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

AUGUST 4, 2026
REGULAR CITY COUNCIL MEETING
MEETING PACKET

CITY OF HOOPESTON
CITY COUNCIL MEETING AGENDA
TUESDAY, AUGUST 4, 2026
7:00 PM | CITY HALL

DATE POSTED: Friday, July 31, 2026 **REMOTE MEETING LINK:** https://us06web.zoom.us/j/83797867911 **REMOTE MEETING ID:** 837 9786 7911	• **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

a. RESOLUTION APPROVING EMPLOYEE HANDBOOK CHANGES

b. RT 9 PEDESTRIAN CROSSING SIGNALS

XV. ATTORNEY COMMENTS

XVI. ADJOURNMENT

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

MINUTES FROM

7-21-26 CITY COUNCIL MEETING

REGULAR CITY COUNCIL MEETING

CITY OF HOOPESTON

TUESDAY, JULY 21, 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, K. Ferrell, Garrett, Lawson, McElhaney, and Porth. Mayor Carter and Clerk Hardcastle were also present. Eric Eves was present on Zoom.

III. AMENDMENT OR APPROVAL OF THE AGENDA – Alderman Garrett moved to approve the agenda as presented. Alderwoman K. Ferrell seconded the motion. A voice vote was held, all voting yes.

IV. APPROVAL OF THE MINUTES FROM THE PREVIOUS COUNCIL MEETING – Alderwoman Lawson moved to approve the minutes from the July 7, 2026 city council meeting. Alderman Garrett seconded the motion. A voice vote was held, all voting yes.

V. APPROVAL OF THE PAYMENT OF THE BILLS – Alderwoman Lawson moved to approve the payment of the city's bills. Alderman McElhaney seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, Garrett, Lawson, McElhaney, Porth – Nays: None – Abstentions: None – Absent: None) and the bills were approved 6-0.

VI. PRESENTATIONS TO THE COUNCIL – None

VII. PETITIONS TO THE COUNCIL – None

VIII. PUBLIC COMMENT – None

IX. EXECUTIVE SESSION

a. Alderwoman K. Ferrell moved to enter into executive session to discuss land acquisition and personnel. Alderman McElhaney seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, Garrett, Lawson, McElhaney, Porth – Nays: None – Abstentions: None – Absent: None) and the council entered executive session at 7:02 pm.

b. Alderman Garrett moved to exit executive session. Alderman McElhaney seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, Garrett, Lawson, McElhaney, Porth – Nays: None – Abstentions: None – Absent: None) and the council exited executive session at 7:29 pm.

X. REPORT OF OFFICERS

a. EYRICH

   i. Nothing to report.

b. K. FERRELL

   i. RESOLUTION 2027-4 – AUTHORIZING THE PURCHASE OF 210 E PENN ST. – Alderwoman K. Ferrell moved to approve this resolution. Alderwoman Lawson seconded the motion. Eric Eves provided some additional language to add to the ordinance. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, Garrett, Lawson, McElhaney, Porth – Nays: None – Abstentions: None – Absent: None) and the resolution was approved 6-0.

   ii. ELECTRONICS AND TIRE COLLECTION – Alderwoman K. Ferrell is looking to do the electronics recycling event a little later in the fall than normal and she is still waiting to hear back from the health department regarding the tire recycling event.

   iii. 323 N 6TH AVE – The burned-out house is gone but there is still some rubble there. We are currently waiting for that to be cleaned up before continued enforcement.

   iv. CONGRATULATIONS – Alderwoman K. Ferrell congratulated Hoopeston native Ezra Elliott on his UFC debut.

c. M. FERRELL

   i. Absent.

d. GARRETT –

   i. RESOLUTION 2027-5 – ACCEPTING A BID FOR THE MIDWESTERN ROLLER – Alderman Garrett moved to approve this resolution. Alderman Eyrich seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, Garrett, Lawson, McElhaney, Porth – Nays: None – Abstentions: None – Absent: None) and the resolution was approved 6-0.

   ii. TENTS & CAMPING – The city council received an email regarding tent camping. Alderman Garrett believed that there is language already existing in our ordinances to regulate tent camping. Alderwoman K. Ferrell will send the language to Garrett.

e. LAWSON

i. HART – Alderwoman Lawson addressed a rumor going around town that the city cannot use HART for animal control services. She advised that HART is not a city group and therefore the city cannot tell HART what they can or cannot do with their animals.

