

City of Hoopeston

301 W Main St

Hoopeston, IL 60942

217-283-5833



OCTOBER 6, 2026

REGULAR CITY COUNCIL MEETING

MEETING PACKET



**CITY OF HOOPESTON
CITY COUNCIL MEETING AGENDA
TUESDAY, OCTOBER 6, 2026
7:00 PM | CITY HALL**

DATE POSTED: Friday, October 2, 2026

REMOTE MEETING LINK:

<https://us06web.zoom.us/j/85271156001>

REMOTE MEETING ID:

852 7115 6001

- 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. PURSUANT TO 5 ILCS 120/2(c)(5) – DISCUSSION REGARDING THE PURCHASE OR LEASE OF REAL PROPERTY FOR USE OF THE CITY.**
- X. REPORT OF OFFICERS**
 - a. EYRICH**
 - i. ORDINANCE AMENDING THE WATER DEPARTMENT BUDGET**
 - ii. RESOLUTION AUTHORIZING THE PURCHASE OF 300 WATER METERS**
 - b. K. FERRELL**
 - c. M. FERRELL**
 - d. GARRETT**
 - e. LAWSON**

f. MCELHANEY

g. PORTH

**i. RESOLUTION AUTHORIZING THE MAYOR TO SIGN A LINE OF CREDIT CONTRACT
WITH SERVBANK**

h. SCHARLACH

XI. COMMUNICATIONS TO THE COUNCIL

XII. UNFINISHED BUSINESS

XIII. NEW BUSINESS

XIV. MAYOR COMMENTS

XV. ATTORNEY COMMENTS

XVI. ADJOURNMENT

City of Hoopeston

301 W Main St

Hoopeston, IL 60942

217-283-5833



MINUTES FROM

9-15-26 CITY COUNCIL MEETING

REGULAR CITY COUNCIL MEETING

CITY OF HOOPESTON

TUESDAY, SEPTEMBER 15, 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 (Zoom), M. Ferrell, Garrett, Lawson, McElhaney, Porth, and Scharlach. Mayor Carter and Clerk Hardcastle were also present. Eric Eves was present on Zoom.
- III. ELECTRONIC ATTENDANCE – Alderwoman Lawson moved to approve Alderwoman K. Ferrell to participate in the meeting via Zoom. Alderman M. Ferrell seconded the motion. A voice vote was held, all voted yes.
- IV. AMENDMENT OR APPROVAL OF THE AGENDA – Alderman Porth moved to approve the agenda as presented. Alderman Eyrich seconded the motion. A voice vote was held, all voted yes.
- V. APPROVAL OF THE MINUTES FROM THE PREVIOUS COUNCIL MEETING – Alderman Garrett moved to approve the minutes of the September 1, 2026, city council meeting. Alderman McElhaney seconded the motion. A voice vote was held, all voted yes.
- VI. APPROVAL OF THE PAYMENT OF THE BILLS – Alderman Garrett 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, M. Ferrell, Garrett, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: None) and the bills were approved 8-0.
- VII. PRESENTATIONS TO THE COUNCIL – None
- VIII. PETITIONS TO THE COUNCIL – None
- IX. PUBLIC COMMENT
 - a. Rex Murphy asked on Zoom when the Saturday meetings at the library would happen again and why the police chief was out of town during the festival. Mayor Carter answered that he is working with Tricia Freeland at the library to get those meetings scheduled again and that Chief Kelnhofer was out of town for a funeral.
- X. EXECUTIVE SESSION – None

XI. REPORT OF OFFICERS

a. EYRICH

- i. PERSONNEL UPDATE – Alderman Eyrich advised that Richard Capellano was on the mend and he will be back in the office soon on light duty.

b. K. FERRELL

- i. ELECTRONICS COLLECTION CANCELLED – Alderwoman K. Ferrell reminded everyone that the electronics recycling scheduled for McFerren Park in October was cancelled but that the Vermilion County Health Department was having one at DACC on October 3.
- ii. TIRE COLLECTION – There will be a tire collection on October 10, 2026, from 9:00 am to 12:00 pm at the maintenance building. There is a limit of 4 tires and no semi or tractor tires.
- iii. DEMOLITION – 323 N. Sixth Ave has been demolished. Alderwoman K. Ferrell noted that there was no city involvement other than sending out the notice.
- iv. THANK YOU – Alderwoman K. Ferrell thanked the city workers and the Jaycees for all the work during the National Sweetcorn Festival.

c. M. FERRELL

- i. Nothing to report.

d. GARRETT

- i. COMMITTEE MEETING – Alderman Garrett announced that the cemetery committee would be meeting on September 22 at 6:00 pm.
- ii. SOLAR ORDINANCE – Alderman Garrett also commented that the fire department conducted solar panel and battery storage training over the weekend and the city needs to look at the solar ordinance again about some safety issues.

e. LAWSON

- i. STREET CLOSING – Alderwoman Lawson reported that Teasdale would like to close part of Second Avenue for a day in November so they can get a crane in to do some work.

- ii. SKATEBOARDERS – Alderwoman Lawson also reported that there have been several complaints about skateboarders at the apartment complex at 3rd Ave. and Penn St. She has asked police to step up patrols there and asked skateboarders to please use the skatepark.

f. MCELHANEY

- i. RESOLUTION 2027-9 – AUTHORIZING THE MAYOR TO SIGN AN AGREEMENT WITH IDOT – Alderman McElhaney moved to approve this resolution. Alderman Garrett seconded the motion. Alderman McElhaney reported that this is for the flashing beacons at 3 intersections. There would be a small cost to the city but the school district will be reimbursing the cost of one of the signals. 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.
- ii. RESOLUTION 2027-10 – APPROVING TO PAY THE ENGINEERING FOR THE ITEP GRANT WITH MOTOR FUEL TAX FUNDS – Alderman McElhaney moved to approve the 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.
- iii. RESOLUTION 2027-11 – ACCEPTING THE ITEP GRANT FOR THE SIDEWALK ALONG IL RT 9 – Alderman McElhaney moved to approve the 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.
- iv. THANK YOU – Alderman McElhaney thanked everyone who volunteered at the National Sweetcorn Festival.

g. PORTH

- i. COMMITTEE MEETING – Alderman Porth advised that he would be putting together a finance committee meeting regarding the hotel/motel tax.

h. SCHARLACH

- i. SOLAR ORDINANCE – Alderman Scharlach advised that the fire committee would be meeting soon to discuss the changes to the solar ordinance after the fire department training.

- ii. RESOLUTION 2027-12 – SETTING FIRE FEES – Alderman Scharlach 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.
- iii. BURNED HOUSE – Alderman Scharlach asked if the house that had burned last week can be filed with the state court to be demolished? Eric Eves asked Alderman Scharlach to give him a call to follow up on it.

XII. COMMUNICATIONS TO THE COUNCIL

- a. NOMINATING PETITIONS – Clerk Hardcastle reminded everyone that nominating petitions are available at city hall for the 2027 consolidated election. Each ward has an alderman position open.

XIII. UNFINISHED BUSINESS

- a. TENT CAMPING ORDINANCE – Alderman Garrett advised that he spoke with Eric Eves and Eric is writing up a tent camping ordinance. Eric advised that there are some new IDHR regulations so the proposed ordinance will need some revisions.

