

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



MARCH 3, 2026
REGULAR CITY COUNCIL MEETING
MEETING PACKET



**CITY OF HOOPESTON
CITY COUNCIL MEETING AGENDA
TUESDAY, MARCH 3, 2026
7:00 PM | CITY HALL**

DATE POSTED: Friday, February 27, 2026

REMOTE MEETING LINK:

<https://us06web.zoom.us/j/86703780340>

REMOTE MEETING ID:

867 0378 0340

- 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. ANDREW LANE
- VII. PETITIONS TO THE COUNCIL
- VIII. PUBLIC COMMENT
- IX. EXECUTIVE SESSION
- X. REPORT OF OFFICERS
 - a. EYRICH
 - b. K. FERRELL
 - c. M. FERRELL
 - i. SOLAR DISCUSSION
 - d. GARRETT
 - e. LAWSON
 - i. RESOLUTION TRANSFERRING A VEHICLE TO VERMILION COUNTY

f. MCELHANEY

g. PORTH

h. SCHARLACH

XI. COMMUNICATIONS TO THE COUNCIL

XII. UNFINISHED BUSINESS

XIII. NEW BUSINESS

XIV. MAYOR COMMENTS

a. ORDINANCE AMENDING PROCEDURAL MATTERS IN CONNECTION WITH APPLICATIONS

FOR CONDITIONAL USE PERMITS

XV. ATTORNEY COMMENTS

XVI. ADJOURNMENT

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



MINUTES FROM

2-17-26 CITY COUNCIL MEETING

REGULAR CITY COUNCIL MEETING

CITY OF HOOPESTON

TUESDAY, FEBRUARY 17, 2026

7:00 PM – CITY HALL

- I. CALL TO ORDER – Mayor Carter called the meeting to order at 7:00 pm following the pledge of allegiance.
- II. ROLL CALL – The following 8 alderpersons were present: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth and Scharlach. Mayor Wise 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 held and all voted yes.
- IV. APPROVAL OF THE MINUTES FROM THE PREVIOUS COUNCIL MEETING – Alderwoman Lawson moved to approve the minutes of the February 3, 2026, city council meeting. Alderman Garrett seconded the motion. A voice vote was held and all voted yes.
- V. APPROVAL OF THE PAYMENT OF THE BILLS – Alderman McElhaney moved to approve the payment of the city’s bills. 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 bills were approved 8-0.
- VI. PRESENTATIONS TO THE COUNCIL – Eddie Jones was on the agenda to present to the council, but he did not show up.
- VII. PETITIONS TO THE COUNCIL – None
- VIII. PUBLIC COMMENT – None
- IX. EXECUTIVE SESSION – None
- X. REPORT OF OFFICERS
 - a. EYRICH
 - i. No report.
 - b. K. FERRELL

- i. ELECTRONIC RECYCLING DATE CHANGE – Alderwoman K. Ferrell advised that the date for the electronic recycling event has changed. The new date is April 18, 2026, at the same time and same place.

c. M. FERRELL

- i. PARKS COMMITTEE MEETING – The Parks Committee will be meeting on February 18 at 6:00 pm at the Civic Center.

d. GARRETT –

- i. Nothing to report.

e. LAWSON –

- i. VEHICLE BIDS – Bid documents will be going out soon for the 2017 Ford Transit van, 2017 Ford Explorer, and 2018 Ford Explorer. Minimum bids will be: 2017 Ford Transit will be \$4500; 2017 Ford Explorer and 2018 Ford Explorer will be \$1500.
- ii. RESOLUTION 2026-24 – WAIVER OF FEES FOR 217 E MAIN ST – Alderwoman Lawson moved to approve the resolution. Alderman Garrett seconded the motion. Alderman Porth advised that this is just for the connection fees to the water and sewer system, not the reimbursement costs for the material and labor for connecting them. Alderman Eyrich advised that if the city gives out free labor, the Water Department must take the hit since it must break even at the end of the budget year. A roll call vote was taken (Ayes: K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth – Nays: Scharlach – Abstentions: Eyrich – Absent: None) and the resolution was approved 6-1.

f. MCELHANEY

- i. Nothing to report.

g. PORTH

- i. BUDGET WORK SHEETS – Alderman Porth reported that he is 80% done with the budget work sheets and they will be in the alderperson's mailboxes by Thursday.
- ii. CITY AUDIT – The city audit is done. There was a letter about discrepancies included in the audit. The Finance Committee will be meeting to dig into the discrepancies deeper.

h. SCHARLACH

- i. Nothing to report.

