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

NOVEMBER 2, 2026

REGULAR CITY COUNCIL MEETING

MEETING PACKET

CITY OF HOOPESTON
CITY COUNCIL MEETING AGENDA
MONDAY, NOVEMBER 2, 2026
7:00 PM | CITY HALL

DATE POSTED: Thursday, October 29, 2026
REMOTE MEETING LINK:
https://us06web.zoom.us/j/89182163394
REMOTE MEETING ID:
891 8216 3394

- **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. **DISCUSSION OF PENDING, PROBABLY, OR IMMINENT LITIGATION PURSUANT TO 5 ILCS 120/2(c)(11) OF THE ILLINOIS OPEN MEETINGS ACT.**

X. **REPORT OF OFFICERS**

a. **EYRICH**

b. **K. FERRELL**

c. **M. FERRELL**

d. **GARRETT**

e. **LAWSON**

f. **MCELHANEY**

g. **PORTH**

h. SCHARLACH

XI. COMMUNICATIONS TO THE COUNCIL

XII. UNFINISHED BUSINESS

XIII. NEW BUSINESS

XIV. MAYOR COMMENTS

XV. ATTORNEY COMMENTS

XVI. ADJOURNMENT

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

MINUTES FROM

10-20-26 CITY COUNCIL MEETING

REGULAR CITY COUNCIL MEETING

CITY OF HOOPESTON

TUESDAY, OCTOBER 20, 2026

7:00 PM-CITY HALL

1. CALL TO ORDER-Mayor Carter called meeting to order at 7:00 pm following the pledge of allegiance.

II. ROLL CALL-The following 7 alderpersons were present: Eyrich, K. Ferrell, M. Ferrell, Garrett, McElhaney, Porth, Lawson, Mayor Carter and Trish Stebbins. Absent :Scharlach, and Clerk Hardcastle. City Attorney Eric Eves was present via Zoom.

III. AMENDMENT OR APPROVAL OF THE AGENDA – Alderman Garrett moved to approve the agenda as presented. Alderman McElhaney seconded the motion. A voice vote was held, all seven alderpersons voted yes.

IV. APPROVAL OF MINUTES FROM THE PREVIOUS COUNCIL MEETING – Alderman Garrett moved to approve the minutes of the October 6, 2026, City Council meeting. Alderman M. Ferrell seconded the motion. A voice vote was held, all seven alderpersons voted yes.

V. APPROVAL OF THE PAYMENT OF THE BILLS – Alderman McElhaney moved to approve the payment of the city's bills. Alderman K. Ferrel; seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, McElhaney, Porth, Lawson-Nays: None-Absent: Scharlach) and all bills were approved 7-0.

VI. PRESENTATIONS TO THE COUNCIL – None

VII. PETITIONS TO THE COUNCIL – None

VIII. PUBLIC COMMENT-None

IX. EXECUTIVE SESSION

a. Alderman McElhaney moved to enter executive session followed by Alderwoman K. Ferrell seconded for the Pursuant to 5 ILCS 120/2(c)(1)- Discussion regarding the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body. A roll call vote was taken (Ayes: Eyrich, K.Ferrell, M. Ferrell, Garrett, McElhaney, Porth, Lawson-Nays: none-Absent: Scharlach) and the council went into executive session at 7:04 pm.

b. Alderman Garrett moved to exit the executive session. Alderman Eyrich seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garett, McElhaney, Porth, Lawson-Nays:0, Absent: Scharlach) and the council exited executive session at 7:20 pm.

X. X. REPORT OF OFFICERS

a. EYRICH

1.nothing to report

b. K. FERRELL

i. RECYCLING EVENTS – Alderwoman K. Ferrell advised that the tire collection was held on October 10, 2026, from 9am-12pm at the park shop. Not many tires were collected. The amount was smaller then normal

c. M. FERRELL

i. ORDINANCE WAIVING BIDS FOR SKATEPARK EXPANSION 2027-11- Alderman M. Ferrell moved to approve the ordinance. Alderwoman Lawson seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth-Nays:None-Absent: Scharlach) the ordinance was approved 7-0

ii.RESOLUTION AUTHORIZING PAYMENT TO SILVER BROTHERS FOR SKATEPARK EXPANSION 2027-15-Alderman M. Ferrell moved to approve the resolution. Alderwoman Lawson seconded the motions. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth-Nays:None,Absent: Scharlach) the ordinance was approved 7-0

d. GARRETT

i. Nothing to report.