XIV. NEW BUSINESS – None

XV. MAYOR COMMENTS

- a. THANK YOU – Mayor Carter thanked everyone who was involved with the National Sweetcorn Festival.
- b. ITEP GRANT – Mayor Carter asked if anyone was willing to write a letter of recommendation on why we need the sidewalk along Rt 9, he needs them by the end of the month.

XVI. COMMENTS FROM THE ATTORNEY

- a. ESSEX BUILDING – Eric reported that they are still confirming the details but there will be a possible deposition on October 6.
- b. 217 N. MARKET ST – The owner contacted Eric and they are willing to fix it up and get started on it within a week.
- c. WYMAN PROPERTY – Eric has a signed order, and it will be filed tomorrow. Alderman Garrett asked about the communication with the property owner? Eric

replied that no agreement has been made yet.

- d. 819 S FIFTH ST – Alderman Garrett asked if we have filed on this property yet? Eric replied that he will follow up with Alderwoman K. Ferrell on this.
- e. ESSEX PROPERTY TAXES – Alderman M. Ferrell asked if Eric has looked into the tax situation on the Essex building? Eric advised that he is still working on it and it will probably be brought up in the deposition. Mayor Carter also replied that he has a question into the Vermilion County Treasurer's office about this as well.

XVII. ADJOURNMENT – There being no further action to come before the council Alderman McElhaney moved to adjourn the meeting. Alderman M. Ferrell seconded the motion. Motion was carried 8-0. Meeting adjourned at 7:34 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
01-50-452 OTHER PROF SERVICE-GF						
Iroquois Federal	92126	COMODO	09/21/2026	75.00	.00	
Total 01-50-452 OTHER PROF SERVICE-GF:				75.00	.00	
01-50-459 DUES & SUBSCRIPTIONS-GF						
Iroquois Federal	2654339	INTERMEDIA	08/26/2026	648.09	.00	
Iroquois Federal	3575531292	ADOBE	09/09/2026	94.53	.00	
Iroquois Federal	G181880979	MICROSOFT	09/08/2026	1.90	.00	
Iroquois Federal	G183787589	MICROSOFT	09/09/2026	153.78	.00	
Iroquois Federal	G185223833	MICROSOFT	09/17/2026	10.50	.00	
Iroquois Federal	INV369269321	ZOOM	09/09/2026	40.00	.00	
Total 01-50-459 DUES & SUBSCRIPTIONS-GF:				948.80	.00	
01-50-460 SERVICE CHARGES-GF						
Iroquois Federal	9326	PSN	09/03/2026	8.24	.00	
Iroquois Federal	9326	PSN	09/03/2026	50.74	.00	
Total 01-50-460 SERVICE CHARGES-GF:				58.98	.00	
01-51-452 OTHER PROF SERVICES S/A						
Iroquois Federal	92126	CUDDBACK	09/21/2026	120.00	.00	
Total 01-51-452 OTHER PROF SERVICES S/A:				120.00	.00	
Grand Totals:				1,202.78	.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
01-50-435 UTILITIES-GF						
IL Power Marketing dba Homefiel	034160003095	ELECTRIC-CITY HALL-03416000	09/14/2026	237.39	.00	
Total 01-50-435 UTILITIES-GF:				237.39	.00	
01-50-437 RENTALS-GF						
HILTZ PORTABLE SANITATION I	H3990	PORTABLE TOILET RENTAL FO	09/14/2026	475.00	.00	
CINTAS	4281573626	3X5 ACTIVE SCRAPER, 3X5 XT	09/14/2026	50.86	.00	
CINTAS	4282299105	3X5 ACTIVE SCRAPER, 3X5 XT	09/14/2026	50.86	.00	
Total 01-50-437 RENTALS-GF:				576.72	.00	
01-51-435 UTILITIES-S/A						
IL Power Marketing dba Homefiel	031120033920	ELECTRIC-W PENN S/A GARAG	09/14/2026	109.37	.00	
Total 01-51-435 UTILITIES-S/A:				109.37	.00	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	3647004626 9/26	GAS-GIRL SCOUT HOUSE-3647	09/14/2026	87.16	.00	
AMEREN CIPS ILLINOIS	4647004723 9/26	ELECTRIC-MCFERREN PARK-4	09/14/2026	1,416.24	.00	
IL Power Marketing dba Homefiel	031120033919	ELECTRIC-6TH AVE LITTLE LEA	09/14/2026	106.84	.00	
Total 02-50-435 UTILITIES-P:				1,610.24	.00	
07-50-435 UTILITIES-PD						
IL Power Marketing dba Homefiel	034160003095	ELECTRIC-CITY HALL-03416000	09/14/2026	237.39	.00	
Total 07-50-435 UTILITIES-PD:				237.39	.00	
07-50-437 RENTALS-PD						
CINTAS	4281573626	3X5 ACTIVE SCRAPER, 3X5 XT	09/14/2026	32.86	.00	
CINTAS	4282299105	3X5 ACTIVE SCRAPER, 3X5 XT	09/14/2026	32.86	.00	
Total 07-50-437 RENTALS-PD:				65.72	.00	
07-50-445 FEES - PD						
GIBSON AREA HOSPITAL	CL0026810779	SCHWARTZ-DRUG SCREEN, PH	09/14/2026	342.00	.00	
Total 07-50-445 FEES - PD:				342.00	.00	
07-50-455 TRAINING-PD						
STREICHER'S	S1671596	TRAINING ROUNDS SIMUNITIO	09/14/2026	319.95	.00	
Total 07-50-455 TRAINING-PD:				319.95	.00	
08-50-406 PENSION-F						
BRIAN D LAIRD	76	PENSION	10/01/2026	70.00	.00	
GREG SHIPMAN	222	PENSION	10/01/2026	70.00	.00	
HARRY JOHNSON	222	PENSION	10/01/2026	70.00	.00	
JOHN MCCORMICK	222	PENSION	10/01/2026	70.00	.00	
RODNEY GADDIS	222	PENSION	10/01/2026	70.00	.00	
TIM LANE	222	PENSION	10/01/2026	70.00	.00	
STEPHEN W COMPTON	222	PENSION	10/01/2026	70.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
TERRY BEAUVOIS	222	FIRE PENSION	10/01/2026	70.00	.00	
ROSS JOHNSON	220	PENSION	10/01/2026	70.00	.00	
DANIEL J MCCALLA JR	223	PENSION	10/01/2026	70.00	.00	
ALLAN B BAKER	222	PENSION	10/01/2026	70.00	.00	
HAROLD MICHAEL	222	PENSION	10/01/2026	70.00	.00	
JOEL BIRD	217	PENSION	10/01/2026	70.00	.00	
Total 08-50-406 PENSION-F:				910.00	.00	
12-50-466 OTHER SUPPLIES-ESDA						
AMAZON CAPITAL SERVICES	1WGH-YPMN-T66K	UHF ADAPTERS, CAR WASH S	09/14/2026	51.51	.00	
Total 12-50-466 OTHER SUPPLIES-ESDA:				51.51	.00	
20-51-435 UTILITIES-W ADM						
IL Power Marketing dba Homefiel	034160003095	ELECTRIC-CITY HALL-03416000	09/14/2026	118.68	.00	
Total 20-51-435 UTILITIES-W ADM:				118.68	.00	
20-51-463 WATER REFUND						
ANGELA KAREL SMITH	15772016	WATER DEPOSIT REFUND	09/14/2026	93.98	.00	
Total 20-51-463 WATER REFUND:				93.98	.00	
20-52-435 UTILITIES-S ADM						
IL Power Marketing dba Homefiel	034160003095	ELECTRIC-CITY HALL-03416000	09/14/2026	118.68	.00	
Total 20-52-435 UTILITIES-S ADM:				118.68	.00	
20-53-435 UTILITIES-W TREAT						
