

**City of Hoopeston**

301 W Main St

Hoopeston, IL 60942

217-283-5833



**DECEMBER 2, 2025**

**REGULAR CITY COUNCIL MEETING**

**MEETING PACKET**



**CITY OF HOOPESTON  
CITY COUNCIL MEETING AGENDA  
TUESDAY, DECEMBER 2, 2025  
7:00 PM | CITY HALL**

**DATE POSTED:** Friday, November 28, 2025

**REMOTE MEETING LINK:**

<https://us06web.zoom.us/j/84353363055>

**REMOTE MEETING ID:**

843 5336 3055

- 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

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## **MINUTES FROM**

## **11-18-25 CITY COUNCIL MEETING**

COMMITTEE OF THE WHOLE MEETING

CITY OF HOOPESTON

TUESDAY, NOVEMBER 18, 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, Lawson, McElhaney, and Porth.
- III. PUBLIC COMMENT – None
- IV. OLD BUSINESS
  - a. DOWNTOWN LOTS – The council had a discussion with Bob and Emily Brown and Mike Webb regarding their bids for the downtown lots.
- V. NEW BUSINESS - None
- VI. ADJOURNMENT – There being no further action or information to come before the committee, the committee of the whole was adjourned at 6:39 pm.

REGULAR CITY COUNCIL MEETING

CITY OF HOOPESTON

TUESDAY, MARCH 4, 2025

7:00 PM – CITY HALL

- I. CALL TO ORDER – Mayor Carter called the meeting to order at 7:00 pm following the pledge of allegiance.
- II. ROLL CALL – The following 7 alderpersons were present: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, and Porth. Alderman Scharlach was absent. Mayor Carter and Clerk Hardcastle were also present. Eric Eves from Attorney Miller’s office was present on Zoom.
- III. AMENDMENT OR APPROVAL OF THE AGENDA – Alderman Garrett moved to approve the agenda as presented. Alderman McElhaney seconded the motion. Motion was carried.
- IV. APPROVAL OF THE MINUTES FROM THE PREVIOUS COUNCIL MEETING – Alderman Garrett moved to approve the minutes of the November 4, 2025 city council meeting. Alderman Eyrich seconded the motion. Motion was carried.
- V. APPROVAL OF THE PAYMENT OF THE BILLS – Alderman McElhaney moved to approve the payment of the city’s bills. Alderman Garrett seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth – Nays: None – Abstentions: None – Absent: Scharlach) and the bills were approved 7-0.
- VI. PRESENTATIONS TO THE COUNCIL – None
- VII. PETITIONS TO THE COUNCIL – None
- VIII. PUBLIC COMMENT – None
- IX. EXECUTIVE SESSION – Alderman Garrett made a motion to go into executive session to discuss litigation. Alderman McElhaney seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth – Nays: None – Abstentions: None – Absent: Scharlach) and the council entered executive session at 7:03 pm with a 7-0 vote.

Alderwoman K. Ferrell made a motion to exit executive session. Alderman Garrett seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth – Nays: None – Abstentions: None – Absent: Scharlach) and the council exited executive session at 7:40 pm on a 7-0 vote.

X. REPORT OF OFFICERS

a. EYRICH

- i. CHLORINE BOOSTER – The chlorine booster pump is now plumbed in and wired up but waiting on the contractor to connect it to the chlorine tank. After it is connected, the water treatment plant project will be mostly complete.
- ii. KEYSTONE SOLAR UPDATE – Eric Eves is currently reviewing the contract for Keystone Solar.
- iii. STAFFING – The water department is currently only working with 2 people. 1 person is out on vacation, and the other is out sick.

b. K. FERRELL

- i. ELECTRONICS COLLECTION – Alderwoman K. Ferrell is looking to do another electronic recycling event in the middle of May. More details will be released when the time gets closer.

c. M. FERRELL

- i. PARKS COMMITTEE MEETING – Alderman M. Ferrell announced that the Parks Committee will be meeting soon to finalize the civic center remodel project and working on usage agreements for city property.

