

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



JULY 7, 2026

REGULAR CITY COUNCIL MEETING

MEETING PACKET



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

DATE POSTED: Thursday, July 2, 2026

REMOTE MEETING LINK:

<https://us06web.zoom.us/j/88694963965>

REMOTE MEETING ID:

886 9496 3965

- 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
 - a. To consider the purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired, pursuant to 5 ILCS 120/2(c)(5).
- X. REPORT OF OFFICERS
 - a. EYRICH
 - b. K. FERRELL
 - i. RESOLUTION AUTHORIZING THE PURCHASE OF 210 E PENN ST.
 - 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. ORDINANCE APPROVING THE REPLAT OF HOOPESTON RETIREMENT VILLAGE
PROPERTY**

XV. ATTORNEY COMMENTS

XVI. ADJOURNMENT

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



MINUTES FROM

6-16-26 CITY COUNCIL MEETING

REGULAR CITY COUNCIL MEETING

CITY OF HOOPESTON

TUESDAY, JUNE 16, 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 6 alderpersons were present: Eyrich, Garrett, Lawson, McElhaney, Porth, and Scharlach. Mayor Carter and Clerk Hardcastle were also present. Eric Eves was present on Zoom. Alderpersons K. Ferrell and M. Ferrell were absent.
- III. AMENDMENT OR APPROVAL OF THE AGENDA – Alderman Garrett moved to approve the agenda as presented. Alderman McElhaney seconded the motion. A voice vote was taken and all votes yes.
- IV. APPROVAL OF THE MINUTES FROM THE PREVIOUS COUNCIL MEETING – Alderman Scharlach moved to approve the minutes from the June 2, 2026, city council meeting. Alderman Garrett seconded the motion. A voice vote was taken and all voted yes.
- 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, Garrett, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: K. Ferrell, M. Ferrell) and the bills were approved 6-0.
- VI. PRESENTATIONS TO THE COUNCIL – None
- VII. PETITIONS TO THE COUNCIL – None
- VIII. PUBLIC COMMENT
 - a. EUCLID LOTS – Gary Miller and Janet Morris addressed the council regarding the Euclid right-of-way vacation. They raised concerns that if the city cedes that property, then adjacent landowners will not be able to access their backyards. Mayor Carter advised that this issue would be tabled for now, but the old railroad rights-of-way would still proceed.
- IX. EXECUTIVE SESSION – None
- X. REPORT OF OFFICERS

- a. EYRICH
 - i. No report.
- b. K. FERRELL
 - i. Absent.
- c. M. FERRELL
 - i. Absent.
- d. GARRETT
 - i. ROLLER BIDS – Alderman Garrett announced that no bids were received for the roller at the cemetery when the surplus equipment was put out for bids earlier this year. The cemetery will be putting it back out for bids with a lower minimum bid.
 - ii. BABY MARKERS – The cemetery is still waiting for the baby markers to come in.
- e. LAWSON
 - i. RULES OF THE ROAD – Alderwoman Lawson reminded residents that use e-bikes and scooters that they must follow the rules of the road. There have been several incidents where users of those vehicles were not following the rules of the road, and that the police department will start cracking down on these issues.
- f. MCELHANEY
 - i. RESOLUTION 2027-3 – ANNUAL MOTOR FUEL TAX RESOLUTION – Alderman McElahney moved to approve the resolution. Alderman Garrett seconded the motion. A roll call vote was taken (Ayes: Eyrich, Garrett, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: K. Ferrell, M. Ferrell) and the resolution was approved 6-0.
- g. PORTH
 - i. Nothing to report.
- h. SCHARLACH

i. Nothing to report.

XI. COMMUNICATIONS TO THE COUNCIL

a. JUSTFOIA – Clerk Hardcastle announced that the city went live with JustFOIA last week and so far, everything is going great.

XII. UNFINISHED BUSINESS – None

XIII. NEW BUSINESS – None

XIV. MAYOR COMMENTS

a. STORM DAMAGE THANK YOU – Mayor Carter thanked the EMA and city workers for their efforts during the last few severe weather events. Alderman Garrett reminded residents to stay home when a storm comes through to allow emergency responders to do their job.

b. SOLAR PERMIT FOR RESIDENTIAL SYSTEMS – Mayor Carter asked the council if we needed to explore creating a permit to have a residential solar system due to the recent issues with installation companies not abiding by the city ordinance. After a discussion, the consensus of the council was that more education to the residents of Hoopeston is needed.

XV. COMMENTS FROM THE ATTORNEY

a. ESSEX BUILDING – Eric Eves announced that the next court hearing on this issue will be on June 29.

b. RECORDS POLICY – Trish Stebbins found a document that the city already has in place for certain records retention and Eric is reviewing it.

c. WYMAN BURNED-OUT PROPERTY – Alderman Garrett asked if any action has taken place on this property since the owner wants to sign it over to the city. Eric asked Garrett to email him with the information he is requesting. Alderman Garrett followed up with a question on the status of the other burned-out properties. Eric answered that the process servers need to go out on these.

d. DOWNTOWN LOTS – Alderman Scharlach asked if the city sells the downtown lots, can the city legally keep the properties until ground is broken and the building is put up? Eric answered that it depends on how the ordinance selling that property is structured.

XVI. ADJOURNMENT – There being no further action to come before the council Alderman McElhaney moved to adjourn the meeting. Alderman Garrett seconded the motion. Motion was carried 6-0. Meeting adjourned at 7:28 pm.

Respectfully Submitted,

Bradley Hardcastle
City Clerk

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



APPROVAL OF PAYMENT OF THE CITY'S BILLS

Report Criteria:

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

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-50-435 UTILITIES-GF						
ALLUMIA INC	16679	DELIVERY OF MAINTANCE OF	06/15/2026	75.33	.00	
Total 01-50-435 UTILITIES-GF:				75.33	.00	
01-51-413 MAINT & REPAIR VEH-S/A						
INTERSTATE BILLING SERVICE	3046482409	DEFARMORBLUE, WINDSHIELD	06/15/2026	57.94	.00	
Total 01-51-413 MAINT & REPAIR VEH-S/A:				57.94	.00	
01-51-435 UTILITIES-S/A						
ALLUMIA INC	16679	DELIVERY & MAINTENANCE OF	06/15/2026	75.33	.00	
IL Power Marketing dba Homefiel	037920001412	ELECTRIC-430 W PENN ST 4000	06/15/2026	92.35	.00	
Total 01-51-435 UTILITIES-S/A:				167.68	.00	
01-53-435 UTILITIES-CEMETERY						
ALLUMIA INC	16679	DELIVERY OF MAINTANCE AND	06/15/2026	75.33	.00	
IL Power Marketing dba Homefiel	030480102403	CEMETERY-N MARKET 4000170	06/15/2026	141.12	.00	
Total 01-53-435 UTILITIES-CEMETERY:				216.45	.00	
02-50-419 GROUND UPKEEP-P						
MENARDS	1277	4' YARD HYDRANT	06/15/2026	56.43	.00	
Total 02-50-419 GROUND UPKEEP-P:				56.43	.00	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	3647004626-06/26	GAS-GIRL SCOUT HOUSE	06/15/2026	91.16	.00	
ALLUMIA INC	16679	DELIVERY & MAINTANCE OF SE	06/15/2026	75.33	.00	
IL Power Marketing dba Homefiel	030480102404	ELECTRIC-E MCNEIL BALL PAR	06/15/2026	148.55	.00	
Total 02-50-435 UTILITIES-P:				315.04	.00	
07-50-435 UTILITIES-PD						
ALLUMIA INC	16679	DELIVERY & MAINTANCE OF SE	06/15/2026	75.33	.00	
Total 07-50-435 UTILITIES-PD:				75.33	.00	
08-50-435 UTILITIES-F						
ALLUMIA INC	16679	DELIVERY & MAINTANCE OF S	06/15/2026	75.33	.00	
Total 08-50-435 UTILITIES-F:				75.33	.00	
20-51-435 UTILITIES-W ADM						
ALLUMIA INC	16679	DELIVERY & MAINTENANCEOF	06/15/2026	37.67	.00	
Total 20-51-435 UTILITIES-W ADM:				37.67	.00	
20-52-435 UTILITIES-S ADM						
ALLUMIA INC	16679	DELIVERY & MAINTANCE OF SE	06/15/2026	37.66	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-52-435 UTILITIES-S ADM:				37.66	.00	
20-53-435 UTILITIES-W TREAT						
AMEREN CIPS ILLINOIS	0547006638-06/26	GAS-425 W MAIN ST PUMP HO	06/15/2026	94.30	.00	
AMEREN CIPS ILLINOIS	2547006137-06/26	GAS-PUMP HOUSE	06/15/2026	124.12	.00	
Total 20-53-435 UTILITIES-W TREAT:				218.42	.00	
30-50-435 UTILITIES-COM						
ALLUMIA INC	16679	DELIVERY AND MAINTANCE OF	06/15/2026	75.33	.00	
Total 30-50-435 UTILITIES-COM:				75.33	.00	
Grand Totals:				1,408.61	.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
01-51-472 GAS & OIL-S/A						
ILLINI FS	0764580- 61725	FUEL-STREET/ALLEY	06/17/2025	1,036.56	.00	
Total 01-51-472 GAS & OIL-S/A:				1,036.56	.00	
01-53-472 GAS & OIL CEMETERY						
ILLINI FS	0764580- 61725	FUEL-CEMETERY	06/17/2025	333.52	.00	
Total 01-53-472 GAS & OIL CEMETERY:				333.52	.00	
02-50-463 REFUND DEPOSITS						
TINA SAMET	061725	DEPOSIT REFUND GIRL SCOUT	06/17/2025	50.00	.00	
Total 02-50-463 REFUND DEPOSITS:				50.00	.00	
02-50-472 GAS & OIL-P						
ILLINI FS	0764580- 61725	FUEL-PARK	06/17/2025	717.77	.00	
Total 02-50-472 GAS & OIL-P:				717.77	.00	
04-50-472 GAS & OIL-POOL						
ILLINI FS	0764580- 61725	FUEL-POOL	06/17/2025	28.00	.00	
Total 04-50-472 GAS & OIL-POOL:				28.00	.00	
07-50-472 GAS & OIL-PD						
ILLINI FS	0764580- 61725	FUEL-POLICE	06/17/2025	1,665.32	.00	
Total 07-50-472 GAS & OIL-PD:				1,665.32	.00	
08-50-472 GAS & OIL-F						
ILLINI FS	0764580- 61725	FUEL-FIRE	06/17/2025	421.22	.00	
Total 08-50-472 GAS & OIL-F:				421.22	.00	
20-54-472 GAS & OIL-W SYSTEM						
ILLINI FS	0764580- 61725	FUEL-WATER	06/17/2025	714.52	.00	
Total 20-54-472 GAS & OIL-W SYSTEM:				714.52	.00	
20-56-472 GAS & OIL-S SYSTEM						
ILLINI FS	0764580- 61725	FUEL-SEWER	06/17/2025	714.52	.00	
Total 20-56-472 GAS & OIL-S SYSTEM:				714.52	.00	
Grand Totals:				5,681.43	.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.
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- 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	001547810001 6/26	LIFE INSURANCE & STD ADMIN	06/26/2026	35.94	.00	
Total 01-50-405 HOSPITALIZATION INS-GF:				35.94	.00	
01-50-411 MAINT & REPAIR BLDGS-GF						
TERMINIX	1425655	QUARTERLY PEST CONTROL-C	06/26/2026	30.00	.00	
Total 01-50-411 MAINT & REPAIR BLDGS-GF:				30.00	.00	
01-50-430 INTERNET SERVICE-GF						
SPARKLIGHT	8160260920009239 6/29	INTERNET ACCESS-CITY HALL	06/26/2026	151.60	.00	
Total 01-50-430 INTERNET SERVICE-GF:				151.60	.00	
01-50-437 RENTALS-GF						
CINTAS	4272541161	3X5 ACTIVE SCRAPER, 3X5 XT	06/29/2026	166.40	.00	
Total 01-50-437 RENTALS-GF:				166.40	.00	
01-50-466 OTHER SUPPLIES-GF						
OLYMPIC HARDWARE-POLICE	A430941	SUCTIONCUP HOOKS, SUCTIO	06/26/2026	7.63	.00	
OLYMPIC HARDWARE-POLICE	A431936	KEY CUTS FOR CIVIC CENTER	06/26/2026	15.00	.00	
Total 01-50-466 OTHER SUPPLIES-GF:				22.63	.00	
01-51-405 HOSPITALIZATION INS-S/A						
STANDARD INSURANCE CO	001547810001 6/26	LIFE INSURANCE & STD STREE	06/26/2026	103.21	.00	
Total 01-51-405 HOSPITALIZATION INS-S/A:				103.21	.00	
01-51-412 MAINT & REPAIR EQUIP-S/A						
OLYMPIC HARDWARE-STREET/	A431741	PURPLE CLEANER GREASE	06/29/2026	16.19	.00	
OLYMPIC HARDWARE-STREET/	A432098	18' GARAGE VINYL GARAGE D	06/26/2026	20.24	.00	
OLYMPIC HARDWARE-STREET/	B740037	PVC PIPE FOR AIR SYSTEM	06/29/2026	22.93	.00	
OLYMPIC HARDWARE-STREET/	B740261	RETURN PVC PARTS FOR AIR	06/26/2026	4.91	.00	
JOHN DEERE FINANCIAL	12287185	BULBS FOR LOADER AND FINA	06/29/2026	43.38	.00	
Total 01-51-412 MAINT & REPAIR EQUIP-S/A:				97.83	.00	
01-51-419 GROUND UPKEEP-S/A						
OLYMPIC HARDWARE-STREET/	B739975	BATTERIES FOR CAMERA'S AT	06/26/2026	31.48	.00	
OLYMPIC HARDWARE-STREET/	B741674	GARDEN RAKE X2 & IEAF RAKE	06/29/2026	43.17	.00	
Total 01-51-419 GROUND UPKEEP-S/A:				74.65	.00	
01-51-430 INTERNET SERVICE-S/A						