AMEREN CIPS ILLINOIS	0547006638 9/26	GAS-MAIN ST PUMP HOUSE-05	09/14/2026	77.30	.00	
AMEREN CIPS ILLINOIS	2547006137 9/26	GAS- W PENN ST PUMP HOUS	09/14/2026	66.52	.00	
IL Power Marketing dba Homefiel	033600003015	ELECTRIC-MAIN ST PUMP HOU	09/14/2026	315.21	.00	
IL Power Marketing dba Homefiel	034160003096	ELECTRIC-W PENN WATER DE	09/14/2026	6,174.86	.00	
Total 20-53-435 UTILITIES-W TREAT:				6,633.89	.00	
20-56-414 MAINT & REPAIR SYS-S SYSTEM						
PAXTON READY MIX INC	10006	3' CATCH BASIN	09/14/2026	298.70	.00	
Total 20-56-414 MAINT & REPAIR SYS-S SYSTEM:				298.70	.00	
30-50-435 UTILITIES-COM						
IL Power Marketing dba Homefiel	034160003095	ELECTRIC-CITY HALL-03416000	09/14/2026	237.39	.00	
Total 30-50-435 UTILITIES-COM:				237.39	.00	
30-50-437 RENTALS-COM						
CINTAS	4281573626	3X5 ACTIVE SCRAPER, 3X5 XT	09/14/2026	32.86	.00	
CINTAS	4282299105	3X5 ACTIVE SCRAPER, 3X5 XT	09/14/2026	32.86	.00	
Total 30-50-437 RENTALS-COM:				65.72	.00	
Grand Totals:				12,027.33	.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
01-50-435 UTILITIES-GF						
ALLUMIA INC	17129	DELIVERY OF MAINTANCE OF	09/17/2026	75.33	.00	
Total 01-50-435 UTILITIES-GF:				75.33	.00	
01-51-435 UTILITIES-S/A						
ALLUMIA INC	17129	DELIVERY & MAINTENANCE OF	09/17/2026	75.33	.00	
Total 01-51-435 UTILITIES-S/A:				75.33	.00	
01-53-435 UTILITIES-CEMETERY						
ALLUMIA INC	17129	DELIVERY OF MAINTANCE AND	09/17/2026	75.33	.00	
IL Power Marketing dba Homefiel	032640005364	ELECTRIC-N MARKET CEMETE	09/17/2026	305.98	.00	
Total 01-53-435 UTILITIES-CEMETERY:				381.31	.00	
02-50-413 MAINT & REPAIR VEHICLES-P						
HOOPESTON FORD	11753	FLY WHEEL ASY FOR F250	09/17/2026	60.14	.00	
Total 02-50-413 MAINT & REPAIR VEHICLES-P:				60.14	.00	
02-50-435 UTILITIES-P						
ALLUMIA INC	17129	DELIVERY & MAINTANCE OF SE	09/17/2026	75.33	.00	
IL Power Marketing dba Homefiel	036320003024	ELECTRIC-E MCNEIL SOFTBAL	09/17/2026	279.25	.00	
Total 02-50-435 UTILITIES-P:				354.58	.00	
04-4730 SWIM POOL RECEIPTS-POOL						
PROJECT SUCCESS	PO 81322	REFUND FOR POOL OVERPAY	09/17/2026	1,551.00	.00	
Total 04-4730 SWIM POOL RECEIPTS-POOL:				1,551.00	.00	
04-50-455 TRAINING						
MONDAY WEASE	PO81784	REFUND FOR LIFE GAURD CER	09/17/2026	150.00	.00	
Total 04-50-455 TRAINING:				150.00	.00	
07-50-435 UTILITIES-PD						
ALLUMIA INC	17129	DELIVERY & MAINTANCE OF SE	09/17/2026	75.33	.00	
Total 07-50-435 UTILITIES-PD:				75.33	.00	
07-50-445 FEES - PD						
GIBSON AREA HOSPITAL	CL0026810779 9/26	PHYSICAL AND DRUG SCREEN	09/17/2026	342.00	.00	
GIBSON AREA HOSPITAL	CL0026810779 9/26	CREDIT FOR OVER PAYMENT	09/17/2026	50.00-	.00	
Total 07-50-445 FEES - PD:				292.00	.00	
07-50-452 OTHER PROF SERVICES-PD						
VERMILION COUNTY-ETSB	2026-14	T, UNIFIED NETWORKING, ABS	09/17/2026	3,743.52	.00	
Total 07-50-452 OTHER PROF SERVICES-PD:				3,743.52	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
07-50-455 TRAINING-PD						
VERMILION COUNTY MEG	010120787	GRANT MONEY FOR DYLAN RI	09/17/2026	8,177.00	.00	
Total 07-50-455 TRAINING-PD:				8,177.00	.00	
08-50-435 UTILITIES-F						
ALLUMIA INC	17129	DELIVERY & MAINATANCE OF S	09/17/2026	75.33	.00	
IL Power Marketing dba Homefiel	039440002899	ELECTRIC-N MARKET FIRE DE	09/17/2026	217.23	.00	
Total 08-50-435 UTILITIES-F:				292.56	.00	
20-51-435 UTILITIES-W ADM						
ALLUMIA INC	17129	DELIVERY & MAINTENANCEOF	09/17/2026	37.67	.00	
Total 20-51-435 UTILITIES-W ADM:				37.67	.00	
20-52-435 UTILITIES-S ADM						
ALLUMIA INC	17129	DELIVERY & MAINTANCE OF SE	09/17/2026	37.66	.00	
Total 20-52-435 UTILITIES-S ADM:				37.66	.00	
20-55-435 UTILITIES-S TREAT						
IL Power Marketing dba Homefiel	033440003551	ELECTRIC-6TH AVE DISP PLAN-	09/17/2026	7,140.84	.00	
Total 20-55-435 UTILITIES-S TREAT:				7,140.84	.00	
30-50-435 UTILITIES-COM						
ALLUMIA INC	17129	DELIVERY AND MAINTANCE OF	09/17/2026	75.33	.00	
Total 30-50-435 UTILITIES-COM:				75.33	.00	
30-50-459 DUES & SUBSCRIPTIONS-COM						
VERMILION COUNTY-ETSB	2026-14	CAD MAINTANCE	09/17/2026	6,016.62	.00	
Total 30-50-459 DUES & SUBSCRIPTIONS-COM:				6,016.62	.00	
Grand Totals:				28,536.22	.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
01-50-435 UTILITIES-GF						
IL Power Marketing dba Homefiel	038560002782	ELECTRIC-E MAIN ST-03856000	09/22/2026	19.29	.00	
Total 01-50-435 UTILITIES-GF:				19.29	.00	
01-50-452 OTHER PROF SERVICE-GF						
BEAMSCO	INV-001565	WEBSITE ANNUAL HOST & SER	09/22/2026	500.00	.00	
Total 01-50-452 OTHER PROF SERVICE-GF:				500.00	.00	
01-53-437 RENTALS-CEMETERY						
HILTZ PORTABLE SANITATION I	M3897	CEMETERY- OUTHOUSE RENT	09/22/2026	110.00	.00	
Total 01-53-437 RENTALS-CEMETERY:				110.00	.00	
01-54-436 ST LIGHT BILLING						
IL Power Marketing dba Homefiel	040000004269	ELECTRIC-301MAIN ST LIGHTS-	09/22/2026	46.56	.00	
Total 01-54-436 ST LIGHT BILLING:				46.56	.00	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	5743019009 9/26	ELECTRIC-210 E MAIN ST PARK	09/22/2026	46.77	.00	
Total 02-50-435 UTILITIES-P:				46.77	.00	
02-50-437 RENTALS-P						
HILTZ PORTABLE SANITATION I	M3897 1	PARK-2 PORTABLE TOILET REN	09/22/2026	220.00	.00	
Total 02-50-437 RENTALS-P:				220.00	.00	
03-50-437 RENTALS-CIVDEF						
HOOPESTON RADIO INC	09-22-26	TOWER RENT-07/01/2026-9/30/2	09/22/2026	150.00	.00	
Total 03-50-437 RENTALS-CIVDEF:				150.00	.00	
07-50-430 INTERNET SERVICE						
VERIZON WIRELESS	6153241230	BROADBAND FOR SQUADS 8/1	09/22/2026	147.60	.00	
Total 07-50-430 INTERNET SERVICE:				147.60	.00	
07-50-437 RENTALS-PD						
HOOPESTON RADIO INC	09-22-26	TOWER RENT-07/01/2026-9/30/2	09/22/2026	150.00	.00	
Total 07-50-437 RENTALS-PD:				150.00	.00	
07-50-452 OTHER PROF SERVICES-PD						
UNIFIED NETWORKING INC	2369	CAD IT MAINTANCE-OCT - DEC	09/22/2026	1,125.00	.00	
