

City of Hoopeton
301 W Main St
Hoopeton, IL 60942
217-283-5833



MAY 19, 2026

REGULAR CITY COUNCIL MEETING

MEETING PACKET



**CITY OF HOOPESTON
CITY COUNCIL MEETING AGENDA
TUESDAY, MAY 19, 2026
7:00 PM | CITY HALL**

DATE POSTED: Friday, May 15, 2026

REMOTE MEETING LINK:

<https://us06web.zoom.us/j/85655316839>

REMOTE MEETING ID:

856 5531 6839

- 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. NORBUT SOLAR
- 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

5-5-26 CITY COUNCIL MEETING

REGULAR CITY COUNCIL MEETING

CITY OF HOOPESTON

TUESDAY, MAY 5, 2026

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: K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth, and Scharlach. Mayor Carter and Clerk Hardcastle were also present. Eric Eves was on Zoom.
- III. AMENDMENT OR APPROVAL OF THE AGENDA – Alderman McElhaney moved to approve the agenda as presented. Alderman M. Ferrell seconded the motion. A voice vote was taken and the motion was carried.
- IV. APPROVAL OF THE MINUTES FROM THE PREVIOUS COUNCIL MEETING – Alderman Scharlach moved to approve the minutes from the previous council meeting. Alderman M. Ferrell seconded the motion. A voice vote was taken and the motion was 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. Alderman M. Ferrell asked about the amount that was paid for the mowers. Clerk Hardcastle advised that the payment list that was sent out on Monday was not included in the meeting packet, so it was not amongst the bills to be approved. A roll call vote was taken (Ayes: K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: Eyrich) and the bills were approved 7-0.
- VI. PRESENTATIONS TO THE COUNCIL – Eddie Jones from Next Phase group was on the agenda but he did not show up for the meeting.
- VII. PETITIONS TO THE COUNCIL – None
- VIII. PUBLIC COMMENT – None
- IX. EXECUTIVE SESSION – None
- X. REPORT OF OFFICERS
 - a. EYRICH
 - i. Absent.

b. K. FERRELL

- i. RESOLUTION APPROVING DOOR-TO-DOOR SOLICITATION – Alderwoman K. Ferrell tabled this resolution since Eddie Jones was not at the meeting.

c. M. FERRELL

- i. BESS SOLAR ORDINANCE DISCUSSION – Alderman M. Ferrell asked if a special meeting would need to be held after the Planning and Zoning Commission meets to pass the BESS ordinance. Eric Eves advised that we could pass the ordinance at the June 2nd meeting.

d. GARRETT –

- i. Nothing to report.

e. LAWSON –

- i. RULES OF THE ROAD REMINDER – Alderwoman Lawson reminded residents that with the warmer weather, residents who drive golf carts or motorized bicycles on the city streets need to be cognizant of the rules of the road.

f. MCELHANEY

- i. Nothing to report.

g. PORTH

- i. APPROPRIATION ORDINANCE – Alderman Porth advised that he is working on the appropriation ordinance.

h. SCHARLACH

- i. DUMPSTER ON THOMPSON – Alderman Scharlach spoke with the fire chief, and they determined that there is no ordinance currently on the books to get it cleaned up. Alderwoman Lawson advised that she left messages for several waste management companies regarding who owns the dumpster and she is waiting for a call back.
- ii. CASH BASH – Alderman Scharlach thanked everyone who attended the fire department’s annual cash bash.
- iii. ARROW AMBULANCE REPORTS – Alderwoman K. Ferrell asked if there were any updates on getting the reports from Arrow Ambulance that they are

supposed to file with the city. Alderman Garrett thought that Eric was supposed to send a letter to Arrow Ambulance. Alderman Scharlach advised that he would follow up with Eric on this issue.

XI. COMMUNICATIONS TO THE COUNCIL – None

XII. UNFINISHED BUSINESS – None

XIII. NEW BUSINESS – None

XIV. MAYOR COMMENTS

- a. RESOLUTION 2027-1 – RE-APPOINTMENTS TO THE POLICE PENSION BOARD – Alderman Garrett moved to approve the re-appointment of Robin Lawson and Bob Porth to the police pension board. Alderman McElhaney seconded the motion. A roll call vote was taken (Ayes: K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth, and Scharlach – Nays: None – Abstentions: None – Absent: Eyrich) and the resolution was approved 7-0.

XV. COMMENTS FROM THE ATTORNEY

- a. BESS ORDINANCE – The Planning and Zoning Commission will have a public hearing on this ordinance on May 21, 2026.
- b. BURNED-OUT BUILDINGS – Still waiting on a court date for these cases.
- c. VACATION OF RIGHT-OF-WAYS – Eric advised that the city needs to make a determination that the vacation of these right of ways would serve the public interest, then we would need to have a public hearing on the topic. Once the hearing happens, the council can vote on the vacation. Alderman M. Ferrell asked about the structure that is on one of the right of ways. Eric advised that the building should not be there, whoever has the title to the property at the end of the process can determine if the building should stay there or not. Mayor Carter asked if we can use the same process for the old railroad properties and Eric advised that we could.
- d. 819 S FIFTH ST – Alderman Garrett asked if there is a lien on the 819 S. Fifth St property yet. Eric advised that there is not and a judge would have to rule on that since it is an ongoing court case.
- e. ACTON CASE – Alderwoman K. Ferrell asked if there is any update on the Acton case. Eric advised that they are still working on discovery.
- f. 217 E MAIN ST CONTRACT – Alderman Garrett asked if the contract for 217 E. Main St had been signed yet or not. Mayor Carter answered that it has not been.

Alderman Garrett asked if it not being signed would push out the December 31, 2026 deadline to start construction. Mayor Carter advised that it would not.

- 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 7-0. Meeting adjourned at 7:24 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



Acton & Snyder, LLP

**ATTORNEYS AND
COUNSELORS AT LAW**

Phillip "Steve" Miller, Partner
Jared L. Trigg, Partner
Eric D. Eves, Partner
Katie Acton, Paralegal/Associate*
*Licensed in Iowa
Britny A. Hoag, Paralegal

Date: 5/7/2026

Tracy Carter, Mayor
City of Hoopeston

This letter is in reference to our previous conversation regarding the payment of bills for repair/replacement of lawn mowers. I believe that, under the specific circumstances we are faced with here, it would be appropriate to make the payments for repair/replacement, with these to be ratified by the City Council at the following meeting.