e. LAWSON

i. Welcomed Noah Howell as newest Police Officer. There is one in PTI training as well.

f. MCELHANEY

i. ALLEY CLEAN UP-announced alley cleanup has started. Advised to please put yard waste in alley not up in the yards.

g. PORTH

i. Nothing to report

h. SCHARLACH

i. absent

XI. COMMUNICATIONS TO COUNCIL-Mayor Carter reminded everyone that the first meeting in November is on Monday November 2, not Tuesday due to election.

XII. UNFINISHED BUSINESS-None

XIII. NEW BUSINESS-None

XIV. MAYOR COMMENTS-

i. Reminding that Spooktacular is on Monday October 26 and for everyone to stay safe and keep any eye out for anybody walking, on bikes, or skateboards.

ii. Reminder of the time change.

XV. ATTORNEY COMMENTS

i. Acton (Essex) is more than one week away so if anyone has anything they would like to report to Attorney Steve Beckett or Attorney Eric Eves they were advised to get in contact with them.

XVI. ADJOURNMENT – There being no further action to come before the council Alderwoman K. Ferrell moved to adjourn the meeting. Alderman McElhaney seconded the motion.

Motion was carried 7-1 Meeting adjourned at 7:30 pm.

Respectfully Submitted,

Trish Stebbins

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

APPROVAL OF PAYMENT OF THE CITY'S BILLS

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

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-50-435 UTILITIES-GF						
ALLUMIA INC	17274	DELIVERY OF MAINTANCE OF	10/19/2026	72.90	.00	
Total 01-50-435 UTILITIES-GF:				72.90	.00	
01-50-437 RENTALS-GF						
CINTAS	4285310217	3X5 ACTIVE SCRAPER, 3X5 XT	10/19/2026	50.86	.00	
CINTAS	4286066160	3X5 ACTIVE SCRAPER, 3X5 XT	10/19/2026	50.86	.00	
Total 01-50-437 RENTALS-GF:				101.72	.00	
01-50-450 JANITORIAL & CLEANING-GF						
ANDREA JOHNSON	172668	CLEANING CITY HALL- 10/5/26-1	10/19/2026	60.00	.00	
Total 01-50-450 JANITORIAL & CLEANING-GF:				60.00	.00	
01-51-435 UTILITIES-S/A						
ALLUMIA INC	17274	DELIVERY & MAINTENANCE OF	10/19/2026	72.90	.00	
Total 01-51-435 UTILITIES-S/A:				72.90	.00	
01-53-413 MAINT & REPAIR VEH-CEMETERY						
ANTHEM	03099	22 COLORADO OIL CHANGE, R	10/19/2026	169.84	.00	
Total 01-53-413 MAINT & REPAIR VEH-CEMETERY:				169.84	.00	
01-53-435 UTLITIES-CEMETERY						
ALLUMIA INC	17274	DELIVERY OF MAINTANCE AND	10/19/2026	72.90	.00	
Total 01-53-435 UTLITIES-CEMETERY:				72.90	.00	
02-4960 SKATE PARK DONATIONS-P						
NIKKI WILSON	PO 81351	PD INSURANCE FOR SKATE JA	10/19/2026	390.00	.00	
Total 02-4960 SKATE PARK DONATIONS-P:				390.00	.00	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	4647004723 10/26	ELEC-ANNEX	10/19/2026	404.70	.00	
AMEREN CIPS ILLINOIS	5743019009 10/26	ELEC-E MAIN ST PARK	10/19/2026	49.43	.00	
ALLUMIA INC	17274	DELIVERY & MAINTANCE OF SE	10/19/2026	72.90	.00	
Total 02-50-435 UTILITIES-P:				527.03	.00	
07-50-411 MAINT & REPAIR BLDGS-PD						
TERMINIX	PO 84712	POLICE- TREATMENT FOR BEA	10/19/2026	600.00	.00	
Total 07-50-411 MAINT & REPAIR BLDGS-PD:				600.00	.00	
07-50-430 INTERNET SERVICE						
VERIZON WIRELESS	6155611401	BROADBAND FOR SQUADS	10/19/2026	147.62	.00	
Total 07-50-430 INTERNET SERVICE:				147.62	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
07-50-435 UTILITIES-PD						
ALLUMIA INC	17274	DELIVERY & MAINTANCE OF SE	10/19/2026	72.90	.00	
Total 07-50-435 UTILITIES-PD:				72.90	.00	