XI. COMMUNICATIONS TO THE COUNCIL

- a. RESCHEDULE OF COUNCIL MEETINGS – Clerk Hardcastle indicated that the March 17, 2026, regular council meeting will have to be rescheduled due to a change in state law. Regularly scheduled meetings can no longer be held on election days. Since the primary election is on a regularly scheduled meeting day, it needs to be changed. It was agreed to move that meeting to Monday, March 16, 2026, at 7:00 pm. Clerk Hardcastle also advised that the November 3, 2026, regular council meeting will need to be moved since the general election falls on that day. That date will be changed when the new fiscal year meeting calendar is published.
- b. WEBSITE ADA COMPLIANCE – Clerk Hardcastle also advised on the Department of Justice ruling on website ADA compliance. The final rule that was published states that public entities websites must comply with the Web Content Accessibility Guidelines (WCAG) 2.1 Level AA. The city has until April 8, 2027, to comply.

XII. UNFINISHED BUSINESS

- a. SOLAR ORDINANCE – Alderman M. Ferrell passed around a sheet outlining changes to Illinois law regarding solar zoning ordinances and made suggestions on how to change Hoopeston's.

XIII. NEW BUSINESS – None

XIV. MAYOR COMMENTS

- a. AMBUCS PLAYGROUND GRANT – Mayor Carter reported on the meeting that was held between AMBUCS, city staff, and community members. This will be a lengthy process, and Mayor Carter suggested a committee made up of city officials and community members to handle the project that would report directly to Mayor Carter.
- b. RESOLUTION APPROVING DOOR TO DOOR SOLICITATION – This resolution was tabled.

XV. COMMENTS FROM THE ATTORNEY

- a. SOLAR ORDINANCE – Eric Eves advised that the solar ordinance needs to be changed since the version that was passed was an older version of the draft and there was a newer draft that should have been passed. There are 3 sections of the ordinance that need to be changed. 1 of the sections can be changed easily and the other 2 will need to have a public hearing. Since we need to make changes to comply with the new state law regarding battery storage, we can make all those changes at once.
 - b. ACTON CASE – The next hearing will be held on February 24, 2026.
 - c. DILAPIDATED BUILDINGS – A set of 4 petitions have been drafted and just need signed. 217 N Market St – the 15 days have passed, and the petition needs signed. 643 Wyman – the owners have contacted Eric, and they wish to quit claim it over to the city. The council agreed with that as long as the title work comes back clear.
 - d. EMAIL RETENTION POLICY – Eric asked if the council would like him to draft a policy. The council agreed with that.
- 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 8-0. Meeting adjourned at 7:44 pm.

Respectfully Submitted,

Bradley Hardcastle
City Clerk

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



APPROVAL OF PAYMENT OF THE CITY'S BILLS

Report Criteria:

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

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-50-459 DUES & SUBSCRIPTIONS-GF						
Iroquois Federal	22026	ADOBE	02/20/2026	21.29	.00	
Iroquois Federal	22626	INTERMEDIA	02/26/2026	648.03	.00	
Iroquois Federal	22626	ADOBE	02/26/2026	21.29	.00	
Iroquois Federal	2926	MICROSOFT	02/09/2026	2,947.80	.00	
Iroquois Federal	E0100YNJEN	MICROSOFT	02/03/2026	133.12	.00	
Iroquois Federal	E0100YNN1N	MICROSOFT	02/03/2026	10.00	.00	
Iroquois Federal	INV341050626	ZOOM	02/08/2026	40.00	.00	
Total 01-50-459 DUES & SUBSCRIPTIONS-GF:				3,821.53	.00	
01-50-460 SERVICE CHARGES-GF						
Iroquois Federal	2326	PSN	02/03/2026	8.75	.00	
Iroquois Federal	2326	PSN	02/03/2026	14.58	.00	
Total 01-50-460 SERVICE CHARGES-GF:				23.33	.00	
01-50-465 OFFICE SUPPLIES-GF						
Iroquois Federal	44067723	IDVILLE	02/12/2026	154.99	.00	
Total 01-50-465 OFFICE SUPPLIES-GF:				154.99	.00	
01-50-485 SUNDRY-GF						
Iroquois Federal	80644	TREASURED ROOTS	02/18/2026	77.51	.00	
Total 01-50-485 SUNDRY-GF:				77.51	.00	
07-50-459 DUEES/SUBSCRIPTIONS-PD						
Iroquois Federal	2526	ICD SOFT	02/05/2026	66.44	.00	
Total 07-50-459 DUEES/SUBSCRIPTIONS-PD:				66.44	.00	
08-50-466 OTHER SUPPLIES-F						
Iroquois Federal	10124	NFPA	02/05/2026	210.32	.00	
Total 08-50-466 OTHER SUPPLIES-F:				210.32	.00	
30-50-459 DUES & SUBSCRIPTIONS-COM						
Iroquois Federal	2526	ICD SOFT	02/05/2026	66.44	.00	
Total 30-50-459 DUES & SUBSCRIPTIONS-COM:				66.44	.00	
Grand Totals:				4,420.56	.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.