I have reached this conclusion based on the specific facts at hand, rather than something that should become a general or preferred approach. I have based my conclusion that ratification is all but certain on the longstanding practice of the City of Hoopeston to deal with lawn maintenance in this way, and the fact that while not expressly authorized due to the inability to list the specific expenditures in the meeting handout, the issue was discussed and the Council clearly intended to authorize the expenditure once it was brought before the Council. This conclusion is strengthened based on the relatively small amount of the expenditures, the fact that the expenditure is clearly an appropriate one based on both its nature and the long-standing practice of the City to make such expenditures on a yearly basis, and the fact that in its budgeting the City has set aside money in funds which have historically and consistently been used in this manner.

Also relevant here is that section 3.08.010 of the Hoopeston Code of Ordinances (the portion dealing with authorization of expenditures) is ambiguous as to the appropriate handling of expenses of this size and nature, in that 3.08.010(A) addresses the question of budgeted expenditures up to \$8,000 or unbudgeted expenditures up to \$5,000, and 3.08.010(B) deals with the question of budgeted expenses exceeding \$10,000 and un-budgeted expenses exceeding \$8,000, but no portion of the ordinance expressly addresses the procedure appropriate to expenditures in the space between those values, and it is that range into which the expenditures in question fall. Given this ambiguity in the

Acton & Snyder, LLP

ordinance, and the fact that these expenditures are in all other respects clearly appropriate, I think it is not unreasonable to interpret the appropriate approach to the uncertain intermediate expenditure range in a manner consistent with the longstanding practice of the City of Hoopston and the intent of the City Council as was apparent from the discussion of the matter at the 5/5/2026 meeting of the City Council. However, I would recommend that in future, it would be best to make amendments to 3.08.010(A), (B), or both, so as to remove this ambiguity and avoid similar situations in the future.

I would again re-emphasize that this conclusion is specific to the facts at hand, and that while under these circumstances I believe it appropriate to interpret the ambiguities of Section 3.08.010 in a manner consistent with the past practice and apparent present intent of the City Council, that this is an approach taken to an unusual edge case, and not the preferred practice under normal circumstance, or when the ambiguous portion of 3.08.010 is not at issue. I would also re-emphasize the importance of, no later than the next City Council meeting, ensuring that the expenditure is expressly and unambiguously authorized and ratified by the Council. I believe such a ratification is consistent with Illinois case law as expressed in, e.g., Mahoney Grease v. Joliet, 85 Ill.App.3d 578 “However, where the contract is within the corporate powers, but defectively or irregularly made it may be later ratified by the action of the municipality.” and People ex rel. Stead v. Spring Lake Drainage, 253 Ill. 479 “Contracts made by a municipality which are merely ultra vires in a modified or secondary sense may be ratified, and any defect in the manner of exercising the power thereby cured...” The present circumstance is in my evaluation such a case, where the expenditure in this circumstance would be irregularly made but still validly within the powers of the municipality. As per the cited court precedents, such may be later ratified by the action of the municipality, and that in doing so, the municipality thereby cures such a defect in the manner of exercising the power in question.

If you have any questions regarding any of the my recommendations, or the reasons that I think them appropriate in the present circumstances, please contact me by telephone at (217) 442-0350, or by electronic mail at my eric.d.eves@acton-snyder.com address. I hope that this is helpful to you in addressing this unexpected edge case.

