

City of Hoopeston

301 W Main St

Hoopeston, IL 60942

217-283-5833



OCTOBER 7, 2025

REGULAR CITY COUNCIL MEETING

MEETING PACKET



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

DATE POSTED: Friday, October 3, 2025

REMOTE MEETING LINK:

<https://us06web.zoom.us/j/89679992300>

REMOTE MEETING ID:

896 7999 2300

- 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. BRAD MCDONALD – ITM AT JOHN GREER**
 - b. PATRICK WILDER – QUICK LUBE/REPAIR SHOP**
- VII. PETITIONS TO THE COUNCIL**
- VIII. PUBLIC COMMENT**
- IX. EXECUTIVE SESSION**
 - a. PURSUANT TO 5 ILCS 120/2 (c)(6) THE SETTING OF A PRICE FOR SALE OR LEASE OF
PROPERTY OWNED BY THE PUBLIC BODY.**
- X. REPORT OF OFFICERS**
 - a. EYRICH**
 - b. K. FERRELL**
 - c. M. FERRELL**
 - d. GARRETT**

- e. LAWSON
- f. MCELHANEY
- g. PORTH
- h. SCHARLACH

XI. COMMUNICATIONS TO THE COUNCIL

XII. UNFINISHED BUSINESS

XIII. NEW BUSINESS

XIV. MAYOR COMMENTS

- a. RESOLUTION ACCEPTING BID FOR 406 FRONT STREET
- b. RESOLUTION ACCEPTING BID FOR 316 FRONT STREET
- c. RESOLUTION ACCEPTING BID FOR 320 FRONT STREET
- d. RESOLUTION ACCEPTING BID FOR 220 E MAIN STREET
- e. RESOLUTION ACCEPTING BID FOR 217 E MAIN STREET
- f. RESOLUTION ACCEPTING BID FOR 219 E MAIN STREET
- g. RESOLUTION ACCEPTING BID FOR 221 E MAIN STREET
- h. RESOLUTION ACCEPTING BID FOR 223 E MAIN STREET
- i. RESOLUTION ACCEPTING BID FOR 225 E MAIN STREET
- j. RESOLUTION ACCEPTING BID FOR 229 E MAIN STREET

XV. ATTORNEY COMMENTS

XVI. ADJOURNMENT

City of Hoopeston

301 W Main St

Hoopeston, IL 60942

217-283-5833



MINUTES FROM

9-2-25 CITY COUNCIL MEETING

REGULAR CITY COUNCIL MEETING

CITY OF HOOPESTON

TUESDAY, SEPTEMBER 16, 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 j7 alderpersons were present: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, Porth, and Scharlach. Alderman Garrett was absent. Mayor Carter and Clerk Hardcastle were also present. Eric Eves from Attorney Miller’s office was present on Zoom.
- III. AMENDMENT OR APPROVAL OF THE AGENDA – Alderman Scharlach moved to approve the agenda. Alderman Eyrich seconded the motion. Motion carried.
- IV. APPROVAL OF THE MINUTES FROM THE PREVIOUS COUNCIL MEETING – Alderman Eyrich moved to approve the minutes of the previous meeting. Alderman Scharlach seconded the motion. Motion carried.
- 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 – None
- IX. EXECUTIVE SESSION – None
- X. REPORT OF OFFICERS
 - a. EYRICH
 - i. ORDINANCE 2025-8 CHANGING 13.44.040 – Alderman Eyrich reviewed this ordinance and moved to approve it. Alderwoman Lawson seconded the motion. This ordinance would allow the water superintendent to disconnect service to the water and sewer system for continued violations of the ordinance. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell,

Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: Garrett) and the ordinance was approved 7-0.

- ii. WATER TREATMENT PLANT UPDATE – The scheduled completion date is September 22, 2025, and the project is within the \$2.5 million budget.
- iii. WASTE WATER TREATMENT PLANT UPDATE – The upgrade is still in the design phase, and it is about 70% complete. This entire project is scheduled to take 5 years to complete.

b. K. FERRELL

- i. Alderwoman K. Ferrell reviewed the electronic and large appliance collection event. The recycler collected half a truckload of electronic recycling and only 3 appliances.

c. M. FERRELL – Nothing to report.

d. GARRETT – Absent.

e. LAWSON – Nothing to report.

f. MCELHANEY

- i. CITY SLAB CAMERAS – The new cameras for the city slab should be in service by the end of the week.

g. PORTH – Nothing to report.

h. SCHARLACH

- i. RESOLUTION 2026-10 – ACCEPTING BID FOR HVAC SYSTEM REPLACEMENT AT THE FIRE STATION – Alderman Scharlach moved to approve this resolution. Alderman Eyrich seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: Garrett) and the resolution was approved 7-0.
- ii. ORDINANCE 2026-9 – CHANGING 8.20 – Alderman Scharlach reviewed the ordinance. Eric Eves suggested some changes to the wording of NFPA Code 1124 to denote which year we were using and to add the full name of the NFPA. Alderwoman Lawson asked if everything needed to be in a storage shed. Alderman Scharlach answered that it needed to be in a proper storage container. Alderwoman K. Ferrell asked if the current firework vendor in

Hoopeston is affected by this. Alderman Scharlach advised that this is just for bulk storage. Alderman Scharlach moved to approve the ordinance. Alderwoman K. Ferrell seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: Garrett) and the ordinance was approved 7-0.

- iii. ORDINANCE 2026-10 – CHANGING 15.12 – Alderman Scharlach reviewed this ordinance. Alderwoman Lawson asked if this changes the ordinance that she previously wrote. Alderman Scharlach advised that it does within the burn limits. Alderman Scharlach moved to approve the ordinance. Alderman M. Ferrell seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: Garrett) and the ordinance was approved 7-0.

XI. COMMUNICATIONS TO THE COUNCIL

- a. Clerk Hardcastle advised that he would not be at either October meeting and that Trish Stebbins would be filling in.

XII. UNFINISHED BUSINESS

- a. ESSEX BUILDING – Alderwoman Lawson asked if there were any updates with the Essex Building. Mayor Carter did not have any.
- b. BZZZ PLACE – Alderwoman Lawson asked if there were any updates on the outstanding bill for the disposal of the former Bzzz Place. Mayor Carter would follow up with Attorney Miller.

XIII. NEW BUSINESS –

- a. SIGN – Alderwoman Lawson advised that a business wants to put up a sign but there is no room between their building and the sidewalk and the sign will be up in the air. This goes against the zoning ordinance. It was decided that this needs to go before the Planning and Zoning commission to issue a variance.
- b. QUICKLUBE – Mayor Carter advised that a new business wants to locate in the former Quicklube building in Hoopeston Plaza. There is some question on the zoning of the property and the Planning and Zoning commission will need to look into changing the zoning.

- c. NEW ORDINANCES – Alderman M. Ferrell advised that he is working on new ordinances regarding tiny houses and meeting rules.

