

City of Hoopeston

301 W Main St

Hoopeston, IL 60942

217-283-5833



SEPTEMBER 15, 2026

REGULAR CITY COUNCIL MEETING

MEETING PACKET



**CITY OF HOOPESTON
CITY COUNCIL MEETING AGENDA
TUESDAY, SEPTEMBER 15, 2026
7:00 PM | CITY HALL**

DATE POSTED: Friday, September 11, 2026

REMOTE MEETING LINK:

<https://us06web.zoom.us/j/89370356905>

REMOTE MEETING ID:

893 7035 6905

- 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**
 - i. RESOLUTION AUTHORIZING THE MAYOR TO SIGN AN AGREEMENT WITH IDOT FOR THE INSTALLATION OF RAPID RECTANGULAR FLASHING BEACONS AT 3 INTERSECTIONS**

**ii. RESOLUTION ACCEPTING AN ITEP GRANT FROM IDOT FOR THE INSTALLATION
OF A SIDEWALK ON IL RT 9 BETWEEN SIXTH AVENUE AND IL RT 1**

**iii. RESOLUTION APPROVING TO PAY ENGINEERING BILLS FOR THE ITEP GRANT
OUT OF MOTOR FUEL TAX FUNDS**

g. PORTH

h. SCHARLACH

**i. RESOLUTION APPROVING A FEE SCHEDULE FOR EMERGENCY RESPONSE AND
COST RECOVERY**

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

9-1-26 CITY COUNCIL MEETING

REGULAR CITY COUNCIL MEETING

CITY OF HOOPESTON

TUESDAY, SEPTEMBER 1, 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 8 alderpersons were present: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth, and Scharlach. Mayor Carter and Clerk Hardcastle were also present. Eric Eves was present on Zoom.
- III. AMENDMENT OR APPROVAL OF THE AGENDA – Alderwoman K. Ferrell moved to approve the agenda as presented. Alderman McElhaney seconded the motion. A voice vote was held, all voted yes.
- IV. APPROVAL OF THE MINUTES FROM THE PREVIOUS COUNCIL MEETING – Alderman Eyrich moved to approve the minutes of the August 18, 2026, city council meeting. Alderman Garrett seconded the motion. A voice vote was held, all voted yes.
- V. APPROVAL OF THE PAYMENT OF THE BILLS – Alderman McElhaney moved to approve the payment of the city's bills. Alderwoman Lawson seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: None) and the bills were approved 8-0.
- VI. PRESENTATIONS TO THE COUNCIL – None
- VII. PETITIONS TO THE COUNCIL – None
- VIII. PUBLIC COMMENT – None
- IX. EXECUTIVE SESSION
 - a. Alderwoman Lawson moved to enter into executive session for the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the city. Alderman McElhaney seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: None) and the council went into executive session at 7:02 pm.
 - b. Alderman McElhaney moved to exit executive session. Alderwoman Lawson seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell,

Garrett, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: None) and the council exited executive session at 7:23 pm.

X. REPORT OF OFFICERS

a. EYRICH

- i. PERSONNEL UPDATE – Alderman Eyrich updated the council on Richard Capellano’s status. He is doing very well after a liver transplant but will be out of work for some time.
- ii. RESOLUTION 2027-8 – WAIVING THE BUILDING PERMIT FEE FOR KEYSTONE SOLAR – Alderman Eyrich moved to approve this resolution. Alderman Garrett seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: None) and the resolution was approved 8-0.

b. K. FERRELL

- i. RECYCLING EVENTS – Alderwoman K. Ferrell advised that the electronic recycling event for October has been cancelled. She is also waiting on an update from the Vermilion County Health Department regarding the tire recycling event.
- ii. VERMILION ADVANTAGE – Alderwoman K. Ferrell also reported that Vermilion Advantage is no longer handling the back real estate taxes for the county and the city will have to issue a new check to the county instead of Vermilion Advantage for the old food locker property.

c. M. FERRELL

- i. Nothing to report.

d. GARRETT

- i. TENT AND CAMPING – Alderman Garrett has compiled some information regarding tents and camping and will be sending it out to everyone. Mayor Carter asked about barndominiums and how they are zoned. Alderwoman K. Ferrell answered that it is a residence and they need to follow the zoning regulations for residences. The council agreed to forward this on to the Planning and Zoning commission to come up with guidelines specific for barndominiums. Eric Eves advised that an ordinance governing tent camping does not necessarily need to go to Planning and Zoning since it is a

nuisance not a zoning issue.

e. LAWSON –

- i. SAFETY REMINDER – Alderwoman Lawson reminded everyone to be safe on their e-bikes, e-scooters, and golf carts with the upcoming Sweetcorn Festival and the influx of pedestrians.
- ii. ORDINANCE 2027-5 PARKING FINES – Alderwoman Lawson moved to approve this ordinance. Alderman Garrett seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: None) and the ordinance was approved 8-0.

f. MCELHANEY

- i. Nothing to report.

g. PORTH

- i. Nothing to report.

h. SCHARLACH

- i. SWEETCORN FESTIVAL – Alderman Scharlach advised that the Sweetcorn Festival is coming up and everyone in the city does a great job in preparing for it.
- ii. FIRE ALARM ORDINANCE – This ordinance was tabled; Eric Eves will be working on a re-write.
- iii. ORDINANCE 2027-6 – FEES FOR FIRE SERVICES – Alderman Scharlach moved to approve the ordinance. Alderman Garrett seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: None) and the ordinance was approved 8-0.

XI. COMMUNICATIONS TO THE COUNCIL

- a. ELECTION PETITION PICKUP – Clerk Hardcastle reminded everyone that packets are now available at City Hall for the 2027 Consolidated Election. Each ward has an open alderperson seat.

XII. UNFINISHED BUSINESS – None

XIII. NEW BUSINESS – None

XIV. MAYOR COMMENTS

- a. RESOLUTION 2027-9 – APPROVING CONDITIONAL USE PERMIT FOR NORBUT SOLAR – Alderman Porth moved to approve the resolution. Alderwoman K. Ferrell seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, Porth – Nays: Garrett, Scharlach – Abstentions: None – Absent: None) and the bills were approved 6-2.
- b. ORDINANCE 2027-7 – ELECTRONIC ATTENDANCE AT MEETINGS – Alderwoman K. Ferrell moved to approve the ordinance. Alderman McElhaney seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, Porth, Scharlach – Nays: Garrett – Abstentions: None – Absent: None) and the bills were approved 7-1.
- c. HOTEL TAX DISCUSSION – The mayor received a question regarding the hotel/motel tax from a local AirBnB owner. It was agreed to cover this topic as a committee of the whole an hour prior to the next council meeting.
- d. SWEETCORN FESTIVAL – Mayor Carter advised that the city workers have been doing great work getting the city ready and that Visit Downtown Hoopeston and Treasured Roots did a great job on the downtown flowerpots. Alderman Garrett advised that the city has no control over the festival or where they get their corn.
- e. DOWNTOWN CURB – Mayor Carter received a complaint about the high curb in front of a downtown business and asked for a temporary ramp to be installed. Alderman McElhaney noted that we just do not have room for that and there are ramps at each end of the block.