f. MCELHANEY

i. RESOLUTION 2027-6 APPROVING MOTOR FUEL TAX BIDS – Alderman McElhaney moved to approve this resolution. Alderman Garrett seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, Garrett, Lawson, McElhaney, Porth – Nays: None – Abstentions: None – Absent: None) and the resolution was approved 6-0.

ii. CITY SLAB – Alderman McElhaney reminded everyone that the city slab is for Hoopeston residents only. There have been some firms from outside of town bringing tree debris for the city to dispose of. If this illegal dumping continues, the slab will be closed on the weekends.

g. PORTH

i. ORDINANCE 2027-4 – APPROPRIATION ORDINANCE – Alderman Porth moved to approve the ordinance. Alderman Garrett seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, Garrett, Lawson, McElhaney, Porth – Nays: None – Abstentions: None – Absent: None) and the ordinance was approved 6-0.

h. SCHARLACH

i. Absent.

XI. COMMUNICATIONS TO THE COUNCIL

a. RESIDENTIAL SOLAR INFORMATION – Clerk Hardcastle advised everyone that he has created a new page on the city website that has information about residential solar systems and the guidelines that they have to follow.

b. PLANNING AND ZONING COMMISSION MEETING – The Planning and Zoning Commission will be continuing their meeting on July 29, 2026, at 6:00 pm regarding Norbut Solar's application.

XII. UNFINISHED BUSINESS – None

XIII. NEW BUSINESS – None

XIV. MAYOR COMMENTS

a. Mayor Carter advised that he was going to table the discussion regarding the lot on west Main St. until he can get some additional information.

XV. COMMENTS FROM THE ATTORNEY

a. NORBUT SOLAR – Eric Eves advised that he has reviewed the text of their agreement and there are 2 changes that he would like to see. Vermilion county is misspelled throughout the document. Also, at the beginning of the document it references the solar siting ordinance, and Eric would like it to include other city ordinances as well.

b. 323 N. 6TH AVE – Eric reported that the owner is looking at no later than October for that to be cleaned up, however, the contractor doing the work is a farmer and harvest may delay some things. He is recommending that if efforts are made by October, then the city should drop the case.

c. 217 N. MARKET ST – The owner has a little over 2 weeks to file a response before we can make a motion to default.

d. 622 and 627 E YOUNG – These properties are titled to deceased persons. There will be a hearing on August 12 before a judge regarding these properties.

e. ESSEX BUILDING – We are supposed to have discovery from the other parties by Monday of next week, once we have that, Justin Acton will need to be deposed.

f. EMPLOYEE HANDBOOK – Eric advised that he is drafting some changes to language in the employee handbook and will have it for the next meeting.