XIV. MAYOR COMMENTS

- a. CITY LOTS BIDS – A notice of bids for city lots went out this week. Bid opening will be September 30, 2025, at 10:00 am.
- b. RESOLUTION 2026-11 APPOINTING A DEPUTY CODE OFFICER – Alderwoman K. Ferrell advised that this would be for the building inspector to sign off on documents instead of the ordinance officer. Alderwoman K. Ferrell moved to approve the resolution. 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 ordinance was approved 7-0.
- c. RAILROAD RIGHT OF WAY – Several people are interested in purchasing the old railroad right of way that is adjacent to their property. Alderwoman K. Ferrell asked if these need to go out to bid? Eric Eves answered that since the property is adjacent to the property owners, the process is different. Eric will investigate the state law and give directions on how to proceed.

XV. COMMENTS FROM THE ATTORNEY

- a. ESSEX BUILDING – The next hearing for this case is on September 29, 2025.
- b. RULES FOR MEETINGS – Eric and Attorney Miller have previously looked into setting rules for meetings. He will forward what they have on to Alderman M. Ferrell.
- c. HOOPESTON FOOD LOCKER AND MCFERREN BUILDING – Alderwoman K. Ferrell asked if there are any updates on getting the deeds transferred for these properties. Eric did not have an update but would check with Attorney Miller.
- d. LORRAINE PROPERTIES – Alderwoman K. Ferrell asked about the deeds for the Lorraine Foundation that need split up. Eric advised to get him the specifics, and they can write it up.
- e. WASTE WATER TREATMENT PLANT LEGAL OPINION LETTER – Clerk Hardcastle asked if Eric had received his emails regarding the legal opinion letter that was needed from Attorney Miller to file with the IEPA loan documents. Eric did not have an answer but would check back.
- f. AJ GARRISON LAWSUIT – Mayor Carter asked if the city needs to place a lien regarding this case. Eric advised that he would speak with the mayor about this outside of the meeting.

- g. 819 S FIFTH ST – Alderwoman K. Ferrell advised that the remnants of this building came back negative for asbestos.

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. Meeting adjourned at 7:38 pm.

Respectfully Submitted,

Bradley Hardcastle
City Clerk

COMMITTEE OF THE WHOLE MEETING

CITY OF HOOPESTON

TUESDAY, SEPTEMBER 16, 2025

6:00 PM – CITY HALL

- I. CALL TO ORDER – Mayor Carter called the committee of the whole to order at 6:02 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
- V. NEW BUSINESS
 - a. GRANT OPPURTUNITIES – Nicole Van Hyfte reviewed a list of projects and grants that the city would be eligible for. Nicole was given direction on which grants to go after or which grants needed more information.
- VI. ADJOURNMENT – There being no further action or information to come before the committee, the committee of the whole was adjourned at 6:50 pm.