XV. COMMENTS FROM THE ATTORNEY

- a. AJ GARRISON – The process server is unable to get him served and the Vermilion County Sheriff's Department will have to do it after another hearing.
- b. ESSEX BUILDING – Attorney Beckett and Eric have been communication with Acton's attorney and are working on a deposition date. Alderwoman K. Ferrell asked about the tax situation with the building and Eric will be speaking with Steve about it.
- c. 643 WYMAN – Alderwoman K. Ferrell has been sent a proposed petition for demolition. Alderman Garrett though that the homeowner agreed to sign it over to

the city in lieu of going to court. Eric will look into that.

- 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 8-0. Meeting adjourned at 7:56 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
01-50-459 DUES & SUBSCRIPTIONS-GF						
Iroquois Federal	2654339	INTERMEDIA.NET	08/26/2026	648.10	.00	
Iroquois Federal	81026	ADOBE	08/10/2026	94.53	.00	
Iroquois Federal	81026	MICROSOFT	08/10/2026	139.80	.00	
Iroquois Federal	INV365356258	ZOOM	08/08/2026	40.00	.00	
Total 01-50-459 DUES & SUBSCRIPTIONS-GF:				922.43	.00	
01-50-460 SERVICE CHARGES-GF						
Iroquois Federal	8426	PSN	08/04/2026	22.25	.00	
Total 01-50-460 SERVICE CHARGES-GF:				22.25	.00	
20-54-412 MAINT & REPAIR EQUIP-W SYSTEM						
Iroquois Federal	45970	STAPLES	08/12/2026	245.80	.00	
Total 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM:				245.80	.00	
30-50-452 OTHER PROF SERVICE						
Iroquois Federal	LLTR600	IRON MOUNTAIN	08/20/2026	118.84	.00	
Total 30-50-452 OTHER PROF SERVICE:				118.84	.00	
Grand Totals:				1,309.32	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