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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
01-50-435 UTILITIES-GF						
ALLUMIA INC	169124	DELIVERY OF MAINTANCE OF	02/17/2026	75.33	.00	
Total 01-50-435 UTILITIES-GF:				75.33	.00	
01-50-437 RENTALS-GF						
CINTAS	4258947793	3X5 ACTIVE SCRAPER, 3X5 XT	02/17/2026	50.57	.00	
CINTAS	4259761650	3X5 ACTIVE SCRIP, 3X5 XTRAC	02/17/2026	105.10	.00	
LEAF	19796262	COPIER LEASE CONTRACT-AD	02/17/2026	4.36	.00	
Total 01-50-437 RENTALS-GF:				160.03	.00	
01-51-435 UTILITIES-S/A						
ALLUMIA INC	169124	DELIVERY & MAINTENANCE OF	02/17/2026	75.33	.00	
Total 01-51-435 UTILITIES-S/A:				75.33	.00	
01-53-435 UTILITIES-CEMETERY						
ALLUMIA INC	169124	DELIVERY OF MAINTANCE AND	02/17/2026	75.33	.00	
IL Power Marketing dba Homefiel	030240181897	ELECTRIC- CEMETERY N MRKT	02/17/2026	760.22	.00	
Total 01-53-435 UTILITIES-CEMETERY:				835.55	.00	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	3647004626 2/26	GAS-GIRL SCOUT HOUSE	02/17/2026	832.37	.00	
AMEREN CIPS ILLINOIS	4647004723 2/26	ELECTRIC- MCF PRK RD 7A	02/17/2026	917.64	.00	
ALLUMIA INC	169124	DELIVERY & MAINTANCE OF SE	02/17/2026	75.33	.00	
IL Power Marketing dba Homefiel	030240181911	ELECTRIC-EMCNEIL BLL PRK	02/17/2026	9.39	.00	
Total 02-50-435 UTILITIES-P:				1,834.73	.00	
04-50-452 OTHER PROFESSIONAL SERVICES						
G&C DIAGNOSTICS LLC	4024	DRUG SCREEN POOL, A KELNH	02/17/2026	140.00	.00	
Total 04-50-452 OTHER PROFESSIONAL SERVICES:				140.00	.00	
07-50-413 MAINT & REPAIR VEHICLE-PD						
PAUL AUTO & TRUCK REPAIR	22285	ORD VEH,DIAG COLLANT TEST	02/17/2026	165.74	.00	
Total 07-50-413 MAINT & REPAIR VEHICLE-PD:				165.74	.00	
07-50-435 UTILITIES-PD						
ALLUMIA INC	169124	DELIVERY & MAINTANCE OF SE	02/17/2026	75.33	.00	
Total 07-50-435 UTILITIES-PD:				75.33	.00	
07-50-437 RENTALS-PD						
CINTAS	4258947793	3X5 ACTIVE SCRAPER, 3X5 XT	02/17/2026	32.72	.00	
CINTAS	4259761650	3X5 ACTIVE SCRIP, 3X5 XTRAC	02/17/2026	55.03	.00	
LEAF	19796262	COPIER LEASE CONTRACT-PO	02/17/2026	4.36	.00	
Total 07-50-437 RENTALS-PD:				92.11	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
08-50-406 PENSION-F						
BRIAN D LAIRD	69	PENSION	03/01/2026	70.00	.00	
GREG SHIPMAN	215	PENSION	03/01/2026	70.00	.00	
HARRY JOHNSON	215	PENSION	03/01/2026	70.00	.00	
JOHN MCCORMICK	215	PENSION	03/01/2026	70.00	.00	
RODNEY GADDIS	215	PENSION	03/01/2026	70.00	.00	
TIM LANE	215	PENSION	03/01/2026	70.00	.00	
STEPHEN W COMPTON	215	PENSION	03/01/2026	70.00	.00	
TERRY BEAUVOIS	215	FIRE PENSION	03/01/2026	70.00	.00	