SPARKLIGHT	8160260920009239 6/29	INTERNET ACCESS- STREET &	06/26/2026	75.80	.00	
Total 01-51-430 INTERNET SERVICE-S/A:				75.80	.00	
01-51-466 OTHER SUPPLIES-S/A						
KIRBY FOODS	003-00092648	BOTTLED WATER AND GATORA	06/29/2026	86.94	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-51-466 OTHER SUPPLIES-S/A:				86.94	.00	
01-53-405 HOSPITALIZATION INS-CEMETERY						
STANDARD INSURANCE CO	001547810001 6/26	LIFE INSURANCE & STD - CEM	06/26/2026	14.12	.00	
Total 01-53-405 HOSPITALIZATION INS-CEMETERY:				14.12	.00	
01-53-412 MAINT & REPAIR EQUIP-CEMETERY						
OLYMPIC HARDWARE-CEMETE	A430718	FLAP WHEELS FOR SHARPENI	06/26/2026	16.18	.00	
OLYMPIC HARDWARE-CEMETE	A431037	RIVETS FOR JACK	06/26/2026	2.69	.00	
Total 01-53-412 MAINT & REPAIR EQUIP-CEMETERY:				18.87	.00	
01-53-419 GROUND UPKEEP-CEMETERY						
OLYMPIC HARDWARE-CEMETE	A430786	SANITARY ELBOW, CLEAN OUT	06/26/2026	8.07	.00	
OLYMPIC HARDWARE-CEMETE	A430816	FLEX COUPLING X2	06/26/2026	7.19	.00	
OLYMPIC HARDWARE-CEMETE	A430824	2' CLEANOUT WITH PLUG	06/26/2026	8.08	.00	
OLYMPIC HARDWARE-CEMETE	B739352	PINT OF PVC CEMENT	06/26/2026	5.39	.00	
OLYMPIC HARDWARE-CEMETE	B739367	PVC MALE ADAPTER X2	06/26/2026	5.38	.00	
OLYMPIC HARDWARE-CEMETE	B740208	ELBOW FOR WATER LINE	06/26/2026	3.14	.00	
Total 01-53-419 GROUND UPKEEP-CEMETERY:				37.25	.00	
02-50-405 HOSPITALIZATION INS-P						
STANDARD INSURANCE CO	001547810001 6/26	LIFE INSURANCE & STD PARK	06/26/2026	44.90	.00	
Total 02-50-405 HOSPITALIZATION INS-P:				44.90	.00	
02-50-411 MAINT & REPAIR BLDGS-P						
OLYMPIC HARDWARE-PARK	A431388	PARK OFFICE ENTRY DOOR KN	06/26/2026	52.99	.00	
OLYMPIC HARDWARE-PARK	B739722	1 1/2 PLASTIC J BEND	06/26/2026	6.29	.00	
OLYMPIC HARDWARE-PARK	B740914	PAPER TOWELS	06/26/2026	17.99	.00	
Total 02-50-411 MAINT & REPAIR BLDGS-P:				77.27	.00	
02-50-412 MAINT & REPAIR EQUIPMENT-P						
OLYMPIC HARDWARE-PARK	A432024	60G FLAP DISC AND 36G FLAP	06/29/2026	15.73	.00	
OLYMPIC HARDWARE-PARK	B740934	NEW FUEL LINE FOR WEEDEAT	06/29/2026	42.67	.00	
Total 02-50-412 MAINT & REPAIR EQUIPMENT-P:				58.40	.00	
02-50-463 REFUND DEPOSITS						
HOOPESTON PUBLIC LIBRARY	0250463	REFUND DEPOSIT FOR CIVIC C	06/26/2026	250.00	.00	
ANGIE GONZALEZ	06262026	DEPOSIT REFUND FOR GIRL S	06/26/2026	50.00	.00	
SUZANNE LAMBERT	06292026	DEPOSIT REFUND FOR GS HO	06/29/2026	50.00	.00	
CLAUDIA PAREDES	06292026	DEPOSIT REFUND FOR CIVIC C	06/29/2026	250.00	.00	
Total 02-50-463 REFUND DEPOSITS:				600.00	.00	
04-50-411 MAINT & REPAIR BLDGS-POOL						
KRISTI HUDSON	2525081970032485	TOILET CLEANER	06/29/2026	11.48	.00	
Total 04-50-411 MAINT & REPAIR BLDGS-POOL:				11.48	.00	
04-50-455 TRAINING						
DANVILLE YMCA	0162877	DAWN GEROW-LIFEGUARD TR	06/29/2026	125.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 04-50-455 TRAINING:				125.00	.00	
04-50-469 FOOD/CONCESSIONS-POOL						
KRISTI HUDSON	2525081970032485	CONCESSIONS FROM SAMS C	06/29/2026	415.77	.00	
Total 04-50-469 FOOD/CONCESSIONS-POOL:				415.77	.00	
07-50-405 HOSPITALIZATION-PD						
STANDARD INSURANCE CO	001547810001 6/26	LIFE INSURANCE & STD POLIC	06/26/2026	474.33	.00	
Total 07-50-405 HOSPITALIZATION-PD:				474.33	.00	
07-50-411 MAINT & REPAIR BLDGS-PD						
TERMINIX	1425655	QUARTERLY PEST CONTROL-P	06/26/2026	30.00	.00	
Total 07-50-411 MAINT & REPAIR BLDGS-PD:				30.00	.00	
07-50-413 MAINT & REPAIR VEHICLE-PD						
PAUL AUTO & TRUCK REPAIR	0022318	4A51 OIL CHANGE	06/29/2026	88.00	.00	
PAUL AUTO & TRUCK REPAIR	022308	4A54 OIL CHANGE	06/29/2026	90.00	.00	
PAUL AUTO & TRUCK REPAIR	022319	REMOVE ALL POLCE EQUIPME	06/29/2026	748.25	.00	
Total 07-50-413 MAINT & REPAIR VEHICLE-PD:				926.25	.00	
07-50-430 INTERNET SERVICE						
SPARKLIGHT	8160260920009239 6/29	INTERNET ACCESS-POLICE	06/26/2026	151.60	.00	
Total 07-50-430 INTERNET SERVICE:				151.60	.00	
07-50-437 RENTALS-PD						
CINTAS	4272541161	3X5 ACTIVE SCRAPER, 3X5 XT	06/29/2026	90.63	.00	
Total 07-50-437 RENTALS-PD:				90.63	.00	
07-50-443 POSTAGE-PD						
CITY WATER COLLECTOR R/C	2051443 6/26	POSTAGE - HPD	06/26/2026	72.20	.00	
Total 07-50-443 POSTAGE-PD:				72.20	.00	
07-50-472 GAS & OIL-PD						
CHRISTOPHER KELNHOFER	2101066	FUEL FOR BACKGROUND CHE	06/29/2026	57.36	.00	
Total 07-50-472 GAS & OIL-PD:				57.36	.00	
12-50-466 OTHER SUPPLIES-ESDA						
AMAZON CAPITAL SERVICES	1GKM-11KL-4VQY	ASSET TAGS	06/29/2026	77.00	.00	
Total 12-50-466 OTHER SUPPLIES-ESDA:				77.00	.00	
20-51-405 HOSPITALIZATION INS- W ADM						
STANDARD INSURANCE CO	001547810001 6/26	LIFE INSURANCE & STD WATE	06/26/2026	20.98	.00	
Total 20-51-405 HOSPITALIZATION INS- W ADM:				20.98	.00	
20-51-411 MAINT & REPAIR BLDG-W ADM						
TERMINIX	1425655	QUARTERLY PEST CONTROL-	06/26/2026	15.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-51-411 MAINT & REPAIR BLDG-W ADM:				15.00	.00	
20-51-430 INTERNET SERVICE						
SPARKLIGHT	8160260920009239 6/29	INTERNET ACCESS-WATER AD	06/26/2026	75.80	.00	
Total 20-51-430 INTERNET SERVICE:				75.80	.00	
20-51-443 POSTAGE-W ADM						
CITY WATER COLLECTOR R/C	2051443 6/26	WATER POSTAGE	06/26/2026	24.40	.00	
Total 20-51-443 POSTAGE-W ADM:				24.40	.00	
20-52-405 HOSPITALIZATION INS-S ADM						
STANDARD INSURANCE CO	001547810001 6/26	LIFE INSURANCE & STD SEWE	06/26/2026	20.97	.00	
Total 20-52-405 HOSPITALIZATION INS-S ADM:				20.97	.00	
20-52-411 MAINT & REPAIR BLDGS-S ADM						
TERMINIX	1425655	QUARTERLY PEST CONTROL-S	06/26/2026	15.00	.00	
Total 20-52-411 MAINT & REPAIR BLDGS-S ADM:				15.00	.00	
20-52-430 INTERNET SERVICE						
SPARKLIGHT	8160260920009239 6/29	INTERNET ACCESS-SEWER AD	06/26/2026	75.80	.00	
Total 20-52-430 INTERNET SERVICE:				75.80	.00	
20-52-443 POSTAGE-S ADM						
CITY WATER COLLECTOR R/C	2051443 6/26	POSTAGE - SEWER	06/26/2026	24.39	.00	