Total 07-50-452 OTHER PROF SERVICES-PD:				1,125.00	.00	
08-50-437 RENTALS-F						
HOOPESTON RADIO INC	09-22-26	TOWER RENT-07/01/2026-9/30/2	09/22/2026	300.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 08-50-437 RENTALS-F:				300.00	.00	
12-50-428 ESDA-TELEPHONE						
VERIZON WIRELESS	6153241231	HEMA - PHONE 8/12/26 - 9/11/26	09/22/2026	8.90	.00	
Total 12-50-428 ESDA-TELEPHONE:				8.90	.00	
12-50-437 RENTALS-ESDA						
HOOPESTON RADIO INC	09-22-26	TOWER RENT-07/01/2026-9/30/2	09/22/2026	150.00	.00	
Total 12-50-437 RENTALS-ESDA:				150.00	.00	
30-50-437 RENTALS-COM						
HOOPESTON RADIO INC	09-22-26	TOWER RENT-07/01/2026-9/30/2	09/22/2026	150.00	.00	
Total 30-50-437 RENTALS-COM:				150.00	.00	
30-50-452 OTHER PROF SERVICE						
UNIFIED NETWORKING INC	2369	CAD IT MAINTANCE-OCT - DEC	09/22/2026	1,125.00	.00	
Total 30-50-452 OTHER PROF SERVICE:				1,125.00	.00	
Grand Totals:				4,249.12	.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
01-50-414 CONTRACT DUMP FEES						
ILLINOIS LANDFILLS INC	4776-000006555	DUMP FEE-323 N 6TH AVE	09/25/2026	2,823.26	.00	
Total 01-50-414 CONTRACT DUMP FEES:				2,823.26	.00	
01-50-430 INTERNET SERVICE-GF						
SPARKLIGHT	8160260920009239 9/26	INTERNET ACCESS-CITY HALL	09/25/2026	151.60	.00	
Total 01-50-430 INTERNET SERVICE-GF:				151.60	.00	
01-50-443 POSTAGE-GF						
HOOPESTON POSTMASTER	PO 81325	5 ROLLS OF STAMPS	09/25/2026	410.00	.00	
Total 01-50-443 POSTAGE-GF:				410.00	.00	
01-50-465 OFFICE SUPPLIES-GF						
AMAZON CAPITAL SERVICES	1N9F-HNLJ-6PQ9	POST IT NOTES, AA BATTERIES	09/25/2026	58.18	.00	
Total 01-50-465 OFFICE SUPPLIES-GF:				58.18	.00	
01-51-430 INTERNET SERVICE-S/A						
SPARKLIGHT	8160260920009239 9/26	INTERNET ACCESS- STREET &	09/25/2026	75.80	.00	
Total 01-51-430 INTERNET SERVICE-S/A:				75.80	.00	
01-53-428 TELEPHONE-CEMETERY						
AT&T MOBILITY	287270932538X09212026	CELL PHONE	09/25/2026	39.99	.00	
Total 01-53-428 TELEPHONE-CEMETERY:				39.99	.00	
07-50-430 INTERNET SERVICE						
SPARKLIGHT	8160260920009239 9/26	INTERNET ACCESS-POLICE	09/25/2026	151.60	.00	
Total 07-50-430 INTERNET SERVICE:				151.60	.00	
07-50-459 DUEES/SUBSCRIPTIONS-PD						
IPPFA	78-3237	IPPFA DUES FOR 2027	09/25/2026	850.00	.00	
Total 07-50-459 DUEES/SUBSCRIPTIONS-PD:				850.00	.00	
20-51-430 INTERNET SERVICE						
SPARKLIGHT	8160260920009239 9/26	INTERNET ACCESS-WATER AD	09/25/2026	75.80	.00	
Total 20-51-430 INTERNET SERVICE:				75.80	.00	
20-52-430 INTERNET SERVICE						
SPARKLIGHT	8160260920009239 9/26	INTERNET ACCESS-SEWER AD	09/25/2026	75.80	.00	
Total 20-52-430 INTERNET SERVICE:				75.80	.00	
20-53-430 INTERNET SERVICE-W TREAT						
SPARKLIGHT	8160260920009239 9/26	INTERNET ACCESS-WATER DE	09/25/2026	75.80	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-53-430 INTERNET SERVICE-W TREAT:				75.80	.00	
20-54-413 MAINT & REPAIR VEH-W SYSTEM						
JEFFRIES HEAVY EQUIP. REPAI	2551	VAC TRUCK-LABOR AND MISC	09/25/2026	205.00	.00	
Total 20-54-413 MAINT & REPAIR VEH-W SYSTEM:				205.00	.00	
20-56-413 MAINT & REPAIR VEH-S SYSTEM						
JEFFRIES HEAVY EQUIP. REPAI	2551	VAC TRUCK-LABOR AND MISC	09/25/2026	205.00	.00	
Total 20-56-413 MAINT & REPAIR VEH-S SYSTEM:				205.00	.00	
30-50-430 INTERNET SERVICE						
SPARKLIGHT	8160260920009239 9/26	INTERNEET ACCESS- COMMUN	09/25/2026	151.60	.00	
Total 30-50-430 INTERNET SERVICE:				151.60	.00	
Grand Totals:				5,349.43	.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
01-50-405 HOSPITALIZATION INS-GF						
STANDARD INSURANCE CO	1547810001 9/26	LIFE INSURANCE & STD/ ADMIN	09/29/2026	35.94	.00	
Total 01-50-405 HOSPITALIZATION INS-GF:				35.94	.00	
01-50-435 UTILITIES-GF						
AMEREN CIPS ILLINOIS	2547008117 9/26	GAS-W MAIN CITY HALL-052470	09/29/2026	19.33	.00	
AMEREN CIPS ILLINOIS	5447008411 9/26	ELECTRIC-W MAIN ST CITY HA	09/29/2026	208.40	.00	
Total 01-50-435 UTILITIES-GF:				227.73	.00	
01-51-405 HOSPITALIZATION INS-S/A						
STANDARD INSURANCE CO	1547810001 9/26	LIFE INSURANCE & STD STREE	09/29/2026	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/	B747617	STARTER ROPE FOR BLOWER	09/29/2026	1.66	.00	
Total 01-51-412 MAINT & REPAIR EQUIP-S/A:				1.66	.00	
01-51-419 GROUND UPKEEP-S/A						
OLYMPIC HARDWARE-STREET/	A435092	BLUE PAINT FOR JERKER	09/29/2026	42.29	.00	
OLYMPIC HARDWARE-STREET/	B747379	2" BRUSH, 1" BRUSH & 3" BRUS	09/29/2026	41.30	.00	
OLYMPIC HARDWARE-STREET/	B747589	WASP SPRAY FOR STREET SIG	09/29/2026	25.16	.00	
OLYMPIC HARDWARE-STREET/	B748754	20# PROPANE FOR SLAB	09/29/2026	19.60	.00	
Total 01-51-419 GROUND UPKEEP-S/A:				128.35	.00	
01-51-435 UTILITIES-S/A						
AMEREN CIPS ILLINOIS	2547008117 9/26	GAS-W PENN S/A GARAGE-024	09/29/2026	72.62	.00	
Total 01-51-435 UTILITIES-S/A:				72.62	.00	
01-53-405 HOSPITALIZATION INS-CEMETERY						
STANDARD INSURANCE CO	1547810001 9/26	LIFE INSURANCE & STD CEME	09/29/2026	14.12	.00	
Total 01-53-405 HOSPITALIZATION INS-CEMETERY:				14.12	.00	
01-53-411 MAINT & REPAIR BLDGS-CEMETERY						
TERMINIX	1456434	QUARTERLY PEST CONTROL-	09/29/2026	117.00	.00	
Total 01-53-411 MAINT & REPAIR BLDGS-CEMETERY:				117.00	.00	
02-50-405 HOSPITALIZATION INS-P						
STANDARD INSURANCE CO	1547810001 9/26	LIFE INSURANCE & STD PARK	09/29/2026	44.90	.00	
Total 02-50-405 HOSPITALIZATION INS-P:				44.90	.00	
02-50-411 MAINT & REPAIR BLDGS-P						
OLYMPIC HARDWARE-PARK	A435188	KEYS FOR OFFICE BUILDING	09/29/2026	10.00	.00	
OLYMPIC HARDWARE-PARK	B747057	PAINT,PRIMER & MATERIALS F	09/29/2026	477.04	.00	
OLYMPIC HARDWARE-PARK	B747476	LEGION SHELTER-PORCELAN	09/29/2026	9.87	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 02-50-411 MAINT & REPAIR BLDGS-P:				496.91	.00	
02-50-412 MAINT & REPAIR EQUIPMENT-P						
OLYMPIC HARDWARE-PARK	B748973	1FT WIRE, CONNECTOR, ARMO	09/29/2026	18.98	.00	