07-50-437 RENTALS-PD						
CINTAS	4285310217	3X5 ACTIVE SCRAPER, 3X5 XT	10/19/2026	32.86	.00	
CINTAS	4286066160	3X5 ACTIVE SCRAPER, 3X5 XT	10/19/2026	32.86	.00	
Total 07-50-437 RENTALS-PD:				65.72	.00	
07-50-450 JANITORIAL & CLEANING-POLICE						
ANDREA JOHNSON	172668	CLEANING CITY HALL- 10/5/26-1	10/19/2026	60.00	.00	
Total 07-50-450 JANITORIAL & CLEANING-POLICE:				60.00	.00	
08-50-406 PENSION-F						
BRIAN D LAIRD	77	PENSION	11/01/2026	70.00	.00	
GREG SHIPMAN	223	PENSION	11/01/2026	70.00	.00	
HARRY JOHNSON	223	PENSION	11/01/2026	70.00	.00	
JOHN MCCORMICK	223	PENSION	11/01/2026	70.00	.00	
RODNEY GADDIS	223	PENSION	11/01/2026	70.00	.00	
TIM LANE	223	PENSION	11/01/2026	70.00	.00	
STEPHEN W COMPTON	223	PENSION	11/01/2026	70.00	.00	
TERRY BEAUVOIS	223	FIRE PENSION	11/01/2026	70.00	.00	
ROSS JOHNSON	221	PENSION	11/01/2026	70.00	.00	
DANIEL J MCCALLA JR	224	PENSION	11/01/2026	70.00	.00	
ALLAN B BAKER	223	PENSION	11/01/2026	70.00	.00	
HAROLD MICHAEL	223	PENSION	11/01/2026	70.00	.00	
JOEL BIRD	218	PENSION	11/01/2026	70.00	.00	
Total 08-50-406 PENSION-F:				910.00	.00	
08-50-412 MAINT & REPAIR EQUIPMENT-F						
AMAZON CAPITAL SERVICES	1W1H-3TD3-1PLH	AED PADS	10/19/2026	303.99	.00	
Total 08-50-412 MAINT & REPAIR EQUIPMENT-F:				303.99	.00	
08-50-435 UTILITIES-F						
ALLUMIA INC	17274	DELIVERY & MAINATANCE OF S	10/19/2026	72.90	.00	
IL Power Marketing dba Homefiel	036640002554	ELEC-FIRE STATION MARKET	10/19/2026	127.31	.00	
Total 08-50-435 UTILITIES-F:				200.21	.00	
12-50-428 ESDA-TELEPHONE						
VERIZON WIRELESS	6155611402	HEMA - PHONE	10/19/2026	8.95	.00	
Total 12-50-428 ESDA-TELEPHONE:				8.95	.00	
20-51-435 UTILITIES-W ADM						
ALLUMIA INC	17274	DELIVERY & MAINTENANCEOF	10/19/2026	36.45	.00	
Total 20-51-435 UTILITIES-W ADM:				36.45	.00	
20-51-450 JANITORIAL & CLEANING-W ADMIN						
ANDREA JOHNSON	172668	CLEANING CITY HALL- 10/5/26-1	10/19/2026	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	
20-52-435 UTILITIES-S ADM						
ALLUMIA INC	17274	DELIVERY & MAINTANCE OF SE	10/19/2026	36.45	.00	
Total 20-52-435 UTILITIES-S ADM:				36.45	.00	
20-52-450 JANITORIAL & CLEANING-S ADMIN						
ANDREA JOHNSON	172668	CLEANING CITY HALL- 10/5/26-1	10/19/2026	30.00	.00	
Total 20-52-450 JANITORIAL & CLEANING-S ADMIN:				30.00	.00	
20-53-466 OTHER SUPPLIES-W TREAT						
HAWKINS INC	7601169	150 LBS OF CHLORINE, FUEL &	10/19/2026	2,218.28	.00	
Total 20-53-466 OTHER SUPPLIES-W TREAT:				2,218.28	.00	
20-54-414 MAINT & REPAIR SYS-W SYSTEM						
DANIEL L RIBBE TRUCKING INC	50865	FA-6 SAND	10/19/2026	933.98	.00	
Total 20-54-414 MAINT & REPAIR SYS-W SYSTEM:				933.98	.00	
20-55-435 UTILITIES-S TREAT						
IL Power Marketing dba Homefiel	032160008539	ELEC-DISPOSAL PLANT 6TH AV	10/19/2026	6,933.55	.00	
Total 20-55-435 UTILITIES-S TREAT:				6,933.55	.00	
30-50-435 UTILITIES-COM						
ALLUMIA INC	17274	DELIVERY AND MAINTANCE OF	10/19/2026	72.90	.00	
Total 30-50-435 UTILITIES-COM:				72.90	.00	
30-50-437 RENTALS-COM						
CINTAS	4285310217	3X5 ACTIVE SCRAPER, 3X5 XT	10/19/2026	32.86	.00	
CINTAS	4286066160	3X5 ACTIVE SCRAPER, 3X5 XT	10/19/2026	32.86	.00	
Total 30-50-437 RENTALS-COM:				65.72	.00	
30-50-450 JANITORIAL & CLEANING-COMM						
ANDREA JOHNSON	172668	CLEANING CITY HALL- 10/5/26-1	10/19/2026	60.00	.00	
Total 30-50-450 JANITORIAL & CLEANING-COMM:				60.00	.00	
Grand Totals:				14,254.01	.00	