d. GARRETT –

- i. RESOLUTION 2026-19 – ACCEPTING A BID FOR 217 E MAIN ST – Alderman Garrett moved to accept the bid from Mike Webb for 217 E Main St contingent on him entering into a contract with a completion date. Eric Eves mentioned making sure to put in the resolution why the lower bid was accepted. Alderman Garrett noted that Mike Webb's bid came with a better business plan. Alderwoman K. Ferrell seconded the motion. A roll call vote was taken (Ayes: K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth – Nays: Eyrich – Abstentions: None – Absent: Scharlach) and the resolution was approved 6-1
- ii. RESOLUTION 2026-20 – REJECTING ALL OTHER BIDS FOR 219, 221, 223, 225, and 229 E MAIN ST – Alderman Garrett moved to reject the remaining bids for 219-229 E Main St. Alderwoman K. Ferrell seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth – Nays: None – Abstentions: None – Absent: Scharlach)

and the resolution was approved 7-0.

- iii. GRAVE BLANKETS – Alderwoman K. Ferrell asked when grave blankets bids need to be put out. Alderman Garrett answered that he would check with Don Stebbins. Alderman Porth advised that the city did away with perpetual care, so bids do not need to go out anymore.

e. LAWSON –

- i. PART TIME OFFICER – Alderwoman Lawson announced that Luke Hickman has returned to the police department as a part time officer.

f. MCELHANEY

- i. SNOW ROUTES – Alderman McElhaney reminded residents that the snow routes will be put into effect any time we have a measurable snow and that parked vehicles along the snow routes will be towed at the owner's expense.
- ii. LEAF PICKUP – The Public Works department has started leaf pickup.

g. PORTH

- i. ORDINANCE 2026-12 – CREATING A HOTEL/MOTEL TAX – Alderman Porth reviewed the proposed ordinance and moved for its approval. Alderman Garrett seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth – Nays: None – Abstentions: None – Absent: Scharlach) and the ordinance was approved 7-0.
- ii. ORDINANCE 2026-11 – TAX LEVY – Alderman Porth reviewed the 2026 tax levy and moved for its approval. Alderman Garrett seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth – Nays: None – Abstentions: None – Absent: Scharlach) and the ordinance was approved 7-0.

h. SCHARLACH

- i. Absent.

XI. COMMUNICATIONS TO THE COUNCIL

- a. HOLIDAY IN HOOPESTON – Clerk Hardcastle announced that the Holiday in Hoopeston event would take place on Saturday, November 22, 2025, from 5:00 pm



to 8:00 pm at the McFerren Park Civic Center.

XII. UNFINISHED BUSINESS - None

XIII. NEW BUSINESS – None

XIV. MAYOR COMMENTS

- a. THANK YOU – Mayor Carter thanked city employees for their great job during the first snow of the season.

XV. COMMENTS FROM THE ATTORNEY

- a. SAVE THE LORRAINE PROPERTIES – Eric announced that the proposed deed has been sent to the Lorraine Foundation and is waiting for signatures.
- b. HOOPESTON FOOD LOCKER PROPERTY – Eric reached out the Vermilion County Trustee and is waiting for a response.
- c. SOLD LOTS – Mayor Carter asked Eric if anything has been done on the lots that the city has recently sold. Eric advised that he would check into it.
- d. EXECUTIVE SESSION – Alderman M. Ferrell moved that the council go into executive session to discuss litigation. Alderman McElhaney seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth – Nays: None – Abstentions: None – Absent: Scharlach) and the council entered executive session at 8:07 pm on a 7-0 vote. Alderman Eyrich moved that the council exit executive session. Alderman Garrett seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth – Nays: None – Abstentions: None – Absent: Scharlach) and the council exited executive session at 8:24 pm on a 7-0 vote.