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

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-50-411 MAINT & REPAIR BLDGS-GF						
YOUNGS PLUMBING HEATING	INV1020	URNIAL IN MENS BATHROOM O	08/31/2026	495.00	.00	
Total 01-50-411 MAINT & REPAIR BLDGS-GF:				495.00	.00	
01-50-430 INTERNET SERVICE-GF						
SPARKLIGHT	8160260920009239 8/26	INTERNET ACCESS-CITY HALL	08/31/2026	151.60	.00	
Total 01-50-430 INTERNET SERVICE-GF:				151.60	.00	
01-50-435 UTILITIES-GF						
AMEREN CIPS ILLINOIS	2547008117 8/26	GAS- CITY HALL-5247005212 8/	08/31/2026	19.33	.00	
AMEREN CIPS ILLINOIS	5447008411 8/26	ELECTRIC-CITY HALL 32470051	08/31/2026	183.12	.00	
Total 01-50-435 UTILITIES-GF:				202.45	.00	
01-50-437 RENTALS-GF						
CINTAS	4280804025	3X5ACTIVE SCRAP,3X5 XTRAC	08/31/2026	105.39	.00	
CINTAS	479982858	3X5 ACTIVE SCRAPER, 3X5 XT	08/31/2026	50.86	.00	
Total 01-50-437 RENTALS-GF:				156.25	.00	
01-50-446 LEGAL-GF						
ACTON & SNYDER	6479	E.EVES ADMIN	08/31/2026	6,330.00	.00	
ACTON & SNYDER	6479	S. MILLER ADMIN	08/31/2026	500.00-	.00	
ACTON & SNYDER	6479	TECH FEE	08/31/2026	20.00	.00	
ACTON & SNYDER	6479	FILE FOR CITY AGAINST GARRI	08/31/2026	56.16	.00	
STEVE BECKETT LAW OFFICE	2364	HOOPESTON VS ACTON ESSE	08/31/2026	280.00	.00	
Total 01-50-446 LEGAL-GF:				6,186.16	.00	
01-50-450 JANITORIAL & CLEANING-GF						
ANDREA JOHNSON	172661	CLEANING CITY HALL- 08/17/26-	08/31/2026	60.00	.00	
Total 01-50-450 JANITORIAL & CLEANING-GF:				60.00	.00	
01-51-430 INTERNET SERVICE-S/A						
SPARKLIGHT	8160260920009239 8/26	INTERNET ACCESS- STREET &	08/31/2026	75.80	.00	
Total 01-51-430 INTERNET SERVICE-S/A:				75.80	.00	
01-51-435 UTILITIES-S/A						
AMEREN CIPS ILLINOIS	2547008117 8/26	GAS-430 W PENN GARAGE -254	08/31/2026	92.10	.00	
Total 01-51-435 UTILITIES-S/A:				92.10	.00	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	2547008117 8/26	GAS-MCFERREN RD PAVILION -	08/31/2026	85.27	.00	
AMEREN CIPS ILLINOIS	5447008411 8/26	ELECTRIC-E MC NEIL SOFTBAL	08/31/2026	329.82	.00	
AMEREN CIPS ILLINOIS	5447008411 8/26	ELECTRIC-MCFERREN PK BALL	08/31/2026	65.27	.00	
Total 02-50-435 UTILITIES-P:				480.36	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
03-50-494 EQUIPMENT						
AMAZON CAPITAL SERVICES	1YYR-H4X3-6FQJ	THERMAL PRINTER AND THER	08/31/2026	83.57	.00	
Total 03-50-494 EQUIPMENT:				83.57	.00	
07-50-430 INTERNET SERVICE						
SPARKLIGHT	8160260920009239 8/26	INTERNET ACCESS-POLICE	08/31/2026	151.60	.00	
Total 07-50-430 INTERNET SERVICE:				151.60	.00	
07-50-435 UTILITIES-PD						
AMEREN CIPS ILLINOIS	2547008117 8/26	GAS- CITY HALL-5247005212 8/	08/31/2026	19.33	.00	
AMEREN CIPS ILLINOIS	5447008411 8/26	ELECTRIC-CITY HALL 32470051	08/31/2026	183.12	.00	
Total 07-50-435 UTILITIES-PD:				202.45	.00	
07-50-437 RENTALS-PD						
CINTAS	4280804025	3X5ACTIVE SCRAP,3X5 XTRAC	08/31/2026	55.18	.00	
CINTAS	479982858	3X5 ACTIVE SCRAPER, 3X5 XT	08/31/2026	32.86	.00	
Total 07-50-437 RENTALS-PD:				88.04	.00	
07-50-450 JANITORIAL & CLEANING-POLICE						
ANDREA JOHNSON	172661	CLEANING CITY HALL- 08/17/26-	08/31/2026	60.00	.00	
Total 07-50-450 JANITORIAL & CLEANING-POLICE:				60.00	.00	
08-50-411 MAINT & REPAIR BLDGS-F						
OLYMPIC HARDWARE-FIRE	B745538	LIGHTER FLUID	08/31/2026	5.39	.00	
OLYMPIC HARDWARE-FIRE	B746654	SPRAY FOAM	08/31/2026	8.49	.00	
Total 08-50-411 MAINT & REPAIR BLDGS-F:				13.88	.00	
08-50-435 UTILITIES-F						
AMEREN CIPS ILLINOIS	2547008117 8/26	GAS-N MARKET FIRE DEPT 184	08/31/2026	96.26	.00	
AMEREN CIPS ILLINOIS	5447008411 8/26	ELECTRIC-N MARKET FIRE DE	08/31/2026	236.64	.00	
Total 08-50-435 UTILITIES-F:				332.90	.00	
08-50-443 POSTAGE-F						
OLYMPIC HARDWARE-FIRE	B746713	UPS SHIPPING	08/31/2026	51.15	.00	
Total 08-50-443 POSTAGE-F:				51.15	.00	
20-51-430 INTERNET SERVICE						
SPARKLIGHT	8160260920009239 8/26	INTERNET ACCESS-WATER AD	08/31/2026	75.80	.00	
Total 20-51-430 INTERNET SERVICE:				75.80	.00	
20-51-435 UTILITIES-W ADM						
AMEREN CIPS ILLINOIS	2547008117 8/26	GAS- CITY HALL-5247005212 8/	08/31/2026	9.67	.00	
AMEREN CIPS ILLINOIS	5447008411 8/26	ELECTRIC-CITY HALL 32470051	08/31/2026	91.56	.00	
Total 20-51-435 UTILITIES-W ADM:				101.23	.00	
20-51-450 JANITORIAL & CLEANING-W ADMIN						
ANDREA JOHNSON	172661	CLEANING CITY HALL- 08/17/26-	08/31/2026	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	
20-52-430 INTERNET SERVICE						
SPARKLIGHT	8160260920009239 8/26	INTERNET ACCESS-SEWER AD	08/31/2026	75.80	.00	
Total 20-52-430 INTERNET SERVICE:				75.80	.00	
20-52-435 UTILITIES-S ADM						
AMEREN CIPS ILLINOIS	2547008117 8/26	GAS- CITY HALL-5247005212 8/	08/31/2026	9.64	.00	
AMEREN CIPS ILLINOIS	5447008411 8/26	ELECTRIC-CITY HALL 32470051	08/31/2026	91.55	.00	
Total 20-52-435 UTILITIES-S ADM:				101.19	.00	
20-52-450 JANITORIAL & CLEANING-S ADMIN						
ANDREA JOHNSON	172661	CLEANING CITY HALL- 08/17/26-	08/31/2026	30.00	.00	
Total 20-52-450 JANITORIAL & CLEANING-S ADMIN:				30.00	.00	
20-53-411 MAINT & REPAIR BLDGS-W TREAT						
ALTORFER INC	WO430083129	PERFORM MAINTANCE SERVIC	08/31/2026	2,084.00	.00	
Total 20-53-411 MAINT & REPAIR BLDGS-W TREAT:				2,084.00	.00	
20-53-412 MAINT & REPAIR EQUIP-W TREAT						
BIRKEYS FARM STORE	P57102	MALE & FEMALE FITTINGS FOR	08/31/2026	85.95	.00	
Total 20-53-412 MAINT & REPAIR EQUIP-W TREAT:				85.95	.00	
20-53-414 MAINT & REPAIR SYS-W TREAT						
OLYMPIC HARDWARE-WATER	B746426	40 LBS OF MOTAR MIX	08/31/2026	30.00	.00	
Total 20-53-414 MAINT & REPAIR SYS-W TREAT:				30.00	.00	
20-53-430 INTERNET SERVICE-W TREAT						
SPARKLIGHT	8160260920009239 8/26	INTERNET ACCESS-WATER DE	08/31/2026	75.80	.00	
Total 20-53-430 INTERNET SERVICE-W TREAT:				75.80	.00	
20-53-443 POSTAGE-W TREAT						
OLYMPIC HARDWARE-WATER	B745590	UPS SHIPPING	08/31/2026	15.26	.00	