ROSS JOHNSON	213	PENSION	03/01/2026	70.00	.00	
DANIEL J MCCALLA JR	216	PENSION	03/01/2026	70.00	.00	
ALLAN B BAKER	215	PENSION	03/01/2026	70.00	.00	
HAROLD MICHAEL	215	PENSION	03/01/2026	70.00	.00	
JOEL BIRD	210	PENSION	03/01/2026	70.00	.00	
Total 08-50-406 PENSION-F:				910.00	.00	
08-50-435 UTILITIES-F						
ALLUMIA INC	169124	DELIVERY & MAINATANCE OF S	02/17/2026	75.33	.00	
Total 08-50-435 UTILITIES-F:				75.33	.00	
20-51-435 UTILITIES-W ADM						
ALLUMIA INC	169124	DELIVERY & MAINTENANCEOF	02/17/2026	37.67	.00	
Total 20-51-435 UTILITIES-W ADM:				37.67	.00	
20-51-437 RENTALS-W ADM						
LEAF	19796262	COPIER LEASE CONTRACT-WA	02/17/2026	2.18	.00	
Total 20-51-437 RENTALS-W ADM:				2.18	.00	
20-52-435 UTILITIES-S ADM						
ALLUMIA INC	169124	DELIVERY & MAINTANCE OF SE	02/17/2026	37.66	.00	
Total 20-52-435 UTILITIES-S ADM:				37.66	.00	
20-52-437 RENTALS-S ADM						
LEAF	19796262	COPIER LEASE CONTRACT-SE	02/17/2026	2.16	.00	
Total 20-52-437 RENTALS-S ADM:				2.16	.00	
20-53-435 UTILITIES-W TREAT						
AMEREN CIPS ILLINOIS	0547006638 2/26	GAS-PUMP HOUSE 4TH ST	02/17/2026	1,159.08	.00	
AMEREN CIPS ILLINOIS	2547006137	GAS-PUMP HOUSE 4TH ST	02/17/2026	812.59	.00	
Total 20-53-435 UTILITIES-W TREAT:				1,971.67	.00	
20-53-452 OTHER PROF SVCS-W TREAT						
PACE ANALYTICAL SERVICES	267202763	TOTAL COLIFORM, FLUORIDE B	02/17/2026	267.00	.00	
Total 20-53-452 OTHER PROF SVCS-W TREAT:				267.00	.00	
20-54-466 OTHER SUPPLIES-W SYSTEM						
CCP INDUSTRIES INC	IN05711843	BROWN JERSEY GLOVES,FRT	02/17/2026	115.51	.00	
Total 20-54-466 OTHER SUPPLIES-W SYSTEM:				115.51	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-55-435 UTILITIES-S TREAT						
IL Power Marketing dba Homefiel	030320131250	ELECTRIC-DIP PLAN 6THAVE	02/17/2026	16,339.30	.00	
Total 20-55-435 UTILITIES-S TREAT:				16,339.30	.00	
20-56-466 OTHER SUPPLIES-S SYSTEM						
CCP INDUSTRIES INC	IN05711843	BROWN JERSEY GLOVES,FRT	02/17/2026	115.50	.00	
Total 20-56-466 OTHER SUPPLIES-S SYSTEM:				115.50	.00	
30-50-435 UTILITIES-COM						
ALLUMIA INC	169124	DELIVERY AND MAINTANCE OF	02/17/2026	75.33	.00	
Total 30-50-435 UTILITIES-COM:				75.33	.00	
30-50-437 RENTALS-COM						
CINTAS	4258947793	3X5 ACTIVE SCRAPER, 3X5 XT	02/17/2026	32.71	.00	
CINTAS	4259761650	3X5 ACTIVE SCRIP, 3X5 XTRAC	02/17/2026	55.03	.00	
LEAF	19796262	COPIER LEASE CONTRACT-DIS	02/17/2026	4.36	.00	
Total 30-50-437 RENTALS-COM:				92.10	.00	
Grand Totals:				23,495.56	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