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. Meeting adjourned at 8:24 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
<b>01-50-459 DUES &amp; SUBSCRIPTIONS-GF</b>						
Iroquois Federal	112025	ADOBE	11/20/2025	21.29	.00	
Iroquois Federal	112125	INTERMEDIA.NET	11/21/2025	648.00	.00	
Iroquois Federal	112625	ADOBE	11/26/2025	21.29	.00	
Iroquois Federal	E0100XW0LK	MICROSOFT	11/03/2025	10.00	.00	
Iroquois Federal	E0100XW3GB	MICROSOFT	11/03/2025	133.12	.00	
Iroquois Federal	INV329047174	ZOOM	11/10/2025	40.00	.00	
Total 01-50-459 DUES & SUBSCRIPTIONS-GF:				873.70	.00	
<b>01-50-460 SERVICE CHARGES-GF</b>						
Iroquois Federal	11425	PSN	11/04/2025	6.97	.00	
Iroquois Federal	11425	PSN	11/04/2025	11.05	.00	
Total 01-50-460 SERVICE CHARGES-GF:				18.02	.00	
Grand Totals:				891.72	.00	

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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City Recorder: \_\_\_\_\_

City Treasurer: \_\_\_\_\_

## 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
<b>01-50-412 MAINT &amp; REPAIR EQUIP-GF</b>						
DI FIRE & SAFETY INC	420626	FIRE EXT, HANGER, MAINTENA	11/24/2025	73.47	.00	
Total 01-50-412 MAINT & REPAIR EQUIP-GF:				73.47	.00	
<b>01-50-427 GENERAL INSURANCE-GF</b>						
ILLINOIS PUBLIC RISK FUND	102819	ANNUAL WORK COMP AND AD	11/24/2025	62,225.00	.00	
Total 01-50-427 GENERAL INSURANCE-GF:				62,225.00	.00	
<b>01-50-435 UTILITIES-GF</b>						
AMEREN CIPS ILLINOIS	5447008411/1125	ELECTRIC-ADMN	11/24/2025	5.40	.00	
Total 01-50-435 UTILITIES-GF:				5.40	.00	
<b>01-51-412 MAINT &amp; REPAIR EQUIP-S/A</b>						
MIDWEST TIRE & DIESEL	259	PATCHED TIRE ON LEAF VAC	11/24/2025	10.00	.00	
Total 01-51-412 MAINT & REPAIR EQUIP-S/A:				10.00	.00	
<b>01-53-413 MAINT &amp; REPAIR VEH-CEMETERY</b>						
MIDWEST TIRE & DIESEL	262	PLUG REAR TIRE ON COLORA	11/24/2025	10.00	.00	
Total 01-53-413 MAINT & REPAIR VEH-CEMETERY:				10.00	.00	
<b>01-53-428 TELEPHONE-CEMETERY</b>						
AT&T MOBILITY	287270932538/1125	CELL PHONE	11/24/2025	88.99	.00	
Total 01-53-428 TELEPHONE-CEMETERY:				88.99	.00	
<b>02-50-435 UTILITIES-P</b>						
AMEREN CIPS ILLINOIS	5447008411/1125	ELECTRIC- SB PARK	11/24/2025	5.30	.00	
AMEREN CIPS ILLINOIS	5447008411/1125	ELECTRIC-PONY LEAGUE	11/24/2025	3.61	.00	
Total 02-50-435 UTILITIES-P:				8.91	.00	
<b>06-50-414 MAINT &amp; REPAIR SYSTEM-MFT</b>						
DANIEL L RIBBE TRUCKING INC	PO 80455	SEAL COAT & ASPHALT MFT RO	11/24/2025	85,286.25	.00	
Total 06-50-414 MAINT & REPAIR SYSTEM-MFT:				85,286.25	.00	
<b>07-50-412 MAINT &amp; REPAIR EQUIPMENT-PD</b>						
DI FIRE & SAFETY INC	420626	FIRE EXT, HANGER, MAINTENA	11/24/2025	73.47	.00	
Total 07-50-412 MAINT & REPAIR EQUIPMENT-PD:				73.47	.00	
<b>07-50-435 UTILITIES-PD</b>						
AMEREN CIPS ILLINOIS	5447008411/1125	ELECTRIC-POLICE	11/24/2025	5.40	.00	
Total 07-50-435 UTILITIES-PD:				5.40	.00	
<b>07-50-452 OTHER PROF SERVICES-PD</b>						