City of Hoopeston

301 W Main St

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**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						
HILTZ PORTABLE SANITATION I	H3208	POTABLE TOILET RENTAL PAR	09/15/2025	475.00	.00	
CINTAS	4242676254	3X5 ACTIVE SCRAPER, 3X5 XT	09/15/2025	46.89	.00	
CINTAS	4243389631	3X5 ACTIVE SCRAPER, 3X5 XT	09/15/2025	83.92	.00	
Total 01-50-437 RENTALS-GF:				605.81	.00	
01-53-427 GENERAL INSURANCE-CEMETERY						
TOKIO MARINE-HCC	84988	2022 CHEV COLORADO, JMS G	09/15/2025	2,500.00	.00	
Total 01-53-427 GENERAL INSURANCE-CEMETERY:				2,500.00	.00	
01-53-435 UTILITIES-CEMETERY						
IL Power Marketing dba Homefiel	30240155304	ELECTRIC- CEMETERY	09/15/2025	250.58	.00	
Total 01-53-435 UTILITIES-CEMETERY:				250.58	.00	
02-50-413 MAINT & REPAIR VEHICLES-P						
MIDWEST TIRE & DIESEL	104	REPAIR TIRE AND NEW BRAKE	09/15/2025	153.48	.00	
Total 02-50-413 MAINT & REPAIR VEHICLES-P:				153.48	.00	
02-50-435 UTILITIES-P						
IL Power Marketing dba Homefiel	030210155319	ELECTRICK- BL FLD PARK	09/15/2025	156.83	.00	
Total 02-50-435 UTILITIES-P:				156.83	.00	
07-50-437 RENTALS-PD						
CINTAS	4242676254	3X5 ACTIVE SCRAPER, 3X5 XT	09/15/2025	30.68	.00	
CINTAS	4243389631	3X5 ACTIVE SCRAPER, 3X5 XT	09/15/2025	49.20	.00	
Total 07-50-437 RENTALS-PD:				79.88	.00	
08-50-406 PENSION-F						
BRIAN D LAIRD	64	PENSION	10/01/2025	70.00	.00	
GREG SHIPMAN	210	PENSION	10/01/2025	70.00	.00	
HARRY JOHNSON	210	PENSION	10/01/2025	70.00	.00	
JOHN MCCORMICK	210	PENSION	10/01/2025	70.00	.00	
RODNEY GADDIS	210	PENSION	10/01/2025	70.00	.00	
TIM LANE	210	PENSION	10/01/2025	70.00	.00	
STEPHEN W COMPTON	210	PENSION	10/01/2025	70.00	.00	
TERRY BEAUVOIS	210	FIRE PENSION	10/01/2025	70.00	.00	
ROSS JOHNSON	208	PENSION	10/01/2025	70.00	.00	
DANIEL J MCCALLA JR	211	PENSION	10/01/2025	70.00	.00	
ALLAN B BAKER	210	PENSION	10/01/2025	70.00	.00	
HAROLD MICHAEL	210	PENSION	10/01/2025	70.00	.00	
JOEL BIRD	205	PENSION	10/01/2025	70.00	.00	
Total 08-50-406 PENSION-F:				910.00	.00	
08-50-413 MAINT & REPAIR VEHICLE-F						
NAPA AUTO PARTS	299961	WAX	09/15/2025	35.98	.00	
NAPA AUTO PARTS	300718	LUG NUT COVERS	09/15/2025	23.99	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
NAPA AUTO PARTS	301222	HYDRAULIC FILTERS	09/15/2025	238.98	.00	
Total 08-50-413 MAINT & REPAIR VEHICLE-F:				298.95	.00	
08-50-428 TELEPHONE-F						
SPARKLIGHT	8160260920013850/925	INTERNET ACCESS-FIREDEPT	09/15/2025	22.68	.00	
Total 08-50-428 TELEPHONE-F:				22.68	.00	
12-50-428 ESDA-TELEPHONE						
SPARKLIGHT	8160260920020822/9/25	INTERNET ACCESS-ESDA	09/15/2025	77.02	.00	
Total 12-50-428 ESDA-TELEPHONE:				77.02	.00	
20-51-443 POSTAGE-W ADM						
HOOPESTON POSTMASTER	09152025	POSTAGE- WATER- BILLINGS, S	09/15/2025	440.85	.00	
Total 20-51-443 POSTAGE-W ADM:				440.85	.00	
20-51-463 WATER REFUND						
PAMELA PRUITT	09152025	FINAL BILL WATER REFUND	09/15/2025	85.17	.00	
Total 20-51-463 WATER REFUND:				85.17	.00	
20-52-443 POSTAGE-S ADM						
HOOPESTON POSTMASTER	09152025	POSTAGE- WATER- BILLINGS, S	09/15/2025	440.84	.00	
Total 20-52-443 POSTAGE-S ADM:				440.84	.00	
20-53-466 OTHER SUPPLIES-W TREAT						
HAWKINS INC	7194972	FRT, FUEL SRCH,CHLORINE	09/15/2025	1,655.21	.00	
Total 20-53-466 OTHER SUPPLIES-W TREAT:				1,655.21	.00	
20-54-412 MAINT & REPAIR EQUIP-W SYSTEM						
SILVER BROTHERS INC	26463	6BGSRDYMX,FUEKSRCHG, DE	09/15/2025	262.50	.00	
Total 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM:				262.50	.00	
20-54-414 MAINT & REPAIR SYS-W SYSTEM						
UTILITY SUPPLY COMPANY INC	1533920	COMPRESYLKSTP,COMRESYL	09/15/2025	2,038.80	.00	
Total 20-54-414 MAINT & REPAIR SYS-W SYSTEM:				2,038.80	.00	
20-56-412 MAINT & REPAIR EQUIP-S SYSTEM						
SILVER BROTHERS INC	26463	6BGS RDY MX, FUEL SRCH, DE	09/15/2025	262.50	.00	
Total 20-56-412 MAINT & REPAIR EQUIP-S SYSTEM:				262.50	.00	
20-57-414 MAINT & REPAIR SYS-S PR TREAT						
ERH ENTERPRISES INC	20466	LAGOON AERTOR REIMMBUSM	09/15/2025	673.00	.00	