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 6-0. Meeting adjourned at 7:49 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
01-50-437 RENTALS-GF						
CINTAS	4275538956	3X5 ACTIVE SCRAPER, 3X5 XT	07/20/2026	50.86	.00	
CINTAS	4373277330	3X5 ACTIVE SCRAPER, 3X5 XT	07/20/2026	50.86	.00	
Total 01-50-437 RENTALS-GF:				101.72	.00	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	3647004626 7/26	GAS-GIRL SCOUT HOUSE	07/20/2026	84.95	.00	
AMEREN CIPS ILLINOIS	4647004723 7/26	ELECTRIC-MCFERREN PARK	07/20/2026	414.20	.00	
Total 02-50-435 UTILITIES-P:				499.15	.00	
07-50-430 INTERNET SERVICE						
VERIZON WIRELESS	6148395524	BROADBAND FOR SQUADS 6/1	07/20/2026	147.60	.00	
Total 07-50-430 INTERNET SERVICE:				147.60	.00	
07-50-437 RENTALS-PD						
CINTAS	4275538956	3X5 ACTIVE SCRAPER, 3X5 XT	07/20/2026	32.86	.00	
CINTAS	4373277330	3X5 ACTIVE SCRAPER, 3X5 XT	07/20/2026	32.86	.00	
Total 07-50-437 RENTALS-PD:				65.72	.00	
07-50-459 DUEES/SUBSCRIPTIONS-PD						
ILLINOIS LAW ENFORCEMENT	DUES15347	2026 ANNUAL MEMBERSHIP DU	07/20/2026	120.00	.00	
Total 07-50-459 DUEES/SUBSCRIPTIONS-PD:				120.00	.00	
08-50-406 PENSION-F						
BRIAN D LAIRD	74	PENSION	08/01/2026	70.00	.00	
GREG SHIPMAN	220	PENSION	08/01/2026	70.00	.00	
HARRY JOHNSON	220	PENSION	08/01/2026	70.00	.00	
JOHN MCCORMICK	220	PENSION	08/01/2026	70.00	.00	
RODNEY GADDIS	220	PENSION	08/01/2026	70.00	.00	
TIM LANE	220	PENSION	08/01/2026	70.00	.00	
STEPHEN W COMPTON	220	PENSION	08/01/2026	70.00	.00	
TERRY BEAUVOIS	220	FIRE PENSION	08/01/2026	70.00	.00	
ROSS JOHNSON	218	PENSION	08/01/2026	70.00	.00	
DANIEL J MCCALLA JR	221	PENSION	08/01/2026	70.00	.00	
ALLAN B BAKER	220	PENSION	08/01/2026	70.00	.00	
HAROLD MICHAEL	220	PENSION	08/01/2026	70.00	.00	
JOEL BIRD	215	PENSION	08/01/2026	70.00	.00	
Total 08-50-406 PENSION-F:				910.00	.00	
12-50-428 ESDA-TELEPHONE						
VERIZON WIRELESS	6148395525	HEMA - PHONE	07/20/2026	8.90	.00	
Total 12-50-428 ESDA-TELEPHONE:				8.90	.00	
20-53-412 MAINT & REPAIR EQUIP-W TREAT						
CROSE'S PLUMBING	2313	REBUILD WATER METER WELL	07/20/2026	450.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-53-412 MAINT & REPAIR EQUIP-W TREAT:				450.00	.00	
20-53-435 UTILITIES-W TREAT						
AMEREN CIPS ILLINOIS	0547006638 7/26	GAS- MAIN ST PUMP HOUSE	07/20/2026	77.30	.00	
Total 20-53-435 UTILITIES-W TREAT:				77.30	.00	
20-53-466 OTHER SUPPLIES-W TREAT						
HAWKINS INC	7494782	150 LBS OF CHLORINE	07/20/2026	40.00	.00	
Total 20-53-466 OTHER SUPPLIES-W TREAT:				40.00	.00	
20-55-412 MAINT & REPAIR EQUIP-S TREAT						
FREEDOM FABRICATION INC.	1361	DI WORM GEAR , SHAFT WITH	07/20/2026	11,495.00	.00	
Total 20-55-412 MAINT & REPAIR EQUIP-S TREAT:				11,495.00	.00	
20-55-435 UTILITIES-S TREAT						
IL Power Marketing dba Homefiel	036640001643	ELECTRIC-6TH AVE DISP PLAN-	07/20/2026	8,803.26	.00	
Total 20-55-435 UTILITIES-S TREAT:				8,803.26	.00	
30-50-437 RENTALS-COM						
CINTAS	4275538956	3X5 ACTIVE SCRAPER, 3X5 XT	07/20/2026	32.86	.00	
CINTAS	4373277330	3X5 ACTIVE SCRAPER, 3X5 XT	07/20/2026	32.86	.00	
Total 30-50-437 RENTALS-COM:				65.72	.00	
Grand Totals:				22,784.37	.00	

Dated: ____

Mayor: ____

City Council: ____

____

____

____

____

____

City Recorder: ____

City Treasurer: ____

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid

Report Criteria:

Detail report.

Invoices with totals above $0 included.

Only unpaid invoices included.

Report Criteria:
- Detail report.
- Invoices with totals above $0 included.
- Only unpaid invoices included.

