

City of Hoopeston

301 W Main St

Hoopeston, IL 60942

217-283-5833



FEBRUARY 17, 2026

REGULAR CITY COUNCIL MEETING

MEETING PACKET



**CITY OF HOOPESTON
CITY COUNCIL MEETING AGENDA
TUESDAY, FEBRUARY 17, 2026
7:00 PM | CITY HALL**

DATE POSTED: Friday, February 13, 2026

REMOTE MEETING LINK:

<https://us06web.zoom.us/j/83679237059>

REMOTE MEETING ID:

836 7923 7059

- 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**
 - a. EDDIE JONES – NEXT PHASE GROUP SOLICITING APPROVAL**
- 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**
 - i. RESOLUTION FOR THE WAIVING OF FEES FOR WEBB MARTIAL ARTS INC.**
 - f. MCELHANEY**

g. PORTH

h. SCHARLACH

XI. COMMUNICATIONS TO THE COUNCIL

XII. UNFINISHED BUSINESS

XIII. NEW BUSINESS

XIV. MAYOR COMMENTS

a. RESOLUTION APPROVING DOOR TO DOOR SOLICITATION

XV. ATTORNEY COMMENTS

XVI. ADJOURNMENT

City of Hoopeston

301 W Main St

Hoopeston, IL 60942

217-283-5833



MINUTES FROM

2-3-26 CITY COUNCIL MEETING

REGULAR CITY COUNCIL MEETING

CITY OF HOOPESTON

TUESDAY, FEBRUARY 3, 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 alderpersons were present: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, Porth, and Scharlach. Alderman McElhaney was absent. Mayor Carter and Clerk Hardcastle were also present. Eric Eves was present on Zoom.
- III. AMENDMENT OR APPROVAL OF THE AGENDA – Alderman Garrett moved to approve the agenda as presented. Alderman Scharlach seconded the motion. A voice vote was taken, all voted yes.
- IV. APPROVAL OF THE MINUTES FROM THE PREVIOUS COUNCIL MEETING – Alderman Garrett moved to approve the minutes from the previous council meeting. Alderman M. Ferrell seconded the motion. A voice vote was taken, all voted yes.
- V. APPROVAL OF THE PAYMENT OF THE BILLS – Alderwoman Lawson moved to approve the payment of the city’s bills. Alderman Garrett seconded the motion. Garrett asked if the phone bill for the pool went up? Alderwoman Lawson answered that this is due to work being done on the installation of the Conxxus internet and that Trish is looking into the increased costs. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, Porth, Scharlach – Nays: None – Abstentions: None – Absent: McElhaney) and the bills were approved 7-0.
- VI. PRESENTATIONS TO THE COUNCIL – None
- VII. PETITIONS TO THE COUNCIL – None
- VIII. PUBLIC COMMENT – None
- IX. EXECUTIVE SESSION – None
- X. REPORT OF OFFICERS
 - a. EYRICH
 - i. Nothing to report.

b. K. FERRELL

- i. ELECTRONICS RECYCLING – Alderwoman K. Ferrell reminded residents of the electronics recycling event on May 9, 2026, from 10:00 am - 2:00 pm.

c. M. FERRELL

- i. Nothing to report.

d. GARRETT

- i. Nothing to report.

e. LAWSON –

- i. 217 E MAIN FEE WAIVER – Alderwoman Lawson asked about waiving the hookup and permit fees for the potential building at 217 E Main St that was awarded to Mike Webb. Alderman Porth advised that the prior discussion was that the city would waive the water and sewer hookup fees along with the building permit fee but that no TIF money would be given to support the construction. This was due to TIF money being used to raze the former buildings. There will be a resolution presented at the next meeting.

f. MCELHANEY

- i. Absent.

g. PORTH

- i. BUDGET – Alderman Porth announced that we are running a little behind on getting the budget sheets together, but they will be out soon.

h. SCHARLACH

- i. Nothing to report.

XI. COMMUNICATIONS TO THE COUNCIL

- a. COMMUNITY AWARDS CEREMONY – Clerk Hardcastle announced that the Community Awards ceremony will be held on Saturday, February 14, 2026, at 1:00 pm, at the Lorraine Theater. There are several city employees getting an award. The new Miss Hoopeston will also be crowned at the ceremony.

XII. UNFINISHED BUSINESS

- a. DOWNTOWN LOTS – Alderman Garrett asked about the status of the lots between 217 E Main and Bricks and Ivy Sports. Mayor Carter advised that he will get with Trish and get a full list of city lots that need to go back out for bid.

XIII. NEW BUSINESS – None

XIV. MAYOR COMMENTS

- a. THANK YOU – Mayor Carter thanked city employees for their work removing snow.

XV. COMMENTS FROM THE ATTORNEY

- a. VACATING RIGHT OF WAY – Eric Eves sent a memo to Mayor Carter outlining the process of vacating the railroad right of ways.
- b. COMMERCIAL SOLAR PLANT – Eric Eves sent a separate memo to Mayor Carter on the process on how a business can establish a commercial solar plant. Solar attorney Andrew Keyt has proposed some small changes to the ordinance that the city has already passed.
- c. ACTON CASE – There was a recent court hearing and the judge threw out the three items that the city was asking him to.
- d. DILAPIDATED BUILDINGS – 627 E Young, 323 N Sixth, 620 S Second Ave – The proposed court petitions are ready and have been sent to Mayor Carter. 643 E Wyman and 827 E Seminary have possible new addresses for owners and notices have been sent to those addresses. 217 N. Market is awaiting paperwork from the title company.
- e. HOOPESTON FOOD LOCKER – Contact has been made with the Vermilion County trustee and they are checking the issue now.