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

Dated: _____

Mayor: _____

City Council: _____

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City Recorder: _____

City Treasurer: _____

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
01-54-436 ST LIGHT BILLING						
IL Power Marketing dba Homefiel	039200004329	ELEC-CITY HALL 301 MAIN ST	10/22/2026	49.22	.00	
Total 01-54-436 ST LIGHT BILLING:				49.22	.00	
02-4960 SKATE PARK DONATIONS-P						
SILVER BROTHERS INC	2026/60	SKATE PARK EXPANSION	10/22/2026	11,200.00	.00	
Total 02-4960 SKATE PARK DONATIONS-P:				11,200.00	.00	
02-50-413 MAINT & REPAIR VEHICLES-P						
COURTESY FORD	59708	INSTALLED NEW FLYWHEEL O	10/22/2026	1,638.00	.00	
Total 02-50-413 MAINT & REPAIR VEHICLES-P:				1,638.00	.00	
02-50-435 UTILITIES-P						
IL Power Marketing dba Homefiel	030160263291	ELEC-E MAIN ST PARK	10/22/2026	22.21	.00	
Total 02-50-435 UTILITIES-P:				22.21	.00	
06-50-414 MAINT & REPAIR SYSTEM-MFT						
DANIEL L RIBBE TRUCKING INC	26-00000-00-GM	ROAD WORK ON PARK & CITY	10/22/2026	230,157.82	.00	
MAS ENGINEERING PLLC	P3951	ROADWORK ON PARK AND CIT	10/22/2026	16,818.77	.00	
Total 06-50-414 MAINT & REPAIR SYSTEM-MFT:				246,976.59	.00	
07-50-413 MAINT & REPAIR VEHICLE-PD						
K & M TIRE	750016885	4T53- TIRES	10/22/2026	552.00	.00	
Total 07-50-413 MAINT & REPAIR VEHICLE-PD:				552.00	.00	
07-50-467 UNIFORMS-PD						
RAY O'HERRON CO INC	3296305	INITIAL UNIFORMS TRAVERSE	10/22/2026	342.98	.00	
Total 07-50-467 UNIFORMS-PD:				342.98	.00	
20-53-465 OFFICE SUPPLIES-W TREAT						
AMAZON CAPITAL SERVICES	1Q1C-QPVD-6KDM	BLACK PRINTER INK & SHIPPIN	10/22/2026	18.69	.00	
Total 20-53-465 OFFICE SUPPLIES-W TREAT:				18.69	.00	
20-54-465 OFFICE SUPPLIES-W SYSTEM						
AMAZON CAPITAL SERVICES	1Q1C-QPVD-6KDM	BLACK PRINTER INK & SHIPPIN	10/22/2026	18.68	.00	
Total 20-54-465 OFFICE SUPPLIES-W SYSTEM:				18.68	.00	
20-54-497 WATER METERS						
CONSOLIDATED PIPE & SUPPL	IL06423069	5/8 X3/4 MASTER METERS X 30	10/22/2026	90,000.00	.00	
Total 20-54-497 WATER METERS:				90,000.00	.00	
Grand Totals:				350,818.37	.00	