OLYMPIC HARDWARE-WATER	B745674	UPS SHIPPING	08/31/2026	15.26	.00	
Total 20-53-443 POSTAGE-W TREAT:				30.52	.00	
20-53-466 OTHER SUPPLIES-W TREAT						
HAWKINS INC	7543906	HYDROFLUOSILIC ACID & FREI	08/31/2026	356.48	.00	
Total 20-53-466 OTHER SUPPLIES-W TREAT:				356.48	.00	
20-53-498 WATER TREATMENT PLANT EXPENSES						
SCHOMBURG & SCHOMBURG	39051	WATER TREATMENT PLANT IM	08/31/2026	13,737.10	.00	
Total 20-53-498 WATER TREATMENT PLANT EXPENSES:				13,737.10	.00	
20-55-416 LINE OF CREDIT LOAN						
Iroquois Federal	7400289 8/26	LOAN INTERST PAYMENT 74000	08/31/2026	5,404.08	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-55-416 LINE OF CREDIT LOAN:				5,404.08	.00	
20-56-414 MAINT & REPAIR SYS-S SYSTEM						
OLYMPIC HARDWARE-WATER	A434509	40# MORTAR MIX	08/31/2026	15.00	.00	
OLYMPIC HARDWARE-WATER	B744450	40# MORTAR MIX	08/31/2026	15.00	.00	
OLYMPIC HARDWARE-WATER	B744992	GALV NIPPLE & BLACK CAP	08/31/2026	8.08	.00	
OLYMPIC HARDWARE-WATER	B746172	40# CONCRETE MIX	08/31/2026	11.98	.00	
Total 20-56-414 MAINT & REPAIR SYS-S SYSTEM:				50.06	.00	
30-50-430 INTERNET SERVICE						
SPARKLIGHT	8160260920009239 8/26	INTERNEET ACCESS- COMMUN	08/31/2026	151.60	.00	
Total 30-50-430 INTERNET SERVICE:				151.60	.00	
30-50-435 UTILITIES-COM						
AMEREN CIPS ILLINOIS	2547008117 8/26	GAS- CITY HALL-5247005212 8/	08/31/2026	19.33	.00	
AMEREN CIPS ILLINOIS	5447008411 8/26	ELECTRIC-CITY HALL 32470051	08/31/2026	183.12	.00	
Total 30-50-435 UTILITIES-COM:				202.45	.00	
30-50-437 RENTALS-COM						
CINTAS	4280804025	3X5ACTIVE SCRAP,3X5 XTRAC	08/31/2026	55.17	.00	
CINTAS	479982858	3X5 ACTIVE SCRAPER, 3X5 XT	08/31/2026	32.86	.00	
Total 30-50-437 RENTALS-COM:				88.03	.00	
30-50-450 JANITORIAL & CLEANING-COMM						
ANDREA JOHNSON	172661	CLEANING CITY HALL- 08/17/26-	08/31/2026	60.00	.00	
Total 30-50-450 JANITORIAL & CLEANING-COMM:				60.00	.00	
31-50-446 LEGAL-MUN COURT						
ACTON & SNYDER	6479	S. MILLER-COURT	08/31/2026	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	83126	HEARING OFFICER DAVE WES	08/31/2026	250.00	.00	
Total 31-50-452 OTHER PROF SVCS-MUN COURT:				250.00	.00	
50-2270 INSURANCE						
CMS-LGHP LOCAL GOVERNME	LM25 9/26	HEALTH, VISION, DENTAL INS 9/	08/31/2026	35,462.00	.00	
Total 50-2270 INSURANCE:				35,462.00	.00	
Grand Totals:				68,115.40	.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
01-50-437 RENTALS-GF						
DTI OFFICE SOLUTIONS	166823	COPY MACHINE CONTRACT BA	09/04/2026	39.34	.00	
Total 01-50-437 RENTALS-GF:				39.34	.00	
01-50-459 DUES & SUBSCRIPTIONS-GF						
TRANSUNION RISK & ALTERNA	191415-202608-1	BACKGROUND CHECK SUBSC	09/04/2026	100.00	.00	
Total 01-50-459 DUES & SUBSCRIPTIONS-GF:				100.00	.00	
01-51-437 RENTALS-S/A						
WELDSTAR COMPANY	0002548068	GAS BOTTLE RENTAL	09/04/2026	21.08	.00	
Total 01-51-437 RENTALS-S/A:				21.08	.00	
01-53-413 MAINT & REPAIR VEH-CEMETERY						
NAPA AUTO PARTS	316445	REPLACE BAD BATTERTUY ON	09/04/2026	199.99	.00	
Total 01-53-413 MAINT & REPAIR VEH-CEMETERY:				199.99	.00	
01-54-436 ST LIGHT BILLING						
IL Power Marketing dba Homefiel	041920003340	ELECTRIC-THOMPSON AVE ST	09/04/2026	50.64	.00	
Total 01-54-436 ST LIGHT BILLING:				50.64	.00	
02-50-412 MAINT & REPAIR EQUIPMENT-P						
ARENDH HOGAN WALKER LLC	12436079	BOLT CARRIER,LOCK NUT, DEC	09/04/2026	68.34	.00	
Total 02-50-412 MAINT & REPAIR EQUIPMENT-P:				68.34	.00	
02-50-428 TELEPHONE-P						
CONXXUS	27573879	INTERNET-PARK CIVIC CENTER	09/04/2026	104.00	.00	
Total 02-50-428 TELEPHONE-P:				104.00	.00	
02-50-466 OTHER SUPPLIES-P						
KIRBY FOODS	050-00106574	BOTTLED WATER	09/04/2026	39.90	.00	
Total 02-50-466 OTHER SUPPLIES-P:				39.90	.00	
03-50-466 OTHER SUPPLIES-CIVDEF						
AMAZON CAPITAL SERVICES	19Y1-CVPC-7YYN	YELLOW ENVELOPS, WARNING	09/04/2026	105.71	.00	
Total 03-50-466 OTHER SUPPLIES-CIVDEF:				105.71	.00	
04-50-412 MAINT & REPAIR EQUIPMENT-POOL						
HAWKINS INC	7507843	AZONE AND FREIGHT	09/04/2026	1,690.94	.00	
Total 04-50-412 MAINT & REPAIR EQUIPMENT-POOL:				1,690.94	.00	
04-50-428 TELEPHONE-POOL						
CONXXUS	27573879	INTERNET-POOL	09/04/2026	130.90	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 04-50-428 TELEPHONE-POOL:				130.90	.00	
05-50-463 GARBAGE DEPOSIT REFUND						
PATRICIA KING	19845005	GARBAGE DEPOSIT REFUND	09/04/2026	5.00	.00	
Total 05-50-463 GARBAGE DEPOSIT REFUND:				5.00	.00	
07-50-437 RENTALS-PD						
DTI OFFICE SOLUTIONS	166823	COPY MACHINE CONTRACT BA	09/04/2026	85.04	.00	
Total 07-50-437 RENTALS-PD:				85.04	.00	
07-50-467 UNIFORMS-PD						
RAY O'HERRON CO INC	2497937	BOOTS-NARDONI CLOTHING A	09/04/2026	219.95	.00	
RAY O'HERRON CO INC	2498229	UNIFORM SHIRT - HOWELL	09/04/2026	94.99	.00	
Total 07-50-467 UNIFORMS-PD:				314.94	.00	
08-50-412 MAINT & REPAIR EQUIPMENT-F						
NAPA AUTO PARTS	317567	OIL AND FUEL FILTERS FOR TR	09/04/2026	472.87	.00	
Total 08-50-412 MAINT & REPAIR EQUIPMENT-F:				472.87	.00	
08-50-428 TELEPHONE-F						
CONXXUS	27573879	INTERNET-FIRE DEPT	09/04/2026	93.00	.00	
Total 08-50-428 TELEPHONE-F:				93.00	.00	
08-50-467 UNIFORMS-F						
OFFICE OF THE ILLINOIS STAT	PO 80998	GRANT MONEY RETURN	09/04/2026	8.00	.00	
Total 08-50-467 UNIFORMS-F:				8.00	.00	
12-50-411 MAINT & REPAIR BLDGS-HEMA						
AMAZON CAPITAL SERVICES	1WYK-9C3K-1GNR	GARDEN HOSE AND REEL	09/04/2026	161.99	.00	
Total 12-50-411 MAINT & REPAIR BLDGS-HEMA:				161.99	.00	
12-50-428 ESDA-TELEPHONE						
CONXXUS	27573879	INTERNET-HEMA	09/04/2026	84.00	.00	
Total 12-50-428 ESDA-TELEPHONE:				84.00	.00	
20-51-437 RENTALS-W ADM						
DTI OFFICE SOLUTIONS	166823	COPY MACHINE CONTRACT BA	09/04/2026	19.66	.00	
Total 20-51-437 RENTALS-W ADM:				19.66	.00	
20-51-463 WATER REFUND						
PATRICIA KING	19845005	WATER DEPOSIT REFUND	09/04/2026	3.75	.00	