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

Respectfully Submitted,

Bradley Hardcastle
City Clerk

City of Hoopeston

301 W Main St

Hoopeston, IL 60942

217-283-5833



**APPROVAL OF PAYMENT
OF THE CITY'S BILLS**

Report Criteria:

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

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-4763 CEMETERY LOT SALES-GF						
CHRIS WEBB	PO 80628	SOLD CEM LOTS FROM WEBB	02/03/2026	260.00	.00	
Total 01-4763 CEMETERY LOT SALES-GF:				260.00	.00	
01-50-405 HOSPITALIZATION INS-GF						
STANDARD INSURANCE CO	154781 2/26	LIFE INSURANCE & STD ADMIN	02/03/2026	35.94	.00	
Total 01-50-405 HOSPITALIZATION INS-GF:				35.94	.00	
01-50-435 UTILITIES-GF						
AMEREN CIPS ILLINOIS	2547008117 2/26	GAS-301 W MAIN CITY HALL	02/03/2026	159.97	.00	
AMEREN CIPS ILLINOIS	5447008411 2/26	ELECTRIC-301 W MAIN CITY HA	02/03/2026	1.49	.00	
Total 01-50-435 UTILITIES-GF:				161.46	.00	
01-50-437 RENTALS-GF						
CINTAS	4257530534	3X5 ACTIVE SCRAPER, 3X5 XT	02/03/2026	50.57	.00	
CINTAS	4258243625	3X5 ACTIVE SCRAPER, 3X5 XT	02/03/2026	50.57	.00	
Total 01-50-437 RENTALS-GF:				101.14	.00	
01-50-444 PRINTING & PUB-GF						
AMERICAN LEGAL PUBLISHING	48693	ONLINE SUPPLEMENT PAGES 2	02/03/2026	425.10	.00	
Total 01-50-444 PRINTING & PUB-GF:				425.10	.00	
01-50-446 LEGAL-GF						
STEVE BECKETT LAW OFFICE	2003	ATTORNEY FEES-ACTON CITY	02/03/2026	1,610.75	.00	
Total 01-50-446 LEGAL-GF:				1,610.75	.00	
01-50-452 OTHER PROF SERVICE-GF						
THE VAN HYFTE GRANT LAB LL	PO 80627	GRANT RESEARCH	02/03/2026	1,000.00	.00	
Total 01-50-452 OTHER PROF SERVICE-GF:				1,000.00	.00	
01-50-459 DUES & SUBSCRIPTIONS-GF						
TRANSUNION RISK & ALTERNA	PO 80630	SUBSCRIPTION FOR BACKGRO	02/03/2026	100.00	.00	
Total 01-50-459 DUES & SUBSCRIPTIONS-GF:				100.00	.00	
01-51-405 HOSPITALIZATION INS-S/A						
STANDARD INSURANCE CO	154781 2/26	LIFE INSURANCE & STD STREE	02/03/2026	103.21	.00	
Total 01-51-405 HOSPITALIZATION INS-S/A:				103.21	.00	
01-51-435 UTILITIES-S/A						
AMEREN CIPS ILLINOIS	2547008117 2/26	GAS-430 W PENN GARAGE	02/03/2026	116.01	.00	
Total 01-51-435 UTILITIES-S/A:				116.01	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-51-437 RENTALS-S/A						
LITHGOW AUTOMOTIVE INC	364313	EXCHANGE OXYGEN BOTTLE	02/03/2026	41.29	.00	
WELDSTAR COMPANY	2479847	BOTTLE RENTAL	02/03/2026	52.70	.00	
Total 01-51-437 RENTALS-S/A:				93.99	.00	
01-51-452 OTHER PROF SERVICES S/A						
DANVILLE AREA COMMUNITY C	189660	WILLIE WKAKER'S CLASSES F	02/03/2026	800.00	.00	
WILLIAM WALKER	PO 80631	COPY OF DRIVING RECORD FO	02/03/2026	21.00	.00	
Total 01-51-452 OTHER PROF SERVICES S/A:				821.00	.00	
01-53-405 HOSPITALIZATION INS-CEMETERY						
STANDARD INSURANCE CO	154781 2/26	LIFE INSURANCE & STD CEME	02/03/2026	41.82	.00	
Total 01-53-405 HOSPITALIZATION INS-CEMETERY:				41.82	.00	
01-53-437 RENTALS-CEMETERY						
AQUALITY SOLUTIONS INC	001F82 2/26	COOLER RENTAL AND WATER-	02/03/2026	8.00	.00	
Total 01-53-437 RENTALS-CEMETERY:				8.00	.00	
02-4950 CIVIC CENTER MEMORIAL-P						
TJ'S SIGNS	792818	CIVIC CENTER MEMORIAL	02/03/2026	105.00	.00	
Total 02-4950 CIVIC CENTER MEMORIAL-P:				105.00	.00	
02-50-405 HOSPITALIZATION INS-P						
STANDARD INSURANCE CO	154781 2/26	LIFE INSURANCE & STD PARK	02/03/2026	44.89	.00	
Total 02-50-405 HOSPITALIZATION INS-P:				44.89	.00	
02-50-419 GROUND UPKEEP-P						
AQUATIC CONTROL	PO 80671	MAINTANCE PROGRAM FOR TH	02/03/2026	2,654.11	.00	
Total 02-50-419 GROUND UPKEEP-P:				2,654.11	.00	
02-50-428 TELEPHONE-P						
CONXXUS	INV-441948	INTERNET-CIVIC CENTER	02/03/2026	104.00	.00	
Total 02-50-428 TELEPHONE-P:				104.00	.00	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	5447008411 2/26	ELECTRIC-E MCNEIL AVE SFT B	02/03/2026	1.11	.00	