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-51-412 MAINT & REPAIR EQUIP-S/A						
LITHGOW AUTOMOTIVE INC	19633	REPLACED TIRE ON QUAD	07/24/2026	159.99	.00	
Total 01-51-412 MAINT & REPAIR EQUIP-S/A:				159.99	.00	
01-51-466 OTHER SUPPLIES-S/A						
KIRBY FOODS	344050	BOTTLED WAT FOR SHOP	07/24/2026	29.94	.00	
Total 01-51-466 OTHER SUPPLIES-S/A:				29.94	.00	
01-53-428 TELEPHONE-CEMETERY						
AT&T MOBILITY	287270932538X07212026	CELL PHONE	07/24/2026	38.99	.00	
Total 01-53-428 TELEPHONE-CEMETERY:				38.99	.00	
01-53-478 MONUMENT EXPENSE-CEMETERY						
KELLEY MONUMENT CO.	PO 81029	EYRICH HEADSTONE-REPLACE	07/24/2026	450.00	.00	
Total 01-53-478 MONUMENT EXPENSE-CEMETERY:				450.00	.00	
01-54-436 ST LIGHT BILLING						
IL Power Marketing dba Homefiel	010000211794	ELECTRIC- MAIN ST LIGHTS 01	07/24/2026	46.56	.00	
Total 01-54-436 ST LIGHT BILLING:				46.56	.00	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	5743019009 7/26	ELECTRIC- MAIN ST PARK LIGH	07/24/2026	46.77	.00	
Total 02-50-435 UTILITIES-P:				46.77	.00	
04-50-469 FOOD/CONCESSIONS-POOL						
KRISTI HUDSON	358908197003	CONCESSIONS FROM SAMS C	07/24/2026	31.74	.00	
KRISTI HUDSON	443808197005	CONCESSIONS FROM SAMS C	07/24/2026	468.58	.00	
Total 04-50-469 FOOD/CONCESSIONS-POOL:				500.32	.00	
07-50-445 FEES - PD						
GIBSON AREA HOSPITAL	PO 84733	DRUG SCREENING NEW HIRE-	07/24/2026	376.00	.00	
Total 07-50-445 FEES - PD:				376.00	.00	
08-50-435 UTILITIES-F						
IL Power Marketing dba Homefiel	010000211783	ELECTRIC- N MARKET FIRE ST	07/24/2026	46.38	.00	
Total 08-50-435 UTILITIES-F:				46.38	.00	
08-50-467 UNIFORMS-F						
AIR ONE EQUIPMENT INC	238973	FIRE BOOTS & SHIPPING	07/24/2026	9,992.00	.00	
Total 08-50-467 UNIFORMS-F:				9,992.00	.00	
20-51-463 WATER REFUND						
LEONARD COMPTON	19584011	WATER DEPOSIT REFUND	07/24/2026	58.84	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-51-463 WATER REFUND:				58.84	.00	
20-53-498 WATER TREATMENT PLANT EXPENSES						
SCHOMBURG & SCHOMBURG	38687	WATER TREAT MENT PLANT PA	07/24/2026	62,556.25	.00	
Total 20-53-498 WATER TREATMENT PLANT EXPENSES:				62,556.25	.00	
20-54-413 MAINT & REPAIR VEH-W SYSTEM						
INTERSTATE BILLING SERVICE	3046862480	HIGH TEMP RED GREASE	07/24/2026	69.90	.00	
Total 20-54-413 MAINT & REPAIR VEH-W SYSTEM:				69.90	.00	
20-55-452 OTHER PROF SVCS-S TREAT						
ERH ENTERPRISES INC	20745	WASTEWATER OPERATION	07/24/2026	21,000.00	.00	
Total 20-55-452 OTHER PROF SVCS-S TREAT:				21,000.00	.00	
Grand Totals:				95,371.94	.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
01-50-430 INTERNET SERVICE-GF						
SPARKLIGHT	8160260920009239 7/26	INTERNET ACCESS-CITY HALL	07/28/2026	151.60	.00	
Total 01-50-430 INTERNET SERVICE-GF:				151.60	.00	
01-50-435 UTILITIES-GF						
IL Power Marketing dba Homefiel	010000212936	ELECTRIC-E MAIN ST 01000021	07/28/2026	19.71	.00	
Total 01-50-435 UTILITIES-GF:				19.71	.00	
01-50-443 POSTAGE-GF						