Total 20-51-463 WATER REFUND:				3.75	.00	
20-52-437 RENTALS-S ADM						
DTI OFFICE SOLUTIONS	166823	COPY MACHINE CONTRACT BA	09/04/2026	19.66	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-52-437 RENTALS-S ADM:				19.66	.00	
20-53-428 TELEPHONE-W TREAT						
CONXXUS	27573879	INTERNET-WATER TREATMENT	09/04/2026	110.90	.00	
Total 20-53-428 TELEPHONE-W TREAT:				110.90	.00	
20-53-452 OTHER PROF SVCS-W TREAT						
ILLINOIS ENVIRONMENTAL PR	PO 81314	CLASS D CERTIFICATION-DARY	09/04/2026	5.00	.00	
Total 20-53-452 OTHER PROF SVCS-W TREAT:				5.00	.00	
20-53-466 OTHER SUPPLIES-W TREAT						
WATER SOLUTIONS UNLIMITED	7549332	50 LB PHOSPATE, DELIVERY C	09/04/2026	3,225.00	.00	
Total 20-53-466 OTHER SUPPLIES-W TREAT:				3,225.00	.00	
20-54-413 MAINT & REPAIR VEH-W SYSTEM						
NAPA AUTO PARTS	317629	18MO WTY BATTERY	09/04/2026	70.00	.00	
NAPA AUTO PARTS	317629	CORE DEPOSIT	09/04/2026	9.00	.00	
NAPA AUTO PARTS	317629	CORE DEPOSIT RETURNED	09/04/2026	9.00-	.00	
Total 20-54-413 MAINT & REPAIR VEH-W SYSTEM:				70.00	.00	
20-54-452 OTHER PROF SVCS-W SYSTEM						
ILLINOIS ENVIRONMENTAL PR	PO 81314	CLAS D CERTIFICATION-DARYL	09/04/2026	5.00	.00	
Total 20-54-452 OTHER PROF SVCS-W SYSTEM:				5.00	.00	
20-55-412 MAINT & REPAIR EQUIP-S TREAT						
FREEDOM FABRICATION INC.	1429	GEAR BOX REPLACEMENT AN	09/04/2026	6,165.00	.00	
FREEDOM FABRICATION INC.	1430	INSTALL OF GEARBOX, REPAIR	09/04/2026	19,200.00	.00	
Total 20-55-412 MAINT & REPAIR EQUIP-S TREAT:				25,365.00	.00	
20-56-413 MAINT & REPAIR VEH-S SYSTEM						
NAPA AUTO PARTS	316791	SYN SW30 QUART FOR TRUCK	09/04/2026	11.99	.00	
NAPA AUTO PARTS	317201	OIL FILTER, SYN SW30 30 QT A	09/04/2026	62.97	.00	
NAPA AUTO PARTS	317629	18 MO WTY BATTERY	09/04/2026	69.99	.00	
NAPA AUTO PARTS	317629	CORE DEPOSIT	09/04/2026	9.00	.00	
NAPA AUTO PARTS	317629	CORE DEPOSIT RETURNED	09/04/2026	9.00-	.00	
Total 20-56-413 MAINT & REPAIR VEH-S SYSTEM:				144.95	.00	
20-56-428 TELEPHONE-S SYSTEM						
CONXXUS	27573879	INTERNET- LIFT STATION 1	09/04/2026	110.90	.00	
CONXXUS	27573879	INTERNET- LIFT STATION 2	09/04/2026	110.90	.00	
Total 20-56-428 TELEPHONE-S SYSTEM:				221.80	.00	
30-50-437 RENTALS-COM						
DTI OFFICE SOLUTIONS	166823	COPY MACHINE CONTRACT BA	09/04/2026	85.03	.00	
Total 30-50-437 RENTALS-COM:				85.03	.00	
Grand Totals:				33,051.43	.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.
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						
LEAF	20846674	COPIER LEASE CONTRACT-AD	09/08/2026	69.73	.00	
Total 01-50-437 RENTALS-GF:				69.73	.00	
01-50-452 OTHER PROF SERVICE-GF						
KASEYA US	CI-1937454	MICROSOFT 365 & GOOGLE W	09/08/2026	20.57	.00	
Total 01-50-452 OTHER PROF SERVICE-GF:				20.57	.00	
01-51-452 OTHER PROF SERVICES S/A						
KASEYA US	CI-1937454	MICROSOFT 365 & GOOGLE W	09/08/2026	20.57	.00	
Total 01-51-452 OTHER PROF SERVICES S/A:				20.57	.00	
01-53-412 MAINT & REPAIR EQUIP-CEMETERY						
DON STEBBINS	112349	REPLACE BLWN TIER ON OF T	09/08/2026	95.83	.00	
Total 01-53-412 MAINT & REPAIR EQUIP-CEMETERY:				95.83	.00	
01-53-452 OTHER PROF SERVICE-CEMETERY						
KASEYA US	CI-1937454	MICROSOFT 365 & GOOGLE W	09/08/2026	20.57	.00	
Total 01-53-452 OTHER PROF SERVICE-CEMETERY:				20.57	.00	
01-54-436 ST LIGHT BILLING						
IL Power Marketing dba Homefiel	034240003607	ELECTRIC-STREET LIGHTS 5TH	09/08/2026	6,184.38	.00	
Total 01-54-436 ST LIGHT BILLING:				6,184.38	.00	
04-50-412 MAINT & REPAIR EQUIPMENT-POOL						
SPEAR AQUATICS	SF-0014766	FIXED AUTO SENSORS SOLEN	09/08/2026	528.00	.00	
Total 04-50-412 MAINT & REPAIR EQUIPMENT-POOL:				528.00	.00	
05-50-463 GARBAGE DEPOSIT REFUND						
MICHELLE LEO	19185019	GARBAGE DEPOSIT REFUND	09/08/2026	5.00	.00	
Total 05-50-463 GARBAGE DEPOSIT REFUND:				5.00	.00	
07-50-437 RENTALS-PD						
LEAF	20846674	COPIER LEASE CONTRACT-PO	09/08/2026	69.73	.00	
Total 07-50-437 RENTALS-PD:				69.73	.00	
07-50-452 OTHER PROF SERVICES-PD						
KASEYA US	CI-1937454	MICROSOFT 365 & GOOGLE W	09/08/2026	20.57	.00	
Total 07-50-452 OTHER PROF SERVICES-PD:				20.57	.00	
20-51-437 RENTALS-W ADM						
LEAF	20846674	COPIER LEASE CONTRACT-WA	09/08/2026	34.86	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-51-437 RENTALS-W ADM:				34.86	.00	
20-51-452 OTHER PROF SVCS-W ADM						
KASEYA US	CI-1937454	MICROSOFT 365 & GOOGLE W	09/08/2026	10.28	.00	
Total 20-51-452 OTHER PROF SVCS-W ADM:				10.28	.00	
20-51-463 WATER REFUND						
LUKE SWINFORD	19235005	REFUND FOR OVERPAYMENT	09/08/2026	53.88	.00	
MICHELLE LEO	19185019	WATER DEPOSIT REFUND	09/08/2026	8.03	.00	
Total 20-51-463 WATER REFUND:				61.91	.00	
20-52-437 RENTALS-S ADM						
LEAF	20846674	COPIER LEASE CONTRACT-SE	09/08/2026	34.85	.00	
Total 20-52-437 RENTALS-S ADM:				34.85	.00	
20-52-452 OTHER PROF SVCS-S ADM						
KASEYA US	CI-1937454	MICROSOFT 365 & GOOGLE W	09/08/2026	10.28	.00	
Total 20-52-452 OTHER PROF SVCS-S ADM:				10.28	.00	
20-53-452 OTHER PROF SVCS-W TREAT						
KASEYA US	CI-1937454	MICROSOFT 365 & GOOGLE W	09/08/2026	6.86	.00	
Total 20-53-452 OTHER PROF SVCS-W TREAT:				6.86	.00	
20-54-452 OTHER PROF SVCS-W SYSTEM						
KASEYA US	CI-1937454	MICROSOFT 365 & GOOGLE W	09/08/2026	6.85	.00	
Total 20-54-452 OTHER PROF SVCS-W SYSTEM:				6.85	.00	
20-56-452 OTHER PROF SVCS-S SYSTEM						
KASEYA US	CI-1937454	MICROSOFT 365 & GOOGLE W	09/08/2026	6.85	.00	
Total 20-56-452 OTHER PROF SVCS-S SYSTEM:				6.85	.00	
30-50-437 RENTALS-COM						
LEAF	20846674	COPIER LEASE CONTRACT-DIS	09/08/2026	69.73	.00	
Total 30-50-437 RENTALS-COM:				69.73	.00	
30-50-452 OTHER PROF SERVICE						
KASEYA US	CI-1937454	MICROSOFT 365 & GOOGLE W	09/08/2026	20.57	.00	
Total 30-50-452 OTHER PROF SERVICE:				20.57	.00	
Grand Totals:				7,297.99	.00	