AMEREN CIPS ILLINOIS	5447008411 2/26	ELECTRIC-MCFERREN PARK R	02/03/2026	1.24	.00	
Total 02-50-435 UTILITIES-P:				2.35	.00	
02-50-437 RENTALS-P						
AQUALITY SOLUTIONS INC	1013551 2/26	WATER AND COOLER RENTAL-	02/03/2026	13.00	.00	
Total 02-50-437 RENTALS-P:				13.00	.00	
04-50-428 TELEPHONE-POOL						
CONXXUS	INV-441948	INTERNET-POOL	02/03/2026	129.23	.00	
Total 04-50-428 TELEPHONE-POOL:				129.23	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
07-50-405 HOSPITALIZATION-PD						
STANDARD INSURANCE CO	154781 2/26	LIFE INSURANCE & STD POLIC	02/03/2026	492.20	.00	
Total 07-50-405 HOSPITALIZATION-PD:				492.20	.00	
07-50-435 UTILITIES-PD						
AMEREN CIPS ILLINOIS	2547008117 2/26	GAS-301 W MAIN CITY HALL	02/03/2026	79.99	.00	
AMEREN CIPS ILLINOIS	5447008411 2/26	ELECTRIC-310 W MAIN CITY HA	02/03/2026	1.49	.00	
Total 07-50-435 UTILITIES-PD:				81.48	.00	
07-50-437 RENTALS-PD						
AQUALITY SOLUTIONS INC	001H43 2/26	POLICE WATER AND RETNAL &	02/03/2026	166.00	.00	
CINTAS	4257530534	3X5 ACTIVE SCRAPER, 3X5 XT	02/03/2026	32.72	.00	
CINTAS	4258243625	3X5 ACTIVE SCRAPER, 3X5 XT	02/03/2026	32.72	.00	
Total 07-50-437 RENTALS-PD:				231.44	.00	
07-50-467 UNIFORMS-PD						
RAY O'HERRON CO INC	2458611	CAPT BADGE, FLEX BADGE, VE	02/03/2026	14.09	.00	
Total 07-50-467 UNIFORMS-PD:				14.09	.00	
08-50-428 TELEPHONE-F						
CONXXUS	INV-441948	INTERNET-FIRE DEPT	02/03/2026	93.00	.00	
Total 08-50-428 TELEPHONE-F:				93.00	.00	
08-50-435 UTILITIES-F						
AMEREN CIPS ILLINOIS	2547008117 2/26	GAS- 114 N MARKET FS	02/03/2026	745.34	.00	
AMEREN CIPS ILLINOIS	5447008411 2/26	ELECTRIC-114 N MARKET	02/03/2026	2.57	.00	
Total 08-50-435 UTILITIES-F:				747.91	.00	
12-50-428 ESDA-TELEPHONE						
CONXXUS	INV-441948	INTERNET-HEMA	02/03/2026	84.00	.00	
Total 12-50-428 ESDA-TELEPHONE:				84.00	.00	
20-51-405 HOSPITALIZATION INS- W ADM						
STANDARD INSURANCE CO	154781 2/26	LIFE INSURANCE & STD WATE	02/03/2026	20.97	.00	
Total 20-51-405 HOSPITALIZATION INS- W ADM:				20.97	.00	
20-51-435 UTILITIES-W ADM						
AMEREN CIPS ILLINOIS	2547008117 2/26	GAS-301 W MAIN CITY HALL	02/03/2026	79.98	.00	
AMEREN CIPS ILLINOIS	5447008411 2/26	ELECTRIC-301 W MAIN ST CITY	02/03/2026	.75	.00	
Total 20-51-435 UTILITIES-W ADM:				80.73	.00	
20-52-405 HOSPITALIZATION INS-S ADM						
STANDARD INSURANCE CO	154781 2/26	LIFE INSURANCE & STD SEWE	02/03/2026	20.98	.00	
Total 20-52-405 HOSPITALIZATION INS-S ADM:				20.98	.00	
20-52-435 UTILITIES-S ADM						
AMEREN CIPS ILLINOIS	2547008117 2/26	GAS-301 W MAIN ST CITY HALL	02/03/2026	79.98	.00	
AMEREN CIPS ILLINOIS	5447008411 2/26	ELECTRIC-301 W MAIN CITY HA	02/03/2026	.74	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-52-435 UTILITIES-S ADM:				80.72	.00	
20-53-405 HOSPITALIZATION INS-W TREAT						
STANDARD INSURANCE CO	154781 2/26	LIFE INSURANCE & STD WATE	02/03/2026	45.87	.00	
Total 20-53-405 HOSPITALIZATION INS-W TREAT:				45.87	.00	
20-53-428 TELEPHONE-W TREAT						
CONXXUS	INV-441948	INTERNET- WATER DEPT	02/03/2026	109.23	.00	
Total 20-53-428 TELEPHONE-W TREAT:				109.23	.00	
20-54-405 HOSPITALIZATION INS-W SYSTEM						
STANDARD INSURANCE CO	154781 2/26	LIFE INSURANCE & STD/ WATE	02/03/2026	45.87	.00	
Total 20-54-405 HOSPITALIZATION INS-W SYSTEM:				45.87	.00	
20-54-413 MAINT & REPAIR VEH-W SYSTEM						
JOHN DEERE FINANCIAL	12260433	OIL FILTERS	02/03/2026	84.96	.00	
Total 20-54-413 MAINT & REPAIR VEH-W SYSTEM:				84.96	.00	
20-56-405 HOSPITALIZATION INS-S SYSTEM						
STANDARD INSURANCE CO	154781 2/26	LIFE INSURANCE & STD WATE	02/03/2026	45.87	.00	
Total 20-56-405 HOSPITALIZATION INS-S SYSTEM:				45.87	.00	
20-56-413 MAINT & REPAIR VEH-S SYSTEM						
JOHN DEERE FINANCIAL	12260433	OIL FILTERS	02/03/2026	84.97	.00	
Total 20-56-413 MAINT & REPAIR VEH-S SYSTEM:				84.97	.00	
30-50-405 HOSPITALIZATION INS-COM						