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

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Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-50-412 MAINT & REPAIR EQUIP-GF						
CROSE'S PLUMBING	1347	REPLACE CARREER INDUCER	02/23/2026	1,958.00	.00	
Total 01-50-412 MAINT & REPAIR EQUIP-GF:				1,958.00	.00	
01-50-430 INTERNET SERVICE-GF						
SPARKLIGHT	8160260920009239 2/26	INTERNET ACCESS-CITY HALL	02/23/2026	151.60	.00	
Total 01-50-430 INTERNET SERVICE-GF:				151.60	.00	
01-50-435 UTILITIES-GF						
IL Power Marketing dba Homefiel	030640070559	ELECTRIC- E MAIN ST	02/23/2026	20.99	.00	
Total 01-50-435 UTILITIES-GF:				20.99	.00	
01-51-430 INTERNET SERVICE-S/A						
SPARKLIGHT	8160260920009239 2/26	INTERNET ACCESS- STREET &	02/23/2026	75.80	.00	
Total 01-51-430 INTERNET SERVICE-S/A:				75.80	.00	
01-53-428 TELEPHONE-CEMETERY						
AT&T MOBILITY	287270932538 2/26	CELL PHONE-CEMETERY	02/23/2026	91.69	.00	
Total 01-53-428 TELEPHONE-CEMETERY:				91.69	.00	
01-54-436 ST LIGHT BILLING						
IL Power Marketing dba Homefiel	030640070636	ELECTRIC-LIGHTS 301 MN ST	02/23/2026	48.40	.00	
Total 01-54-436 ST LIGHT BILLING:				48.40	.00	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	5743019009 2/26	ELECTRIC-MAIN ST PARK	02/23/2026	64.48	.00	
Total 02-50-435 UTILITIES-P:				64.48	.00	
07-50-413 MAINT & REPAIR VEHICLE-PD						
PAUL AUTO & TRUCK REPAIR	022348	4A54 BATTERY AND INSTALL	02/23/2026	179.34	.00	
PAUL AUTO & TRUCK REPAIR	022349	4T51 OIL CHANGE & RE[AIR PL	02/23/2026	106.00	.00	
RAY O'HERRON CO INC	2462953	SIREN	02/23/2026	590.00	.00	
Total 07-50-413 MAINT & REPAIR VEHICLE-PD:				875.34	.00	
07-50-430 INTERNET SERVICE						
VERIZON WIRELESS	842187907-0001 2/26	BROADBAND FOR SQUADS	02/23/2026	148.74	.00	
SPARKLIGHT	8160260920009239 2/26	INTERNET ACCESS-POLICE	02/23/2026	151.60	.00	
Total 07-50-430 INTERNET SERVICE:				300.34	.00	
08-50-412 MAINT & REPAIR EQUIPMENT-F						
GRAINGER	PO 80645	CO DETECTOR BATTERY	02/23/2026	14.02	.00	
Total 08-50-412 MAINT & REPAIR EQUIPMENT-F:				14.02	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
08-50-435 UTILITIES-F						
IL Power Marketing dba Homefiel	01000073436	ELECTRIC-FD N MRKT ST	02/23/2026	136.53	.00	
Total 08-50-435 UTILITIES-F:				136.53	.00	
20-51-430 INTERNET SERVICE						
SPARKLIGHT	8160260920009239 2/26	INTERNET ACCESS-WATER AD	02/23/2026	75.80	.00	
Total 20-51-430 INTERNET SERVICE:				75.80	.00	
20-52-430 INTERNET SERVICE						
SPARKLIGHT	8160260920009239 2/26	INTERNET ACCESS-SEWER AD	02/23/2026	75.80	.00	
Total 20-52-430 INTERNET SERVICE:				75.80	.00	
20-53-430 INTERNET SERVICE-W TREAT						
SPARKLIGHT	8160260920009239 2/26	INTERNET ACCESS-WATER DE	02/23/2026	75.80	.00	
Total 20-53-430 INTERNET SERVICE-W TREAT:				75.80	.00	
20-55-452 OTHER PROF SVCS-S TREAT						
ERH ENTERPRISES INC	20627	WASTEWATER OPERATION	02/23/2026	21,000.00	.00	
Total 20-55-452 OTHER PROF SVCS-S TREAT:				21,000.00	.00	
20-56-428 TELEPHONE-S SYSTEM						
FRONTIER	012711-5 2/26	PHONE BILL-CITY COMPTROLL	02/23/2026	328.32	.00	
Total 20-56-428 TELEPHONE-S SYSTEM:				328.32	.00	
20-57-414 MAINT & REPAIR SYS-S PR TREAT						
ERH ENTERPRISES INC	20628	HOOPESTON WW-LAGOONS	02/23/2026	8,333.33	.00	
Total 20-57-414 MAINT & REPAIR SYS-S PR TREAT:				8,333.33	.00	
30-50-430 INTERNET SERVICE						
SPARKLIGHT	8160260920009239 2/26	INTERNEET ACCESS- COMMUN	02/23/2026	151.60	.00	
Total 30-50-430 INTERNET SERVICE:				151.60	.00	
Grand Totals:				33,777.84	.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.