Sincerely,


Eric Eves, Attorney

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	4267291924	3X5 ACTIVE SCRAPER, 3X5 XT	05/05/2026	50.57	.00	
CINTAS	4267979585	3X5 ACTIVE SCRAPER, 3X5 XT	05/05/2026	50.57	.00	
DTI OFFICE SOLUTIONS	163696	COPY MACHINE CONTRACT BA	05/05/2026	53.85	.00	
LEAF	20211164	COPIER LEASE CONTRACT CIT	05/05/2026	69.73	.00	
Total 01-50-437 RENTALS-GF:				224.72	.00	
01-50-444 PRINTING & PUB-GF						
CHAMPAIGN MULTIMEDIA GRO	99236491 5/26	ZONING PUBLIC HEARING	05/05/2026	50.75	.00	
Total 01-50-444 PRINTING & PUB-GF:				50.75	.00	
01-50-446 LEGAL-GF						
ACTON & SNYDER	6249	E.EVES ADMIN	05/05/2026	5,340.00	.00	
ACTON & SNYDER	6249	S. MILLER ADMIN	05/05/2026	120.00	.00	
ACTON & SNYDER	6249	TECH FEE	05/05/2026	20.00	.00	
ACTON & SNYDER	6249	TITLE RESEARCH FOR 217 N M	05/05/2026	100.00	.00	
Total 01-50-446 LEGAL-GF:				5,580.00	.00	
01-50-450 JANITORIAL & CLEANING-GF						
ANDREA JOHNSON	PO 81703	CLEANING CITY HALL- 4-20-26	05/05/2026	60.00	.00	
Total 01-50-450 JANITORIAL & CLEANING-GF:				60.00	.00	
01-50-452 OTHER PROF SERVICE-GF						
KASEYA US	K03909114 5/26	MICROSOFT 365 & GOOGLE W	05/05/2026	20.36	.00	
Total 01-50-452 OTHER PROF SERVICE-GF:				20.36	.00	
01-50-459 DUES & SUBSCRIPTIONS-GF						
TRANSUNION RISK & ALTERNA	191415-202604-1	BACKGROUND CHECK SUBSC	05/05/2026	100.00	.00	
Total 01-50-459 DUES & SUBSCRIPTIONS-GF:				100.00	.00	
01-51-412 MAINT & REPAIR EQUIP-S/A						
NAPA AUTO PARTS	311268	HARDWARE FOR ACTUATER	05/05/2026	3.98	.00	
NAPA AUTO PARTS	311271	RETURNED HARDWARE FOR A	05/05/2026	3.98-	.00	
NAPA AUTO PARTS	311271	HARDWARE FOR ACTUATER	05/05/2026	5.38	.00	
Total 01-51-412 MAINT & REPAIR EQUIP-S/A:				5.38	.00	
01-51-452 OTHER PROF SERVICES S/A						
KASEYA US	K03909114 5/26	MICROSOFT 365 & GOOGLE W	05/05/2026	20.36	.00	
Total 01-51-452 OTHER PROF SERVICES S/A:				20.36	.00	
01-53-413 MAINT & REPAIR VEH-CEMETERY						
NAPA AUTO PARTS	312060	DRIVERS SIDE MIRROR	05/05/2026	26.99	.00	
Total 01-53-413 MAINT & REPAIR VEH-CEMETERY:				26.99	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-53-452 OTHER PROF SERVICE-CEMETERY						
KASEYA US	K03909114 5/26	MICROSOFT 365 & GOOGLE W	05/05/2026	20.36	.00	
Total 01-53-452 OTHER PROF SERVICE-CEMETERY:				20.36	.00	
04-50-411 MAINT & REPAIR BLDGS-POOL						
HICKSGAS-WATSEKA	U6270012	BULK COMMERCIAL HEAT, HHC	05/05/2026	269.01	.00	
WOODCRAFTERS BUILDERS &	PO 81701	REPLACE DOOR & INSTALLED	05/05/2026	1,000.00	.00	
Total 04-50-411 MAINT & REPAIR BLDGS-POOL:				1,269.01	.00	
05-50-421 GARBAGE DISPOSAL-G						
REPUBLIC SERVICES #726	0726-001044756	RESIDENTIAL CONTRACT 5/26	05/05/2026	32,447.16	.00	
REPUBLIC SERVICES #726	0726-001044756	ADDITIONAL CONTAINERS @\$6	05/05/2026	36.00	.00	
Total 05-50-421 GARBAGE DISPOSAL-G:				32,483.16	.00	
05-50-463 GARBAGE DEPOSIT REFUND						
CECE WILLIAMS	19580012	GARBAGE DEPOSIT REFUND	05/05/2026	5.00	.00	
Total 05-50-463 GARBAGE DEPOSIT REFUND:				5.00	.00	
07-50-437 RENTALS-PD						
CINTAS	4267291924	3X5 ACTIVE SCRAPER, 3X5 XT	05/05/2026	32.72	.00	
CINTAS	4267979585	3X5 ACTIVE SCRAPER, 3X5 XT	05/05/2026	32.72	.00	
DTI OFFICE SOLUTIONS	163696	COPY MACHINE CONTRACT BA	05/05/2026	53.85	.00	
LEAF	20211164	COPIER LEASE CONTRACT CIT	05/05/2026	69.73	.00	
Total 07-50-437 RENTALS-PD:				189.02	.00	
07-50-450 JANITORIAL & CLEANING-POLICE						
ANDREA JOHNSON	PO 81703	CLEANING CITY HALL- 4-20-26	05/05/2026	60.00	.00	
Total 07-50-450 JANITORIAL & CLEANING-POLICE:				60.00	.00	
07-50-452 OTHER PROF SERVICES-PD						
KASEYA US	K03909114 5/26	MICROSOFT 365 & GOOGLE W	05/05/2026	20.36	.00	
Total 07-50-452 OTHER PROF SERVICES-PD:				20.36	.00	
18-1070 PASSBOOK SAVINGS PARK-SP						
JOHN DEERE FINANCIAL	1931686	TRADE MOWER FOR NEW MO	05/05/2026	8,599.00	.00	
Total 18-1070 PASSBOOK SAVINGS PARK-SP:				8,599.00	.00	
18-1130 CEMETERY EQUIPMENT ACCRUAL						
JOHN DEERE FINANCIAL	1931659	TRADE MOWER FOR NEW MO	05/05/2026	8,699.00	.00	