Total 20-52-443 POSTAGE-S ADM:				24.39	.00	
20-53-405 HOSPITALIZATION INS-W TREAT						
STANDARD INSURANCE CO	001547810001 6/26	LIFE INSURANCE & STD/ WATE	06/26/2026	45.87	.00	
Total 20-53-405 HOSPITALIZATION INS-W TREAT:				45.87	.00	
20-53-412 MAINT & REPAIR EQUIP-W TREAT						
OLYMPIC HARDWARE-WATER	B740510	2PK PAD LOCKS	06/29/2026	6.75	.00	
OLYMPIC HARDWARE-WATER	B741573	40# MORTAR MIX	06/29/2026	7.50	.00	
Total 20-53-412 MAINT & REPAIR EQUIP-W TREAT:				14.25	.00	
20-53-414 MAINT & REPAIR SYS-W TREAT						
UTILITY SUPPLY COMPANY INC	1565038	CIRCLE CLAMPS, CLAMPS FOR	06/29/2026	928.35	.00	
UTILITY SUPPLY COMPANY INC	1565039	MUELLER RUBBER METER GA	06/29/2026	41.34	.00	
Total 20-53-414 MAINT & REPAIR SYS-W TREAT:				969.69	.00	
20-53-430 INTERNET SERVICE-W TREAT						
SPARKLIGHT	8160260920009239 6/29	INTERNET ACCESS-WATER DE	06/26/2026	75.80	.00	
Total 20-53-430 INTERNET SERVICE-W TREAT:				75.80	.00	
20-53-443 POSTAGE-W TREAT						
OLYMPIC HARDWARE-WATER	B740360	UPS SHIPPING	06/29/2026	15.48	.00	
OLYMPIC HARDWARE-WATER	B740454	UPS SHIPPING	06/29/2026	15.48	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
OLYMPIC HARDWARE-WATER	B740552	UPS SHIPPING	06/29/2026	14.53	.00	
Total 20-53-443 POSTAGE-W TREAT:				45.49	.00	
20-53-466 OTHER SUPPLIES-W TREAT						
KIRBY FOODS	003-00092656	20#S OF ICE	06/29/2026	5.99	.00	
Total 20-53-466 OTHER SUPPLIES-W TREAT:				5.99	.00	
20-54-405 HOSPITALIZATION INS-W SYSTEM						
STANDARD INSURANCE CO	001547810001 6/26	LIFE INSURANCE & STD WATE	06/26/2026	45.87	.00	
Total 20-54-405 HOSPITALIZATION INS-W SYSTEM:				45.87	.00	
20-56-405 HOSPITALIZATION INS-S SYSTEM						
STANDARD INSURANCE CO	001547810001 6/26	LIFE INSURANCE & STD WATE	06/26/2026	45.87	.00	
Total 20-56-405 HOSPITALIZATION INS-S SYSTEM:				45.87	.00	
20-56-412 MAINT & REPAIR EQUIP-S SYSTEM						
OLYMPIC HARDWARE-WATER	B739216	BUGWASH WINSHIELD	06/29/2026	4.94	.00	
Total 20-56-412 MAINT & REPAIR EQUIP-S SYSTEM:				4.94	.00	
20-56-414 MAINT & REPAIR SYS-S SYSTEM						
OLYMPIC HARDWARE-WATER	B740510	2PK PAD LOCKS	06/29/2026	6.74	.00	
OLYMPIC HARDWARE-WATER	B741573	40# MORTAR MIX	06/29/2026	7.50	.00	
STEINER FARM DRAINAGE SER	1687	PVC PIPE BACKWATER CHECK	06/29/2026	1,606.25	.00	
Total 20-56-414 MAINT & REPAIR SYS-S SYSTEM:				1,620.49	.00	
30-50-405 HOSPITALIZATION INS-COM						
STANDARD INSURANCE CO	001547810001 6/26	LIFE INSURANCE & STD/ DISPA	06/26/2026	159.39	.00	
Total 30-50-405 HOSPITALIZATION INS-COM:				159.39	.00	
30-50-411 MAINT & REPAIR BLDGS-COM						
TERMINIX	1425655	QUARTERLY PEST CONTROL-C	06/26/2026	30.00	.00	
Total 30-50-411 MAINT & REPAIR BLDGS-COM:				30.00	.00	
30-50-430 INTERNET SERVICE						
SPARKLIGHT	8160260920009239 6/29	INTERNEET ACCESS- COMMUN	06/26/2026	151.60	.00	
Total 30-50-430 INTERNET SERVICE:				151.60	.00	
30-50-437 RENTALS-COM						
CINTAS	4272541161	3X5 ACTIVE SCRAPER, 3X5 XT	06/29/2026	90.62	.00	
Total 30-50-437 RENTALS-COM:				90.62	.00	
49-50-466 OTHER SUPPLIES-HPC						
AMAZON CAPITAL SERVICES	1PPV-Y9JV-J46Y	16 VERTICLE FLAG STREET PO	06/29/2026	2,192.23	.00	
Total 49-50-466 OTHER SUPPLIES-HPC:				2,192.23	.00	
Grand Totals:				9,897.87	.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.
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Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-50-452 OTHER PROF SERVICE-GF						
JUSTFOIA INC	PS29598	JUST FOIA SERVICE PACKAGE	06/17/2026	935.00	.00	
Total 01-50-452 OTHER PROF SERVICE-GF:				935.00	.00	
03-50-494 EQUIPMENT						
AMAZON CAPITAL SERVICES	1W79-Q7M7-JL33	12 PK TRAFFIC CONES	06/17/2026	142.50	.00	
Total 03-50-494 EQUIPMENT:				142.50	.00	
04-50-411 MAINT & REPAIR BLDGS-POOL						
KIRBY FOODS	156281	POOL - HAND SOAP FOR REST	06/17/2026	13.99	.00	
Total 04-50-411 MAINT & REPAIR BLDGS-POOL:				13.99	.00	
04-50-469 FOOD/CONCESSIONS-POOL						
KRISTI HUDSON	372308197004	POOL - CONCESSIONS	06/17/2026	321.64	.00	
Total 04-50-469 FOOD/CONCESSIONS-POOL:				321.64	.00	
07-50-467 UNIFORMS-PD						
RAY O'HERRON CO INC	2480594	PATROL GLOVES - RAMOS	06/17/2026	49.99	.00	
Total 07-50-467 UNIFORMS-PD:				49.99	.00	
12-50-412 MAINT & REPAIR EQUIP-ESDA						
MOTOROLA SOLUTIONS INC	8282348662	EMA - REPLACEMENT BATTERI	06/17/2026	160.60	.00	
Total 12-50-412 MAINT & REPAIR EQUIP-ESDA:				160.60	.00	
12-50-494 EQUIPMENT-ESDA						
AMAZON CAPITAL SERVICES	1LMH-QPJ3-D4J7	10 NIGHTSTICK FLASHLIGHTS,	06/17/2026	599.44	.00	
AMAZON CAPITAL SERVICES	1W79-Q7M7-JL33	12 PK TRAFFIC CONES	06/17/2026	142.49	.00	
Total 12-50-494 EQUIPMENT-ESDA:				741.93	.00	
20-53-412 MAINT & REPAIR EQUIP-W TREAT						
HAWKINS INC	7459323	4X 150 LB CHLORINE CYLINDE	06/17/2026	40.00	.00	
Total 20-53-412 MAINT & REPAIR EQUIP-W TREAT:				40.00	.00	
20-53-452 OTHER PROF SVCS-W TREAT						
ILLINOIS ENVIRONMENTAL PR	PO 81741	CLASS D CERTIFICATION-DARY	06/17/2026	5.00	.00	
Total 20-53-452 OTHER PROF SVCS-W TREAT:				5.00	.00	
20-54-452 OTHER PROF SVCS-W SYSTEM						
ILLINOIS ENVIRONMENTAL PR	PO 81741	CLASS D CERTIFICATION-DARY	06/17/2026	5.00	.00	
Total 20-54-452 OTHER PROF SVCS-W SYSTEM:				5.00	.00	
20-55-435 UTILITIES-S TREAT						
IL Power Marketing dba Homefiel	030000761477	ELECTRIC-6TH AVE DISP PLAN	06/17/2026	2,298.89	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-55-435 UTILITIES-S TREAT:				2,298.89	.00	
20-55-498 WASTEWATER TREATMENT PLANT						
FEHR GRAHAM	140669	WWTP IMPROMENTS 6/17/26	06/17/2026	2,146.75	.00	
Total 20-55-498 WASTEWATER TREATMENT PLANT:				2,146.75	.00	
20-56-435 UTILITIES0-S SYSTEM						
IL Power Marketing dba Homefiel	041200001736	ELECTRIC- RT 9 LIFT STATION	06/17/2026	42.90	.00	
Total 20-56-435 UTILITIES0-S SYSTEM:				42.90	.00	
Grand Totals:				6,904.19	.00	