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

Dated: _____

Mayor: _____

City Council: _____

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City Recorder: _____

City Treasurer: _____

Report Criteria:
Detail report.
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Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-50-435 UTILITIES-GF						
AMEREN CIPS ILLINOIS	54470-08411 10/26	E-CITY HALL	10/27/2026	140.25	.00	
Total 01-50-435 UTILITIES-GF:				140.25	.00	
01-51-412 MAINT & REPAIR EQUIP-S/A						
OLYMPIC HARDWARE-STREET/	B750090	BATTERY'S FOR DOOR OPENE	10/27/2026	6.74	.00	
Total 01-51-412 MAINT & REPAIR EQUIP-S/A:				6.74	.00	
01-51-413 MAINT & REPAIR VEH-S/A						
OLYMPIC HARDWARE-STREET/	B750978	2X12X10 TREATED LUMBER X2	10/27/2026	43.43	.00	
Total 01-51-413 MAINT & REPAIR VEH-S/A:				43.43	.00	
01-51-419 GROUND UPKEEP-S/A						
OLYMPIC HARDWARE-STREET/	B750021	4"ROLLER, 2PK ROLLERS FOR	10/27/2026	11.23	.00	
Total 01-51-419 GROUND UPKEEP-S/A:				11.23	.00	
01-53-428 TELEPHONE-CEMETERY						
AT&T MOBILITY	287270932538X10212026	CELL PHONE	10/27/2026	39.99	.00	
Total 01-53-428 TELEPHONE-CEMETERY:				39.99	.00	
02-50-411 MAINT & REPAIR BLDGS-P						
OLYMPIC HARDWARE-PARK	A436665	4" S&D PLUG & 2 KEYS CUT	10/27/2026	9.49	.00	
OLYMPIC HARDWARE-PARK	B750430	TOILET CLEANER & CONCRET	10/27/2026	42.43	.00	
OLYMPIC HARDWARE-PARK	B750843	12 GAL ANTIFREEZE FOR WINT	10/27/2026	47.88	.00	
Total 02-50-411 MAINT & REPAIR BLDGS-P:				99.80	.00	
02-50-419 GROUND UPKEEP-P						
OLYMPIC HARDWARE-PARK	749332	PHOTO SENSOR FOR LIGHT GI	10/27/2026	16.19	.00	
Total 02-50-419 GROUND UPKEEP-P:				16.19	.00	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	54470-08411 10/26	E-GIRLS SOFTBALL MCNEIL	10/27/2026	109.56	.00	
AMEREN CIPS ILLINOIS	54470-08411 10/26	E-MCFERREN BALLFIELD	10/27/2026	58.81	.00	
Total 02-50-435 UTILITIES-P:				168.37	.00	
02-50-463 REFUND DEPOSITS						
JOURNEY GREEN	10272026	GIRL SCOUT DEPOSIT REFUND	10/27/2026	50.00	.00	
Total 02-50-463 REFUND DEPOSITS:				50.00	.00	
03-50-466 OTHER SUPPLIES-CIVDEF						
AMAZON CAPITAL SERVICES	17QV-93QN-T6VL	CANDY FOR SPOOKTACULAR	10/27/2026	238.74	.00	
Total 03-50-466 OTHER SUPPLIES-CIVDEF:				238.74	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
07-50-435 UTILITIES-PD						
AMEREN CIPS ILLINOIS	54470-08411 10/26	E-CITY HALL	10/27/2026	140.25	.00	
Total 07-50-435 UTILITIES-PD:				140.25	.00	
08-50-435 UTILITIES-F						
AMEREN CIPS ILLINOIS	54470-08411 10/26	E-FIRE STATION	10/27/2026	146.76	.00	
Total 08-50-435 UTILITIES-F:				146.76	.00	
12-50-466 OTHER SUPPLIES-ESDA						
AMAZON CAPITAL SERVICES	17QV-93QN-T6VL	CANDY FOR SPOOKTACULAR	10/27/2026	238.74	.00	
Total 12-50-466 OTHER SUPPLIES-ESDA:				238.74	.00	
20-51-435 UTILITIES-W ADM						
AMEREN CIPS ILLINOIS	54470-08411 10/26	E-CITY HALL	10/27/2026	70.13	.00	
Total 20-51-435 UTILITIES-W ADM:				70.13	.00	
20-52-435 UTILITIES-S ADM						
AMEREN CIPS ILLINOIS	54470-08411 10/26	E-CITY HALL	10/27/2026	70.12	.00	
Total 20-52-435 UTILITIES-S ADM:				70.12	.00	
20-53-435 UTILITIES-W TREAT						
AMEREN CIPS ILLINOIS	54470-08411 10/26	E-RT 9 LIFT STATION	10/27/2026	121.19	.00	
Total 20-53-435 UTILITIES-W TREAT:				121.19	.00	
20-55-452 OTHER PROF SVCS-S TREAT						
ERH ENTERPRISES INC	20815	WASTEWATER OPERATION	10/27/2026	21,000.00	.00	
Total 20-55-452 OTHER PROF SVCS-S TREAT:				21,000.00	.00	
30-50-435 UTILITIES-COM						
AMEREN CIPS ILLINOIS	54470-08411 10/26	E-CITY HALL	10/27/2026	140.25	.00	
Total 30-50-435 UTILITIES-COM:				140.25	.00	
Grand Totals:				22,742.18	.00	