CITY WATER COLLECTOR R/C	958907105270134353250	POSTAGE - ADMIN	07/28/2026	9.70	.00	
Total 01-50-443 POSTAGE-GF:				9.70	.00	
01-51-411 MAINT & REPAIR BLDGS-S/A						
OLYMPIC HARDWARE-STREET/	A432266	KEYS FOR SHOP & BARRICADE	07/28/2026	7.50	.00	
Total 01-51-411 MAINT & REPAIR BLDGS-S/A:				7.50	.00	
01-51-419 GROUND UPKEEP-S/A						
OLYMPIC HARDWARE-STREET/	B743809	LEAF RAKES X 3	07/28/2026	53.97	.00	
Total 01-51-419 GROUND UPKEEP-S/A:				53.97	.00	
01-51-430 INTERNET SERVICE-S/A						
SPARKLIGHT	8160260920009239 7/26	INTERNET ACCESS- STREET &	07/28/2026	75.80	.00	
Total 01-51-430 INTERNET SERVICE-S/A:				75.80	.00	
01-51-435 UTILITIES-S/A						
IL Power Marketing dba Homefiel	010000212930	ELECTRIC-PENN ST S/A GARA	07/28/2026	119.40	.00	
Total 01-51-435 UTILITIES-S/A:				119.40	.00	
01-53-412 MAINT & REPAIR EQUIP-CEMETERY						
OLYMPIC HARDWARE-CEMETE	B743808	FLAP DISC FOR BLADES X2	07/28/2026	16.18	.00	
Total 01-53-412 MAINT & REPAIR EQUIP-CEMETERY:				16.18	.00	
01-53-419 GROUND UPKEEP-CEMETERY						
OLYMPIC HARDWARE-CEMETE	C40393	50# GRASS SEED, 24 CANS OF	07/28/2026	362.74	.00	
Total 01-53-419 GROUND UPKEEP-CEMETERY:				362.74	.00	
01-53-435 UTLITIES-CEMETERY						
IL Power Marketing dba Homefiel	010000212939	ELECTRIC- N MARKET CEMTER	07/28/2026	353.64	.00	
Total 01-53-435 UTLITIES-CEMETERY:				353.64	.00	
02-50-411 MAINT & REPAIR BLDGS-P						
OLYMPIC HARDWARE-PARK	B742824	TOILET BOWL CLEANER X 6	07/28/2026	21.94	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 02-50-411 MAINT & REPAIR BLDGS-P:				21.94	.00	
02-50-412 MAINT & REPAIR EQUIPMENT-P						
OLYMPIC HARDWARE-PARK	A433185	LABOR FOR PULL ROPE ON W	07/28/2026	20.87	.00	
Total 02-50-412 MAINT & REPAIR EQUIPMENT-P:				20.87	.00	
02-50-419 GROUND UPKEEP-P						
OLYMPIC HARDWARE-PARK	B742242	3' BURY HYDRANT	07/28/2026	82.99	.00	
OLYMPIC HARDWARE-PARK	B742637	28" BYPASS LOPPER	07/28/2026	25.19	.00	
Total 02-50-419 GROUND UPKEEP-P:				108.18	.00	
02-50-435 UTILITIES-P						
IL Power Marketing dba Homefiel	010000212929	ELECTRIC - GIRL SCOUT HOUS	07/28/2026	122.99	.00	
IL Power Marketing dba Homefiel	010000212945	ELECTRIC- 6TH AVE. LL FIELD 0	07/28/2026	374.18	.00	
Total 02-50-435 UTILITIES-P:				497.17	.00	
02-50-463 REFUND DEPOSITS						
DARLENE COON	72626	GIRL SCOUT HOUSE DEPOSIT	07/28/2026	50.00	.00	
Total 02-50-463 REFUND DEPOSITS:				50.00	.00	
03-50-412 MAINT & REPAIR EQUIP-CIVDEF						
AMAZON CAPITAL SERVICES	14PF-NCJW-33PG	2 REPLACEMENT CAMERAS	07/28/2026	244.58	.00	
Total 03-50-412 MAINT & REPAIR EQUIP-CIVDEF:				244.58	.00	
07-50-430 INTERNET SERVICE						
SPARKLIGHT	8160260920009239 7/26	INTERNET ACCESS-POLICE	07/28/2026	151.60	.00	
Total 07-50-430 INTERNET SERVICE:				151.60	.00	
07-50-443 POSTAGE-PD						
CITY WATER COLLECTOR R/C	958907105270134353250	POSTAGE - HPD	07/28/2026	11.02	.00	
Total 07-50-443 POSTAGE-PD:				11.02	.00	
07-50-467 UNIFORMS-PD						
