

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



MAY 5, 2026

REGULAR CITY COUNCIL MEETING

MEETING PACKET



**CITY OF HOOPESTON
CITY COUNCIL MEETING AGENDA
TUESDAY, MAY 5, 2026
7:00 PM | CITY HALL**

DATE POSTED: Friday, May 1, 2026

REMOTE MEETING LINK:

<https://us06web.zoom.us/j/85720980179>

REMOTE MEETING ID:

857 2098 0179

- 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
- VII. PETITIONS TO THE COUNCIL
- VIII. PUBLIC COMMENT
- IX. EXECUTIVE SESSION
- X. REPORT OF OFFICERS
 - a. EYRICH
 - b. K. FERRELL
 - i. RESOLUTION APPROVING DOOR TO DOOR SOLICITATION
 - c. M. FERRELL
 - i. SOLAR
 - d. GARRETT
 - e. LAWSON

f. MCELHANEY

g. PORTH

h. SCHARLACH

XI. COMMUNICATIONS TO THE COUNCIL

XII. UNFINISHED BUSINESS

XIII. NEW BUSINESS

XIV. MAYOR COMMENTS

a. POLICE PENSION BOARD APPOINTMENT RESOLUTION

XV. ATTORNEY COMMENTS

XVI. ADJOURNMENT

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



MINUTES FROM

4-21-26 CITY COUNCIL MEETING

REGULAR CITY COUNCIL MEETING

CITY OF HOOPESTON

TUESDAY, APRIL 21, 2026

7:00 PM – CITY HALL

- I. PUBLIC HEARING – Prior to the start of the council meeting, a public hearing was opened at 6:45 pm to hear any comments on the proposed fiscal year 2026-2027 budget. There was no comment.
- II. CALL TO ORDER – Mayor Carter called the meeting to order at 7:00 pm following the pledge of allegiance.
- III. ROLL CALL – The following 7 alderpersons were present: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, Porth, and Scharlach. Mayor Carter and Clerk Hardcastle were also present. Eric Eves was present on Zoom.
- IV. AMENDMENT OR APPROVAL OF THE AGENDA – Alderman Scharlach moved to approve the agenda as presented. Alderman M. Ferrell seconded the motion. A voice vote was taken and the motion was carried.
- V. APPROVAL OF THE MINUTES FROM THE PREVIOUS COUNCIL MEETING – Alderwoman K. Ferrell moved to approve the minutes of the previous council meeting. Alderman M. Ferrell seconded the motion. A voice vote was taken and the motion was carried.
- VI. APPROVAL OF THE PAYMENT OF THE BILLS – Alderman McElhaney moved to approve the payment of the city’s bills. Alderwoman Lawson seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: Garrett) and the bills were approved 7-0.
- VII. PRESENTATIONS TO THE COUNCIL –
 - a. AMERICAN LEGION WOMEN’S AUXILIARY POPPY DAY: Carolyn Eyrich-Mastin addressed the council regarding the Hoopeston American Legion Women’s Auxiliary annual poppy day street corner collection. The event will be held on May 30, 2026.
- VIII. PETITIONS TO THE COUNCIL – None
- IX. PUBLIC COMMENT – None
- X. EXECUTIVE SESSION – None

XI. REPORT OF OFFICERS

a. EYRICH

- i. Nothing to report.

b. K. FERRELL

- i. ELECTRONIC RECYCLING EVENT – Alderwoman K. Ferrell reviewed the electronic recycling event that was held on April 18. The event went great and they filled the truck up. There will be another event in the fall along with a tire collection event.
- ii. RESOLUTION 2026-31 – STREET CORNER SOLICITATION APPROVAL – Alderwoman K. Ferrell moved to approve the Hoopston American Legion Women’s Auxiliary’s permit for their Poppy Day street corner collection. Alderwoman Lawson seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: Garrett) and the resolution was approved 7-0.

c. M. FERRELL

- i. CIVIC CENTER REMODEL – Alderman M. Ferrell reported that this project is moving along. He will be scheduling a Parks Committee meeting to follow up on some of the designs for the civic center and to go over facility usage agreements.

d. GARRETT – Absent.

e. LAWSON

- i. Nothing to report.

f. MCELHANEY

- i. NEW DUMP TRUCK – The Public Works department has received the new dump truck, and it is already in use.
- ii. ALLEY GRADING – Alderman McElhaney reported that the Public Works employees have begun grading alleys.

g. PORTH

- i. ORDINANCE 2026-16 – FISCAL YEAR 2026-2027 BUDGET – Alderman Porth moved to approve this ordinance. Alderman McElhaney seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: Garrett) and the ordinance was approved 7-0.
- ii. BANKING INSTITUTIONS FOR CITY FUNDS – The Finance Committee met with 2 banks, and they are recommending staying with our current bank, Iroquois Federal.

h. SCHARLACH

- i. Nothing to report.

XII. COMMUNICATIONS TO THE COUNCIL

- a. FISCAL YEAR 2026-2027 MEETING CALENDAR – Clerk Hardcastle distributed the new meeting calendar. The only meeting that is on a different day is the first November meeting. This would normally fall on election day, so the meeting was moved to the Monday prior.
- b. JustFOIA IMPLEMENTATION – Clerk Hardcastle announced that the implementation of JustFOIA is moving along and we should be going live with the new platform in early to mid-May.
- c. STATEMENTS OF ECONOMIC INTEREST – Clerk Hardcastle also reminded everyone that the Statements of Economic Interest are due to the County Clerk’s office by May 1, 2026.