Total 18-1130 CEMETERY EQUIPMENT ACCRUAL:				8,699.00	.00	
20-51-437 RENTALS-W ADM						
DTI OFFICE SOLUTIONS	163696	COPY MACHINE CONTRACT BA	05/05/2026	26.92	.00	
LEAF	20211164	COPIER LEASE CONTRACT CIT	05/05/2026	34.86	.00	
Total 20-51-437 RENTALS-W ADM:				61.78	.00	
20-51-450 JANITORIAL & CLEANING-W ADMIN						
ANDREA JOHNSON	PO 81703	CLEANING CITY HALL- 4-20-26	05/05/2026	30.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-51-450 JANITORIAL & CLEANING-W ADMIN:				30.00	.00	
20-51-452 OTHER PROF SVCS-W ADM						
KASEYA US	K03909114 5/26	MICROSOFT 365 & GOOGLE W	05/05/2026	10.18	.00	
Total 20-51-452 OTHER PROF SVCS-W ADM:				10.18	.00	
20-51-463 WATER REFUND						
CECE WILLIAMS	19580012	WATER DEPOSIT REFUND	05/05/2026	56.32	.00	
BILLY LONGEST	19595012	WATER DEPOSIT REFUND	05/05/2026	47.09	.00	
Total 20-51-463 WATER REFUND:				103.41	.00	
20-52-437 RENTALS-S ADM						
DTI OFFICE SOLUTIONS	163696	COPY MACHINE CONTRACT BA	05/05/2026	26.92	.00	
LEAF	20211164	COPIER LEASE CONTRACT CIT	05/05/2026	34.85	.00	
Total 20-52-437 RENTALS-S ADM:				61.77	.00	
20-52-450 JANITORIAL & CLEANING-S ADMIN						
ANDREA JOHNSON	PO 81703	CLEANING CITY HALL- 4-20-26	05/05/2026	30.00	.00	
Total 20-52-450 JANITORIAL & CLEANING-S ADMIN:				30.00	.00	
20-52-452 OTHER PROF SVCS-S ADM						
KASEYA US	K03909114 5/26	MICROSOFT 365 & GOOGLE W	05/05/2026	10.17	.00	
Total 20-52-452 OTHER PROF SVCS-S ADM:				10.17	.00	
20-53-411 MAINT & REPAIR BLDGS-W TREAT						
TERMINIX	1408338	QUARTERLY PEST CONTROL-	05/05/2026	75.00	.00	
Total 20-53-411 MAINT & REPAIR BLDGS-W TREAT:				75.00	.00	
20-53-452 OTHER PROF SVCS-W TREAT						
PACE ANALYTICAL SERVICES	267212450	TOTAL COLIFORM & ECOLI SA	05/05/2026	285.00	.00	
KASEYA US	K03909114 5/26	MICROSOFT 365 & GOOGLE W	05/05/2026	6.78	.00	
Total 20-53-452 OTHER PROF SVCS-W TREAT:				291.78	.00	
20-54-411 MSINT & REPAIR BLDG-W SYSTEM						
TERMINIX	1408338	QUARTERLY PEST CONTROL-	05/05/2026	75.00	.00	
Total 20-54-411 MSINT & REPAIR BLDG-W SYSTEM:				75.00	.00	
20-54-414 MAINT & REPAIR SYS-W SYSTEM						
UNIQUE PAVING MATERIALS C	94279	UPM COLD MIX BULK	05/05/2026	1,194.20	.00	
Total 20-54-414 MAINT & REPAIR SYS-W SYSTEM:				1,194.20	.00	
20-54-452 OTHER PROF SVCS-W SYSTEM						
KASEYA US	K03909114 5/26	MICROSOFT 365 & GOOGLE W	05/05/2026	6.78	.00	
Total 20-54-452 OTHER PROF SVCS-W SYSTEM:				6.78	.00	
20-56-413 MAINT & REPAIR VEH-S SYSTEM						
NAPA AUTO PARTS	310908	SYNTHETIC 5W 30 OIL	05/05/2026	21.59	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
NAPA AUTO PARTS	311187	ELECTRICAL CONNECTOR & B	05/05/2026	7.98	.00	
Total 20-56-413 MAINT & REPAIR VEH-S SYSTEM:				29.57	.00	
20-56-414 MAINT & REPAIR SYS-S SYSTEM						
UNIQUE PAVING MATERIALS C	94279	UPM COLD MIX BULK	05/05/2026	1,194.20	.00	
SILVER BROS. READY-MIC LLC	26981	5 BAGS OF READY MIX, DELIVE	05/05/2026	209.00	.00	
Total 20-56-414 MAINT & REPAIR SYS-S SYSTEM:				1,403.20	.00	
20-56-452 OTHER PROF SVCS-S SYSTEM						
KASEYA US	K03909114 5/26	MICROSOFT 365 & GOOGLE W	05/05/2026	6.79	.00	
Total 20-56-452 OTHER PROF SVCS-S SYSTEM:				6.79	.00	
30-50-437 RENTALS-COM						
CINTAS	4267291924	3X5 ACTIVE SCRAPER, 3X5 XT	05/05/2026	32.71	.00	
CINTAS	4267979585	3X5 ACTIVE SCRAPER, 3X5 XT	05/05/2026	32.71	.00	
DTI OFFICE SOLUTIONS	163696	COPY MACHINE CONTRACT BA	05/05/2026	53.85	.00	
LEAF	20211164	COPIER LEASE CONTRACT CIT	05/05/2026	69.73	.00	
Total 30-50-437 RENTALS-COM:				189.00	.00	
30-50-450 JANITORIAL & CLEANING-COMM						
ANDREA JOHNSON	PO 81703	CLEANING CITY HALL- 4-20-26	05/05/2026	60.00	.00	
Total 30-50-450 JANITORIAL & CLEANING-COMM:				60.00	.00	
30-50-452 OTHER PROF SERVICE						
KASEYA US	K03909114 5/26	MICROSOFT 365 & GOOGLE W	05/05/2026	20.36	.00	
Total 30-50-452 OTHER PROF SERVICE:				20.36	.00	
31-50-446 LEGAL-MUN COURT						
ACTON & SNYDER	6249	S. MILLER-COURT	05/05/2026	1,050.00	.00	