STANDARD INSURANCE CO	154781 2/26	LIFE INSURANCE & STD COMM	02/03/2026	97.85	.00	
Total 30-50-405 HOSPITALIZATION INS-COM:				97.85	.00	
30-50-435 UTILITIES-COM						
AMEREN CIPS ILLINOIS	2547008117 2/26	GAS-301 W MAIN CITY HALL	02/03/2026	79.98	.00	
AMEREN CIPS ILLINOIS	5447008411 2/26	301 W MAIN CITY HALL	02/03/2026	1.49	.00	
Total 30-50-435 UTILITIES-COM:				81.47	.00	
30-50-437 RENTALS-COM						
CINTAS	4257530534	3X5 ACTIVE SCRAPER, 3X5 XT	02/03/2026	32.71	.00	
CINTAS	4258243625	3X5 ACTIVE SCRAPER, 3X5 XT	02/03/2026	32.71	.00	
Total 30-50-437 RENTALS-COM:				65.42	.00	
50-2270 INSURANCE						
CMS-LGHP LOCAL GOVERNME	LM125 2/26	HEALTH, VISION, DENTAL INS 2/	02/03/2026	28,007.00	.00	
Total 50-2270 INSURANCE:				28,007.00	.00	
Grand Totals:				38,547.03	.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
01-50-452 OTHER PROF SERVICE-GF						
KASEYA US	CI-1787944	MICROSOFT 365 & GOOGLE W	02/06/2026	14.46	.00	
Total 01-50-452 OTHER PROF SERVICE-GF:				14.46	.00	
01-50-461 IT SERVICES-GF						
WILLIAM KEISTER	PO 80637	IT WORK ADMIN 4 HOURS	02/06/2026	200.00	.00	
Total 01-50-461 IT SERVICES-GF:				200.00	.00	
01-50-466 OTHER SUPPLIES-GF						
AMAZON CAPITAL SERVICES	1XVH-FC3H-FHP4	CLEANER FOR FLOORS	02/06/2026	35.95	.00	
Total 01-50-466 OTHER SUPPLIES-GF:				35.95	.00	
01-51-413 MAINT & REPAIR VEH-S/A						
NAPA AUTO PARTS	306912	BULBS FOR TON TRUCK	02/06/2026	15.68	.00	
NAPA AUTO PARTS	306941	BULB FOR TON TRUCK	02/06/2026	11.99	.00	
Total 01-51-413 MAINT & REPAIR VEH-S/A:				27.67	.00	
01-51-452 OTHER PROF SERVICES S/A						
KASEYA US	CI-1787944	MICROSOFT 365 & GOOGLE W	02/06/2026	14.46	.00	
Total 01-51-452 OTHER PROF SERVICES S/A:				14.46	.00	
01-53-412 MAINT & REPAIR EQUIP-CEMETERY						
NAPA AUTO PARTS	307955	WHPS FOR PLOW	02/06/2026	33.99	.00	
Total 01-53-412 MAINT & REPAIR EQUIP-CEMETERY:				33.99	.00	
01-53-452 OTHER PROF SERVICE-CEMETERY						
KASEYA US	CI-1787944	MICROSOFT 365 & GOOGLE W	02/06/2026	14.46	.00	
Total 01-53-452 OTHER PROF SERVICE-CEMETERY:				14.46	.00	
01-54-436 ST LIGHT BILLING						
IL Power Marketing dba Homefiel	030960036158	THOMPSON STREET LIGHTS	02/06/2026	58.15	.00	
Total 01-54-436 ST LIGHT BILLING:				58.15	.00	
02-50-419 GROUND UPKEEP-P						
NAPA AUTO PARTS	306747	CLAMP FOR BANNER	02/06/2026	12.99	.00	
Total 02-50-419 GROUND UPKEEP-P:				12.99	.00	
05-50-421 GARBAGE DISPOSAL-G						
REPUBLIC SERVICES #726	0726-001034219	RESIDENTIAL CONTRACT 2/26	02/06/2026	32,447.16	.00	
Total 05-50-421 GARBAGE DISPOSAL-G:				32,447.16	.00	
05-50-463 GARBAGE DEPOSIT REFUND						
JOSIAH HOCOM	17925005	GARBAGE DEPOSIT REFUND	02/06/2026	5.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
RALPH BAKER C/O YOLANDA W	15412001	GARBAGE DEPOSIT REFUND	02/06/2026	5.00	.00	
Total 05-50-463 GARBAGE DEPOSIT REFUND:				10.00	.00	
07-50-413 MAINT & REPAIR VEHICLE-PD						
NAPA AUTO PARTS	307569	FUEL ADDITIVE	02/06/2026	107.76	.00	
Total 07-50-413 MAINT & REPAIR VEHICLE-PD:				107.76	.00	
07-50-452 OTHER PROF SERVICES-PD						
KASEYA US	CI-1787944	MICROSOFT 365 & GOOGLE W	02/06/2026	14.46	.00	
Total 07-50-452 OTHER PROF SERVICES-PD:				14.46	.00	
10-50-447 ACCOUNTING SERVICES-CA						
RUSSELL LEIGH CPA	PO 80635	2025 ANNUAL AUDIT	02/06/2026	14,200.00	.00	
Total 10-50-447 ACCOUNTING SERVICES-CA:				14,200.00	.00	
12-50-455 ESDA-TRAINING						
FAST LANES	PO 84369	2026 MEETING & MEAL	02/06/2026	499.09	.00	
Total 12-50-455 ESDA-TRAINING:				499.09	.00	
17-50-452 OTHER PROF SERVICES-AN CONT						
VERMILION COUNTY -K RENT	2601	MONTHLY KENNEL RENT AND	02/06/2026	234.00	.00	
Total 17-50-452 OTHER PROF SERVICES-AN CONT:				234.00	.00	
20-51-452 OTHER PROF SVCS-W ADM						
KASEYA US	CI-1787944	MICROSOFT 365 & GOOGLE W	02/06/2026	7.23	.00	
Total 20-51-452 OTHER PROF SVCS-W ADM:				7.23	.00	