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

Dated: _____

Mayor: _____

City Council: _____

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City Recorder: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above $0 included.

Only unpaid invoices included.

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

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-50-430 INTERNET SERVICE-GF						
SPARKLIGHT	160260920009239 10/29	INTERNET ACCESS-CITY HALL	10/29/2026	151.60	.00	
Total 01-50-430 INTERNET SERVICE-GF:				151.60	.00	
01-50-435 UTILITIES-GF						
AMEREN CIPS ILLINOIS	25470-08117 10/29	G-CITY HALL	10/29/2026	19.33	.00	
Total 01-50-435 UTILITIES-GF:				19.33	.00	
01-51-430 INTERNET SERVICE-S/A						
SPARKLIGHT	160260920009239 10/29	INTERNET ACCESS- STREET &	10/29/2026	75.80	.00	
Total 01-51-430 INTERNET SERVICE-S/A:				75.80	.00	
01-51-435 UTILITIES-S/A						
AMEREN CIPS ILLINOIS	25470-08117 10/29	G-S/A GARAGE	10/29/2026	82.71	.00	
Total 01-51-435 UTILITIES-S/A:				82.71	.00	
02-4960 SKATE PARK DONATIONS-P						
HILTZ PORTABLE SANITATION I	H4105	PORTA POTTY RENTAL FOR SK	10/29/2026	190.00	.00	
Total 02-4960 SKATE PARK DONATIONS-P:				190.00	.00	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	25470-08117 10/29	G-CIVIC CENTER	10/29/2026	77.31	.00	
Total 02-50-435 UTILITIES-P:				77.31	.00	
07-50-430 INTERNET SERVICE						
SPARKLIGHT	160260920009239 10/29	INTERNET ACCESS-POLICE	10/29/2026	151.60	.00	
Total 07-50-430 INTERNET SERVICE:				151.60	.00	
07-50-435 UTILITIES-PD						
AMEREN CIPS ILLINOIS	25470-08117 10/29	G-CITY HALL	10/29/2026	19.33	.00	
Total 07-50-435 UTILITIES-PD:				19.33	.00	
08-50-411 MAINT & REPAIR BLDGS-F						
OLYMPIC HARDWARE-FIRE	A436790	WD40 X 2	10/29/2026	19.98	.00	
OLYMPIC HARDWARE-FIRE	B751060	CLEANING WIPES X 2	10/29/2026	15.98	.00	
Total 08-50-411 MAINT & REPAIR BLDGS-F:				35.96	.00	
08-50-413 MAINT & REPAIR VEHICLE-F						
ARENDS HOGAN WALKER LLC	12480797	E5 LIGHT SWITCH	10/29/2026	22.50	.00	
Total 08-50-413 MAINT & REPAIR VEHICLE-F:				22.50	.00	
08-50-435 UTILITIES-F						
AMEREN CIPS ILLINOIS	25470-08117 10/29	G-FIRE STATION MARKET ST	10/29/2026	95.37	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 08-50-435 UTILITIES-F:				95.37	.00	
08-50-494 EQUIPMENT-F						
JOE GARRETT	113-8328872-5750632	DISPOSABLE SUITS	10/29/2026	131.04	.00	