Total 31-50-446 LEGAL-MUN COURT:				1,050.00	.00	
31-50-452 OTHER PROF SVCS-MUN COURT						
EVANS, FROEHLICH, BETH & C	5526	HEARING OFFICER DAVE WES	05/05/2026	250.00	.00	
Total 31-50-452 OTHER PROF SVCS-MUN COURT:				250.00	.00	
50-2270 INSURANCE						
CMS-LGHP LOCAL GOVERNME	LM125 5/26	HEALTH, VISION, DENTAL INS 5/	05/05/2026	31,146.00	.00	
Total 50-2270 INSURANCE:				31,146.00	.00	
Grand Totals:				93,538.46	.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
01-50-444 PRINTING & PUB-GF						
CHAMPAIGN MULTIMEDIA GRO	01199811	PUBLIC HEARING NOTICE-PLA	05/08/2026	45.20	.00	
Total 01-50-444 PRINTING & PUB-GF:				45.20	.00	
01-51-412 MAINT & REPAIR EQUIP-S/A						
KEY EQUIPMENT	STL211437	RD SERVICE AND SHOP SUPPL	05/08/2026	999.46	.00	
Total 01-51-412 MAINT & REPAIR EQUIP-S/A:				999.46	.00	
01-54-436 ST LIGHT BILLING						
IL Power Marketing dba Homefiel	038800000960	5TH/E ORANGE STREET LIGHT	05/08/2026	6,196.43	.00	
IL Power Marketing dba Homefiel	041520001139	THOMPSON STREET LIGHTS 41	05/08/2026	50.81	.00	
Total 01-54-436 ST LIGHT BILLING:				6,247.24	.00	
04-50-411 MAINT & REPAIR BLDGS-POOL						
HICKSGAS-WATSEKA	U6270012 - 2	HHC CHARGES FROM U627001	05/08/2026	8.68	.00	
Total 04-50-411 MAINT & REPAIR BLDGS-POOL:				8.68	.00	
07-50-413 MAINT & REPAIR VEHICLE-PD						
K & M TIRE	750004343	TIRES - 4A53	05/08/2026	161.03	.00	
K & M TIRE	770027423	TIRES - 4A53	05/08/2026	483.09	.00	
Total 07-50-413 MAINT & REPAIR VEHICLE-PD:				644.12	.00	
07-50-467 UNIFORMS-PD						
CHRISTOPHER KELNHOFER	95480	CLOTHING ALLOWANCE MAXX	05/08/2026	183.13	.00	
Total 07-50-467 UNIFORMS-PD:				183.13	.00	
12-50-411 MAINT & REPAIR BLDGS-HEMA						
DI FIRE & SAFETY INC	422461	ANNUAL EXTINGUISHER MAINT	05/08/2026	78.75	.00	
Total 12-50-411 MAINT & REPAIR BLDGS-HEMA:				78.75	.00	
18-1070 PASSBOOK SAVINGS PARK-SP						
ARENDS HOGAN WALKER LLC	REISSUE 1931686	WROTE TO WRONG VENDOR -	05/08/2026	8,599.00	.00	
Total 18-1070 PASSBOOK SAVINGS PARK-SP:				8,599.00	.00	
18-1130 CEMETERY EQUIPMENT ACCRUAL						
ARENDS HOGAN WALKER LLC	REISSUE 1931659	WROTE TO WRONG VENDOR -	05/08/2026	8,699.00	.00	
Total 18-1130 CEMETERY EQUIPMENT ACCRUAL:				8,699.00	.00	
20-53-443 POSTAGE-W TREAT						
OLYMPIC HARDWARE-WATER	A428317	UPS SHIPPING	05/08/2026	15.48	.00	
OLYMPIC HARDWARE-WATER	B734904	UPS SHIPPING	05/08/2026	15.26	.00	
Total 20-53-443 POSTAGE-W TREAT:				30.74	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-53-466 OTHER SUPPLIES-W TREAT						
OLYMPIC HARDWARE-WATER	A428725	4PK WARDED PADLOCK	05/08/2026	8.10	.00	
OLYMPIC HARDWARE-WATER	B734544	50 FT POLY TWIST ROPE	05/08/2026	3.15	.00	
OLYMPIC HARDWARE-WATER	B734867	SPLASH-LESS BLEACH	05/08/2026	6.49	.00	
OLYMPIC HARDWARE-WATER	B735562	SPRAY PAINT	05/08/2026	2.25	.00	
Total 20-53-466 OTHER SUPPLIES-W TREAT:				19.99	.00	
20-54-414 MAINT & REPAIR SYS-W SYSTEM						
OLYMPIC HARDWARE-WATER	B734920	BUSHING,PIFE TAPE,HOSE BIB,	05/08/2026	50.34	.00	
Total 20-54-414 MAINT & REPAIR SYS-W SYSTEM:				50.34	.00	
20-54-466 OTHER SUPPLIES-W SYSTEM						
OLYMPIC HARDWARE-WATER	A428725	4PK WARDED PADLOCK	05/08/2026	8.09	.00	
OLYMPIC HARDWARE-WATER	B734544	50 FT POLY TWIST ROPE	05/08/2026	3.14	.00	
OLYMPIC HARDWARE-WATER	B735562	SPAY PAINT	05/08/2026	2.24	.00	
Total 20-54-466 OTHER SUPPLIES-W SYSTEM:				13.47	.00	
20-56-466 OTHER SUPPLIES-S SYSTEM						
OLYMPIC HARDWARE-WATER	B735403	MULTI MIX FUEL	05/08/2026	26.99	.00	
Total 20-56-466 OTHER SUPPLIES-S SYSTEM:				26.99	.00	
20-57-412 MAINT & REPAIR EQUIP-S PR TREA						
OLYMPIC HARDWARE-WATER	A428224	KEY CUT X 3	05/08/2026	7.50	.00	
Total 20-57-412 MAINT & REPAIR EQUIP-S PR TREA:				7.50	.00	
50-2270 INSURANCE						
AFLAC	848110	AFLAC INSURANCE	05/08/2026	714.36	.00	
Total 50-2270 INSURANCE:				714.36	.00	
Grand Totals:				26,367.97	.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.
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Report Criteria:

- Detail report.
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Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-50-435 UTILITIES-GF						
IL Power Marketing dba Homefiel	034560001349	ELECTRIC- CITY HALL 0345600	05/13/2026	141.31	.00	
Total 01-50-435 UTILITIES-GF:				141.31	.00	
01-50-444 PRINTING & PUB-GF						
AMERICAN LEGAL PUBLISHING	50831	INTERNET RENEWAL PERIOD 1	05/13/2026	550.00	.00	
Total 01-50-444 PRINTING & PUB-GF:				550.00	.00	
01-50-466 OTHER SUPPLIES-GF						
AMAZON CAPITAL SERVICES	1HTK7KWDPWC6	HDMI CABLE, SPLITTER, POWE	05/12/2026	35.03	.00	
Total 01-50-466 OTHER SUPPLIES-GF:				35.03	.00	
01-50-497 PROPERTY TAX EXPENSE-GF						
VERMILION COUNTY TREASUR	GRTL0030 2005	PROPERTY TAX 03-12-609-006	05/12/2026	.50	.00	
VERMILION COUNTY TREASUR	GRTL0034 2025	PROPERTY TAX 03-12-111-013	05/12/2026	57.82	.00	
VERMILION COUNTY TREASUR	GRTL0036 2025	PROPERTY TAX 03-12-111-012	05/12/2026	123.50	.00	
VERMILION COUNTY TREASUR	GRTL0042 2025	PROPERTY TAX 03-12-111-007	05/12/2026	192.54	.00	
VERMILION COUNTY TREASUR	GRTL0045 2025	PROPERTY TAX 03-12-112-075	05/12/2026	200.50	.00	
VERMILION COUNTY TREASUR	GRTL0049A 2025	PROPERTY TAX 03-12-609-022	05/12/2026	.50	.00	
VERMILION COUNTY TREASUR	GRTL0060 2025	PROPERTY TAX 03-12-112-039	05/12/2026	1,267.42	.00	
VERMILION COUNTY TREASUR	GRTL0061 2025	PROPERTY TAX 03-12-112-038	05/12/2026	1,473.82	.00	
VERMILION COUNTY TREASUR	GRTL0063 2025	PROPERTY TAX 03-12-112-010	05/12/2026	784.00	.00	
VERMILION COUNTY TREASUR	GRTL0066 2025	PROPERTY TAX 03-12-112-044	05/12/2026	230.38	.00	
VERMILION COUNTY TREASUR	GRTL0067	PROPERTY TAX 03-12-112-045	05/12/2026	230.38	.00	
VERMILION COUNTY TREASUR	GRTL0068 2025	PROPERTY TAX 03-12-112-046	05/12/2026	192.54	.00	
VERMILION COUNTY TREASUR	GRTL0069 2025	PROPERTY TAX 03-12-112-047	05/12/2026	192.54	.00	
VERMILION COUNTY TREASUR	GRTL0070 2025	PROPERTY TAX 03-12-112-048	05/12/2026	192.54	.00	
VERMILION COUNTY TREASUR	GRTL0118A 2025	PROPERTY TAX 03-12-609-013	05/12/2026	.50	.00	
VERMILION COUNTY TREASUR	GRTL0142A 2025	PROPERTY TAX 03-12-114-005	05/12/2026	21.34	.00	
VERMILION COUNTY TREASUR	GRTL0237 2025	PROPERTY TAX 03-12-107-012	05/12/2026	.50	.00	
VERMILION COUNTY TREASUR	GRTL0246A 2025	PROPERTY TAX 03-12-605-001	05/12/2026	.50	.00	
VERMILION COUNTY TREASUR	GRTL0250 2025	PROPERTY TAX 03-12-609-021	05/12/2026	.50	.00	
VERMILION COUNTY TREASUR	GRTL0251 2025	PROPERTY TAX 03-12-109-004	05/12/2026	192.54	.00	
VERMILION COUNTY TREASUR	GRTL0252 2025	PROPERTY TAX 03-12-109-005	05/12/2026	192.54	.00	
VERMILION COUNTY TREASUR	GRTL0253A 2025	PROPERTY TAX 03-12-108-002	05/12/2026	21.74	.00	
VERMILION COUNTY TREASUR	GRTL0958A 2025	PROPERTY TAX 03-12-609-016	05/12/2026	.50	.00	
VERMILION COUNTY TREASUR	GRTL1167A 2025	PROPERTY TAX 03-11-609-008	05/12/2026	.50	.00	
VERMILION COUNTY TREASUR	GRTL1280A 2025	PROPERTY TAX 03-12-609-015	05/12/2026	.50	.00	
VERMILION COUNTY TREASUR	GRTL1296A 2025	PROPERTY TAX 03-01-609-002	05/12/2026	.50	.00	
VERMILION COUNTY TREASUR	GRTL1320A 2025	PROPERTY TAX 03-01-609-003	05/12/2026	.50	.00	
VERMILION COUNTY TREASUR	GRTL1433A 2025	PROPERTY TAX 03-01-609-001	05/12/2026	.50	.00	
VERMILION COUNTY TREASUR	GRTL1556A 2025	PROPERTY TAX 03-12-609-003	05/12/2026	.50	.00	
VERMILION COUNTY TREASUR	GRTL1738 2025	PROPERTY TAX 03-12-103-025	05/12/2026	.50	.00	
VERMILION COUNTY TREASUR	GRTL1739 2025	PROPERTY TAX 03-12-103-026	05/12/2026	125.24	.00	
VERMILION COUNTY TREASUR	GRTL1772A 2025	PROPERTY TAX 03-12-105-040	05/12/2026	21.74	.00	
VERMILION COUNTY TREASUR	GRTL1791 2025	PROPERTY TAX 03-12-105-019	05/12/2026	.50	.00	
VERMILION COUNTY TREASUR	GRTL1792 2025	PROPERTY TAX 03-12-105-018	05/12/2026	.50	.00	
VERMILION COUNTY TREASUR	GRTL1793 2025	PROPERTY TAX 03-12-105-017	05/12/2026	30.00	.00	
VERMILION COUNTY TREASUR	GRTL1890A 2025	PROPERTY TAX 03-12-609-012	05/12/2026	.50	.00	
VERMILION COUNTY TREASUR	GRTL1903A 2025	PROPERTY TAX 03-11-609-015	05/12/2026	.50	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
VERMILION COUNTY TREASUR	GRTL1917 2025	PROPERTY TAX 03-11-609-005	05/12/2026	.50	.00	
VERMILION COUNTY TREASUR	GRTL1945 2025	PROPERTY TAX 03-11-609-006	05/12/2026	.50	.00	
VERMILION COUNTY TREASUR	GRTL1946 2025	PROPERTY TAX 03-11-609-007	05/12/2026	.50	.00	
VERMILION COUNTY TREASUR	GRTL1947 2025	PROPERTY TAX 03-11-609-016	05/12/2026	.50	.00	
VERMILION COUNTY TREASUR	GRTL1951 2025	PROPERTY TAX 03-11-609-014	05/12/2026	.50	.00	
VERMILION COUNTY TREASUR	GRTL2025 2025	PROPERTY TAX 03-11-419-016	05/12/2026	.50	.00	
VERMILION COUNTY TREASUR	GRTL2778 2025	PROPERTY TAX 03-11-609-010	05/12/2026	.50	.00	
VERMILION COUNTY TREASUR	GRTL3058 2025	PROPERTY TAX 03-12-609-011	05/12/2026	.50	.00	
VERMILION COUNTY TREASUR	GRTR0478A 2025	PROPERTY TAX 03-01-609-004	05/12/2026	.50	.00	
VERMILION COUNTY TREASUR	GRTR0547A 2025	PROPERTY TAX 03-11-609-012	05/12/2026	.50	.00	
VERMILION COUNTY TREASUR	GRTR0548A 2025	PROPERTY TAX 03-11-609-013	05/12/2026	.50	.00	
VERMILION COUNTY TREASUR	GRTR0557 2025	PROPERTY TAX 03-11-609-002	05/12/2026	.50	.00	
VERMILION COUNTY TREASUR	GRTR0558 2025	PROPERTY TAX 03-11-609-001	05/12/2026	.50	.00	
VERMILION COUNTY TREASUR	GRTR0558C 2025	PROPERTY TAX 03-11-609-003	05/12/2026	.50	.00	