20-51-463 WATER REFUND						
JOSHIAH HOCOM	17925005	WATER DEPOSIT REFUND	02/06/2026	128.73	.00	
MELISSA KINNAIRD	15770017	WATER DEPOSIT REFUND	02/06/2026	20.78	.00	
RALPH BAKER C/O YOLANDA W	15412001	WATER DEPOSIT REFUND	02/06/2026	89.50	.00	
Total 20-51-463 WATER REFUND:				239.01	.00	
20-52-452 OTHER PROF SVCS-S ADM						
KASEYA US	CI-1787944	MICROSOFT 365 & GOOGLE W	02/06/2026	7.23	.00	
Total 20-52-452 OTHER PROF SVCS-S ADM:				7.23	.00	
20-53-411 MAINT & REPAIR BLDGS-W TREAT						
TERMINIX	1383161	QUARTERLY PEST CONTROL-	02/06/2026	75.00	.00	
Total 20-53-411 MAINT & REPAIR BLDGS-W TREAT:				75.00	.00	
20-53-452 OTHER PROF SVCS-W TREAT						
KASEYA US	CI-1787944	MICROSOFT 365 & GOOGLE W	02/06/2026	4.83	.00	
Total 20-53-452 OTHER PROF SVCS-W TREAT:				4.83	.00	
20-54-411 MSINT & REPAIR BLDG-W SYSTEM						
TERMINIX	1383161	QUARTERLY PEST CONTROL-C	02/06/2026	75.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-54-411 MSINT & REPAIR BLDG-W SYSTEM:				75.00	.00	
20-54-412 MAINT & REPAIR EQUIP-W SYSTEM						
BIRKEYS FARM STORE	P50360	JET TRUCK HOSE FITTING	02/06/2026	36.22	.00	
NAPA AUTO PARTS	307321	2019F350OILFLTRSYNTH5W30	02/06/2026	46.26	.00	
NAPA AUTO PARTS	307322	RETURNED OIL FILTER	02/06/2026	9.09-	.00	
Total 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM:				73.39	.00	
20-54-452 OTHER PROF SVCS-W SYSTEM						
HOOPESTON COIN LAUNDRY	PO 80637	WASHED W/S COVER ALLS	02/06/2026	57.85	.00	
KASEYA US	CI-1787944	MICROSOFT 365 & GOOGLE W	02/06/2026	4.83	.00	
Total 20-54-452 OTHER PROF SVCS-W SYSTEM:				62.68	.00	
20-56-452 OTHER PROF SVCS-S SYSTEM						
KASEYA US	CI-1787944	MICROSOFT 365 & GOOGLE W	02/06/2026	4.83	.00	
Total 20-56-452 OTHER PROF SVCS-S SYSTEM:				4.83	.00	
30-50-452 OTHER PROF SERVICE						
KASEYA US	CI-1787944	MICROSOFT 365 & GOOGLE W	02/06/2026	14.46	.00	
Total 30-50-452 OTHER PROF SERVICE:				14.46	.00	
Grand Totals:				48,488.26	.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
01-4763 CEMETERY LOT SALES-GF						
ROBERTA GHOLSON	PO 80632	SLDW'12BLKILOT198 2LOTSBR	02/12/2026	400.00	.00	
Total 01-4763 CEMETERY LOT SALES-GF:				400.00	.00	
01-50-437 RENTALS-GF						
DTI OFFICE SOLUTIONS	161295	2 COPY MACHINES-CONTRACT	02/12/2026	34.41	.00	
Total 01-50-437 RENTALS-GF:				34.41	.00	
01-50-443 POSTAGE-GF						
CITY WATER COLLECTOR R/C	21226	ADMIN POSTAGE	02/12/2026	37.90	.00	
Total 01-50-443 POSTAGE-GF:				37.90	.00	
01-51-452 OTHER PROF SERVICES S/A						
OCCUPATIONAL RISK MANAGE	PO 80639	DOT,PHYSICALAND DRUGSCR	02/12/2026	160.00	.00	
Total 01-51-452 OTHER PROF SERVICES S/A:				160.00	.00	
01-51-472 GAS & OIL-S/A						
SUNRISE FS	0764580/226	FUEL-STREET/ALLEY	02/12/2026	2,356.29	.00	
Total 01-51-472 GAS & OIL-S/A:				2,356.29	.00	
01-51-494 EQUIPMENT-S/A						
AMAZON CAPITAL SERVICES	1GGR-DKLG-69G9	WELDINGWIRE, WELDINGCART	02/12/2026	990.16	.00	
AMAZON CAPITAL SERVICES	1GGR-DKLG-69G9	FREE SHIPPING	02/12/2026	6.99-	.00	
AMAZON CAPITAL SERVICES	1GGR-DKLG-69G9	PROMOTIONS APPLIED	02/12/2026	5.78-	.00	
Total 01-51-494 EQUIPMENT-S/A:				977.39	.00	
01-54-436 ST LIGHT BILLING						
IL Power Marketing dba Homefiel	030240181372	ELECTRIC-301 MAIN ST LIGHTS	02/12/2026	7,489.21	.00	
Total 01-54-436 ST LIGHT BILLING:				7,489.21	.00	
02-50-435 UTILITIES-P						
IL Power Marketing dba Homefiel	010000172255	ELECTRIC- MCFERREN PARK C	02/12/2026	48.40	.00	
IL Power Marketing dba Homefiel	030240181701	ELECTRIC-MCFERREN PRK BA	02/12/2026	48.42	.00	
IL Power Marketing dba Homefiel	030320131732	ELECTRIC-MCFERREN PRK BL	02/12/2026	4.24	.00	
IL Power Marketing dba Homefiel	03046025233	ELECTRIC-945 S 6TH AVE SOC	02/12/2026	48.40	.00	
IL Power Marketing dba Homefiel	030560080457	ELECTRIC-MCFERREN PARK F	02/12/2026	49.06	.00	
