.90	.00	
Total 07-50-435 UTILITIES-PD:				72.90	.00	
07-50-450 JANITORIAL & CLEANING-POLICE						
ANDREA JOHNSON	80422	CLEANING CITY HALL -POLICE	10/17/2025	60.00	.00	
Total 07-50-450 JANITORIAL & CLEANING-POLICE:				60.00	.00	
08-50-435 UTILITIES-F						
ALLUMIA INC	15451	DELIVERY & MAINTANCE OF S	10/17/2025	72.90	.00	
IL Power Marketing dba Homefiel	030000635089	ELECTRIC-FIRE STATION	10/17/2025	125.29	.00	
Total 08-50-435 UTILITIES-F:				198.19	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
08-50-467 UNIFORMS-F						
RAY O'HERRON CO INC	2438860	WEBER BADGES & NAMEPLAT	10/17/2025	195.30	.00	
Total 08-50-467 UNIFORMS-F:				195.30	.00	
20-4590 INFRASTRUCTURE MAINT						
Iroquois Federal	74000289/1025	INTEREST FOR LOAN 74000289	10/17/2025	2,565.21	.00	
Total 20-4590 INFRASTRUCTURE MAINT:				2,565.21	.00	
20-51-435 UTILITIES-W ADM						
ALLUMIA INC	15451	DELIVERY & MAINTENANCEOF	10/17/2025	36.45	.00	
Total 20-51-435 UTILITIES-W ADM:				36.45	.00	
20-51-450 JANITORIAL & CLEANING-W ADMIN						
ANDREA JOHNSON	80422	CLEANING CITY HALL - WATER	10/17/2025	30.00	.00	
Total 20-51-450 JANITORIAL & CLEANING-W ADMIN:				30.00	.00	
20-52-435 UTILITIES-S ADM						
ALLUMIA INC	15451	DELIVERY & MAINTANCE OF SE	10/17/2025	36.45	.00	
Total 20-52-435 UTILITIES-S ADM:				36.45	.00	
20-52-450 JANITORIAL & CLEANING-S ADMIN						
ANDREA JOHNSON	80422	CLEANING CITY HALL - SEWER	10/17/2025	30.00	.00	
Total 20-52-450 JANITORIAL & CLEANING-S ADMIN:				30.00	.00	
20-53-411 MAINT & REPAIR BLDGS-W TREAT						
TERMINIX	1329536	QUARTERLY PEST CONTROL-S	10/17/2025	75.00	.00	
Total 20-53-411 MAINT & REPAIR BLDGS-W TREAT:				75.00	.00	
20-54-411 MSINT & REPAIR BLDG-W SYSTEM						
TERMINIX	1329536	QUARTERLY PEST CONTROL-	10/17/2025	75.00	.00	
Total 20-54-411 MSINT & REPAIR BLDG-W SYSTEM:				75.00	.00	
30-50-435 UTILITIES-COM						
ALLUMIA INC	15451	DELIVERY AND MAINTANCE OF	10/17/2025	72.90	.00	
Total 30-50-435 UTILITIES-COM:				72.90	.00	
30-50-450 JANITORIAL & CLEANING-COMM						
ANDREA JOHNSON	80422	CLEANING CITY HALL - COMM	10/17/2025	60.00	.00	
Total 30-50-450 JANITORIAL & CLEANING-COMM:				60.00	.00	
Grand Totals:				4,031.13	.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.