RAY O'HERRON CO INC	2446271	TRUG TEST KITS/BILLED HAHS	11/24/2025	84.95	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 07-50-452 OTHER PROF SERVICES-PD:				84.95	.00	
<b>08-50-435 UTILITIES-F</b>						
AMEREN CIPS ILLINOIS	5447008411/1125	ELECTRIC-FIRE STATION	11/24/2025	8.79	.00	
Total 08-50-435 UTILITIES-F:				8.79	.00	
<b>08-50-467 UNIFORMS-F</b>						
GILBERT WARNER	3823	GARRETT 15 YR PLAQUE	11/24/2025	135.00	.00	
Total 08-50-467 UNIFORMS-F:				135.00	.00	
<b>20-51-411 MAINT &amp; REPAIR BLDG-W ADM</b>						
CITY OF HOOPESTON A/R	11242025	KEROSENE	11/24/2025	105.00	.00	
Total 20-51-411 MAINT & REPAIR BLDG-W ADM:				105.00	.00	
<b>20-51-412 MAINT &amp; REPAIR EQUIP-W ADM</b>						
DI FIRE & SAFETY INC	420626	FIRE EXT, HANGER, MAINTENA	11/24/2025	36.74	.00	
Total 20-51-412 MAINT & REPAIR EQUIP-W ADM:				36.74	.00	
<b>20-51-435 UTILITIES-W ADM</b>						
AMEREN CIPS ILLINOIS	5447008411/1125	ELECTRIC- W ADMN	11/24/2025	2.70	.00	
Total 20-51-435 UTILITIES-W ADM:				2.70	.00	
<b>20-51-443 POSTAGE-W ADM</b>						
CITY OF HOOPESTON A/R	11242025	WATER POSTAGE	11/24/2025	15.77	.00	
Total 20-51-443 POSTAGE-W ADM:				15.77	.00	
<b>20-52-412 MAINT &amp; REPAIR EQUIP-S ADM</b>						
DI FIRE & SAFETY INC	420626	FIRE EXT, HANGER, MAINTENA	11/24/2025	36.73	.00	
Total 20-52-412 MAINT & REPAIR EQUIP-S ADM:				36.73	.00	
<b>20-52-435 UTILITIES-S ADM</b>						
AMEREN CIPS ILLINOIS	5447008411/1125	ELECTRIC-SEWER ADMN	11/24/2025	2.70	.00	
Total 20-52-435 UTILITIES-S ADM:				2.70	.00	
<b>20-52-443 POSTAGE-S ADM</b>						
CITY OF HOOPESTON A/R	11242025	SEWER POSTAGE	11/24/2025	15.77	.00	
Total 20-52-443 POSTAGE-S ADM:				15.77	.00	
<b>20-55-452 OTHER PROF SVCS-S TREAT</b>						
ERH ENTERPRISES INC	20545	WASTEWATER OPERATION	11/24/2025	21,000.00	.00	
Total 20-55-452 OTHER PROF SVCS-S TREAT:				21,000.00	.00	
<b>20-56-428 TELEPHONE-S SYSTEM</b>						
FRONTIER	0127115/1125	PHONE BILL-CITY COMPTROLL	11/24/2025	266.61	.00	
FRONTIER	0527975/1125	PHONE BILL- WATER DEPT	11/24/2025	260.61	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-56-428 TELEPHONE-S SYSTEM:				527.22	.00	
<b>20-57-414 MAINT &amp; REPAIR SYS-S PR TREAT</b>						
ERH ENTERPRISES INC	20546	LAGOONS 10/18/25 TO 11/18/25	11/24/2025	8,333.33	.00	
Total 20-57-414 MAINT & REPAIR SYS-S PR TREAT:				8,333.33	.00	
<b>30-50-412 MAINT &amp; REPAIR EQUIPMENT-COM</b>						
DI FIRE & SAFETY INC	420626	FIRE EXT, HANGER, MAINTENA	11/24/2025	73.47	.00	
Total 30-50-412 MAINT & REPAIR EQUIPMENT-COM:				73.47	.00	
<b>30-50-435 UTILITIES-COM</b>						
AMEREN CIPS ILLINOIS	5447008411/1125	ELECTRIC-COMM	11/24/2025	5.40	.00	
Total 30-50-435 UTILITIES-COM:				5.40	.00	
Grand Totals:				178,170.46	.00	

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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City Recorder: \_\_\_\_\_

City Treasurer: \_\_\_\_\_

## Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Only unpaid invoices included.