IL Power Marketing dba Homefiel	030560080460	ELECTRIC-W PENN CIVIC CENT	02/12/2026	640.71	.00	
IL Power Marketing dba Homefiel	03560080450	ELECTRIC-MCFERREN PRK GI	02/12/2026	92.56	.00	
Total 02-50-435 UTILITIES-P:				931.79	.00	
02-50-437 RENTALS-P						
HILTZ PORTABLE SANITATION I	M3445	RENTAL FOR OUTHOUSES AND	02/12/2026	260.00	.00	
Total 02-50-437 RENTALS-P:				260.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
02-50-472 GAS & OIL-P						
SUNRISE FS	0764580/226	FUEL-PARK	02/12/2026	368.43	.00	
Total 02-50-472 GAS & OIL-P:				368.43	.00	
07-50-416 CONTRACT PAYMENTS-PD						
MOBILE COMMUNICATIONS AM	140762/226	MAINTENANCE CONTRACT BIL	02/12/2026	2,559.00	.00	
Total 07-50-416 CONTRACT PAYMENTS-PD:				2,559.00	.00	
07-50-437 RENTALS-PD						
DTI OFFICE SOLUTIONS	161295	2 COPY MACHINES-CONTRACT	02/12/2026	34.41	.00	
Total 07-50-437 RENTALS-PD:				34.41	.00	
07-50-443 POSTAGE-PD						
CITY WATER COLLECTOR R/C	21226	HPD POSTAGE	02/12/2026	41.92	.00	
Total 07-50-443 POSTAGE-PD:				41.92	.00	
07-50-465 OFFICE SUPPLIES-PD						
AMAZON CAPITAL SERVICES	1XH7-VD3P-NMJL	KAYBOARD,TAPE,AA BATTERIE	02/12/2026	30.85	.00	
Total 07-50-465 OFFICE SUPPLIES-PD:				30.85	.00	
07-50-472 GAS & OIL-PD						
SUNRISE FS	0764580/226	FUEL-POLICE	02/12/2026	2,268.27	.00	
Total 07-50-472 GAS & OIL-PD:				2,268.27	.00	
12-50-472 GAS & OIL-ESDA						
SUNRISE FS	0764580/226	FUEL-EMA	02/12/2026	35.06	.00	
Total 12-50-472 GAS & OIL-ESDA:				35.06	.00	
20-51-437 RENTALS-W ADM						
DTI OFFICE SOLUTIONS	161295	2 COPY MACHINES-CONTRACT	02/12/2026	17.21	.00	
Total 20-51-437 RENTALS-W ADM:				17.21	.00	
20-51-443 POSTAGE-W ADM						
CITY WATER COLLECTOR R/C	21226	WATER POSTAGE	02/12/2026	24.25	.00	
HOOPESTON POSTMASTER	21226	POSTAGE- WATER- BILLINGS, F	02/12/2026	440.35	.00	
Total 20-51-443 POSTAGE-W ADM:				464.60	.00	
20-52-437 RENTALS-S ADM						
DTI OFFICE SOLUTIONS	161295	2 COPY MACHINES-CONTRACT	02/12/2026	17.20	.00	
Total 20-52-437 RENTALS-S ADM:				17.20	.00	
20-52-443 POSTAGE-S ADM						
CITY WATER COLLECTOR R/C	21226	SEWER POSTAGE	02/12/2026	24.25	.00	
HOOPESTON POSTMASTER	21226	POSTAGE- WATER- BILLINGS, F	02/12/2026	440.34	.00	
Total 20-52-443 POSTAGE-S ADM:				464.59	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-53-466 OTHER SUPPLIES-W TREAT						
WATER SOLUTIONS UNLIMITED	7321316	16 50LBS BAGS PHOPHATE, FU	02/12/2026	2,665.00	.00	
HAWKINS INC	7328374	304.5LBSHYDROFLUSILIACID,F	02/12/2026	313.98	.00	
Total 20-53-466 OTHER SUPPLIES-W TREAT:				2,978.98	.00	
20-53-498 WATER TREATMENT PLANT EXPENSES						
HAWKINS INC	7328374	PVCNOZZLE,1/4"KWRMNDVAC	02/12/2026	1,170.47	.00	
DONOHUE & ASSOCIATES	13528-63	TASK #7 WTP IMPROVEMENTS	02/12/2026	3,563.95	.00	
Total 20-53-498 WATER TREATMENT PLANT EXPENSES:				4,734.42	.00	
20-54-472 GAS & OIL-W SYSTEM						
SUNRISE FS	0764580/226	FUEL-WATER	02/12/2026	440.95	.00	
Total 20-54-472 GAS & OIL-W SYSTEM:				440.95	.00	
20-56-435 UTILITIES0-S SYSTEM						
IL Power Marketing dba Homefiel	030560080472	ELECTRIC-RT LIFT STATION 40	02/12/2026	132.59	.00	
Total 20-56-435 UTILITIES0-S SYSTEM:				132.59	.00	
20-56-472 GAS & OIL-S SYSTEM						
SUNRISE FS	0764580/226	FUEL-SEWER	02/12/2026	440.95	.00	
Total 20-56-472 GAS & OIL-S SYSTEM:				440.95	.00	
20-57-435 UTILITIES-SEWER PRE-TREATMENT						
IL Power Marketing dba Homefiel	030160252332	ELECTRIC-1101S 6TH AVE PON	02/12/2026	48.40	.00	
IL Power Marketing dba Homefiel	030320131252	ELECTRIC-S 6TH AVE LAGOON	02/12/2026	17,337.41	.00	
Total 20-57-435 UTILITIES-SEWER PRE-TREATMENT:				17,385.81	.00	
20-57-452 OTHER PROF SVCS-S PR TREAT						
ERH ENTERPRISES INC	20595	REIMBURSMENT FOR LAGOON	02/12/2026	5,875.00	.00	
Total 20-57-452 OTHER PROF SVCS-S PR TREAT:				5,875.00	.00	
30-50-437 RENTALS-COM						
DTI OFFICE SOLUTIONS	161295	2 COPY MACHINES-CONTRACT	02/12/2026	34.41	.00	