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Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-50-452 OTHER PROF SERVICE-GF						
TRUSTAGE	307526037183444	CUNA MUTUAL RETIREMENT	02/26/2026	612.50	.00	
Total 01-50-452 OTHER PROF SERVICE-GF:				612.50	.00	
01-51-412 MAINT & REPAIR EQUIP-S/A						
RAHN EQUIPMENT COMPANY	57229-2	RUBBERS FOR PLOWS	02/26/2026	1,897.20	.00	
OLYMPIC HARDWARE-STREET/	A425725	92' G30 CHAIN,5/16"QUICK LINK	02/26/2026	17.88	.00	
OLYMPIC HARDWARE-STREET/	B730374	2PK 12V PHOTO BAT,TOILET BR	02/26/2026	28.65	.00	
Total 01-51-412 MAINT & REPAIR EQUIP-S/A:				1,943.73	.00	
01-51-419 GROUND UPKEEP-S/A						
OLYMPIC HARDWARE-STREET/	A426410	500' 1/8" 7X7 CABLE,HARDWAR	02/26/2026	5.99	.00	
OLYMPIC HARDWARE-STREET/	A426411	HARWARE AND FASTNERS KEY	02/26/2026	4.60	.00	
Total 01-51-419 GROUND UPKEEP-S/A:				10.59	.00	
01-53-412 MAINT & REPAIR EQUIP-CEMETERY						
RAHN EQUIPMENT COMPANY	57229	BLADE & RUBBER FOR PLOW	02/26/2026	633.00	.00	
Total 01-53-412 MAINT & REPAIR EQUIP-CEMETERY:				633.00	.00	
01-53-494 EQUIPMENT-CEMETERY						
AMAZON CAPITAL SERVICES	1LDQ-1LWW-GFLR	VEVOR1/2HPPMPNDWRKTR	02/26/2026	208.16	.00	
Total 01-53-494 EQUIPMENT-CEMETERY:				208.16	.00	
08-50-412 MAINT & REPAIR EQUIPMENT-F						
HOOPESTON FIRE DEPT	PO 84879	VALVE STERN EXTENSION KIT	02/26/2026	1,003.22	.00	
Total 08-50-412 MAINT & REPAIR EQUIPMENT-F:				1,003.22	.00	
12-50-494 EQUIPMENT-ESDA						
AMAZON CAPITAL SERVICES	1F94-CCV6-PWHK	TYPE COVER FOR MICROSOFT	02/26/2026	76.87	.00	
Total 12-50-494 EQUIPMENT-ESDA:				76.87	.00	
20-4590 INFRASTRUCTURE MAINT						
Iroquois Federal	102080 2/26	INTEREST FOR LOAN 74000289	02/26/2026	4,663.73	.00	
Total 20-4590 INFRASTRUCTURE MAINT:				4,663.73	.00	
20-51-465 OFFICE SUPPLIES-W ADM						
AMAZON CAPITAL SERVICES	194P-TM3G-QWMR	YELLOW PRNT PAPR, INK CAR	02/26/2026	37.60	.00	
Total 20-51-465 OFFICE SUPPLIES-W ADM:				37.60	.00	
20-52-465 OFFICE SUPPLIES-S ADM						
AMAZON CAPITAL SERVICES	194P-TM3G-QWMR	YELLOW PRNT PAPR, INK CAR	02/26/2026	37.60	.00	
Total 20-52-465 OFFICE SUPPLIES-S ADM:				37.60	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-53-412 MAINT & REPAIR EQUIP-W TREAT						
OLYMPIC HARDWARE-WATER	B730116	128 OZ PREMIX FUEL	02/26/2026	14.99	.00	