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Detail report.  
Invoices with totals above \$0 included.  
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Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>01-51-412 MAINT &amp; REPAIR EQUIP-S/A</b>						
DI FIRE & SAFETY INC	0420628	SERVICED EXTINGUISHERS AN	11/26/2025	493.64	.00	
OLYMPIC HARDWARE-STREET/	A421974	C CLAMPS FOR REAPIR OF EQ	11/26/2025	64.76	.00	
OLYMPIC HARDWARE-STREET/	A421997	HARWARE AND FASTNERS KEY	11/26/2025	6.89	.00	
OLYMPIC HARDWARE-STREET/	A422011	WELDING RODS FOR EQUIPMN	11/26/2025	94.77	.00	
OLYMPIC HARDWARE-STREET/	B724812	OUTLET FOR XMAS TREE	11/26/2025	10.77	.00	
OLYMPIC HARDWARE-STREET/	B725153	ANTIFREEZE FOR LEAF VAC	11/26/2025	40.47	.00	
Total 01-51-412 MAINT & REPAIR EQUIP-S/A:				711.30	.00	
<b>01-53-411 MAINT &amp; REPAIR BLDGS-CEMETERY</b>						
OLYMPIC HARDWARE-CEMETE	A423260	NEW KEYS AND REKEYED	11/26/2025	35.00	.00	
OLYMPIC HARDWARE-CEMETE	A423261	REKEY	11/26/2025	10.00	.00	
Total 01-53-411 MAINT & REPAIR BLDGS-CEMETERY:				45.00	.00	
<b>01-53-412 MAINT &amp; REPAIR EQUIP-CEMETERY</b>						
DI FIRE & SAFETY INC	0420632	SERVICED EXTINGUISHERS AN	11/26/2025	134.19	.00	
Total 01-53-412 MAINT & REPAIR EQUIP-CEMETERY:				134.19	.00	
<b>01-53-419 GROUND UPKEEP-CEMETERY</b>						
OLYMPIC HARDWARE-WATER	A422935	3/4X1/2 BLK BUSHING, 1/2X260	11/26/2025	4.48	.00	
OLYMPIC HARDWARE-CEMETE	B725099	GFI TESTERM 2-8-10 TREATED	11/26/2025	40.80	.00	
OLYMPIC HARDWARE-CEMETE	B725102	2-8-8 TREATED	11/26/2025	21.55	.00	
OLYMPIC HARDWARE-CEMETE	B725102	2-8-10 TREATED RETURNED	11/26/2025	27.49	.00	
OLYMPIC HARDWARE-CEMETE	B725102	4" BURY HYDRANT	11/26/2025	87.99	.00	
Total 01-53-419 GROUND UPKEEP-CEMETERY:				127.33	.00	
<b>02-50-411 MAINT &amp; REPAIR BLDGS-P</b>						
OLYMPIC HARDWARE-PARK	A422108	ANIT-FREEAE FOR WINTERIZIN	11/26/2025	51.96	.00	
OLYMPIC HARDWARE-PARK	A422143	FITTINGS FOR WATER LINE	11/26/2025	7.18	.00	
OLYMPIC HARDWARE-PARK	B725335	FURNANCE FILTERS FOR CIVIC	11/26/2025	37.74	.00	
Total 02-50-411 MAINT & REPAIR BLDGS-P:				96.88	.00	
<b>02-50-412 MAINT &amp; REPAIR EQUIPMENT-P</b>						
DI FIRE & SAFETY INC	0420629	SERVICED EXTINGUISHERS AN	11/26/2025	270.02	.00	
Total 02-50-412 MAINT & REPAIR EQUIPMENT-P:				270.02	.00	
<b>02-50-419 GROUND UPKEEP-P</b>						
OLYMPIC HARDWARE-PARK	A422293	FLAGGING TAPE FOR CABLES	11/26/2025	5.39	.00	
OLYMPIC HARDWARE-POOL	B722372	4"COUPLINGX2,4CLAYX4PVC F	11/26/2025	41.81	.00	
Total 02-50-419 GROUND UPKEEP-P:				47.20	.00	
<b>07-50-413 MAINT &amp; REPAIR VEHICLE-PD</b>						
PAUL AUTO & TRUCK REPAIR	22273	FLUSH SYSTEM	11/26/2025	345.60	.00	