Total 30-50-437 RENTALS-COM:				34.41	.00	
30-50-465 OFFICE SUPPLIES-COM						
AMAZON CAPITAL SERVICES	1XH7-VD3P-NMJL	KEYBOARD,TAPE,AA BATTERIE	02/12/2026	30.86	.00	
Total 30-50-465 OFFICE SUPPLIES-COM:				30.86	.00	
50-2270 INSURANCE						
AFLAC	939453	AFLAC INSURANCE	02/12/2026	714.36	.00	
Total 50-2270 INSURANCE:				714.36	.00	
Grand Totals:				51,716.86	.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	030480095719	ELECTRIC-ADMN CITY HALL	02/13/2026	128.75	.00	
Total 01-50-435 UTILITIES-GF:				128.75	.00	
01-50-450 JANITORIAL & CLEANING-GF						
ANDREA JOHNSON	PO 80641	CLEANING CITY HALL- ADMIN 2	02/13/2026	60.00	.00	
Total 01-50-450 JANITORIAL & CLEANING-GF:				60.00	.00	
01-51-435 UTILITIES-S/A						
IL Power Marketing dba Homefiel	030480095737	ELECTRIC-S/A GARAGE 403 W	02/13/2026	339.10	.00	
Total 01-51-435 UTILITIES-S/A:				339.10	.00	
02-50-435 UTILITIES-P						
IL Power Marketing dba Homefiel	030480095735	ELECTRIC-LL FLD 110 N 6TH	02/13/2026	95.35	.00	
Total 02-50-435 UTILITIES-P:				95.35	.00	
07-50-412 MAINT & REPAIR EQUIPMENT-PD						
MOBILE COMMUNICATIONS AM	1072001501-1	INSTALL RADIO,FIELD TECH LB	02/13/2026	805.64	.00	
MOBILE COMMUNICATIONS AM	1078000319-1	2 RADIO BRACKETS	02/13/2026	68.00	.00	
MOBILE COMMUNICATIONS AM	80168230	MAINTENANCE CONTRACT BIL	02/13/2026	1,530.00	.00	
MOBILE COMMUNICATIONS AM	843000129-1	2 RADIOS	02/13/2026	2,284.00	.00	
Total 07-50-412 MAINT & REPAIR EQUIPMENT-PD:				4,687.64	.00	
07-50-413 MAINT & REPAIR VEHICLE-PD						
FORD HOOPESTON	21415	OIL CHANGE FOR 2025 EXPLO	02/13/2026	81.97	.00	
Total 07-50-413 MAINT & REPAIR VEHICLE-PD:				81.97	.00	
07-50-435 UTILITIES-PD						
IL Power Marketing dba Homefiel	030480095719	ELECTRIC-POLCE CITY HALL	02/13/2026	128.75	.00	
Total 07-50-435 UTILITIES-PD:				128.75	.00	
07-50-450 JANITORIAL & CLEANING-POLICE						
ANDREA JOHNSON	PO 80641	CLEANING CITY HALL -POLICE	02/13/2026	60.00	.00	
Total 07-50-450 JANITORIAL & CLEANING-POLICE:				60.00	.00	
07-50-455 TRAINING-PD						
CHRISTOPHER KELNHOFER	PO 84779	REIMB FOR ILEAS CON REG	02/13/2026	600.00	.00	
Total 07-50-455 TRAINING-PD:				600.00	.00	
07-50-467 UNIFORMS-PD						
BRODEE HERMAN	2457183	REIMB FOR EAR PIECE -223	02/13/2026	34.40	.00	
Total 07-50-467 UNIFORMS-PD:				34.40	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-51-435 UTILITIES-W ADM						
IL Power Marketing dba Homefiel	030480095719	ELECTRIC- WATER ADMIN	02/13/2026	64.38	.00	
Total 20-51-435 UTILITIES-W ADM:				64.38	.00	
20-51-450 JANITORIAL & CLEANING-W ADMIN						
ANDREA JOHNSON	PO 80641	CLEANING CITY HALL- WATER	02/13/2026	30.00	.00	
Total 20-51-450 JANITORIAL & CLEANING-W ADMIN:				30.00	.00	
20-52-435 UTILITIES-S ADM						
IL Power Marketing dba Homefiel	030480095719	ELECTRIC-S ADMIN CITY HALL	02/13/2026	64.37	.00	
Total 20-52-435 UTILITIES-S ADM:				64.37	.00	
20-52-450 JANITORIAL & CLEANING-S ADMIN						
ANDREA JOHNSON	PO 80641	CLEANING CITY HALL - SEWER	02/13/2026	30.00	.00	
Total 20-52-450 JANITORIAL & CLEANING-S ADMIN:				30.00	.00	
20-53-435 UTILITIES-W TREAT						
IL Power Marketing dba Homefiel	030240181776	ELECTRIC-PUMP HOUSE 425 E	02/13/2026	384.73	.00	
IL Power Marketing dba Homefiel	030480095721	ELECTRIC- WATER DPT 4TH AV	02/13/2026	6,937.06	.00	
Total 20-53-435 UTILITIES-W TREAT:				7,321.79	.00	
30-50-435 UTILITIES-COM						
IL Power Marketing dba Homefiel	030480095719	ELECTRIC-DISPATCH CITY HAL	02/13/2026	128.75	.00	
Total 30-50-435 UTILITIES-COM:				128.75	.00	
30-50-450 JANITORIAL & CLEANING-COMM						
ANDREA JOHNSON	PO 80641	CLEANING CITY HALL -DISPATC	02/13/2026	60.00	.00	
Total 30-50-450 JANITORIAL & CLEANING-COMM:				60.00	.00	
Grand Totals:				13,915.25	.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.