Dated: _____

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Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-50-435 UTILITIES-GF						
IL Power Marketing dba Homefiel	031600015344	ELECTRIC-EAST MAIN ST 03160	06/22/2026	18.20	.00	
Total 01-50-435 UTILITIES-GF:				18.20	.00	
01-50-461 IT SERVICES-GF						
GOVCONNECTION, INC	25895625	3 THINK PAD COMPUTERS	06/22/2026	2,526.81	.00	
Total 01-50-461 IT SERVICES-GF:				2,526.81	.00	
01-53-411 MAINT & REPAIR BLDGS-CEMETERY						
TERMINIX	1426733	QUARTERLY PEST CONTROL-	06/22/2026	117.00	.00	
Total 01-53-411 MAINT & REPAIR BLDGS-CEMETERY:				117.00	.00	
01-53-428 TELEPHONE-CEMETERY						
AT&T MOBILITY	287270932538 6/26	CEMETERY-CELL PHONE	06/22/2026	49.22	.00	
Total 01-53-428 TELEPHONE-CEMETERY:				49.22	.00	
01-54-436 ST LIGHT BILLING						
IL Power Marketing dba Homefiel	040960001753	ELECTRIC-STREET LIGHTS 30	06/22/2026	46.56	.00	
Total 01-54-436 ST LIGHT BILLING:				46.56	.00	
02-50-411 MAINT & REPAIR BLDGS-P						
TERMINIX	1425640	QUARTLY PEST CONTROL-PAR	06/22/2026	75.00	.00	
Total 02-50-411 MAINT & REPAIR BLDGS-P:				75.00	.00	
02-50-412 MAINT & REPAIR EQUIPMENT-P						
LITHGOW AUTOMOTIVE INC	369427	WIRE HARNESS FOR TRAILER	06/22/2026	79.99	.00	
Total 02-50-412 MAINT & REPAIR EQUIPMENT-P:				79.99	.00	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	5743019009 6/26	STREET LIGHTS- E MAIN ST PA	06/22/2026	46.77	.00	
Total 02-50-435 UTILITIES-P:				46.77	.00	
02-50-463 REFUND DEPOSITS						
AMY BELL	06222026	RUFUND- GIRL SCOUT HOUSE	06/22/2026	50.00	.00	
Total 02-50-463 REFUND DEPOSITS:				50.00	.00	
04-50-452 OTHER PROFESSIONAL SERVICES						
CORNTAGIOUS NEWS	1425	MONTHLY AD (JUNE)	06/22/2026	170.00	.00	
Total 04-50-452 OTHER PROFESSIONAL SERVICES:				170.00	.00	
07-50-430 INTERNET SERVICE						
VERIZON WIRELESS	6145886888	BROADBAND FOR SQUADS 5/1	06/22/2026	147.60	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 07-50-430 INTERNET SERVICE:				147.60	.00	
12-50-428 ESDA-TELEPHONE						
VERIZON WIRELESS	6145889889	HEMA - PHONE	06/22/2026	26.85	.00	
Total 12-50-428 ESDA-TELEPHONE:				26.85	.00	
20-55-452 OTHER PROF SVCS-S TREAT						
ERH ENTERPRISES INC	20719	WASTEWATER OPERATION	06/22/2026	21,000.00	.00	
Total 20-55-452 OTHER PROF SVCS-S TREAT:				21,000.00	.00	
20-57-414 MAINT & REPAIR SYS-S PR TREAT						
ERH ENTERPRISES INC	20720	HOOPESTON WW-LAGOONS	06/22/2026	8,333.33	.00	
Total 20-57-414 MAINT & REPAIR SYS-S PR TREAT:				8,333.33	.00	
Grand Totals:				32,687.33	.00	

Dated: _____

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City Treasurer: _____

Report Criteria:

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Report Criteria:

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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	01207752	PLANNING AND ZONING COMM	06/25/2026	118.00	.00	
Total 01-50-444 PRINTING & PUB-GF:				118.00	.00	
01-51-445 FEES - S/A						
G&C DIAGNOSTICS LLC	4422-1	EMPLOYEE DRUG SCREEN - D.	06/25/2026	35.00	.00	
Total 01-51-445 FEES - S/A:				35.00	.00	
02-50-445 FEES - P						
G&C DIAGNOSTICS LLC	4422	EMPLOYEE DRUG SCREEN - J.	06/25/2026	35.00	.00	
Total 02-50-445 FEES - P:				35.00	.00	
02-50-463 REFUND DEPOSITS						
GEAR HEADS % TIM BLACK	06222026	DEPOSIT REFUND FOR GIRL S	06/25/2026	50.00	.00	
MAYRA PAREDES	06222026	REFUND DEPOSIT FOR CIVIC C	06/25/2026	250.00	.00	
Total 02-50-463 REFUND DEPOSITS:				300.00	.00	
07-50-411 MAINT & REPAIR BLDGS-PD						
YOUNGS PLUMBING HEATING	INV0729	REPAIR OF CELL TOILET	06/25/2026	200.00	.00	
Total 07-50-411 MAINT & REPAIR BLDGS-PD:				200.00	.00	
07-50-452 OTHER PROF SERVICES-PD						
UNIFIED NETWORKING INC	2368	CAD IT MAINT JUL 2026 - SEPT	06/25/2026	1,125.00	.00	
UNIFIED NETWORKING INC	2370	ENDPOINT SECURITY FOR CAD	06/25/2026	430.00	.00	
Total 07-50-452 OTHER PROF SERVICES-PD:				1,555.00	.00	
20-51-465 OFFICE SUPPLIES-W ADM						
AMAZON CAPITAL SERVICES	19WH-7Y1G-LG3S	5 PK THERMAL PAPER FOR CC	06/25/2026	19.25	.00	
Total 20-51-465 OFFICE SUPPLIES-W ADM:				19.25	.00	
20-52-465 OFFICE SUPPLIES-S ADM						
AMAZON CAPITAL SERVICES	19WH-7Y1G-LG3S	5 PK THERMAL PAPER FOR CC	06/25/2026	19.25	.00	
Total 20-52-465 OFFICE SUPPLIES-S ADM:				19.25	.00	
20-55-416 LINE OF CREDIT LOAN						
Iroquois Federal	74000289 6/26	LOAN INTERST PAYMENT 74000	06/25/2026	5,197.36	.00	
Total 20-55-416 LINE OF CREDIT LOAN:				5,197.36	.00	
20-55-452 OTHER PROF SVCS-S TREAT						
ILLINOIS EPA, FISCAL SERVICE	IL0024830 6/26	2026 BILLING- SLUDGE, SEWA	06/25/2026	18,500.00	.00	
Total 20-55-452 OTHER PROF SVCS-S TREAT:				18,500.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
30-50-411 MAINT & REPAIR BLDGS-COM						
YOUNGS PLUMBING HEATING	INV0669	DISPATCH-REPAIR TOILET LEA	06/25/2026	125.00	.00	
Total 30-50-411 MAINT & REPAIR BLDGS-COM:				125.00	.00	
30-50-452 OTHER PROF SERVICE						
UNIFIED NETWORKING INC	2368	CAD IT MAINT JUL 2026 - SEPT	06/25/2026	1,125.00	.00	
UNIFIED NETWORKING INC	2370	ENDPOINT SECURITY FOR CAD	06/25/2026	430.00	.00	
Total 30-50-452 OTHER PROF SERVICE:				1,555.00	.00	
Grand Totals:				27,658.86	.00	