RAY O'HERRON CO INC	2490367	HOWELL-PANTS,SHIRTS,VEST,	07/28/2026	1,209.87	.00	
Total 07-50-467 UNIFORMS-PD:				1,209.87	.00	
09-50-491 LAND & PERM IMPROVEMENT-RB						
UNITED METHODIST CHURCH	PO 81031	REIMBUREMENT FOR 50/50 SID	07/28/2026	375.00	.00	
Total 09-50-491 LAND & PERM IMPROVEMENT-RB:				375.00	.00	
12-50-411 MAINT & REPAIR BLDGS-HEMA						
OLYMPIC HARDWARE-EMA	B743067	10PK 1/2" BRS COUPLING	07/28/2026	16.19	.00	
OLYMPIC HARDWARE-EMA	B743068	10PK PEX ELBOW	07/28/2026	25.19	.00	
AMAZON CAPITAL SERVICES	1V46-YW6V-14H3	2.5 GALGLYPHOSTE, BACKPAC	07/28/2026	141.69	.00	
Total 12-50-411 MAINT & REPAIR BLDGS-HEMA:				183.07	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
12-50-412 MAINT & REPAIR EQUIP-ESDA						
AMAZON CAPITAL SERVICES	14PF-NCJW-33PG	2 REPLACEMENT CAMERAS	07/28/2026	244.57	.00	
Total 12-50-412 MAINT & REPAIR EQUIP-ESDA:				244.57	.00	
20-51-430 INTERNET SERVICE						
SPARKLIGHT	8160260920009239 7/26	INTERNET ACCESS-WATER AD	07/28/2026	75.80	.00	
Total 20-51-430 INTERNET SERVICE:				75.80	.00	
20-51-443 POSTAGE-W ADM						
CITY WATER COLLECTOR R/C	958907105270134353250	POSTAGE - WATER	07/28/2026	14.80	.00	
Total 20-51-443 POSTAGE-W ADM:				14.80	.00	
20-51-463 WATER REFUND						
NOREY CRYSTAL	17151017	WATER DEPOSIT REFUND	07/28/2026	150.00	.00	
Total 20-51-463 WATER REFUND:				150.00	.00	
20-52-430 INTERNET SERVICE						
SPARKLIGHT	8160260920009239 7/26	INTERNET ACCESS-SEWER AD	07/28/2026	75.80	.00	
Total 20-52-430 INTERNET SERVICE:				75.80	.00	
20-52-443 POSTAGE-S ADM						
CITY WATER COLLECTOR R/C	958907105270134353250	POSTAGE - SEWER	07/28/2026	14.80	.00	
Total 20-52-443 POSTAGE-S ADM:				14.80	.00	
20-53-430 INTERNET SERVICE-W TREAT						
SPARKLIGHT	8160260920009239 7/26	INTERNET ACCESS-WATER DE	07/28/2026	75.80	.00	
Total 20-53-430 INTERNET SERVICE-W TREAT:				75.80	.00	
20-53-435 UTILITIES-W TREAT						
IL Power Marketing dba Homefiel	010000212932	ELECTRIC-4TH & PENN WATER	07/28/2026	5,528.16	.00	
IL Power Marketing dba Homefiel	010000212951	ELECTRIC- MAIN ST PUMP HOU	07/28/2026	349.39	.00	
Total 20-53-435 UTILITIES-W TREAT:				5,877.55	.00	
20-55-416 LINE OF CREDIT LOAN						
Iroquois Federal	74000289 7/26	LOAN INTERST PAYMENT 74000	07/28/2026	5,384.57	.00	
Total 20-55-416 LINE OF CREDIT LOAN:				5,384.57	.00	
30-50-430 INTERNET SERVICE						
SPARKLIGHT	8160260920009239 7/26	INTERNEET ACCESS- COMMUN	07/28/2026	151.60	.00	
Total 30-50-430 INTERNET SERVICE:				151.60	.00	
31-50-452 OTHER PROF SVCS-MUN COURT						
EVANS, FROEHLICH, BETH & C	81226	HEARING OFFICER DAVE WES	07/28/2026	250.00	.00	
Total 31-50-452 OTHER PROF SVCS-MUN COURT:				250.00	.00	
Grand Totals:				16,358.83	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid

Dated: ____

Mayor: ____

City Council: ____

____

____

____

____

____

City Recorder: ____

City Treasurer: ____

Report Criteria:

Detail report.

Invoices with totals above $0 included.

Only unpaid invoices included.