Total 02-50-412 MAINT & REPAIR EQUIPMENT-P:				18.98	.00	
02-50-419 GROUND UPKEEP-P						
OLYMPIC HARDWARE-PARK	A435935	CLAMPS FOR SHELTERCARDS	09/29/2026	7.18	.00	
AMAZON CAPITAL SERVICES	1HR7-NJHN-KCDT	WEEDEATER REPLACEMENT H	09/29/2026	96.04	.00	
Total 02-50-419 GROUND UPKEEP-P:				103.22	.00	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	2547008117 9/26	GAS-MCFERREN PARK PAVILLI	09/29/2026	73.81	.00	
AMEREN CIPS ILLINOIS	5447008411 9/26	ELECTRIC-E MCNEIL SOFTBAL	09/29/2026	275.79	.00	
AMEREN CIPS ILLINOIS	5447008411 9/26	ELECTRIC-MCFERREN PARK B	09/29/2026	91.83	.00	
Total 02-50-435 UTILITIES-P:				441.43	.00	
02-50-463 REFUND DEPOSITS						
JOURNEY GREEN	92236	GSH-RENT & DEPOSIT RETURN	09/29/2026	100.00	.00	
Total 02-50-463 REFUND DEPOSITS:				100.00	.00	
07-50-405 HOSPITALIZATION-PD						
STANDARD INSURANCE CO	1547810001 9/26	LIFE INSURANCE & STD POLIC	09/29/2026	516.02	.00	
Total 07-50-405 HOSPITALIZATION-PD:				516.02	.00	
07-50-413 MAINT & REPAIR VEHICLE-PD						
CHRISTOPHER KELNHOFER	114244	WASHER FLUID FOR CRUISER	09/29/2026	12.74	.00	
Total 07-50-413 MAINT & REPAIR VEHICLE-PD:				12.74	.00	
07-50-435 UTILITIES-PD						
AMEREN CIPS ILLINOIS	2547008117 9/26	GAS-W MAIN CITY HALL-052470	09/29/2026	19.33	.00	
AMEREN CIPS ILLINOIS	5447008411 9/26	ELECTRIC-W MAIN ST CITY HA	09/29/2026	208.40	.00	
Total 07-50-435 UTILITIES-PD:				227.73	.00	
07-50-443 POSTAGE-PD						
CITY WATER COLLECTOR R/C	958907105270141369557	HPD POSTAGE	09/29/2026	61.20	.00	
Total 07-50-443 POSTAGE-PD:				61.20	.00	
08-50-412 MAINT & REPAIR EQUIPMENT-F						
DINGES FIRE COMPANY INC	91992	HYDRANT COUPLING FOR RER	09/29/2026	95.56	.00	
Total 08-50-412 MAINT & REPAIR EQUIPMENT-F:				95.56	.00	
08-50-435 UTILITIES-F						
AMEREN CIPS ILLINOIS	2547008117 9/26	GAS-N MARKET FIRE DEPT-184	09/29/2026	96.89	.00	
AMEREN CIPS ILLINOIS	5447008411 9/26	ELECTRIC-N MARKET FIRE DE	09/29/2026	209.75	.00	
Total 08-50-435 UTILITIES-F:				306.64	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
09-50-414 MAINT & REPAIR SYSTEM-RB						
SHERWIN-WILLIAMS	74585	PAINT AND THINNER FOR CUR	09/29/2026	1,673.45	.00	
Total 09-50-414 MAINT & REPAIR SYSTEM-RB:				1,673.45	.00	
20-51-405 HOSPITALIZATION INS- W ADM						
STANDARD INSURANCE CO	1547810001 9/26	LIFE INSURANCE & STD WATE	09/29/2026	20.98	.00	
Total 20-51-405 HOSPITALIZATION INS- W ADM:				20.98	.00	
20-51-435 UTILITIES-W ADM						
AMEREN CIPS ILLINOIS	2547008117 9/26	GAS-W MAIN CITY HALL-052470	09/29/2026	9.66	.00	
AMEREN CIPS ILLINOIS	5447008411 9/26	ELECTRIC-W MAIN ST CITY HA	09/29/2026	104.19	.00	
Total 20-51-435 UTILITIES-W ADM:				113.85	.00	
20-51-443 POSTAGE-W ADM						
CITY WATER COLLECTOR R/C	958907105270141369557	WATER POSTAGE	09/29/2026	31.16	.00	
Total 20-51-443 POSTAGE-W ADM:				31.16	.00	
20-52-405 HOSPITALIZATION INS-S ADM						
STANDARD INSURANCE CO	1547810001 9/26	LIFE INSURANCE & STD SEWE	09/29/2026	20.97	.00	
Total 20-52-405 HOSPITALIZATION INS-S ADM:				20.97	.00	
20-52-435 UTILITIES-S ADM						
AMEREN CIPS ILLINOIS	2547008117 9/26	GAS-W MAIN CITY HALL-052470	09/29/2026	9.65	.00	
AMEREN CIPS ILLINOIS	5447008411 9/26	ELECTRIC-W MAIN ST CITY HA	09/29/2026	104.19	.00	
Total 20-52-435 UTILITIES-S ADM:				113.84	.00	
20-52-443 POSTAGE-S ADM						
CITY WATER COLLECTOR R/C	958907105270141369557	SEWER POSTAGE	09/29/2026	31.15	.00	
Total 20-52-443 POSTAGE-S ADM:				31.15	.00	
20-53-405 HOSPITALIZATION INS-W TREAT						
STANDARD INSURANCE CO	1547810001 9/26	LIFE INSURANCE & STD/ WATE	09/29/2026	45.87	.00	
Total 20-53-405 HOSPITALIZATION INS-W TREAT:				45.87	.00	
20-53-452 OTHER PROF SVCS-W TREAT						
PACE ANALYTICAL SERVICES	267225688	BACTI SAMPLES	09/29/2026	242.00	.00	
Total 20-53-452 OTHER PROF SVCS-W TREAT:				242.00	.00	
20-53-467 UNIFORMS						
ANDREW CORNELIUS	314386	CLOTHING ALLOWANCE-BROW	09/29/2026	74.98	.00	
Total 20-53-467 UNIFORMS:				74.98	.00	
20-54-405 HOSPITALIZATION INS-W SYSTEM						
STANDARD INSURANCE CO	1547810001 9/26	LIFE INSURANCE & STD WATE	09/29/2026	45.87	.00	
Total 20-54-405 HOSPITALIZATION INS-W SYSTEM:				45.87	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-54-412 MAINT & REPAIR EQUIP-W SYSTEM						
CONSOLIDATED PIPE & SUPPL	IL06418862	1 1/2 METER SET ENDS & METE	09/29/2026	47.00	.00	
CONSOLIDATED PIPE & SUPPL	IL06418988	ZINC CARBON STEEL FLANGE	09/29/2026	217.50	.00	
CONSOLIDATED PIPE & SUPPL	IL06419557	MASTER METER ALLEGRO PIT	09/29/2026	210.00	.00	
CONSOLIDATED PIPE & SUPPL	IL06419558	MASTER METER ALLEGRO PIT	09/29/2026	210.00	.00	
Total 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM:				684.50	.00	
20-54-467 UNIFORMS-WATER SYSTEM						
ANDREW CORNELIUS	314386	CLOTHING ALLOWANCE-BROW	09/29/2026	74.98	.00	
Total 20-54-467 UNIFORMS-WATER SYSTEM:				74.98	.00	
20-55-416 LINE OF CREDIT LOAN						
Iroquois Federal	74000289 9/26	LOAN INTERST PAYMENT 74000	09/29/2026	5,243.91	.00	
Total 20-55-416 LINE OF CREDIT LOAN:				5,243.91	.00	
20-55-452 OTHER PROF SVCS-S TREAT						
ERH ENTERPRISES INC	20791	WASTEWATER OPERATION	09/29/2026	21,000.00	.00	
Total 20-55-452 OTHER PROF SVCS-S TREAT:				21,000.00	.00	
20-56-405 HOSPITALIZATION INS-S SYSTEM						
STANDARD INSURANCE CO	1547810001 9/26	LIFE INSURANCE & STD/ WATE	09/29/2026	45.87	.00	
Total 20-56-405 HOSPITALIZATION INS-S SYSTEM:				45.87	.00	
20-56-467 UNIFORMS						
ANDREW CORNELIUS	314386	CLOTHING ALLOWANCE-BROW	09/29/2026	74.99	.00	
Total 20-56-467 UNIFORMS:				74.99	.00	
20-57-414 MAINT & REPAIR SYS-S PR TREAT						
ERH ENTERPRISES INC	20792	HOOPESTON WW-LAGOONS	09/29/2026	8,333.33	.00	
Total 20-57-414 MAINT & REPAIR SYS-S PR TREAT:				8,333.33	.00	
30-50-405 HOSPITALIZATION INS-COM						