Dated: _____

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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
01-4763 CEMETERY LOT SALES-GF						
BOBBY PIERCE	PO 81751	SOLD 2 CEMETERY SPOTS TO	07/02/2026	50.00	.00	
Total 01-4763 CEMETERY LOT SALES-GF:				50.00	.00	
01-50-412 MAINT & REPAIR EQUIP-GF						
YOUNGS PLUMBING HEATING	INV0920	SERVICE FOR AC NOT WORKIN	07/01/2026	287.50	.00	
Total 01-50-412 MAINT & REPAIR EQUIP-GF:				287.50	.00	
01-50-435 UTILITIES-GF						
AMEREN CIPS ILLINOIS	25470-08117 7/1/26	GAS- CITY HALL	07/01/2026	21.58	.00	
AMEREN CIPS ILLINOIS	54470-08411 7/1	ELECTRIC-CITY HALL	07/01/2026	108.54	.00	
Total 01-50-435 UTILITIES-GF:				130.12	.00	
01-50-446 LEGAL-GF						
ACTON & SNYDER	6389	E.EVES ADMIN	07/01/2026	3,360.00	.00	
ACTON & SNYDER	6389	TECH FEE	07/01/2026	20.00	.00	
STEVE BECKETT LAW OFFICE	2254	CITY VS ACTON CASE	07/01/2026	200.00	.00	
Total 01-50-446 LEGAL-GF:				3,580.00	.00	
01-50-450 JANITORIAL & CLEANING-GF						
ANDREA JOHNSON	PO 81756	CLEANING CITY HALL- 06/15/26-	07/02/2026	90.00	.00	
Total 01-50-450 JANITORIAL & CLEANING-GF:				90.00	.00	
01-50-459 DUES & SUBSCRIPTIONS-GF						
TRANSUNION RISK & ALTERNA	191415-202606-1	BACKGROUND SUBSCRIPTION	07/02/2026	100.00	.00	
Total 01-50-459 DUES & SUBSCRIPTIONS-GF:				100.00	.00	
01-50-465 OFFICE SUPPLIES-GF						
AMAZON CAPITAL SERVICES	17XL-Y1CQ-1RN9	KEY TAGS, BATHROOM CLEAN	07/01/2026	37.39	.00	
Total 01-50-465 OFFICE SUPPLIES-GF:				37.39	.00	
01-50-467 UNIFORMS						
MARTA L PIERCE	113-2990355-2655449	CLOTHING ALLOWANCE 5 TOP	07/01/2026	46.47	.00	
Total 01-50-467 UNIFORMS:				46.47	.00	
01-51-435 UTILITIES-S/A						
AMEREN CIPS ILLINOIS	25470-08117 7/1/26	GAS-S/A GARAGE 430 W PENN	07/01/2026	82.89	.00	
Total 01-51-435 UTILITIES-S/A:				82.89	.00	
01-51-437 RENTALS-S/A						
WELDSTAR COMPANY	0002529158	BOTTLE RENTAL	07/02/2026	63.24	.00	
Total 01-51-437 RENTALS-S/A:				63.24	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-53-437 RENTALS-CEMETERY						
AQUALITY SOLUTIONS LLC	0001F82 7/26	CEMETERY- DEPOSIT, COLLER	07/01/2026	128.50	.00	
Total 01-53-437 RENTALS-CEMETERY:				128.50	.00	
02-50-411 MAINT & REPAIR BLDGS-P						
YOUNGS PLUMBING HEATING	INV0852	FIXED CLOGGED TOILET IN WO	07/02/2026	525.00	.00	
Total 02-50-411 MAINT & REPAIR BLDGS-P:				525.00	.00	
02-50-428 TELEPHONE-P						
CONXXUS	INV-577826	INTERNET-PARK CIVIC CENTER	07/01/2026	104.00	.00	
Total 02-50-428 TELEPHONE-P:				104.00	.00	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	25470-08117 7/1/26	GAS- MCFERREN PARK PAVILI	07/01/2026	79.47	.00	
AMEREN CIPS ILLINOIS	54470-08411 7/1	ELECTRIC-E MCNEIL SOFTBAL	07/01/2026	239.36	.00	
AMEREN CIPS ILLINOIS	54470-08411 7/1	ELECTRIC- MCFERREN BALL D	07/01/2026	50.01	.00	
Total 02-50-435 UTILITIES-P:				368.84	.00	
02-50-437 RENTALS-P						
AQUALITY SOLUTIONS LLC	101355 7/26	COOLER RENTAL-PARK	07/01/2026	8.00	.00	
HILTZ PORTABLE SANITATION I	M3689	2 PORTABLE TOILET RENTAL -	07/01/2026	220.00	.00	
Total 02-50-437 RENTALS-P:				228.00	.00	
04-50-428 TELEPHONE-POOL						
CONXXUS	INV-577826	INTERNET-POOL	07/01/2026	129.48	.00	
Total 04-50-428 TELEPHONE-POOL:				129.48	.00	
05-50-463 GARBAGE DEPOSIT REFUND						
BRUCE WELLS	19617805	GARBAGE DEPOSIT REFUND	07/01/2026	5.00	.00	
Total 05-50-463 GARBAGE DEPOSIT REFUND:				5.00	.00	
07-50-435 UTILITIES-PD						
AMEREN CIPS ILLINOIS	25470-08117 7/1/26	GAS- CITY HALL	07/01/2026	21.58	.00	
AMEREN CIPS ILLINOIS	54470-08411 7/1	ELECTRIC-CITY HALL	07/01/2026	108.54	.00	
Total 07-50-435 UTILITIES-PD:				130.12	.00	
07-50-437 RENTALS-PD						
AQUALITY SOLUTIONS LLC	0001H43 7/26	COOLER RENTAL -POLICE DEP	07/01/2026	86.00	.00	
Total 07-50-437 RENTALS-PD:				86.00	.00	
07-50-450 JANITORIAL & CLEANING-POLICE						
ANDREA JOHNSON	PO 81756	CLEANING CITY HALL- 06/15/26-	07/02/2026	90.00	.00	
Total 07-50-450 JANITORIAL & CLEANING-POLICE:				90.00	.00	
07-50-467 UNIFORMS-PD						
RAY O'HERRON CO INC	2487225	CLOTHING DUTY BELT AND BEL	07/01/2026	96.40	.00	
QUENTIN MORGAN	111-3730021-7867402	TASER ADAPTER, HOLSTER, C	07/01/2026	255.62	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 07-50-467 UNIFORMS-PD:				352.02	.00	
08-50-411 MAINT & REPAIR BLDGS-F						
OLYMPIC HARDWARE-FIRE	58335 7/26	OVER PAYMENT OF	07/01/2026	.10-	.00	
OLYMPIC HARDWARE-FIRE	A430850	ROPE, BOLT SNAP	07/01/2026	35.76	.00	
OLYMPIC HARDWARE-FIRE	A431255	KEYS	07/01/2026	15.00	.00	
OLYMPIC HARDWARE-FIRE	B741177	8PK AA BATTERIES	07/01/2026	10.49	.00	
Total 08-50-411 MAINT & REPAIR BLDGS-F:				61.15	.00	
08-50-428 TELEPHONE-F						
CONXXUS	INV-577826	INTERNET-FIRE DEPT	07/01/2026	93.00	.00	
Total 08-50-428 TELEPHONE-F:				93.00	.00	
08-50-435 UTILITIES-F						
AMEREN CIPS ILLINOIS	25470-08117 7/1/26	GAS- N MARKET FIRE DEPT.	07/01/2026	98.77	.00	
AMEREN CIPS ILLINOIS	54470-08411 7/1	GAS- N MARKET FIRE DEPT.	07/01/2026	148.93	.00	
Total 08-50-435 UTILITIES-F:				247.70	.00	
12-50-428 ESDA-TELEPHONE						
CONXXUS	INV-577826	INTERNET-HEMA	07/01/2026	84.00	.00	
Total 12-50-428 ESDA-TELEPHONE:				84.00	.00	
20-51-412 MAINT & REPAIR EQUIP-W ADM						
YOUNGS PLUMBING HEATING	INV0920	SERVICE FOR AC NOT WORKIN	07/01/2026	143.75	.00	
Total 20-51-412 MAINT & REPAIR EQUIP-W ADM:				143.75	.00	
20-51-435 UTILITIES-W ADM						
AMEREN CIPS ILLINOIS	25470-08117 7/1/26	GAS- CITY HALL	07/01/2026	10.78	.00	
AMEREN CIPS ILLINOIS	54470-08411 7/1	ELECTRIC-CITY HALL	07/01/2026	54.27	.00	
Total 20-51-435 UTILITIES-W ADM:				65.05	.00	
20-51-450 JANITORIAL & CLEANING-W ADMIN						
ANDREA JOHNSON	PO 81756	CLEANING CITY HALL- 06/15/26-	07/02/2026	45.00	.00	
Total 20-51-450 JANITORIAL & CLEANING-W ADMIN:				45.00	.00	
20-51-463 WATER REFUND						
BRUCE WELLS	19617805	WATER DEPOSIT REFUND	07/01/2026	18.92	.00	
Total 20-51-463 WATER REFUND:				18.92	.00	
20-51-467 UNIFORMS-W ADM						
MARTA L PIERCE	113-2990355-2655449	CLOTHING ALLOWANCE 5 TOP	07/01/2026	23.23	.00	
Total 20-51-467 UNIFORMS-W ADM:				23.23	.00	
20-52-412 MAINT & REPAIR EQUIP-S ADM						
YOUNGS PLUMBING HEATING	INV0920	SERVICE FOR AC NOT WORKIN	07/01/2026	143.75	.00	
Total 20-52-412 MAINT & REPAIR EQUIP-S ADM:				143.75	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-52-435 UTILITIES-S ADM						
AMEREN CIPS ILLINOIS	25470-08117 7/1/26	GAS- CITY HALL	07/01/2026	10.77	.00	
AMEREN CIPS ILLINOIS	54470-08411 7/1	ELECTRIC-CITY HALL	07/01/2026	54.27	.00	
Total 20-52-435 UTILITIES-S ADM:				65.04	.00	
20-52-450 JANITORIAL & CLEANING-S ADMIN						
ANDREA JOHNSON	PO 81756	CLEANING CITY HALL- 06/15/26-	07/02/2026	45.00	.00	
Total 20-52-450 JANITORIAL & CLEANING-S ADMIN:				45.00	.00	
20-52-467 UNIFORMS-S ADM						
MARTA L PIERCE	113-2990355-2655449	CLOTHING ALLOWANCE 5 TOP	07/01/2026	23.23	.00	
Total 20-52-467 UNIFORMS-S ADM:				23.23	.00	
20-53-428 TELEPHONE-W TREAT						
CONXXUS	INV-577826	INTERNET-WATER TREATMENT	07/01/2026	109.48	.00	
Total 20-53-428 TELEPHONE-W TREAT:				109.48	.00	
20-54-412 MAINT & REPAIR EQUIP-W SYSTEM						
USA BLUEBOOK #92575	INV01030519	ALL WEATHER SUCTION HOSE	07/01/2026	238.57	.00	
Total 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM:				238.57	.00	
20-54-413 MAINT & REPAIR VEH-W SYSTEM						
ANTHEM	07012026	SHOP SUPPLIES	07/01/2026	2.28	.00	
Total 20-54-413 MAINT & REPAIR VEH-W SYSTEM:				2.28	.00	
20-56-413 MAINT & REPAIR VEH-S SYSTEM						
ANTHEM	07012026	SHOP SUPPLIES	07/01/2026	2.27	.00	
Total 20-56-413 MAINT & REPAIR VEH-S SYSTEM:				2.27	.00	
20-56-428 TELEPHONE-S SYSTEM						
CONXXUS	INV-577826	INTERNET- LIFT STATION 1	07/01/2026	109.48	.00	
CONXXUS	INV-577826	INTERNET- LIFT STATION 2	07/01/2026	109.48	.00	
Total 20-56-428 TELEPHONE-S SYSTEM:				218.96	.00	
30-50-435 UTILITIES-COM						
AMEREN CIPS ILLINOIS	25470-08117 7/1/26	GAS- CITY HALL	07/01/2026	21.58	.00	
AMEREN CIPS ILLINOIS	54470-08411 7/1	ELECTRIC-CITY HALL	07/01/2026	108.54	.00	
Total 30-50-435 UTILITIES-COM:				130.12	.00	
30-50-437 RENTALS-COM						
AQUALITY SOLUTIONS LLC	0001H43 7/26	COOLER RENTAL -COMMUNICA	07/01/2026	86.00	.00	
Total 30-50-437 RENTALS-COM:				86.00	.00	
30-50-450 JANITORIAL & CLEANING-COMM						
ANDREA JOHNSON	PO 81756	CLEANING CITY HALL- 06/15/26-	07/02/2026	90.00	.00	
Total 30-50-450 JANITORIAL & CLEANING-COMM:				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	6389	S. MILLER-COURT	07/01/2026	750.00	.00	
Total 31-50-446 LEGAL-MUN COURT:				750.00	.00	
31-50-452 OTHER PROF SVCS-MUN COURT						
EVANS, FROEHLICH, BETH & C	07012026	HEARING OFFICER DAVE WES	07/01/2026	250.00	.00	
Total 31-50-452 OTHER PROF SVCS-MUN COURT:				250.00	.00	
Grand Totals:				9,551.07	.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
01-50-459 DUES & SUBSCRIPTIONS-GF						
Iroquois Federal	62326	INTERMEDIA.NET	06/23/2026	648.04	.00	
Iroquois Federal	62626	ADOBE	06/26/2026	255.47	.00	
Iroquois Federal	6926	ADOBE	06/09/2026	94.53	.00	
Iroquois Federal	G164302720	MICROSOFT	06/09/2026	139.80	.00	
Iroquois Federal	G165587525	MICROSOFT	06/17/2026	10.50	.00	
Iroquois Federal	INV357386470	ZOOM	06/08/2026	40.00	.00	
Total 01-50-459 DUES & SUBSCRIPTIONS-GF:				1,188.34	.00	
01-50-460 SERVICE CHARGES-GF						
Iroquois Federal	6326	PSN	06/03/2026	9.02	.00	
Iroquois Federal	6326	PSN	06/03/2026	118.45	.00	
Total 01-50-460 SERVICE CHARGES-GF:				127.47	.00	
30-50-452 OTHER PROF SERVICE						
Iroquois Federal	LHYM460	IRONMOUNTANIN	06/23/2026	123.43	.00	
Total 30-50-452 OTHER PROF SERVICE:				123.43	.00	
Grand Totals:				1,439.24	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