Total 20-57-414 MAINT & REPAIR SYS-S PR TREAT:				673.00	.00	
30-50-437 RENTALS-COM						
CINTAS	4242676254	3X5 ACTIVE SCRAPER, 3X5 XT	09/15/2025	30.68	.00	
CINTAS	4243389631	3X5 ACTIVE SCRAPER, 3X5 XT	09/15/2025	49.19	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 30-50-437 RENTALS-COM:				79.87	.00	
Grand Totals:				10,993.97	.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	15275	MAINTANCE OF ENERGY SAVIN	09/19/2025	75.33	.00	
Total 01-50-435 UTILITIES-GF:				75.33	.00	
01-51-435 UTILITIES-S/A						
ALLUMIA INC	15275	MAINTANCE OF ENERGY SAVIN	09/19/2025	75.33	.00	
Total 01-51-435 UTILITIES-S/A:				75.33	.00	
01-53-412 MAINT & REPAIR EQUIP-CEMETERY						
ARENDS HOGAN WALKER LLC	12217643	OIL FILTERS FOR MOWERS CA	09/19/2025	98.83	.00	
Total 01-53-412 MAINT & REPAIR EQUIP-CEMETERY:				98.83	.00	
01-53-435 UTILITIES-CEMETERY						
ALLUMIA INC	15275	MAINTANCE OF ENERGY SAVIN	09/19/2025	75.33	.00	
Total 01-53-435 UTILITIES-CEMETERY:				75.33	.00	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	5743019009 9/25	ELECTRIC-MAIN ST PARK	09/19/2025	38.62	.00	
ALLUMIA INC	15275	MAINTANCE OF ENERGY SAVIN	09/19/2025	75.33	.00	
Total 02-50-435 UTILITIES-P:				113.95	.00	
02-50-452 OTHER PROFESSIONAL SERVICES						
DANVILLE AREA COMMUNITY C	178674	CDL B CLASS	09/19/2025	800.00	.00	
Total 02-50-452 OTHER PROFESSIONAL SERVICES:				800.00	.00	
02-50-463 REFUND DEPOSITS						
ADAM TAUBERT/BABTIST CHU	0925	DEPOSIT REFUND FOR GIRL S	09/19/2025	25.00	.00	
Total 02-50-463 REFUND DEPOSITS:				25.00	.00	
07-50-435 UTILITIES-PD						
ALLUMIA INC	15275	MAINTANCE OF ENERGY SAVIN	09/19/2025	75.33	.00	
Total 07-50-435 UTILITIES-PD:				75.33	.00	
07-50-455 TRAINING-PD						
AMAZON CAPITAL SERVICES	1KRT-4Q9R-9KCQ	AIR HORNS FOR TAINING	09/19/2025	46.79	.00	
Total 07-50-455 TRAINING-PD:				46.79	.00	
07-50-494 EQUIPMENT-PD						
RAY O'HERRON CO INC	2433619	12 GA PT OF AIM/IMPT RND 5/B	09/19/2025	78.00	.00	
Total 07-50-494 EQUIPMENT-PD:				78.00	.00	
08-50-435 UTILITIES-F						
ALLUMIA INC	15275	MAINTANCE OF ENERGY SAVIN	09/19/2025	75.33	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
IL Power Marketing dba Homefiel	030240155609	ELETRIC-FIRE STATION	09/19/2025	234.77	.00	
Total 08-50-435 UTILITIES-F:				310.10	.00	
20-51-435 UTILITIES-W ADM						
ALLUMIA INC	15275	MAINTANCE OF ENERGY SAVIN	09/19/2025	37.67	.00	
Total 20-51-435 UTILITIES-W ADM:				37.67	.00	
20-51-463 WATER REFUND						
BK MANAGEMENT	15515023	OVER PAYMENT ON FINAL BILL	09/19/2025	71.47	.00	
BK MANAGEMENT	15873007	OVER PAYMENT ON FINAL BILL	09/19/2025	33.99	.00	
BK MANAGEMENT	17901003	OVER PAYMENT ON FINAL BILL	09/19/2025	83.89	.00	
JENEE WISECUP	19860002	REFUND OVER PAYMENT ON FI	09/19/2025	60.80	.00	
Total 20-51-463 WATER REFUND:				250.15	.00	
20-52-435 UTILITIES-S ADM						
ALLUMIA INC	15275	MAINTANCE OF ENERGY SAVIN	09/19/2025	37.66	.00	
Total 20-52-435 UTILITIES-S ADM:				37.66	.00	
20-53-412 MAINT & REPAIR EQUIP-W TREAT						
HAWKINS INC	7197782	150 #S OF CHLORINE CYLDER	09/19/2025	20.00	.00	
Total 20-53-412 MAINT & REPAIR EQUIP-W TREAT:				20.00	.00	
20-53-435 UTILITIES-W TREAT						
AMEREN CIPS ILLINOIS	2547006137 9/25	GAS-PUMP HOUSE	09/19/2025	105.65	.00	
Total 20-53-435 UTILITIES-W TREAT:				105.65	.00	
20-57-435 UTILITIES-SEWER PRE-TREATMENT						
IL Power Marketing dba Homefiel	010000135152	ELECTRIC-PONDS	09/19/2025	38.41	.00	
Total 20-57-435 UTILITIES-SEWER PRE-TREATMENT:				38.41	.00	
30-50-435 UTILITIES-COM						
ALLUMIA INC	15275	MAINTANCE OF ENERGY SAVIN	09/19/2025	75.33	.00	
Total 30-50-435 UTILITIES-COM:				75.33	.00	
31-50-452 OTHER PROF SVCS-MUN COURT						
DAVID B WESNER	09192025	COURT HEARING OFFICER	09/19/2025	250.00	.00	
Total 31-50-452 OTHER PROF SVCS-MUN COURT:				250.00	.00	
Grand Totals:				2,588.86	.00	

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

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Only unpaid invoices included.