STANDARD INSURANCE CO	1547810001 9/26	LIFE INSURANCE & STD/ DISPA	09/29/2026	159.39	.00	
Total 30-50-405 HOSPITALIZATION INS-COM:				159.39	.00	
30-50-435 UTILITIES-COM						
AMEREN CIPS ILLINOIS	2547008117 9/26	GAS-W MAIN CITY HALL-052470	09/29/2026	19.33	.00	
AMEREN CIPS ILLINOIS	5447008411 9/26	ELECTRIC-W MAIN ST CITY HA	09/29/2026	208.40	.00	
Total 30-50-435 UTILITIES-COM:				227.73	.00	
Grand Totals:				41,384.78	.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
01-50-411 MAINT & REPAIR BLDGS-GF						
TERMINIX	15455370	QUARTERLY PEST CONTROL-C	10/01/2026	30.00	.00	
Total 01-50-411 MAINT & REPAIR BLDGS-GF:				30.00	.00	
01-50-446 LEGAL-GF						
ACTON & SNYDER	6533	E.EVES ADMIN	10/01/2026	4,680.00	.00	
ACTON & SNYDER	6533	FILE FEE, TECH FEE, & TITLE S	10/01/2026	501.31	.00	
Total 01-50-446 LEGAL-GF:				5,181.31	.00	
01-51-412 MAINT & REPAIR EQUIP-S/A						
BIRKEYS FARM STORE	W34384	DX48 TRACTOR REMOVE & RE	10/01/2026	6,385.47	.00	
Total 01-51-412 MAINT & REPAIR EQUIP-S/A:				6,385.47	.00	
01-53-437 RENTALS-CEMETERY						
AQUALITY SOLUTIONS LLC	0001F82 9/26	CEMTERY-DELIVERY, WATER R	10/01/2026	158.47	.00	
Total 01-53-437 RENTALS-CEMETERY:				158.47	.00	
02-50-411 MAINT & REPAIR BLDGS-P						
TERMINIX	1455357	QUARTLY PEST CONTROL-PAR	10/01/2026	75.00	.00	
Total 02-50-411 MAINT & REPAIR BLDGS-P:				75.00	.00	
02-50-437 RENTALS-P						
AQUALITY SOLUTIONS LLC	1013551 9/26	PARK DEPT -COLLER SALES, FI	10/01/2026	56.64	.00	
Total 02-50-437 RENTALS-P:				56.64	.00	
05-50-463 GARBAGE DEPOSIT REFUND						
AUSTIN STEELE	19093013	GARBAGE DEPOSIT REFUND	10/01/2026	5.00	.00	
Total 05-50-463 GARBAGE DEPOSIT REFUND:				5.00	.00	
07-50-411 MAINT & REPAIR BLDGS-PD						
TERMINIX	15455370	QUARTERLY PEST CONTROL-P	10/01/2026	30.00	.00	
Total 07-50-411 MAINT & REPAIR BLDGS-PD:				30.00	.00	
07-50-437 RENTALS-PD						
AQUALITY SOLUTIONS LLC	001H43 9/26	POLICE-COOLER RENTAL, WAT	10/01/2026	72.80	.00	
Total 07-50-437 RENTALS-PD:				72.80	.00	
07-50-467 UNIFORMS-PD						
RAY O'HERRON CO INC	PO 84704	CLOTHING ALLOWANCE-DUTY	10/01/2026	285.00	.00	
RAY O'HERRON CO INC	PO 84728	INITIAL HIRE UNIFORMS - SCH	10/01/2026	181.18	.00	
Total 07-50-467 UNIFORMS-PD:				466.18	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
08-50-411 MAINT & REPAIR BLDGS-F						
OLYMPIC HARDWARE-FIRE	A435389	KEYS	10/01/2026	15.00	.00	
OLYMPIC HARDWARE-FIRE	B747047	RUST SOFTENER SALT	10/01/2026	31.47	.00	
OLYMPIC HARDWARE-FIRE	B748122	PREMIX FUEL & TOILET TISSUE	10/01/2026	127.06	.00	
Total 08-50-411 MAINT & REPAIR BLDGS-F:				173.53	.00	
08-50-446 LEGAL-F						
ACTON & SNYDER	6533	E.EVES FIRE DEPT	10/01/2026	1,260.00	.00	
Total 08-50-446 LEGAL-F:				1,260.00	.00	
20-51-411 MAINT & REPAIR BLDG-W ADM						
TERMINIX	15455370	QUARTERLY PEST CONTROL-	10/01/2026	15.00	.00	
Total 20-51-411 MAINT & REPAIR BLDG-W ADM:				15.00	.00	
20-51-463 WATER REFUND						
HYLAND MORSE	15379005 9/26	OVERPAYMENT OF FINAL BILL	10/01/2026	86.77	.00	
LUKE SWINFORD	17032507 9/26	OVERPAYMENT OF FINAL WAT	10/01/2026	53.88	.00	
AUSTIN STEELE	19093013	WATER DEPOSIT REFUND	10/01/2026	37.83	.00	
Total 20-51-463 WATER REFUND:				178.48	.00	
20-52-411 MAINT & REPAIR BLDGS-S ADM						
TERMINIX	15455370	QUARTERLY PEST CONTROL-S	10/01/2026	15.00	.00	
Total 20-52-411 MAINT & REPAIR BLDGS-S ADM:				15.00	.00	
20-53-412 MAINT & REPAIR EQUIP-W TREAT						
OLYMPIC HARDWARE-WATER	B746822	40# MORTAR MIX X4	10/01/2026	15.00	.00	
OLYMPIC HARDWARE-WATER	B747249	GAL MULTI MIX FUEL	10/01/2026	14.40	.00	
Total 20-53-412 MAINT & REPAIR EQUIP-W TREAT:				29.40	.00	
20-53-414 MAINT & REPAIR SYS-W TREAT						
OLYMPIC HARDWARE-WATER	B748683	40# MORTAR MIX X 4	10/01/2026	30.00	.00	
Total 20-53-414 MAINT & REPAIR SYS-W TREAT:				30.00	.00	
20-53-419 GROUND UPKEEP-W TREAT						
OLYMPIC HARDWARE-WATER	B747299	1/2 GAL WEED KILLER	10/01/2026	54.99	.00	
Total 20-53-419 GROUND UPKEEP-W TREAT:				54.99	.00	
20-53-443 POSTAGE-W TREAT						
OLYMPIC HARDWARE-WATER	B747762	UPS SHIPPING	10/01/2026	15.48	.00	
OLYMPIC HARDWARE-WATER	B747835	UPS SHIPPING	10/01/2026	15.48	.00	
Total 20-53-443 POSTAGE-W TREAT:				30.96	.00	
20-53-498 WATER TREATMENT PLANT EXPENSES						
SCHOMBURG & SCHOMBURG	39183	SCHOMBURG-WTP IMPROVEM	10/01/2026	25,450.49	.00	
Total 20-53-498 WATER TREATMENT PLANT EXPENSES:				25,450.49	.00	
20-54-412 MAINT & REPAIR EQUIP-W SYSTEM						
UTILITY SUPPLY COMPANY INC	1576218	REPAIR CLAMP, YOLK ELL, CO	10/01/2026	1,633.68	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
OLYMPIC HARDWARE-WATER	B747249	GAL MULTI MIX FUEL	10/01/2026	14.39	.00	
Total 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM:				1,648.07	.00	
20-54-414 MAINT & REPAIR SYS-W SYSTEM						
CORE & MAIN LP	Z767308	OVER SIZES GASKET FOR 4" V	10/01/2026	325.00	.00	
Total 20-54-414 MAINT & REPAIR SYS-W SYSTEM:				325.00	.00	
20-55-412 MAINT & REPAIR EQUIP-S TREAT						
FREEDOM FABRICATION INC.	1374	50% DOWN FOR GEARBOX RE	10/01/2026	6,165.00	.00	
Total 20-55-412 MAINT & REPAIR EQUIP-S TREAT:				6,165.00	.00	
20-56-412 MAINT & REPAIR EQUIP-S SYSTEM						
OLYMPIC HARDWARE-WATER	B746822	40# MORTAR MIX X4	10/01/2026	15.00	.00	
Total 20-56-412 MAINT & REPAIR EQUIP-S SYSTEM:				15.00	.00	
30-50-411 MAINT & REPAIR BLDGS-COM						
TERMINIX	15455370	QUARTERLY PEST CONTROL-C	10/01/2026	30.00	.00	
Total 30-50-411 MAINT & REPAIR BLDGS-COM:				30.00	.00	
30-50-437 RENTALS-COM						
AQUALITY SOLUTIONS LLC	001H43 9/26	COMMUNICATIONS-COOLER R	10/01/2026	72.80	.00	
Total 30-50-437 RENTALS-COM:				72.80	.00	
31-50-446 LEGAL-MUN COURT						
ACTON & SNYDER	6533	S. MILLER-COURT	10/01/2026	600.00	.00	
Total 31-50-446 LEGAL-MUN COURT:				600.00	.00	
Grand Totals:				48,554.59	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Report Criteria:

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

City of Hoopeston

301 W Main St

Hoopeston, IL 60942

217-283-5833



ORDINANCE AMENDING THE WATER DEPARTMENT BUDGET

ORDINANCE NO. 2027-_____

AN ORDINANCE AMENDING THE FISCAL YEAR 2027 ANNUAL BUDGET OF THE CITY OF HOOPESTON, VERMILION COUNTY, ILLINOIS, FOR THE PURCHASE OF WATER METERS

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

WHEREAS, the City Council previously adopted the Annual Budget for the City of Hoopeston for Fiscal Year 2027; and

WHEREAS, the City has determined that it is necessary and in the best interests of the City to purchase three hundred (300) new water meters for installation within the City’s municipal water system; and

WHEREAS, the estimated cost of the water meters is Three Hundred Dollars (\$300.00) per meter, for a total estimated expenditure of Ninety Thousand Dollars (\$90,000.00); and

WHEREAS, Water Fund Line Item 20-54-497 currently has a Fiscal Year 2027 budgeted amount of Zero Dollars (\$0.00); and

WHEREAS, the City Council desires to increase the Fiscal Year 2027 budgeted amount for Water Fund Line Item 20-54-497 from Zero Dollars (\$0.00) to Ninety Thousand Dollars (\$90,000.00) to provide funding for the purchase of the water meters; and

WHEREAS, the additional Ninety Thousand Dollars (\$90,000.00) will be funded from the projected Fiscal Year 2027 surplus of the Water Fund; and

WHEREAS, pursuant to 65 ILCS 5/8-2-9.6, the corporate authorities may, by a vote of two-thirds of the members then holding office, revise the annual budget by deleting, adding to, changing, or creating object classes, provided funds are available to effectuate the purpose of the revision.