City of Hoopeston

301 W Main St

Hoopeston, IL 60942

217-283-5833



**RESOLUTION APPROVING A
WAIVING OF FEES FOR WEBB
MARTIAL ARTS INC.**

RESOLUTION 2026 - _____

A RESOLUTION APPROVING THE WAIVING OF FEES FOR WEBB MARTIAL ARTS INC.

WHEREAS, the council of the City of Hoopeston, Illinois desires to waive the fees for water and sewer connections and the building permit fee for Webb Martial Arts Inc. to construct their new building located at 217 E. Main St, Hoopeston, Illinois.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HOOPESTON, ILLINOIS, as follows:

SECTION 1. That the City of Hoopeston, Illinois and Webb Martial Arts Inc. reached an agreement regarding the sale of the property located at 217 E. Main St, Hoopeston, Illinois.

SECTION 2. That Webb Martial Arts Inc. intends to build a new structure on the lot that was purchased from the city.

SECTION 3. That the city has decided to grant a waiver for water connection, sewer connection, and building permit fees to Webb Martial Arts Inc. to assist in the construction of the new building on the lot located at 217 E. Main St, Hoopeston, Illinois.

SECTION 4. That should Webb Martial Arts Inc. not begin construction of the building by December 31, 2026, the normal fees for sewer connection, water connection, and building permit shall be levied against them.

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 APPROVING
DOOR TO DOOR SOLICITATION
PERMIT**

RESOLUTION 2026 - _____

APPROVE NEXT PHASE GROUP
TO CONDUCT DOOR TO DOOR SOLICITATION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HOOPESTON,
ILLINOIS, as follows:

Section 1. That chapter 5.28 of the Hoopeston City Ordinances require solicitors to apply for a permit and come before the city council in order to do business within the city.

Section 2. That Next Phase Group has been contracted by Frontier Communications to go door to door to solicit for their fiber internet service and has solicited within the city in the past and has had no complaints filed against them.

Section 3. That Next Phase Group has submitted a completed registration form for February 26-28, 2026 , currently on file at the City Clerk's office and will paid all required fees prior to being granted their permit.

Section 4. That the solicitation permit is hereby approved.

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