Report Criteria:

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

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-50-430 INTERNET SERVICE-GF						
SPARKLIGHT	8160260920009239 9/25	INTERNET ACCESS-CITY HALL	09/22/2025	151.60	.00	
Total 01-50-430 INTERNET SERVICE-GF:				151.60	.00	
01-50-435 UTILITIES-GF						
IL Power Marketing dba Homefiel	010000136284	ELECTRIC- E MAIN ST LIGHTS	09/22/2025	32.56	.00	
Total 01-50-435 UTILITIES-GF:				32.56	.00	
01-50-437 RENTALS-GF						
LEAF	19018442	COPIER LEASE CONTRACT	09/22/2025	68.30	.00	
Total 01-50-437 RENTALS-GF:				68.30	.00	
01-51-412 MAINT & REPAIR EQUIP-S/A						
MARTIN EQUIPMENT OF ILLINO	917041	CHIAN FOR BROOM DRIVER O	09/22/2025	56.27	.00	
Total 01-51-412 MAINT & REPAIR EQUIP-S/A:				56.27	.00	
01-51-430 INTERNET SERVICE-S/A						
SPARKLIGHT	8160260920009239 9/25	INTERNET ACCESS- STREET &	09/22/2025	75.80	.00	
Total 01-51-430 INTERNET SERVICE-S/A:				75.80	.00	
01-53-413 MAINT & REPAIR VEH-CEMETERY						
ANTHEM	96327	OIL CHANGE ON CHEVY COLO	09/22/2025	80.96	.00	
Total 01-53-413 MAINT & REPAIR VEH-CEMETERY:				80.96	.00	
01-54-436 ST LIGHT BILLING						
IL Power Marketing dba Homefiel	010000136288	ELECTRIC- LIGHTS 301 MAIN	09/22/2025	76.84	.00	
Total 01-54-436 ST LIGHT BILLING:				76.84	.00	
02-50-428 TELEPHONE-P						
SPARKLIGHT	8160260920020814 9/25	INTERNEET ACCESS-PARK SH	09/22/2025	172.97	.00	
Total 02-50-428 TELEPHONE-P:				172.97	.00	
02-50-435 UTILITIES-P						
IL Power Marketing dba Homefiel	010000136291	ELECTRIC-CIVIC CENTER SHO	09/22/2025	163.66	.00	
Total 02-50-435 UTILITIES-P:				163.66	.00	
02-50-463 REFUND DEPOSITS						
TAMMY JEROME	09222025	REISSUED REFUND CHECK FR	09/22/2025	50.00	.00	
ADAM TAUBERT/BABTIST CHU	92225	DEPOSIT REFUND FOR GIRL S	09/22/2025	25.00	.00	
Total 02-50-463 REFUND DEPOSITS:				75.00	.00	
07-4985 POLICE FUNDRAISERS-POLICE						
LORRAINE THEATER	1004	POPCORN SPONSER	09/22/2025	458.38	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 07-4985 POLICE FUNDRAISERS-POLICE:				458.38	.00	
07-50-413 MAINT & REPAIR VEHICLE-PD						
PAUL'S 24 HOUR TOWING SER	022333	4A51 DIAG CIDES CK, BD INNE	09/22/2025	3,175.17	.00	
PAUL'S 24 HOUR TOWING SER	22325	4A57,BROKEN BRK PAD , TO R	09/22/2025	840.17	.00	
PAUL'S 24 HOUR TOWING SER	22326	4A55 OIL CHANGE	09/22/2025	79.00	.00	
Total 07-50-413 MAINT & REPAIR VEHICLE-PD:				4,094.34	.00	
07-50-416 CONTRACT PAYMENTS-PD						
FLOCK SAFETY	74272	FLK SAFTEY LPR FKA FLCON, F	09/22/2025	12,000.00	.00	
Total 07-50-416 CONTRACT PAYMENTS-PD:				12,000.00	.00	
07-50-430 INTERNET SERVICE						
VERIZON WIRELESS	6123309775	BROADBAND FOR SQUADS PL	09/22/2025	442.70	.00	
SPARKLIGHT	8160260920009239 9/25	INTERNET ACCESS-POLICE	09/22/2025	151.60	.00	
Total 07-50-430 INTERNET SERVICE:				594.30	.00	
07-50-437 RENTALS-PD						
LEAF	19018442	COPIER LEASE CONTRACT	09/22/2025	68.30	.00	
Total 07-50-437 RENTALS-PD:				68.30	.00	
07-50-494 EQUIPMENT-PD						
RAY O'HERRON CO INC	2433615	CUFF CASE	09/22/2025	39.60	.00	
Total 07-50-494 EQUIPMENT-PD:				39.60	.00	
20-51-430 INTERNET SERVICE						
SPARKLIGHT	8160260920009239 9/25	INTERNET ACCESS-WATER AD	09/22/2025	75.80	.00	
Total 20-51-430 INTERNET SERVICE:				75.80	.00	
20-51-437 RENTALS-W ADM						
LEAF	19018442	COPIER LEASE CONTRACT	09/22/2025	34.15	.00	
Total 20-51-437 RENTALS-W ADM:				34.15	.00	
20-52-430 INTERNET SERVICE						
SPARKLIGHT	8160260920009239 9/25	INTERNET ACCESS-SEWER AD	09/22/2025	75.80	.00	
Total 20-52-430 INTERNET SERVICE:				75.80	.00	
20-52-437 RENTALS-S ADM						
LEAF	19018442	COPIER LEASE CONTRACT	09/22/2025	34.15	.00	
Total 20-52-437 RENTALS-S ADM:				34.15	.00	
20-53-430 INTERNET SERVICE-W TREAT						
SPARKLIGHT	8160260920009239 9/25	INTERNET ACCESS-WATER DE	09/22/2025	75.80	.00	
Total 20-53-430 INTERNET SERVICE-W TREAT:				75.80	.00	
20-53-465 OFFICE SUPPLIES-W TREAT						
AMAZON CAPITAL SERVICES	VPT-WYK6-7N33	INK CARTRIDGE FOR PRINTER	09/22/2025	12.29	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-53-465 OFFICE SUPPLIES-W TREAT:				12.29	.00	
20-54-414 MAINT & REPAIR SYS-W SYSTEM						
UTILITY SUPPLY COMPANY INC	1535179	VALVE BOX	09/22/2025	884.70	.00	
Total 20-54-414 MAINT & REPAIR SYS-W SYSTEM:				884.70	.00	
20-54-465 OFFICE SUPPLIES-W SYSTEM						
AMAZON CAPITAL SERVICES	VPT-WYK6-7N33	INK CARTRIDGET FOR PRINTE	09/22/2025	12.28	.00	
Total 20-54-465 OFFICE SUPPLIES-W SYSTEM:				12.28	.00	
20-56-465 OFFICE SUPPLIES-S SYSTEM						
AMAZON CAPITAL SERVICES	VPT-WYK6-7N33	INK CARTRIDGE FOR PRINTER	09/22/2025	12.28	.00	
Total 20-56-465 OFFICE SUPPLIES-S SYSTEM:				12.28	.00	
30-50-430 INTERNET SERVICE						
SPARKLIGHT	8160260920009239 9/25	INTERNEET ACCESS- COMMUN	09/22/2025	151.60	.00	
Total 30-50-430 INTERNET SERVICE:				151.60	.00	
30-50-437 RENTALS-COM						
LEAF	19018442	COPIER LEASE CONTRACT	09/22/2025	68.30	.00	
Total 30-50-437 RENTALS-COM:				68.30	.00	
99-1020 CASH IN BANK-COMBINED						
JONATHON MARTINEZ	09222025	REFUND FOR OVERPAYMENT	09/22/2025	25.00	.00	
Total 99-1020 CASH IN BANK-COMBINED:				25.00	.00	
Grand Totals:				19,671.03	.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.