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



**RESOLUTION AUTHORIZING THE
PURCHASE OF 210 E PENN ST.**

RESOLUTION 2027 - _____

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE DOCUMENTS NECESSARY TO COMPLETE THE PURCHASE OF REAL PROPERTY LOCATED AT 210 E. PENN STREET, HOOPESTON, ILLINOIS

WHEREAS, the City of Hoopeston has determined that it is in the best interests of the City to acquire certain real property commonly known as 210 E. Penn Street, Hoopeston, Illinois; and

WHEREAS, the real property is legally described as:

CITY OF HOOPESTON L149

Property Index/Tract Number: GRTL0116;

And

WHEREAS, the City Council finds that acquisition of the property serves a valid public purpose and that it is necessary to authorize the Mayor to execute the documents required to complete the transaction.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Hoopeston, Vermilion County, Illinois, as follows:

Section 1. Authorization.

The Mayor is hereby authorized and directed to execute, on behalf of the City of Hoopeston, all contracts, deeds, closing statements, affidavits, certifications, and any other documents necessary or appropriate to complete the purchase of the real property commonly known as 210 E. Penn Street, Hoopeston, Illinois, legally described as CITY OF HOOPESTON L149, Property Index/Tract Number GRTL0116, together with any documents necessary to effectuate the closing of the transaction.

Section 2. Additional Actions.

The Mayor, City Clerk, City Attorney, and any other appropriate City officials are hereby authorized to take such additional actions and execute such additional documents as may be necessary or convenient to carry out the intent and purpose of this Resolution.

Section 3. Effective Date.

This Resolution shall be in full force and effect immediately upon its passage and approval as provided by law.

Passed and adopted by the City of Hoopeston this,

_____ day of _____, 2026 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

City of Hoopeston

301 W Main St

Hoopeston, IL 60942

217-283-5833



**ORDINANCE AUTHORIZING REPLAT
OF HOOPESTON RETIREMENT
VILLAGE PROPERTY**

ORDINANCE 2027 - _____

AN ORDINANCE APPROVING THE REPLAT OF CERTAIN REAL PROPERTY WITHIN THE CITY
OF HOOPESTON, ILLINOIS

WHEREAS, the owner(s) of certain real property located within the City of Hoopeston, Vermilion County, Illinois, have submitted an application requesting approval of a partition of said property in accordance with Chapter 16.28 of the Hoopeston Municipal Code; and

WHEREAS, the subject property is legally described in Exhibit A, attached hereto and incorporated herein by reference; and

WHEREAS, the proposed partition plat is attached hereto as Exhibit B and incorporated herein by reference; and

WHEREAS, the City of Hoopeston Planning and Zoning Commission conducted a duly noticed public hearing on July 1, 2026, and thereafter recommended approval of the proposed partition; and

WHEREAS, the City Council finds that the proposed partition complies with the applicable requirements of Chapter 16.28 of the Hoopeston Municipal Code and is in the best interests of the City of Hoopeston.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Hoopeston, Vermilion County, Illinois, as follows:

Section 1. Recitals.

The foregoing recitals are hereby incorporated into and made a part of this Ordinance as though fully set forth herein.

Section 2. Approval of Partition.

The partition of the real property legally described in Exhibit A and depicted on the Partition Plat attached as Exhibit B is hereby approved in accordance with Chapter 16.28 of the Hoopeston Municipal Code.

Section 3. Conditions.

Approval of this partition is subject to the following conditions:

The partition plat shall be recorded with the Office of the Vermilion County Recorder in accordance with Illinois law.

All applicable easements, utility requirements, and access requirements shall remain in effect unless otherwise approved by the City.

Any future development of the newly created parcels shall comply with all applicable zoning, building, floodplain, and other municipal regulations.

Approval of this partition shall not constitute approval of any future site development, construction, or use requiring additional municipal approval.

Section 4. Authorization.

The Mayor and City Clerk are hereby authorized and directed to execute any documents necessary to effectuate the approval of the partition and to take all actions necessary to carry out the intent of this Ordinance.

Section 5. Severability.

If any provision of this Ordinance is held invalid by a court of competent jurisdiction, such invalidity shall not affect the remaining provisions, which shall remain in full force and effect.

Section 6. Effective Date.

This Ordinance shall be in full force and effect from and after its passage, approval, and publication as provided by law.

Passed and adopted by the City of Hoopeston this,

____ day of _____, 2026 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