PAUL AUTO & TRUCK REPAIR	PO80542	4T51 TIRE MOUNT & BALANCE	11/26/2025	43.00	.00	
HOOPESTON FORD	21309 1	SHOP SUPPLIES ON INVOICE MI	11/26/2025	3.50	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 07-50-413 MAINT & REPAIR VEHICLE-PD:				392.10	.00	
<b>20-53-412 MAINT &amp; REPAIR EQUIP-W TREAT</b>						
DI FIRE & SAFETY INC	0420627	SERVICED EXTINGUISHERS AN	11/26/2025	116.74	.00	
Total 20-53-412 MAINT & REPAIR EQUIP-W TREAT:				116.74	.00	
<b>20-53-443 POSTAGE-W TREAT</b>						
OLYMPIC HARDWARE-WATER	B724547	UNITED PARCEL	11/26/2025	16.12	.00	
OLYMPIC HARDWARE-WATER	B724723	UNITED PARCEL	11/26/2025	14.58	.00	
OLYMPIC HARDWARE-WATER	B725257	5 GAL PLASTIC PAIL	11/26/2025	5.29	.00	
OLYMPIC HARDWARE-WATER	B725269	40# MORTAR MIS X3	11/26/2025	22.50	.00	
Total 20-53-443 POSTAGE-W TREAT:				58.49	.00	
<b>20-53-466 OTHER SUPPLIES-W TREAT</b>						
USA BLUEBOOK #92575	INV00882637	27852LQDPD1A,27860LQDPD3,	11/26/2025	86.09	.00	
HAWKINS INC	07264673	CHLORINE CYLINDERS,FREIGH	11/26/2025	586.57	.00	
KIRBY FOODS	PO 80458	DISTILLED WATER AND ICE	11/26/2025	11.04	.00	
Total 20-53-466 OTHER SUPPLIES-W TREAT:				683.70	.00	
<b>20-54-412 MAINT &amp; REPAIR EQUIP-W SYSTEM</b>						
DI FIRE & SAFETY INC	0420627	SERVICE EXTINGUISHERS AND	11/26/2025	116.74	.00	
OLYMPIC HARDWARE-WATER	B7226592	2-4-8 PINE	11/26/2025	26.80	.00	
OLYMPIC HARDWARE-WATER	B723695	KEY CUT, WNDW SEALANT	11/26/2025	19.49	.00	
OLYMPIC HARDWARE-WATER	B723902	3/4" THREADSED ADPT, 1/2"-1/1	11/26/2025	9.42	.00	
Total 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM:				172.45	.00	
<b>20-54-413 MAINT &amp; REPAIR VEH-W SYSTEM</b>						
JEFFRIES HEAVY EQUIP. REPAI	2088	45 MIN OF LABOR, PARTS,FLUI	11/26/2025	6,226.01	.00	
Total 20-54-413 MAINT & REPAIR VEH-W SYSTEM:				6,226.01	.00	
<b>20-56-413 MAINT &amp; REPAIR VEH-S SYSTEM</b>						
JEFFRIES HEAVY EQUIP. REPAI	2088	45 MINS LABOR, PARTS, FLUID	11/26/2025	6,226.01	.00	
Total 20-56-413 MAINT & REPAIR VEH-S SYSTEM:				6,226.01	.00	
<b>20-57-414 MAINT &amp; REPAIR SYS-S PR TREAT</b>						
OLYMPIC HARDWARE-WATER	A421993	FLI GATE VALVE	11/26/2025	15.29	.00	
OLYMPIC HARDWARE-WATER	B723315	2X4 GALV NIPPLE	11/26/2025	10.34	.00	
Total 20-57-414 MAINT & REPAIR SYS-S PR TREAT:				25.63	.00	
<b>31-50-452 OTHER PROF SVCS-MUN COURT</b>						
DAVID B WESNER	11262025 1	COURT HEARING OFFICER	11/26/2025	250.00	.00	
Total 31-50-452 OTHER PROF SVCS-MUN COURT:				250.00	.00	
Grand Totals:				15,583.05	.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 Recorder: \_\_\_\_\_

City Treasurer: \_\_\_\_\_

Report Criteria:

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