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

Mayor: _____

City Council: _____

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Report Criteria:

- Detail report.
- Invoices with totals above \$0 included.
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Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-50-450 JANITORIAL & CLEANING-GF						
ANDREA JOHNSON	172665	CLEANING CITY HALL- 08/31/26-	09/11/2026	60.00	.00	
Total 01-50-450 JANITORIAL & CLEANING-GF:				60.00	.00	
01-51-412 MAINT & REPAIR EQUIP-S/A						
AMAZON CAPITAL SERVICES	11FQ-DQYL-C643	YELLOW, WHITE, RED REFLEC	09/11/2026	65.96	.00	
Total 01-51-412 MAINT & REPAIR EQUIP-S/A:				65.96	.00	
01-51-472 GAS & OIL-S/A						
SUNRISE FS	0764580-9/26	FUEL-STREET/ALLEY	09/11/2026	1,426.52	.00	
Total 01-51-472 GAS & OIL-S/A:				1,426.52	.00	
01-53-472 GAS & OIL CEMETERY						
SUNRISE FS	0764580-9/26	FUEL-CEMETERY	09/11/2026	2,590.60	.00	
Total 01-53-472 GAS & OIL CEMETERY:				2,590.60	.00	
02-50-435 UTILITIES-P						
IL Power Marketing dba Homefiel	032800003921	ELECTRIC-GIRL SCOUT HOUSE	09/11/2026	164.17	.00	
IL Power Marketing dba Homefiel	033440003549	ELECTRIC-6TH AVE MIDGET FO	09/11/2026	512.74	.00	
IL Power Marketing dba Homefiel	033440003550	ELECTRIC-CIVIC CENTER-0334	09/11/2026	3,906.74	.00	
IL Power Marketing dba Homefiel	036560003292	ELECTRIC- 6TH AVE SOCCER F	09/11/2026	46.56	.00	
IL Power Marketing dba Homefiel	040160002866	ELECTRIC-MCFERREN PLK BA	09/11/2026	139.77	.00	
IL Power Marketing dba Homefiel	040160002867	ELECTRIC-MCFERREN PK CAM	09/11/2026	459.99	.00	
IL Power Marketing dba Homefiel	040160002868	ELECTRIC-MCFERREN PK BALL	09/11/2026	46.47	.00	
Total 02-50-435 UTILITIES-P:				5,276.44	.00	
02-50-472 GAS & OIL-P						
SUNRISE FS	0764580-9/26	FUEL-PARK	09/11/2026	1,299.76	.00	
Total 02-50-472 GAS & OIL-P:				1,299.76	.00	
03-50-412 MAINT & REPAIR EQUIP-CIVDEF						
RAHN EQUIPMENT COMPANY	SJ14231	REPROGRAM & WIRE LIGHTS I	09/11/2026	475.00	.00	
Total 03-50-412 MAINT & REPAIR EQUIP-CIVDEF:				475.00	.00	
05-50-421 GARBAGE DISPOSAL-G						
REPUBLIC SERVICES #726	0726-001062555	RESIDENTIAL CONTRACT & AD	09/11/2026	33,501.18	.00	
Total 05-50-421 GARBAGE DISPOSAL-G:				33,501.18	.00	
07-50-450 JANITORIAL & CLEANING-POLICE						
ANDREA JOHNSON	172665	CLEANING CITY HALL- 08/31/26-	09/11/2026	60.00	.00	
Total 07-50-450 JANITORIAL & CLEANING-POLICE:				60.00	.00	
07-50-472 GAS & OIL-PD						
SUNRISE FS	0764580-9/26	FUEL- POLICE	09/11/2026	2,513.34	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 07-50-472 GAS & OIL-PD:				2,513.34	.00	
08-50-472 GAS & OIL-F						
SUNRISE FS	0764580-9/26	FUEL-FIRE	09/11/2026	478.33	.00	
Total 08-50-472 GAS & OIL-F:				478.33	.00	
09-50-414 MAINT & REPAIR SYSTEM-RB						
SHERWIN-WILLIAMS	28221154710826	PAINT FOR CURBS AND LINES	09/11/2026	6,376.82	.00	
Total 09-50-414 MAINT & REPAIR SYSTEM-RB:				6,376.82	.00	
12-50-411 MAINT & REPAIR BLDGS-HEMA						
BOTTS LOCKSMITH	Q5080	KEYS	09/11/2026	42.00	.00	
Total 12-50-411 MAINT & REPAIR BLDGS-HEMA:				42.00	.00	
12-50-412 MAINT & REPAIR EQUIP-ESDA						
RAHN EQUIPMENT COMPANY	SJ14231	REPROGRAM & WIRE LIGHTS I	09/11/2026	475.00	.00	
Total 12-50-412 MAINT & REPAIR EQUIP-ESDA:				475.00	.00	
20-51-443 POSTAGE-W ADM						
HOOPESTON POSTMASTER	691892465	POSTAGE- WATER- BILLINGS S	09/11/2026	467.50	.00	
Total 20-51-443 POSTAGE-W ADM:				467.50	.00	
20-51-450 JANITORIAL & CLEANING-W ADMIN						
ANDREA JOHNSON	172665	CLEANING CITY HALL- 08/31/26-	09/11/2026	30.00	.00	
Total 20-51-450 JANITORIAL & CLEANING-W ADMIN:				30.00	.00	
20-52-443 POSTAGE-S ADM						
HOOPESTON POSTMASTER	691892465	POSTAGE- WATER- BILLINGS S	09/11/2026	467.49	.00	
Total 20-52-443 POSTAGE-S ADM:				467.49	.00	
20-52-450 JANITORIAL & CLEANING-S ADMIN						
ANDREA JOHNSON	172665	CLEANING CITY HALL- 08/31/26-	09/11/2026	30.00	.00	
Total 20-52-450 JANITORIAL & CLEANING-S ADMIN:				30.00	.00	
20-53-414 MAINT & REPAIR SYS-W TREAT						
UTILITY SUPPLY COMPANY INC	1569814	SMITH AND BLAIR REPAIR CLA	09/11/2026	842.59	.00	
HAWKINS INC	7556862	REMOTE METER, CL2 SWITCH	09/11/2026	1,456.54	.00	
Total 20-53-414 MAINT & REPAIR SYS-W TREAT:				2,299.13	.00	
20-53-466 OTHER SUPPLIES-W TREAT						
HAWKINS INC	7558354	50# CHLORINE CYLINDER, 2 H	09/11/2026	1,974.21	.00	
Total 20-53-466 OTHER SUPPLIES-W TREAT:				1,974.21	.00	
20-54-472 GAS & OIL-W SYSTEM						
SUNRISE FS	0764580-9/26	FUEL-WATER	09/11/2026	866.50	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-54-472 GAS & OIL-W SYSTEM:				866.50	.00	
20-55-452 OTHER PROF SVCS-S TREAT						
ERH ENTERPRISES INC	20745-1	REISSUE CHECK NEVER RECIE	09/11/2026	21,000.00	.00	
Total 20-55-452 OTHER PROF SVCS-S TREAT:				21,000.00	.00	
20-55-498 WASTEWATER TREATMENT PLANT						
FEHR GRAHAM	142741	WWTP IMPROMENTS 9/26	09/11/2026	2,216.00	.00	
Total 20-55-498 WASTEWATER TREATMENT PLANT:				2,216.00	.00	
20-56-435 UTILITIES0-S SYSTEM						
IL Power Marketing dba Homefiel	033440003553	ELECTRIC-RT 9 LIFT STATION-0	09/11/2026	278.90	.00	
Total 20-56-435 UTILITIES0-S SYSTEM:				278.90	.00	
20-56-472 GAS & OIL-S SYSTEM						
SUNRISE FS	0764580-9/26	FUEL-SEWER	09/11/2026	866.50	.00	
Total 20-56-472 GAS & OIL-S SYSTEM:				866.50	.00	
20-57-435 UTILITIES-SEWER PRE-TREATMENT						
IL Power Marketing dba Homefiel	033440003552	ELECTRIC-6TH LAGOON-03344	09/11/2026	17,672.63	.00	
IL Power Marketing dba Homefiel	036560003291	ELECTRIC- 6TH AVE PONDS -03	09/11/2026	46.56	.00	
Total 20-57-435 UTILITIES-SEWER PRE-TREATMENT:				17,719.19	.00	
30-50-450 JANITORIAL & CLEANING-COMM						
ANDREA JOHNSON	172665	CLEANING CITY HALL- 08/31/26-	09/11/2026	60.00	.00	
Total 30-50-450 JANITORIAL & CLEANING-COMM:				60.00	.00	
50-2270 INSURANCE						
AFLAC	118041	AFLAC INSURANCE	09/11/2026	714.36	.00	
Total 50-2270 INSURANCE:				714.36	.00	
Grand Totals:				103,630.73	.00	