Total 08-50-494 EQUIPMENT-F:				131.04	.00	
20-51-430 INTERNET SERVICE						
SPARKLIGHT	160260920009239 10/29	INTERNET ACCESS-WATER AD	10/29/2026	75.80	.00	
Total 20-51-430 INTERNET SERVICE:				75.80	.00	
20-51-435 UTILITIES-W ADM						
AMEREN CIPS ILLINOIS	25470-08117 10/29	G-CITY HALL	10/29/2026	9.66	.00	
Total 20-51-435 UTILITIES-W ADM:				9.66	.00	
20-52-430 INTERNET SERVICE						
SPARKLIGHT	160260920009239 10/29	INTERNET ACCESS-SEWER AD	10/29/2026	75.80	.00	
Total 20-52-430 INTERNET SERVICE:				75.80	.00	
20-52-435 UTILITIES-S ADM						
AMEREN CIPS ILLINOIS	25470-08117 10/29	G-CITY HALL	10/29/2026	9.66	.00	
Total 20-52-435 UTILITIES-S ADM:				9.66	.00	
20-53-412 MAINT & REPAIR EQUIP-W TREAT						
OLYMPIC HARDWARE-WATER	B749247	GALV NIPPLE, 90° ELBOW & GA	10/29/2026	15.72	.00	
Total 20-53-412 MAINT & REPAIR EQUIP-W TREAT:				15.72	.00	
20-53-414 MAINT & REPAIR SYS-W TREAT						
OLYMPIC HARDWARE-WATER	A436280	40# MORTAR MIX X 3	10/29/2026	22.50	.00	
OLYMPIC HARDWARE-WATER	A436419	CUT KEYS	10/29/2026	5.00	.00	
OLYMPIC HARDWARE-WATER	B749533	3/8 WOOD SHIMS	10/29/2026	3.58	.00	
Total 20-53-414 MAINT & REPAIR SYS-W TREAT:				31.08	.00	
20-53-430 INTERNET SERVICE-W TREAT						
SPARKLIGHT	160260920009239 10/29	INTERNET ACCESS-WATER DE	10/29/2026	75.80	.00	
Total 20-53-430 INTERNET SERVICE-W TREAT:				75.80	.00	
20-53-443 POSTAGE-W TREAT						
OLYMPIC HARDWARE-WATER	B750435	UPS SHIPPING	10/29/2026	35.86	.00	
OLYMPIC HARDWARE-WATER	B750501	UPS SHIPPING	10/29/2026	15.23	.00	
Total 20-53-443 POSTAGE-W TREAT:				51.09	.00	
20-54-466 OTHER SUPPLIES-W SYSTEM						
OLYMPIC HARDWARE-WATER	A437087	2PK D BATTERIES & 8PK D BAT	10/29/2026	27.98	.00	
OLYMPIC HARDWARE-WATER	B750533	NYLON INS COUPLING	10/29/2026	1.79	.00	
Total 20-54-466 OTHER SUPPLIES-W SYSTEM:				29.77	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
30-50-430 INTERNET SERVICE						
SPARKLIGHT	160260920009239 10/29	INTERNEET ACCESS- COMMUN	10/29/2026	151.60	.00	
Total 30-50-430 INTERNET SERVICE:				151.60	.00	
30-50-435 UTILITIES-COM						
AMEREN CIPS ILLINOIS	25470-08117 10/29	G-CITY HALL	10/29/2026	19.33	.00	
Total 30-50-435 UTILITIES-COM:				19.33	.00	
Grand Totals:				1,597.86	.00	

Dated: _____

Mayor: _____

City Council: _____

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City Recorder: _____

City Treasurer: _____

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