OLYMPIC HARDWARE-WATER	B730493	VAPOR TORCH KIT	02/26/2026	56.24	.00	
OLYMPIC HARDWARE-WATER	B730526	PROPANE	02/26/2026	9.00	.00	
OLYMPIC HARDWARE-WATER	B730847	1"GALV THREADED ADAPTER, 1	02/26/2026	5.38	.00	
OLYMPIC HARDWARE-WATER	B730853	1"X100'HD160PIPE,11/16 1-1/2C	02/26/2026	8.83	.00	
OLYMPIC HARDWARE-WATER	B730854	11/16-1-1/2 CLAMP, 1" GALVINS	02/26/2026	5.38	.00	
Total 20-53-412 MAINT & REPAIR EQUIP-W TREAT:				99.82	.00	
20-53-445 FEES - WATER TREAT						
OLYMPIC HARDWARE-WATER	B730884	UNITED PARCEL SHIPPING	02/26/2026	15.48	.00	
OLYMPIC HARDWARE-WATER	B730884	UNITED PARCEL SHIPPING	02/26/2026	16.93	.00	
OLYMPIC HARDWARE-WATER	B730947	UNITED PARCEL SHIPPING	02/26/2026	15.48	.00	
Total 20-53-445 FEES - WATER TREAT:				47.89	.00	
20-54-414 MAINT & REPAIR SYS-W SYSTEM						
OLYMPIC HARDWARE-WATER	B731318	PREMIX FUEL	02/26/2026	14.99	.00	
OLYMPIC HARDWARE-WATER	B731361	TUBING CUTTER	02/26/2026	7.19	.00	
OLYMPIC HARDWARE-WATER	B731494	6"PVC,PNTPVCCMNT,PRPPRI	02/26/2026	19.58	.00	
OLYMPIC HARDWARE-WATER	B731556	24" POLYPRO PUSH BROOM	02/26/2026	13.49	.00	
Total 20-54-414 MAINT & REPAIR SYS-W SYSTEM:				55.25	.00	
20-54-466 OTHER SUPPLIES-W SYSTEM						
OLYMPIC HARDWARE-WATER	B730116	128 OZ PREMIX FUEL	02/26/2026	15.00	.00	
OLYMPIC HARDWARE-WATER	B730493	VAPOR TORCH KIT	02/26/2026	56.25	.00	
OLYMPIC HARDWARE-WATER	B730526	PROPANE	02/26/2026	9.00	.00	
OLYMPIC HARDWARE-WATER	B730847	1"GALV THREADED ADAPTER, 1	02/26/2026	5.39	.00	
OLYMPIC HARDWARE-WATER	B730853	1'X100'HD160PIPE,11/16 1-1/2CL	02/26/2026	8.83	.00	
OLYMPIC HARDWARE-WATER	B730854	11/16-1-1/2 CLAMP, 1" GALVINS	02/26/2026	5.39	.00	
OLYMPIC HARDWARE-WATER	B731318	PREMIX FUEL	02/26/2026	15.00	.00	
OLYMPIC HARDWARE-WATER	B731361	TUBING CUTTER	02/26/2026	7.20	.00	
OLYMPIC HARDWARE-WATER	B731494	6"PVC,PNTPVCCMNT,PRPPRI	02/26/2026	19.59	.00	
OLYMPIC HARDWARE-WATER	B731556	24" POLYPRO PUSH BROOM	02/26/2026	13.50	.00	
Total 20-54-466 OTHER SUPPLIES-W SYSTEM:				155.15	.00	
20-56-428 TELEPHONE-S SYSTEM						
FRONTIER	052797-5 2/26	PHONE WATER DEPT	02/26/2026	319.96	.00	
Total 20-56-428 TELEPHONE-S SYSTEM:				319.96	.00	
Grand Totals:				9,905.07	.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 TRANSFERRING A VEHCILE TO VERMILION COUNTY