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City Treasurer: _____

Report Criteria:

- Detail report.
- Invoices with totals above \$0 included.
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City of Hoopeston

301 W Main St

Hoopeston, IL 60942

217-283-5833



**RESOLUTION APPROVING IDOT
AGREEMENT FOR CROSSING
SIGNALS**

CITY OF HOOPESTON, ILLINOIS

RESOLUTION NO. 2027 - _____

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THE
ILLINOIS DEPARTMENT OF TRANSPORTATION FOR IMPROVEMENTS TO ILLINOIS
ROUTE 9 (ORANGE STREET)**

WHEREAS, the City of Hoopeston, Vermilion County, Illinois (“City”), is a duly organized and existing municipality operating under the laws of the State of Illinois; and

WHEREAS, the State of Illinois, acting by and through the Illinois Department of Transportation (“IDOT”), proposes improvements to FAP Route 697 (Illinois Route 9/Orange Street), from Illinois Route 1 at Hoopeston to the Indiana State Line, identified as Section 46RS-9 & 1RS-3 & (46)BR-1, Job No. C-95-030-20, Contract No. 70E42, and Agreement No. JN-52027502;

WHEREAS, the proposed project includes roadway improvements, ADA curb ramp upgrades, and the installation of Rapid Rectangular Flashing Beacons (“RRFBs”) at South Second Avenue and South Market Street, as well as the removal and reinstallation of RRFBs at South Fifth Street, together with other related improvements;

WHEREAS, IDOT and the City have prepared an agreement setting forth the respective financial, construction, maintenance, and other obligations of the parties in connection with said improvements; and

WHEREAS, the City’s estimated participation in the project is Sixteen Thousand One Hundred Dollars (\$16,100.00), with City participation not to exceed Twenty Thousand One Hundred Twenty-Five Dollars (\$20,125.00), representing 125% of the estimated City construction and engineering cost;

WHEREAS, the agreement requires the City to adopt a resolution appropriating sufficient funds for its share of the improvement and provides that the City shall adopt a supplemental resolution if additional funds are required within the terms of the agreement;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HOOPESTON, VERMILION COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1. The foregoing recitals are hereby incorporated into and made a part of this Resolution as though fully set forth herein.

SECTION 2. The City Council hereby approves the agreement between the City of Hoopeston and the State of Illinois, acting by and through the Illinois Department of Transportation, identified as Agreement No. JN-52027502, relating to improvements to FAP Route 697 (Illinois Route 9/Orange Street).

SECTION 3. The Mayor is hereby authorized and directed to execute Agreement No. JN-52027502, and any related documents necessary to effectuate the agreement, on behalf of the City of Hoopeston, and the City Clerk is hereby authorized and directed to attest the Mayor's signature and affix the corporate seal where required. The agreement itself provides for execution on behalf of the City and attestation by the City Clerk.

SECTION 4. There is hereby appropriated the sum of Twenty Thousand One Hundred Twenty-Five Dollars (\$20,125.00), or so much thereof as may be necessary, from funds of the City legally available for such purpose, to pay the City's share of the cost of the improvement pursuant to Agreement No. JN-52027502.

SECTION 5. The Mayor, City Clerk, City Treasurer, and other appropriate City officials are hereby authorized to take such additional actions and execute such documents as may be reasonably necessary to carry out the intent and purposes of this Resolution and the agreement.

SECTION 6. 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



**RESOLUTION ACCEPTING IDOT ITEP
GRANT FOR IL RT 9**

CITY OF HOOPESTON
RESOLUTION No. 2027-_____

**A RESOLUTION IN SUPPORT OF AN ILLINOIS TRANSPORTATION ENHANCEMENT
PROGRAM (ITEP) GRANT APPLICATION FOR BICYCLE AND PEDESTRIAN
IMPROVEMENTS ON IL ROUTE 9 AND IL ROUTE 1**

WHEREAS, the City of Hoopeston, located in the County of Vermilion, State of Illinois, desires to participate in the construction of bicycle and pedestrian facilities with crosswalk improvements on IL Route 9, between IL Route 1 and FAU Route 6980 (Sixth Avenue) and also IL Route 1 from IL Route 9 to 300' north, (the "Project"), to complete the network in this area and enhance non-motorized transportation along the IL Route 1 & IL Route 9 corridor; and

WHEREAS, an Illinois Transportation Enhancement Program (ITEP) Grant will fund 80% of eligible preliminary engineering, design, construction, and construction engineering costs and 50% of right-of-way and street lighting costs of the proposed improvements.

NOW, THEREFORE, be it resolved by the City of Hoopeston, Vermilion County, Illinois, as follows:

SECTION 1: The foregoing recitals are hereby incorporated into, and made part of, this Resolution.

SECTION 2: The City of Hoopeston does hereby commit to being responsible for payment of any required matching funds and/or ineligible or other costs associated with the Project as determined by Illinois Department of Transportation.

SECTION 3: This Resolution shall be in full force and effect from and after 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
___ Toby McElhaney

___ Bob Porth
___ Tim Scharlach

Mayor Tracy Carter

City Clerk Bradley Hardcastle

City of Hoopeston

301 W Main St

Hoopeston, IL 60942

217-283-5833



**RESOLUTION APPROVING
SPENDING MOTOR FUEL TAX FUNDS**



Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?

☐ Yes ☐ No

Resolution Type

Original

Resolution Number

Section Number

26-00054-00-SW

BE IT RESOLVED, by the Council of the City

Governing Body Type

Local Public Agency Type

of Hoopeston

Name of Local Public Agency

Illinois that the following described street(s)/road(s)/structure be improved under

the Illinois Highway Code. Work shall be done by Contract

Contract or Day Labor

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To
Orange Street	0.36	FAP Route 697 (IL Route 9)	IL Route 1	FAU 6980 (Sixth Ave.)
Chicago Street	0.11	FAP Route 332 (IL Route 1)	IL Route 9	300' North

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

Constructing a new 5' sidewalk and a pedestrian structure.

2. That there is hereby appropriated the sum of One Hundred Twenty Five Thousand

Dollars (\$125,000.00) for the improvement of

said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Brad Hardcastle

City

Clerk in and for said City

Name of Clerk

Local Public Agency Type

Local Public Agency Type

of Hoopeston

Name of Local Public Agency

in the State aforesaid, and keeper of the records and files thereof, as provided by

statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

Council

of Hoopeston

at a meeting held on

Governing Body Type

Name of Local Public Agency

Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this

Day

Month, Year



(SEAL, if required by the LPA)

Resolution for Improvement Under the Illinois Highway Code

Clerk Signature & Date

--

Approved

Regional Engineer Signature & Date
Department of Transportation

--

City of Hoopeston

301 W Main St

Hoopeston, IL 60942

217-283-5833



RESOLUTION APPROVING A FEE SCHEDULE FOR FIRE FEES

CITY OF HOOPESTON
RESOLUTION NO. 2027-_____

**A RESOLUTION APPROVING THE CITY OF HOOPESTON FIRE DEPARTMENT
EMERGENCY SERVICE RECOVERY FEE SCHEDULE**

WHEREAS, the City of Hoopeston, Vermilion County, Illinois (“City”), is a duly organized and existing municipality operating under the laws of the State of Illinois; and