NOW, THEREFORE, BE IT ORDAINED 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 Ordinance as though fully set forth herein.

SECTION 2. AMENDMENT TO FISCAL YEAR 2027 BUDGET.

The Fiscal Year 2027 Annual Budget of the City of Hoopeston is hereby amended as follows:

Line Item	Current Budget	Increase	Amended Budget
20-54-497	\$0.00	\$90,000	\$90,000

The additional Ninety Thousand Dollars (\$90,000.00) in expenditure authority shall be funded from the projected Fiscal Year 2027 surplus of the Water Fund.

SECTION 3. PURPOSE OF EXPENDITURE.

The additional Ninety Thousand Dollars (\$90,000.00) authorized under this Ordinance shall be used for the purchase of three hundred (300) new water meters at an estimated cost of Three Hundred Dollars (\$300.00) per meter for use in the City of Hoopeston municipal water system.

SECTION 4. AUTHORIZATION.

The Mayor, City Clerk, City Treasurer, and other appropriate City officials are hereby authorized and directed to make all necessary adjustments to the City's Fiscal Year 2027 budget and financial records and to take such other actions as may be necessary to carry out the purposes of this Ordinance.

SECTION 5. SEVERABILITY.

If any section, paragraph, clause, or provision of this Ordinance is held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

SECTION 6. EFFECTIVE DATE.

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

PASSED by a vote of two-thirds of the members then holding office of the City Council of the City of Hoopeston, Vermilion County, Illinois, this ____ day of _____, 2026.

___ 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 AUTHORIZING THE PURCHASE OF 300 WATER METERS

RESOLUTION NO. 2027- ____

**A RESOLUTION AUTHORIZING THE PURCHASE OF 300 WATER METERS FROM
CONSOLIDATED PIPE AND SUPPLY COMPANY**

WHEREAS, the City of Hoopeston, Vermilion County, Illinois (“City”), owns and operates a municipal water system and is responsible for the maintenance, operation, and improvement of said system; and

WHEREAS, the City has determined that it is necessary and in the best interests of the City to purchase three hundred (300) new water meters for installation throughout the municipal water system; and

WHEREAS, Consolidated Pipe and Supply Company has offered to provide the City with three hundred (300) water meters at a cost of Three Hundred Dollars (\$300.00) per meter, for a total purchase price of Ninety Thousand Dollars (\$90,000.00); and

WHEREAS, the water meters supplied by Consolidated Pipe and Supply Company are compatible with the City’s existing water infrastructure reporting system; and

WHEREAS, the City has determined that these water meters are the only water meters compatible with the City’s existing water infrastructure reporting system and that the purchase of a different make or model of water meter would not properly integrate with the City’s existing system; and

WHEREAS, because of the unique compatibility requirements of the City’s existing water infrastructure reporting system, the City Council finds that Consolidated Pipe and Supply Company is the sole source for water meters meeting the City’s current operational and compatibility requirements; and

WHEREAS, the City Council finds that purchasing the water meters from Consolidated Pipe and Supply Company will maintain compatibility and continuity within the City’s water system and avoid additional costs associated with replacing, modifying, or otherwise altering the City’s existing water infrastructure reporting system; and

WHEREAS, the City Council has determined that the purchase of said water meters is necessary, reasonable, and in the best interests of the City of Hoopeston and its residents.

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 findings of the City Council.

SECTION 2: SOLE-SOURCE DETERMINATION.

The City Council hereby determines that the water meters supplied by Consolidated Pipe and Supply Company constitute a sole-source purchase due to their required compatibility with the City's existing water infrastructure reporting system.

SECTION 3: APPROVAL OF PURCHASE.

The purchase of three hundred (300) water meters from Consolidated Pipe and Supply Company at a cost of Three Hundred Dollars (\$300.00) per meter, for a total amount not to exceed Ninety Thousand Dollars (\$90,000.00), is hereby approved.

SECTION 4: AUTHORIZATION.

The Mayor, or his designee, are hereby authorized and directed to execute any purchase orders, agreements, or other documents and to take such actions as may be reasonably necessary to complete the purchase authorized by this Resolution.

SECTION 5: PAYMENT.

Payment for the water meters shall be made from funds appropriated and available for such purpose within the City's Water Fund.

SECTION 6: 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



**RESOLUTION AUTHORIZING THE
MAYOR TO SIGN A LINE OF CREDIT
AGREEMENT WITH SERVBANK**

RESOLUTION NO. 2027-_____

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A LINE OF CREDIT
AGREEMENT WITH SERVBANK, N.A.**

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

WHEREAS, the City has previously maintained a line of credit with Iroquois Federal Savings and Loan Association for the purpose of providing the City with access to funds as may be necessary for authorized municipal purposes; and

WHEREAS, Iroquois Federal Savings and Loan Association has merged with and into Servbank, N.A., with Servbank, N.A. continuing as the surviving banking institution; and

WHEREAS, as a result of the merger and transition to Servbank, N.A., it is necessary and appropriate for the City to enter into a line of credit agreement with Servbank, N.A. to continue the availability of such credit to the City; and

WHEREAS, the City Council finds that maintaining a line of credit with Servbank, N.A. is in the best interests of the City and its residents and will assist the City in meeting its authorized financial obligations and cash-flow needs when necessary; and

WHEREAS, Servbank, N.A. has presented the City with documents necessary to establish and/or continue said line of credit, and the City Council desires to authorize the Mayor to execute such documents on behalf of the City.

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 establishment and/or continuation of a

line of credit between the City of Hoopeston and Servbank, N.A., subject to the terms and conditions contained in the line of credit agreement and related documents presented to the City.

SECTION 3. The Mayor of the City of Hoopeston is hereby authorized and directed to execute, on behalf of the City, the line of credit agreement with Servbank, N.A., together with any notes, certifications, authorizations, banking resolutions, or other documents reasonably necessary to establish, renew, continue, or administer said line of credit, provided such documents are consistent with the terms approved by the City Council.

SECTION 4. The City Clerk is hereby authorized and directed to attest the Mayor's signature, affix the corporate seal where necessary, and execute any certifications or other documents required to effectuate the purposes of this Resolution.

SECTION 5. All prior resolutions, motions, or actions of the City Council relating to the City's line of credit with Iroquois Federal Savings and Loan Association shall remain effective to the extent necessary to preserve the City's existing obligations and rights and shall be deemed amended or superseded only to the extent necessary to reflect Servbank, N.A. as the applicable banking institution.

SECTION 6. This Resolution shall be in full force and effect immediately upon its passage and approval according to 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