Report Criteria:

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

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-50-405 HOSPITALIZATION INS-GF						
STANDARD INSURANCE CO	154781 9/25	LIFE INSURANCE & STD ADMIN	09/24/2025	35.94	.00	
Total 01-50-405 HOSPITALIZATION INS-GF:				35.94	.00	
01-50-465 OFFICE SUPPLIES-GF						
AMAZON CAPITAL SERVICES	1MKT-GF79-DYXL	2026 WALL CALENDAR, CALEN	09/24/2025	25.99	.00	
AMAZON CAPITAL SERVICES	1XM9-7W4D-KGWT	PRINTER PAPERX2, 2026 DESK	09/24/2025	76.68	.00	
Total 01-50-465 OFFICE SUPPLIES-GF:				102.67	.00	
01-51-405 HOSPITALIZATION INS-S/A						
STANDARD INSURANCE CO	154781 9/25	LIFE INSURANCE & STD S/A	09/24/2025	103.21	.00	
Total 01-51-405 HOSPITALIZATION INS-S/A:				103.21	.00	
01-53-405 HOSPITALIZATION INS-CEMETERY						
STANDARD INSURANCE CO	154781 9/25	LIFE INSURANCE & STD/CEME	09/24/2025	41.81	.00	
Total 01-53-405 HOSPITALIZATION INS-CEMETERY:				41.81	.00	
01-53-428 TELEPHONE-CEMETERY						
AT&T MOBILITY	287270932538 9/25	CELL PHONE-CEMETERY	09/24/2025	91.80	.00	
Total 01-53-428 TELEPHONE-CEMETERY:				91.80	.00	
02-50-405 HOSPITALIZATION INS-P						
STANDARD INSURANCE CO	154781 9/25	LIFE INSURANCE & STD PARK	09/24/2025	44.90	.00	
Total 02-50-405 HOSPITALIZATION INS-P:				44.90	.00	
07-50-405 HOSPITALIZATION-PD						
STANDARD INSURANCE CO	154781 9/25	LIFE INSURANCE & STD POLIC	09/24/2025	461.43	.00	
Total 07-50-405 HOSPITALIZATION-PD:				461.43	.00	
20-51-405 HOSPITALIZATION INS- W ADM						
STANDARD INSURANCE CO	154781 9/25	LIFE INSURANCE & STD WATE	09/24/2025	20.98	.00	
Total 20-51-405 HOSPITALIZATION INS- W ADM:				20.98	.00	
20-52-405 HOSPITALIZATION INS-S ADM						
STANDARD INSURANCE CO	154781 9/25	LIFE INSURANCE & STD SEWE	09/24/2025	20.97	.00	
Total 20-52-405 HOSPITALIZATION INS-S ADM:				20.97	.00	
20-53-405 HOSPITALIZATION INS-W TREAT						
STANDARD INSURANCE CO	154781 9/25	LIFE INSURANCE & STD/ WATE	09/24/2025	45.87	.00	
Total 20-53-405 HOSPITALIZATION INS-W TREAT:				45.87	.00	
20-54-405 HOSPITALIZATION INS-W SYSTEM						
STANDARD INSURANCE CO	154781 9/25	LIFE INSURANCE & STD/ WATE	09/24/2025	45.87	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-54-405 HOSPITALIZATION INS-W SYSTEM:				45.87	.00	
20-56-405 HOSPITALIZATION INS-S SYSTEM						
STANDARD INSURANCE CO	154781 9/25	LIFE INSURANCE & STD WATE	09/24/2025	45.87	.00	
Total 20-56-405 HOSPITALIZATION INS-S SYSTEM:				45.87	.00	
20-56-428 TELEPHONE-S SYSTEM						
FRONTIER	21728362850127115 9/25	PHONE BILL-CITY COMPTROLL	09/24/2025	264.18	.00	
Total 20-56-428 TELEPHONE-S SYSTEM:				264.18	.00	
20-56-435 UTILITIES0-S SYSTEM						
IL Power Marketing dba Homefiel	010000137086	ELECTRIC- CLOVER LIFT STATI	09/24/2025	2,867.81	.00	
Total 20-56-435 UTILITIES0-S SYSTEM:				2,867.81	.00	
30-50-405 HOSPITALIZATION INS-COM						
STANDARD INSURANCE CO	154781 9/25	LIFE INSURANCE & STD COMM	09/24/2025	128.62	.00	
Total 30-50-405 HOSPITALIZATION INS-COM:				128.62	.00	
Grand Totals:				4,321.93	.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						
AMEREN CIPS ILLINOIS	3247005116 9/25	ELECTRIC- ADMN	09/26/2025	188.90	.00	
Total 01-50-435 UTILITIES-GF:				188.90	.00	
01-50-467 UNIFORMS						
MARTA L PIERCE	84858	CLOTHING ALLOWANCE	09/26/2025	68.66	.00	
Total 01-50-467 UNIFORMS:				68.66	.00	
01-53-437 RENTALS-CEMETERY						
HILTZ PORTABLE SANITATION I	M3244	PORTABLE RENTAL-CEMETERY	09/26/2025	110.00	.00	
Total 01-53-437 RENTALS-CEMETERY:				110.00	.00	
01-54-436 ST LIGHT BILLING						
IL Power Marketing dba Homefiel	010000137455	ELECTRIC- LIGHTS 301 MAIN	09/26/2025	6,249.00	.00	
Total 01-54-436 ST LIGHT BILLING:				6,249.00	.00	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	1947005211 9/25	ELECTRIC-SOFTBALL PARK	09/26/2025	166.32	.00	
AMEREN CIPS ILLINOIS	26470-04510	ELECTRIC-PONY LEAGUE	09/26/2025	56.86	.00	
Total 02-50-435 UTILITIES-P:				223.18	.00	
06-50-414 MAINT & REPAIR SYSTEM-MFT						
SNC CONSTRUCTION	84995	VARIOUS ROAD WORK ROADS	09/26/2025	85,318.80	.00	
Total 06-50-414 MAINT & REPAIR SYSTEM-MFT:				85,318.80	.00	
06-50-451 ENGINEERING SERVICE-MFT						
MAS ENGINEERING	P3817	2025 MFT CONCRETE ENGINEE	09/26/2025	8,175.16	.00	
Total 06-50-451 ENGINEERING SERVICE-MFT:				8,175.16	.00	
07-50-435 UTILITIES-PD						
AMEREN CIPS ILLINOIS	3247005116 9/25	ELECTRIC-POLICE	09/26/2025	188.90	.00	
Total 07-50-435 UTILITIES-PD:				188.90	.00	
07-50-455 TRAINING-PD						
UNIVERSITY OF ILLINOIS	UP113292	INSTRUCTIONAL TRAINING/CH	09/26/2025	525.00	.00	
Total 07-50-455 TRAINING-PD:				525.00	.00	
08-50-435 UTILITIES-F						
AMEREN CIPS ILLINOIS	08470631 9/25	ELECTRIC-FIRE STATION	09/26/2025	165.66	.00	
Total 08-50-435 UTILITIES-F:				165.66	.00	
20-4590 INFRASTRUCTURE MAINT						
Iroquois Federal	84996	INTEREST FOR LOAN 74000289	09/26/2025	2,565.21	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-4590 INFRASTRUCTURE MAINT:				2,565.21	.00	
20-51-435 UTILITIES-W ADM						
AMEREN CIPS ILLINOIS	3247005116 9/25	ELECTRIC-W ADMN	09/26/2025	94.46	.00	
Total 20-51-435 UTILITIES-W ADM:				94.46	.00	
20-51-467 UNIFORMS-W ADM						
MARTA L PIERCE	84858	CLOTHING ALLOWANCE	09/26/2025	34.32	.00	
Total 20-51-467 UNIFORMS-W ADM:				34.32	.00	
20-52-435 UTILITIES-S ADM						
AMEREN CIPS ILLINOIS	3247005116 9/25	ELECTRIC- S ADMN	09/26/2025	94.46	.00	
Total 20-52-435 UTILITIES-S ADM:				94.46	.00	
20-52-467 UNIFORMS-S ADM						
MARTA L PIERCE	84858	CLOTHING ALLOWANCE	09/26/2025	34.33	.00	
Total 20-52-467 UNIFORMS-S ADM:				34.33	.00	
20-55-452 OTHER PROF SVCS-S TREAT						
ERH ENTERPRISES INC	20473	WASTEWATER OPERATION	09/26/2025	21,000.00	.00	
Total 20-55-452 OTHER PROF SVCS-S TREAT:				21,000.00	.00	
20-56-428 TELEPHONE-S SYSTEM						
FRONTIER	052797 9/25	PHONE BILL- WATER DEPT	09/26/2025	258.29	.00	
Total 20-56-428 TELEPHONE-S SYSTEM:				258.29	.00	
20-57-414 MAINT & REPAIR SYS-S PR TREAT						
ERH ENTERPRISES INC	20474	LAGOON 8/18/25 TO 9/18/25	09/26/2025	8,333.33	.00	
Total 20-57-414 MAINT & REPAIR SYS-S PR TREAT:				8,333.33	.00	
30-50-435 UTILITIES-COM						
AMEREN CIPS ILLINOIS	3247005116 9/25	ELECTRIC-COMMUNICATIONS	09/26/2025	188.90	.00	
Total 30-50-435 UTILITIES-COM:				188.90	.00	
Grand Totals:				133,816.56	.00	