WHEREAS, the City provides fire suppression, rescue, emergency response, hazardous materials response, vehicle extrication, technical rescue, and other emergency services through the Hoopeston Fire Department; and

WHEREAS, the City Council has previously authorized the assessment and collection of certain fees and costs associated with fire, rescue, emergency, extraordinary, and hazardous materials services as provided by City ordinance and applicable Illinois law; and

WHEREAS, the Hoopeston Fire Department has developed a schedule of fees for certain emergency and recovery services, including motor vehicle accidents, vehicle and structure fires, extrication and rescue operations, hazardous materials incidents, specialized rescue operations, additional apparatus and personnel, and extraordinary services and materials;

WHEREAS, the proposed fee schedule establishes fees based upon the nature and extent of services provided while recognizing that all charges remain subject to applicable Illinois statutory limitations and, where applicable, may not exceed the reasonable cost of providing the service;

WHEREAS, the City Council finds that adoption of the proposed fee schedule will provide a reasonable means of recovering costs associated with providing fire, rescue, and emergency services, including costs associated with personnel, apparatus, equipment, fuel, protective equipment, supplies, insurance, training, and maintenance;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HOOPESTON, VERMILION COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1. Incorporation of Recitals.

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

SECTION 2. Approval of Fee Schedule.

The City Council hereby approves and adopts the **Hoopeston Fire Department Emergency Service Recovery Fee Schedule**, attached hereto and incorporated herein as **Exhibit A**.

The fees approved include, but are not limited to:

- Motor Vehicle Accident – Basic Response: **\$500 per incident**
- Motor Vehicle Accident – Cleanup: **\$650 per incident**
- Vehicle Fire: **\$750 per incident**
- Structure Fire – Initial Response: **\$1,000 per incident**
- Structure Fire – Extended Operations: **\$1,500 per incident**
- Vehicle Extrication/Rescue: **\$1,500 per incident**
- Extended/Multiple-Vehicle Extrication: **\$1,750 per incident**
- Hazardous Materials – Initial Response: **\$750 per incident**
- Hazardous Materials – Extended Response: **\$1,250 per incident**
- Technical/Specialized Rescue: **Actual reasonable cost, subject to applicable Illinois statutory limits**
- Additional Apparatus: **\$125 per hour, per vehicle**
- Additional Personnel: **\$35 per hour, per firefighter**
- Extraordinary Services/Materials: **Actual reasonable cost.**

SECTION 3. Administration and Billing.

The Fire Chief or the Fire Chief's designee is hereby authorized to administer the fee schedule and document billable incidents, including services provided, personnel and apparatus utilized, equipment and materials consumed, duration of response, and extraordinary expenses incurred. Billing and collection shall be conducted in accordance with the fee schedule, City ordinance, City policy, and applicable law.

SECTION 4. Insurance and Responsible Parties.

Where authorized and appropriate, the City may submit charges to an applicable automobile, property, commercial, or other insurance carrier and may seek reimbursement from responsible parties as permitted by City ordinance and applicable law. Nothing in this Resolution or the fee schedule shall authorize the imposition or collection of a fee from any person or entity where such charge is prohibited or limited by applicable law.

SECTION 5. Periodic Review.

The City Council may periodically review and adjust the fee schedule to account for inflation, changes in the Consumer Price Index, increases in the City's actual operating

costs, or other documented increases in the cost of providing fire and emergency services. Any adjustment shall be made by ordinance, resolution, or other action as required by applicable law.

SECTION 6. Severability.

If any provision of this Resolution or the fee schedule is determined to be invalid or unenforceable, such determination shall not affect the validity or enforceability of the remaining provisions.

SECTION 7. 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

EXHIBIT A:

Motor Vehicle Accident – Basic Response Initial emergency response, scene stabilization, hazard assessment, traffic/scene safety and emergency assistance.	\$500 / incident
Motor Vehicle Accident – Cleanup Basic response plus spill control, absorbent materials and cleanup of automotive fluids and debris.	\$650 / incident
Vehicle Fire Fire suppression, rescue equipment, hose, foam, overhaul and reasonable cleanup.	\$750 / incident
Structure Fire – Initial Response Fire suppression, incident command, search and rescue, hose lines, ventilation, overhaul and normal fireground operations.	\$1,000 / incident
Structure Fire – Extended Operations Prolonged or unusually extensive fireground operations, including additional apparatus, personnel deployment or extended overhaul.	\$1,500 / incident
Vehicle Extrication / Rescue Extrication requiring hydraulic rescue tools, airbags, cribbing, saws, stabilization equipment or other specialized rescue equipment.	\$1,500 / incident
Extended / Multiple-Vehicle Extrication Multiple vehicles, multiple victims, prolonged or unusually complex extrication operations.	\$1,750 / incident
Hazardous Materials – Initial Response Initial assessment, scene control, hazard identification and mitigation activities.	\$750 / incident
Hazardous Materials – Extended Response Extended containment, mitigation, decontamination or specialized operations.	\$1,250 / incident
Technical / Specialized Rescue Confined-space, high-angle, trench, underwater, structural-collapse and similar specialized rescue operations.	Actual reasonable cost, subject to applicable Illinois statutory limits
Additional Apparatus When separately billable and authorized by applicable law.	\$125 / hour / vehicle

Additional Personnel	\$35 / hour / firefighter
When separately billable and authorized by applicable law.	
Extraordinary Services / Materials	Actual reasonable cost
Specialized materials, consumables, replacement equipment, contracted services, disposal, environmental cleanup and other allowable extraordinary expenses.	

BILLING PROCEDURE

The Fire Chief or designee shall document each billable incident, including the services provided, personnel and apparatus utilized, equipment and materials consumed, duration of the response, and any extraordinary expenses incurred. Charges shall be calculated in accordance with this schedule and applicable law.

Where appropriate, the City may submit charges to the responsible party's automobile, property, commercial or other applicable insurance carrier. The City may seek reimbursement from a responsible party when authorized by law and the City's ordinance. Nothing in this schedule shall authorize collection where Illinois law requires a specific finding of fault or otherwise limits the persons or entities who may be charged.

Invoices shall be payable within thirty (30) days of the invoice date unless an approved payment arrangement or applicable insurance-processing procedure provides otherwise. Payment arrangements may be approved in accordance with City policy.

All charges shall remain subject to applicable Illinois statutory limitations. No charge shall exceed the reasonable cost of providing the service where such limitation applies.

FEE SCHEDULE BASIS & INFLATIONARY REVIEW

The fees established by this schedule are based upon a review of emergency-service fees charged by municipalities and fire departments throughout the State of Illinois, together with consideration of the City's estimated costs associated with personnel, apparatus, equipment, fuel, protective equipment, supplies, insurance, training, maintenance and other expenses necessary to provide emergency fire and rescue services.

The fees are intended to provide a reasonable level of cost recovery and are not intended to exceed the City's reasonable cost of providing the applicable service, except where otherwise permitted by applicable law.

Because the cost of providing emergency services may increase over time as a result of inflation, increased fuel and equipment costs, replacement costs, personnel expenses, insurance, supplies and other economic conditions, the City Council may periodically review and adjust this fee schedule.

The City Council may conduct an annual inflationary review and may increase fees by ordinance or other action required by law to reflect increases in the Consumer Price Index (CPI), the City's actual operating costs, or other documented increases in the cost of providing fire and emergency services.