RESOLUTION 2026 - _____

A RESOLUTION AUTHORIZING THE TRANSFER OF A 2017 FORD TRANSIT CONNECT VAN TO VERMILION COUNTY FOR USE BY THE VERMILION COUNTY ANIMAL CONTROL DEPARTMENT

WHEREAS, the City of Hoopeston (the “City”) owns a 2017 Ford Transit Connect van, VIN: NM0GE9F70H1293555, which is no longer needed for municipal purposes; and

WHEREAS, Vermilion County provides animal control services to the City of Hoopeston through the Vermilion County Animal Control Department; and

WHEREAS, the Vermilion County Animal Control Department has expressed a need for an additional vehicle to assist in the performance of its duties; and

WHEREAS, the City Council has determined that it is in the best interest of the City to transfer ownership of said vehicle to Vermilion County for use by the Vermilion County Animal Control Department; and

WHEREAS, Vermilion County has agreed to compensate the City for said vehicle in the amount of Four Thousand Five Hundred Dollars (\$4,500.00), which shall be credited toward and deducted from kennel fees owed by the City of Hoopeston to Vermilion County;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Hoopeston, Vermilion County, Illinois, as follows:

Section 1: The City Council hereby authorizes the transfer of ownership of one (1) 2017 Ford Transit Connect van, VIN: NM0GE9F70H1293555, to Vermilion County for use by the Vermilion County Animal Control Department.

Section 2: The agreed upon value of the vehicle is Four Thousand Five Hundred Dollars (\$4,500.00), which shall be deducted from kennel fees owed by the City of Hoopeston to Vermilion County.

Section 3: The above-described vehicle shall be transferred in “as-is, where-is” condition, without any warranties, express or implied, including but not limited to warranties of merchantability or fitness for a particular purpose. Vermilion County accepts the vehicle in its current condition and assumes all responsibility for maintenance, repair, and operation upon transfer.

Section 4: The Mayor and City Clerk are hereby authorized and directed to execute any and all documents necessary to effectuate the transfer of said vehicle.

Section 5: 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



**ORDINANCE AMENDING
PROCEDURAL MATTERS IN
CONNECTION WITH APPLICATIONS
FOR CONDITIONAL USE PERMITS**

Ordinance No. _____
**An Ordinance Amending Procedural Matters in Connection With Applications for
Conditional Use Permits**

WHEREAS, as currently written, Ordinance 8.24.130 of the City of Hoopeston specifies that “[A] conditional use permit shall become effective upon approval by the county board”; and

WHEREAS, the reference to the County Board was an inadvertent result of differences between drafts of said Ordinance; and

WHEREAS, the past and present intent of the City of Hoopeston is that said matters be handled by the City; and

WHEREAS, the handling of a matter specific to Hoopeston ordinances by the County Board would prove impracticable for both County and City; and

WHEREAS, the previously-mentioned inadvertent use of an earlier draft also resulted in an incorrect statement of the duration of such a Conditional Use Permit; and

WHEREAS, the difficulties described above would be best addressed by the correction of the inadvertent reference to the County Board, and the correct duration of the Conditional Use Permit, substituting the language originally intended; and

WHEREAS, in the opinion of the City Council it is in the best interests of the City of Hoopeston that such difficulties be corrected;

NOW, THEREFORE, IT BE ORDAINED, by the Mayor and Hoopeston City Council, in the County of Vermilion and State of Illinois, and it is hereby enacted and ordained by the authority of same as follows:

1. The text of Section 8.24.130(A) of the Hoopeston Code of Ordinances is amended to read as follows:

Permit Effective Date -- The Conditional Use Permit shall become effective upon approval by the City Council. The Conditional Use Permit shall be valid for 40 years starting from the Commercial Operation date of the Project. Owner shall advise the City of the Commercial Operation date within 7 days thereof.

2. If any provision of this Ordinance or application thereof to any person or circumstances is ruled unconstitutional or otherwise invalid, such invalidity shall not affect other provisions or applications of this Ordinance that can be given effect without the invalid application or provision, and each invalid provision or invalid application of this Ordinance is severable.

3. The Clerk is directed by the corporate authorities to publish this Ordinance in pamphlet form.
4. This Ordinance shall be in full force and effect after its passage and publication in accordance with 65 ILCS 5/1-2-4.

This ordinance is hereby passed by an affirmative vote, the “ayes” and “nays” being called, by a majority of the Aldermen of the City Council of the City of Hoopeston at a regular meeting of the Council on the ____ 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

Tracy Carter
Mayor of the
City of Hoopeston

ATTEST

Bradley Hardcastle
City Clerk

Published in pamphlet form this ____ day of _____, 2025.

Bradley Hardcastle
City Clerk