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

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

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

Report Criteria:

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

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-50-411 MAINT & REPAIR BLDGS-GF						
TERMINIX	1346092	QUARTERLY PEST CONTROL-C	09/30/2025	24.00	.00	
Total 01-50-411 MAINT & REPAIR BLDGS-GF:				24.00	.00	
01-50-435 UTILITIES-GF						
AMEREN CIPS ILLINOIS	5247005212 9/25	GAS-ADMN	09/30/2025	22.84	.00	
Total 01-50-435 UTILITIES-GF:				22.84	.00	
01-51-435 UTILITIES-S/A						
AMEREN CIPS ILLINOIS	024704717 9/25	GAS-PENN ST GARAGE	09/30/2025	73.73	.00	
Total 01-51-435 UTILITIES-S/A:				73.73	.00	
01-51-437 RENTALS-S/A						
WELDSTAR COMPANY	2443585	GAS CYLENDER	09/30/2025	52.70	.00	
Total 01-51-437 RENTALS-S/A:				52.70	.00	
01-53-412 MAINT & REPAIR EQUIP-CEMETERY						
OLYMPIC HARDWARE-CEMETE	A420430	CHAIN FOR POLE SAW	09/30/2025	14.74	.00	
Total 01-53-412 MAINT & REPAIR EQUIP-CEMETERY:				14.74	.00	
01-53-413 MAINT & REPAIR VEH-CEMETERY						
OLYMPIC HARDWARE-CEMETE	B719059	2X12X8 TREADTED FOR TON T	09/30/2025	19.20	.00	
Total 01-53-413 MAINT & REPAIR VEH-CEMETERY:				19.20	.00	
02-50-411 MAINT & REPAIR BLDGS-P						
OLYMPIC HARDWARE-PARK	A419625	WHITE TRIM NAILS	09/30/2025	15.99	.00	
OLYMPIC HARDWARE-PARK	B718807	2 PK PAINT BRUSH, CASE OF H	09/30/2025	49.97	.00	
ALLEN GILLIS PLG AND HTG	80299	REPAIR TOILET IN THE CIVIC C	09/30/2025	200.00	.00	
Total 02-50-411 MAINT & REPAIR BLDGS-P:				265.96	.00	
02-50-412 MAINT & REPAIR EQUIPMENT-P						
OLYMPIC HARDWARE-PARK	A419975	FLAP DISC SHARPENING MOW	09/30/2025	16.18	.00	
Total 02-50-412 MAINT & REPAIR EQUIPMENT-P:				16.18	.00	
02-50-413 MAINT & REPAIR VEHICLES-P						
MIDWEST TIRE & DIESEL	141	REMOVE & REPLACE BRAKE P	09/30/2025	85.00	.00	
Total 02-50-413 MAINT & REPAIR VEHICLES-P:				85.00	.00	
02-50-419 GROUND UPKEEP-P						
OLYMPIC HARDWARE-PARK	B718660	4' BURY HYDRANT	09/30/2025	79.99	.00	
Total 02-50-419 GROUND UPKEEP-P:				79.99	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	0647004317 9/25	GAS-MCFERREN PK PV	09/30/2025	72.69	.00	
Total 02-50-435 UTILITIES-P:				72.69	.00	
02-50-437 RENTALS-P						
HILTZ PORTABLE SANITATION I	M3244-2	PORTABLE RENTAL-PARK X 2	09/30/2025	220.00	.00	
Total 02-50-437 RENTALS-P:				220.00	.00	
02-50-445 FEES - P						
OCCUPATIONAL RISK MANAGE	84998	PHYSICAL A7 EXAM FOR CDL/A	09/30/2025	160.00	.00	
Total 02-50-445 FEES - P:				160.00	.00	
02-50-463 REFUND DEPOSITS						
TAMMY JEROME	0250463	GIRL SCOUT HOUSE DEPOSIT	09/30/2025	50.00-	.00	
Total 02-50-463 REFUND DEPOSITS:				50.00-	.00	
07-50-411 MAINT & REPAIR BLDGS-PD						
OLYMPIC HARDWARE-POLICE	A419269	5/8" GARDEN HOSE	09/30/2025	54.99	.00	
TERMINIX	1346092	QUARTERLY PEST CONTROL-P	09/30/2025	24.00	.00	
Total 07-50-411 MAINT & REPAIR BLDGS-PD:				78.99	.00	
07-50-435 UTILITIES-PD						
AMEREN CIPS ILLINOIS	5247005212 9/25	GAS-POLICE	09/30/2025	11.42	.00	
Total 07-50-435 UTILITIES-PD:				11.42	.00	
08-50-411 MAINT & REPAIR BLDGS-F						
TERMINIX	1346092	QUARTERLY PEST CONTROL-FI	09/30/2025	24.00	.00	
Total 08-50-411 MAINT & REPAIR BLDGS-F:				24.00	.00	
08-50-435 UTILITIES-F						
AMEREN CIPS ILLINOIS	1847006418 9/25	GAS-FIRE ST 2	09/30/2025	86.00	.00	
Total 08-50-435 UTILITIES-F:				86.00	.00	
20-51-411 MAINT & REPAIR BLDG-W ADM						
TERMINIX	1346092	QUARTERLY PEST CONTROL-	09/30/2025	12.00	.00	
Total 20-51-411 MAINT & REPAIR BLDG-W ADM:				12.00	.00	
20-51-435 UTILITIES-W ADM						
AMEREN CIPS ILLINOIS	5247005212 9/25	GAS-WATER ADMN	09/30/2025	11.42	.00	
Total 20-51-435 UTILITIES-W ADM:				11.42	.00	
20-52-411 MAINT & REPAIR BLDGS-S ADM						
TERMINIX	1346092	QUARTERLY PEST CONTROL-S	09/30/2025	12.00	.00	
Total 20-52-411 MAINT & REPAIR BLDGS-S ADM:				12.00	.00	
20-52-435 UTILITIES-S ADM						
AMEREN CIPS ILLINOIS	5247005212 9/25	GAS-S ADMN	09/30/2025	11.41	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-52-435 UTILITIES-S ADM:				11.41	.00	
20-53-428 TELEPHONE-W TREAT						
FRONTIER	0704935 9/25	PHONE BILL-WATER SUPPLY	09/30/2025	274.73	.00	
Total 20-53-428 TELEPHONE-W TREAT:				274.73	.00	
20-53-467 UNIFORMS						
GABE CANO	84997	BOOTS/CLOTHING ALLOWANC	09/30/2025	71.88	.00	
Total 20-53-467 UNIFORMS:				71.88	.00	
20-54-467 UNIFORMS-WATER SYSTEM						
GABE CANO	84997	BOOTS/CLOTHING ALLOWANC	09/30/2025	71.88	.00	
Total 20-54-467 UNIFORMS-WATER SYSTEM:				71.88	.00	
30-50-411 MAINT & REPAIR BLDGS-COM						
TERMINIX	1346092	QUARTERLY PEST CONTROL-C	09/30/2025	24.00	.00	
Total 30-50-411 MAINT & REPAIR BLDGS-COM:				24.00	.00	
30-50-435 UTILITIES-COM						
AMEREN CIPS ILLINOIS	5247005212 9/25	GAS-COMMUNICATIONS	09/30/2025	11.42	.00	
Total 30-50-435 UTILITIES-COM:				11.42	.00	
Grand Totals:				1,758.18	.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.
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Detail report.
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Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-50-444 PRINTING & PUB-GF						
CHAMPAIGN MULTIMEDIA GRO	80403	PUBLIC HEARING NOTICE,LEG	10/02/2025	363.06	.00	
Total 01-50-444 PRINTING & PUB-GF:				363.06	.00	
01-50-446 LEGAL-GF						
ACTON & SNYDER	5859	S. MILLER ADMIN	10/02/2025	210.00	.00	
ACTON & SNYDER	5859	E.EVES ADMIN	10/02/2025	2,010.00	.00	
ACTON & SNYDER	5859	TECH FEE	10/02/2025	15.00	.00	
STEVE BECKETT LAW OFFICE	1771	ACTON CASE ATTEND HEARIN	10/02/2025	849.00	.00	
Total 01-50-446 LEGAL-GF:				3,084.00	.00	
01-50-452 OTHER PROF SERVICE-GF						
THE VAN HYFTE GRANT LAB LL	1107	GRANT RESEARCH	10/02/2025	1,000.00	.00	
Total 01-50-452 OTHER PROF SERVICE-GF:				1,000.00	.00	
01-50-459 DUES & SUBSCRIPTIONS-GF						
TRANSUNION RISK & ALTERNA	80404	BACKGROUND CHECK SUBSC	10/02/2025	100.00	.00	
Total 01-50-459 DUES & SUBSCRIPTIONS-GF:				100.00	.00	
01-51-412 MAINT & REPAIR EQUIP-S/A						
B & D SALES & SERVICE	286164	CHAINS FOR POLL SAW X2	10/02/2025	36.00	.00	
Total 01-51-412 MAINT & REPAIR EQUIP-S/A:				36.00	.00	
01-51-413 MAINT & REPAIR VEH-S/A						
RAHN EQUIPMENT COMPANY	56655	ABL-550-0027 SPINNER LIGHT F	10/02/2025	47.00	.00	
Total 01-51-413 MAINT & REPAIR VEH-S/A:				47.00	.00	
02-50-419 GROUND UPKEEP-P						
C & D OUTDOOR LLC	25-645	MULCH FOR AREAS IN PARK	10/02/2025	150.00	.00	
Total 02-50-419 GROUND UPKEEP-P:				150.00	.00	
02-50-463 REFUND DEPOSITS						
TAMMY JEROME	10/2/25	GIRL SCOUT HOUSE DEPOSIT	10/02/2025	50.00	.00	
Total 02-50-463 REFUND DEPOSITS:				50.00	.00	
09-50-414 MAINT & REPAIR SYSTEM-RB						
INTERSTATE ASPHALT LLC	84828	7.03 TON COLD MIX PATCH	10/02/2025	1,159.95	.00	
Total 09-50-414 MAINT & REPAIR SYSTEM-RB:				1,159.95	.00	
20-56-446 LEGAL-S SYSTEM						
ACTON & SNYDER	5859	S. MILLER-SEWER	10/02/2025	90.00	.00	
Total 20-56-446 LEGAL-S SYSTEM:				90.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
31-50-446 LEGAL-MUN COURT						
ACTON & SNYDER	5859	S. MILLER-COURT	10/02/2025	900.00	.00	
Total 31-50-446 LEGAL-MUN COURT:				900.00	.00	
Grand Totals:				6,980.01	.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 APPROVING
BIDS FOR VARIOUS CITY LOTS**

RESOLUTION 2026-_____

A RESOLUTION

ACCEPTING BID FOR 406 FRONT STREET

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

Section 1. That the City of Hoopeston published a notice seeking bids for city owned lots, on the city's website and in the Champaign News-Gazette. Opening of bids received occurred on September 30, 2025 at 10:00 am at City Hall.