VERMILION COUNTY TREASUR	GRTR0559A 2025	PROPERTY TAX 03-11-609-004	05/12/2026	.50	.00	
VERMILION COUNTY TREASUR	GRTR0598A 2025	PROPERTY TAX 03-12-609-024	05/12/2026	.50	.00	
VERMILION COUNTY TREASUR	GRTR0598B 2025	PROPERTY TAX 03-12-100-004	05/12/2026	19.22	.00	
VERMILION COUNTY TREASUR	GRTR0611AB 2025	PROPERTY TAX 03-13-609-001	05/12/2026	13.04	.00	
VERMILION COUNTY TREASUR	GRTR0611AD 2025	PROPERTY TAX 03-13-609-004	05/12/2026	.50	.00	
VERMILION COUNTY TREASUR	GRTR0611ADA 2025	PROPERTY TAX 03-13-609-005	05/12/2026	.50	.00	
VERMILION COUNTY TREASUR	GRTR0611BA 2025	PROPERTY TAX 03-13-609-002	05/12/2026	6.28	.00	
VERMILION COUNTY TREASUR	GRTR0611C 2025	PROPERTY TAX 03-13-609-003	05/12/2026	11.64	.00	
VERMILION COUNTY TREASUR	GRTR0618A 2025	PROPERTY TAX 03-14-609-001	05/12/2026	8.88	.00	
VERMILION COUNTY TREASUR	GRTR0632B 2025	PROPERTY TAX 03-14-609-003	05/12/2026	23.00	.00	
VERMILION COUNTY TREASUR	GRTR0637 2025	PROPERTY TAX 03-14-609-005	05/12/2026	90.16	.00	
VERMILION COUNTY TREASUR	GRTR0637A 2025	PROPERTY TAX 03-14-609-004	05/12/2026	51.40	.00	
VERMILION COUNTY TREASUR	GRTR0637C 2025	PROPERTY TAX 03-14-609-008	05/12/2026	34.44	.00	
VERMILION COUNTY TREASUR	GRTR0638 2025	PROPERTY TAX 03-14-609-007	05/12/2026	37.48	.00	
VERMILION COUNTY TREASUR	GRTR0640 2025	PROPERTY TAX 03-14-609-006	05/12/2026	60.00	.00	
VERMILION COUNTY-ETSB	GRTR0637AA 2025	PROPERTY TAX 03-14-100-030	05/12/2026	13,486.84	.00	
Total 01-50-497 PROPERTY TAX EXPENSE-GF:				19,603.50	.00	
01-51-412 MAINT & REPAIR EQUIP-S/A						
SUNRISE FS	325000862	S/A - DEF 25 GAL	05/12/2026	128.75	.00	
ARENDS HOGAN WALKER LLC	12364297	BOLTS FOR BUSHOG	05/13/2026	2.08	.00	
Total 01-51-412 MAINT & REPAIR EQUIP-S/A:				130.83	.00	
01-51-472 GAS & OIL-S/A						
SUNRISE FS	0764580 5/26	FUEL-STREET/ALLEY	05/12/2026	1,843.62	.00	
Total 01-51-472 GAS & OIL-S/A:				1,843.62	.00	
01-53-437 RENTALS-CEMETERY						
HILTZ PORTABLE SANITATION I	M3565 1	PORTA POTTY RENTAL-CEMET	05/13/2026	110.00	.00	
Total 01-53-437 RENTALS-CEMETERY:				110.00	.00	
02-50-411 MAINT & REPAIR BLDGS-P						
ALLEN GILLIS PLG AND HTG	80833	REPAIR & PARTS FOR URINALS	05/13/2026	250.00	.00	
Total 02-50-411 MAINT & REPAIR BLDGS-P:				250.00	.00	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	3647004626 5/26	GAS- GIRL SCOUT HOUSE 4626	05/13/2026	109.19	.00	
AMEREN CIPS ILLINOIS	4647004723 5/26	ELECTRIC-MCFERREN PARK R	05/13/2026	272.90	.00	
IL Power Marketing dba Homefiel	032880001434	ELECTRIC- SOCCER FIELD 032	05/12/2026	47.41	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
IL Power Marketing dba Homefiel	035440000793	ELECTRIC-6TH AVE LITTLE LEA	05/13/2026	181.92	.00	
IL Power Marketing dba Homefiel	038320001046	ELECTRIC - GIRL SCOUT HOUS	05/12/2026	66.97	.00	
IL Power Marketing dba Homefiel	038320001047	ELECTRIC- MIDGET FOOTBALL	05/12/2026	49.77	.00	
IL Power Marketing dba Homefiel	038320001048	ELECTRIC- CIVIC CENTER W P	05/12/2026	353.21	.00	
IL Power Marketing dba Homefiel	038800000979	ELECTRIC-BALL PARK STORAG	05/12/2026	48.19	.00	
IL Power Marketing dba Homefiel	038800000980	ELECTRIC - CAMP SPOT 03880	05/12/2026	49.20	.00	
IL Power Marketing dba Homefiel	040720001401	ELECTRIC- BALL FIELD DIAMO	05/12/2026	7.68	.00	
Total 02-50-435 UTILITIES-P:				1,186.44	.00	
02-50-437 RENTALS-P						
HILTZ PORTABLE SANITATION I	M3565	RENTAL PORTA POTTY X2-PAR	05/13/2026	220.00	.00	
Total 02-50-437 RENTALS-P:				220.00	.00	
02-50-472 GAS & OIL-P						
SUNRISE FS	0764580 5/26	FUEL-PARK	05/12/2026	1,483.53	.00	
Total 02-50-472 GAS & OIL-P:				1,483.53	.00	
07-50-435 UTILITIES-PD						
IL Power Marketing dba Homefiel	034560001349	ELECTRIC- CITY HALL 0345600	05/13/2026	141.31	.00	
Total 07-50-435 UTILITIES-PD:				141.31	.00	
07-50-467 UNIFORMS-PD						
RAY O'HERRON CO INC	PO 84701	PANTS, DUTY BOOTS - HICKMA	05/13/2026	304.95	.00	
Total 07-50-467 UNIFORMS-PD:				304.95	.00	
07-50-472 GAS & OIL-PD						
SUNRISE FS	0764580 5/26	FUEL-POLICE	05/12/2026	3,420.42	.00	
Total 07-50-472 GAS & OIL-PD:				3,420.42	.00	
08-50-472 GAS & OIL-F						
SUNRISE FS	0764580 5/26	FUEL-FIRE	05/12/2026	376.50	.00	
Total 08-50-472 GAS & OIL-F:				376.50	.00	
09-50-419 GROUND UPKEEP-ROAD & BRIDGE						
NUTRIEN AG SOLUTIONS INC	32670315-1	LATE FEES FOR INVOICE 32670	05/12/2026	8.67	.00	
Total 09-50-419 GROUND UPKEEP-ROAD & BRIDGE:				8.67	.00	
12-50-472 GAS & OIL-ESDA						
SUNRISE FS	0764580 5/26	FUEL-EMA	05/12/2026	44.79	.00	
Total 12-50-472 GAS & OIL-ESDA:				44.79	.00	
12-50-494 EQUIPMENT-ESDA						
AMAZON CAPITAL SERVICES	1FJMDCXG4H94	EYLAR HARD CASE	05/12/2026	64.39	.00	
Total 12-50-494 EQUIPMENT-ESDA:				64.39	.00	
20-51-435 UTILITIES-W ADM						
IL Power Marketing dba Homefiel	034560001349	ELECTRIC- CITY HALL 0345600	05/13/2026	70.66	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-51-435 UTILITIES-W ADM:				70.66	.00	
20-51-443 POSTAGE-W ADM						
HOOPESTON POSTMASTER	92757900000000068769	POSTAGE- WATER- BILLINGS,M	05/12/2026	429.66	.00	
Total 20-51-443 POSTAGE-W ADM:				429.66	.00	
20-52-435 UTILITIES-S ADM						
IL Power Marketing dba Homefiel	034560001349	ELECTRIC- CITY HALL 0345600	05/13/2026	70.66	.00	
Total 20-52-435 UTILITIES-S ADM:				70.66	.00	
20-52-443 POSTAGE-S ADM						
HOOPESTON POSTMASTER	92757900000000068769	POSTAGE- WATER- BILLINGS,	05/12/2026	429.65	.00	
Total 20-52-443 POSTAGE-S ADM:				429.65	.00	
20-53-435 UTILITIES-W TREAT						
IL Power Marketing dba Homefiel	031600014790	ELECTRIC-MAIN ST PUMP HOU	05/13/2026	218.27	.00	
Total 20-53-435 UTILITIES-W TREAT:				218.27	.00	
20-54-472 GAS & OIL-W SYSTEM						
SUNRISE FS	0764580 5/26	FUEL-WATER	05/12/2026	736.12	.00	
Total 20-54-472 GAS & OIL-W SYSTEM:				736.12	.00	
20-56-435 UTILITIES0-S SYSTEM						
IL Power Marketing dba Homefiel	010000191856	ELECTRIC- RT LIFT STATION 01	05/12/2026	119.66	.00	
Total 20-56-435 UTILITIES0-S SYSTEM:				119.66	.00	
20-56-472 GAS & OIL-S SYSTEM						
SUNRISE FS	0764580 5/26	FUEL-SEWER	05/12/2026	736.09	.00	
Total 20-56-472 GAS & OIL-S SYSTEM:				736.09	.00	
20-57-435 UTILITIES-SEWER PRE-TREATMENT						
IL Power Marketing dba Homefiel	032880001433	ELECTRIC- PONDS 0328800014	05/12/2026	47.41	.00	
IL Power Marketing dba Homefiel	041760000649	ELECTRIC-LAGOONS 04176000	05/12/2026	16,257.77	.00	
Total 20-57-435 UTILITIES-SEWER PRE-TREATMENT:				16,305.18	.00	
30-50-435 UTILITIES-COM						
IL Power Marketing dba Homefiel	034560001349	ELECTRIC- CITY HALL 0345600	05/13/2026	141.31	.00	
Total 30-50-435 UTILITIES-COM:				141.31	.00	
43-50-499 TAX INCREMENT SHARE						
HOOPESTON IL RX LLC	81708	TIF REIMBURSE TAX INCREME	05/13/2026	40,396.00	.00	
Total 43-50-499 TAX INCREMENT SHARE:				40,396.00	.00	
Grand Totals:				89,568.55	.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
01-50-450 JANITORIAL & CLEANING-GF						
ANDREA JOHNSON	81711	CLEANING CITY HALL- 5-4-26 T	05/15/2026	60.00	.00	
Total 01-50-450 JANITORIAL & CLEANING-GF:				60.00	.00	
01-50-497 PROPERTY TAX EXPENSE-GF						
VERMILION COUNTY TREASUR	GRTL0033	305 E MAIN TAXES GRTL0033	05/15/2026	747.92	.00	
VERMILION COUNTY TREASUR	GRTR0637AA 1	PROPERTY TAX 03-14-100-030	05/15/2026	13,486.84	.00	
Total 01-50-497 PROPERTY TAX EXPENSE-GF:				14,234.76	.00	
01-51-412 MAINT & REPAIR EQUIP-S/A						
BIRKEYS FARM STORE	P54088	DAMPER FOR STERRING ON D	05/15/2026	269.85	.00	
SHERWIN-WILLIAMS	4261-6	TIP FOR SPRAYER	05/15/2026	105.78	.00	
Total 01-51-412 MAINT & REPAIR EQUIP-S/A:				375.63	.00	
01-51-435 UTILITIES-S/A						
IL Power Marketing dba Homefiel	034400000608	ELECTRIC- S/A GARAGE 03440	05/15/2026	100.49	.00	
Total 01-51-435 UTILITIES-S/A:				100.49	.00	
01-53-411 MAINT & REPAIR BLDGS-CEMETERY						
MENARDS	99634	PEENED CINCEAL,ALLIGATORA	05/15/2026	124.46	.00	
Total 01-53-411 MAINT & REPAIR BLDGS-CEMETERY:				124.46	.00	
01-53-419 GROUND UPKEEP-CEMETERY						
MENARDS	99634	GRABBER, HOSE BIBB, DRAIN	05/15/2026	104.69	.00	
Total 01-53-419 GROUND UPKEEP-CEMETERY:				104.69	.00	
01-53-435 UTILITIES-CEMETERY						
IL Power Marketing dba Homefiel	040480001616	ELECTRIC-N MARKET CEMETE	05/15/2026	201.55	.00	
Total 01-53-435 UTILITIES-CEMETERY:				201.55	.00	
02-50-419 GROUND UPKEEP-P						
C & D OUTDOOR LLC	26-185	LIQUIDWEED, FERTILIZER & CR	05/15/2026	935.00	.00	
Total 02-50-419 GROUND UPKEEP-P:				935.00	.00	
02-50-435 UTILITIES-P						
IL Power Marketing dba Homefiel	040480001617	ELECTRIC-MCNEIL AVE BALL F	05/15/2026	76.46	.00	
Total 02-50-435 UTILITIES-P:				76.46	.00	
04-50-452 OTHER PROFESSIONAL SERVICES						
CITY WATER COLLECTOR R/C	7021095000080859718	POOL START UP CASH	05/15/2026	150.00	.00	
Total 04-50-452 OTHER PROFESSIONAL SERVICES:				150.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
07-50-450 JANITORIAL & CLEANING-POLICE						
ANDREA JOHNSON	81711	CLEANING CITY HALL- 5-4-26 T	05/15/2026	60.00	.00	
Total 07-50-450 JANITORIAL & CLEANING-POLICE:				60.00	.00	
18-1130 CEMETERY EQUIPMENT ACCRUAL						
ARENDS HOGAN WALKER LLC	1940760	TRADE FOR NEW MOWER - CE	05/15/2026	7,021.77	.00	
Total 18-1130 CEMETERY EQUIPMENT ACCRUAL:				7,021.77	.00	
20-51-443 POSTAGE-W ADM						
CITY WATER COLLECTOR R/C	7021095000080859718	WATER POSTAGE	05/15/2026	14.55	.00	
Total 20-51-443 POSTAGE-W ADM:				14.55	.00	
20-51-450 JANITORIAL & CLEANING-W ADMIN						
ANDREA JOHNSON	81711	CLEANING CITY HALL- 5-4-26 T	05/15/2026	30.00	.00	
Total 20-51-450 JANITORIAL & CLEANING-W ADMIN:				30.00	.00	
20-52-443 POSTAGE-S ADM						
CITY WATER COLLECTOR R/C	7021095000080859718	SEWER POSTAGE	05/15/2026	14.55	.00	
Total 20-52-443 POSTAGE-S ADM:				14.55	.00	
20-52-450 JANITORIAL & CLEANING-S ADMIN						
ANDREA JOHNSON	81711	CLEANING CITY HALL- 5-4-26 T	05/15/2026	30.00	.00	
Total 20-52-450 JANITORIAL & CLEANING-S ADMIN:				30.00	.00	
20-53-435 UTILITIES-W TREAT						
AMEREN CIPS ILLINOIS	0547006638 5/26	GAS-MAIN ST PUMP HOUSE 66	05/15/2026	182.61	.00	
AMEREN CIPS ILLINOIS	2547006137 5/26	GAS-4TH & PENN PUMP HOUS	05/15/2026	223.30	.00	
IL Power Marketing dba Homefiel	034400000607	ELECTRIC- 4TH AVE & PENN W	05/15/2026	5,589.44	.00	
Total 20-53-435 UTILITIES-W TREAT:				5,995.35	.00	
30-50-450 JANITORIAL & CLEANING-COMM						
ANDREA JOHNSON	81711	CLEANING CITY HALL- 5-4-26 T	05/15/2026	60.00	.00	
Total 30-50-450 JANITORIAL & CLEANING-COMM:				60.00	.00	
Grand Totals:				29,589.26	.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.