Section 2. The following bid was received for 406 Front St – Tract # GRTL1738:

Jonathan Martinez - \$850.

Section 3. That the bid received from Jonathan Martinez in the amount of eight hundred and fifty dollars (\$850) is hereby accepted.

Section 4. That the Mayor, or his designee, is hereby authorized to execute an agreement based on the bids accepted in Section 1 above.

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

RESOLUTION 2026-_____

A RESOLUTION

ACCEPTING BID FOR 316 FRONT STREET

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

Section 1. That the City of Hoopeston published a notice seeking bids for city owned lots, on the city's website and in the Champaign News-Gazette. Opening of bids received occurred on September 30, 2025 at 10:00 am at City Hall.

Section 2. The following bid was received for 316 Front St – Tract # GRTL1792:

Terry and Cheryl Mullen - \$253.

Section 3. That the bid received from Terry and Cheryl Mullen in the amount of two hundred and fifty-three dollars (\$253) is hereby accepted.

Section 4. That the Mayor, or his designee, is hereby authorized to execute an agreement based on the bids accepted in Section 1 above.

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

RESOLUTION 2026-_____

A RESOLUTION

ACCEPTING BID FOR 320 FRONT STREET

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

Section 1. That the City of Hoopeston published a notice seeking bids for city owned lots, on the city's website and in the Champaign News-Gazette. Opening of bids received occurred on September 30, 2025 at 10:00 am at City Hall.

Section 2. The following bid was received for 320 Front St – Tract # GRTL1791:

Terry and Cheryl Mullen - \$757.

Section 3. That the bid received from Terry and Cheryl Mullen in the amount of seven hundred and fifty-seven dollars (\$757) is hereby accepted.

Section 4. That the Mayor, or his designee, is hereby authorized to execute an agreement based on the bids accepted in Section 1 above.

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

RESOLUTION 2026-_____

A RESOLUTION

ACCEPTING BID FOR 220 E MAIN STREET

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

Section 1. That the City of Hoopeston published a notice seeking bids for city owned lots, on the city's website and in the Champaign News-Gazette. Opening of bids received occurred on September 30, 2025 at 10:00 am at City Hall.

Section 2. The following bid was received for 220 E Main Street – Tract # GRTL0042:

Built 2 Last Property Management LLC - \$850.

Section 3. That the bid received from Built 2 Last Property Management in the amount of eight hundred and fifty dollars (\$850) is hereby accepted.

Section 4. That the Mayor, or his designee, is hereby authorized to execute an agreement based on the bids accepted in Section 1 above.

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

RESOLUTION 2026-_____

A RESOLUTION

ACCEPTING BID FOR 217 E MAIN STREET

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

Section 1. That the City of Hoopeston published a notice seeking bids for city owned lots, on the city's website and in the Champaign News-Gazette. Opening of bids received occurred on September 30, 2025 at 10:00 am at City Hall.

Section 2. The following bids were received for 217 E Main Street – Tract # GRTL0063:

Mike Webb - \$500

Built 2 Last Property Management LLC - \$850.

Section 3. That the bid received from _____ in the amount of _____ is hereby accepted.

Section 4. That the Mayor, or his designee, is hereby authorized to execute an agreement based on the bids accepted in Section 1 above.

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

RESOLUTION 2026-_____

A RESOLUTION

ACCEPTING BID FOR 219 E MAIN STREET

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

Section 1. That the City of Hoopeston published a notice seeking bids for city owned lots, on the city's website and in the Champaign News-Gazette. Opening of bids received occurred on September 30, 2025 at 10:00 am at City Hall.

Section 2. The following bids were received for 219 E Main Street – Tract # GRTL0066:

Built 2 Last Property Management LLC - \$850.

Section 3. That the bid received from Built 2 Last Property Management LLC in the amount of eight hundred and fifty dollars (\$850) is hereby accepted.

Section 4. That the Mayor, or his designee, is hereby authorized to execute an agreement based on the bids accepted in Section 1 above.

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

RESOLUTION 2026-_____

A RESOLUTION

ACCEPTING BID FOR 221 E MAIN STREET

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

Section 1. That the City of Hoopeston published a notice seeking bids for city owned lots, on the city's website and in the Champaign News-Gazette. Opening of bids received occurred on September 30, 2025 at 10:00 am at City Hall.

Section 2. The following bids were received for 221 E Main Street – Tract # GRTL0067:

Built 2 Last Property Management LLC - \$850.

Section 3. That the bid received from Built 2 Last Property Management LLC in the amount of eight hundred and fifty dollars (\$850) is hereby accepted.

Section 4. That the Mayor, or his designee, is hereby authorized to execute an agreement based on the bids accepted in Section 1 above.

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

RESOLUTION 2026-_____

A RESOLUTION

ACCEPTING BID FOR 223 E MAIN STREET

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

Section 1. That the City of Hoopeston published a notice seeking bids for city owned lots, on the city's website and in the Champaign News-Gazette. Opening of bids received occurred on September 30, 2025 at 10:00 am at City Hall.

Section 2. The following bids were received for 223 E Main Street – Tract # GRTL0069:

Built 2 Last Property Management LLC - \$850.

Section 3. That the bid received from Built 2 Last Property Management LLC in the amount of eight hundred and fifty dollars (\$850) is hereby accepted.

Section 4. That the Mayor, or his designee, is hereby authorized to execute an agreement based on the bids accepted in Section 1 above.

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

RESOLUTION 2026-_____

A RESOLUTION

ACCEPTING BID FOR 225 E MAIN STREET

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

Section 1. That the City of Hoopeston published a notice seeking bids for city owned lots, on the city's website and in the Champaign News-Gazette. Opening of bids received occurred on September 30, 2025 at 10:00 am at City Hall.

Section 2. The following bids were received for 225 E Main Street – Tract # GRTL0069:

Built 2 Last Property Management LLC - \$850.

Section 3. That the bid received from Built 2 Last Property Management LLC in the amount of eight hundred and fifty dollars (\$850) is hereby accepted.

Section 4. That the Mayor, or his designee, is hereby authorized to execute an agreement based on the bids accepted in Section 1 above.

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

RESOLUTION 2026-_____

A RESOLUTION

ACCEPTING BID FOR 229 E MAIN STREET

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

Section 1. That the City of Hoopeston published a notice seeking bids for city owned lots, on the city's website and in the Champaign News-Gazette. Opening of bids received occurred on September 30, 2025 at 10:00 am at City Hall.

Section 2. The following bids were received for 229 E Main Street – Tract # GRTL0070:

Built 2 Last Property Management LLC - \$850.

Section 3. That the bid received from Built 2 Last Property Management LLC in the amount of eight hundred and fifty dollars (\$850) is hereby accepted.

Section 4. That the Mayor, or his designee, is hereby authorized to execute an agreement based on the bids accepted in Section 1 above.

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