XIII. UNFINISHED BUSINESS – None

XIV. NEW BUSINESS

- a. Alderman Scharlach asked about the burned-out dumpster located at 1031 W. Thompson Ave. The dumpster is full of trash and needs to be removed. A discussion was had and Alderman Scharlach will follow up with the fire chief on this.

XV. MAYOR COMMENTS

- a. RESOLUTION 2026-32 – AGREEMENT WITH COMMUNITY UNIT SCHOOL DISTRICT 11 FOR AED USAGE – Alderwoman K. Ferrell moved to approve the resolution. Alderman McElhaney seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, Porth, Scharlach – Nays: None –

Abstentions: None – Absent: Garrett) and the resolution was approved 7-0.

- b. RESOLUTION 2026-33 – ACCEPTING A BID FOR 2016 DUMP TRAILER – Alderwoman K. Ferrell moved to approve the bid from Woodcrafters of Hoopston. Alderwoman Lawson seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, Porth, Scharlach – Nays: None – Abstentions: McElhaney – Absent: Garrett) and the resolution was approved 6-0.
- c. RESOLUTION 2026-34 – ACCEPTING A BID FOR THE 2007 FORD F150 – Alderman M. Ferrell moved to approve the resolution. Alderman Porth seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: Garrett) and the resolution was approved 7-0.
- d. RESOLUTION 2026-35 – ACCEPTING A BID FOR THE 2018 FORD POLICE INTERCEPTOR UTILITY – Alderwoman Lawson moved to approve the resolution. Alderman McElhaney seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: Garrett) and the resolution was approved 7-0.
- e. RESOLUTION 2026-36 – ACCEPTING A BID FOR THE 2017 FORD POLICE INTERCEPTOR UTILITY – Alderman McElhaney moved to approve the resolution. Alderman M. Ferrell seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: Garrett) and the resolution was approved 7-0.
- f. RESOLUTION 2026-37 – ACCEPTING A BID FOR THE PROLAWN SPRAYER – Alderwoman Lawson moved to approve the resolution. Alderman McElhaney seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: Garrett) and the resolution was approved 7-0.

XVI. COMMENTS FROM THE ATTORNEY

- a. BURNED-OUT BUILDINGS – Eric Eves advised that the first set of demolition proceedings for 217 N. Market, 323 N. Sixth, and 627 E. Young have all been filed with the circuit court.
- b. BESS AND POLICY UPDATES – Eric should have something to review on these at the next meeting.
- c. RIGHT OF WAY VACTING – Eric is still working on these and will be more to come on them. A discussion was had about vacating the railroad right of way and Euclid Avenue right of way. Eric advised that since a public hearing will have to be held

regarding this, the city should do both of them at the same time.

- d. ACTON CASE – The attorney is still waiting for documents in discovery, and a request has been made to Acton’s attorney.
 - e. Alderwoman K. Ferrell asked about an update on 819 S. Fifth. Mayor Carter advised that Eric is looking at putting a lien on the property.
- XVII. 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 7-0. Meeting adjourned at 7:32 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
01-50-405 HOSPITALIZATION INS-GF						
STANDARD INSURANCE CO	154781 4/26	LIFE INSURANCE & STD ADMIN	04/29/2026	35.94	.00	
Total 01-50-405 HOSPITALIZATION INS-GF:				35.94	.00	
01-50-430 INTERNET SERVICE-GF						
SPARKLIGHT	8160260920009239 4/26	INTERNET ACCESS-CITY HALL	04/29/2026	151.60	.00	
Total 01-50-430 INTERNET SERVICE-GF:				151.60	.00	
01-50-435 UTILITIES-GF						
AMEREN CIPS ILLINOIS	54470-08411 4/26	ELECTRIC - CITY HALL - 32470-	04/29/2026	1.35	.00	
Total 01-50-435 UTILITIES-GF:				1.35	.00	
01-50-452 OTHER PROF SERVICE-GF						
HOOPESTON JAYCEES	PO 80698	MISS HOOPESTON PHOTO 202	04/29/2026	50.00	.00	
Total 01-50-452 OTHER PROF SERVICE-GF:				50.00	.00	
01-50-465 OFFICE SUPPLIES-GF						
AMAZON CAPITAL SERVICES	6395432	2PK BLACK CARTRIDGE -ADMI	04/29/2026	148.99	.00	
Total 01-50-465 OFFICE SUPPLIES-GF:				148.99	.00	
01-50-466 OTHER SUPPLIES-GF						
AMAZON CAPITAL SERVICES	14VJ-9HDD-XYGJ	CITY HALL - TRASH BAGS, SMA	04/29/2026	74.60	.00	
AMAZON CAPITAL SERVICES	6395432	CITY HALL - CLOROX CLEANER	04/29/2026	14.74	.00	
Total 01-50-466 OTHER SUPPLIES-GF:				89.34	.00	
01-51-405 HOSPITALIZATION INS-S/A						
STANDARD INSURANCE CO	154781 4/26	LIFE INSURANCE & STD STREE	04/29/2026	103.21	.00	
Total 01-51-405 HOSPITALIZATION INS-S/A:				103.21	.00	
01-51-413 MAINT & REPAIR VEH-S/A						
LANGE DIESEL INC	2429	POWER STERRING PUMP, TAN	04/29/2026	1,704.63	.00	
Total 01-51-413 MAINT & REPAIR VEH-S/A:				1,704.63	.00	
01-51-430 INTERNET SERVICE-S/A						
SPARKLIGHT	8160260920009239 4/26	INTERNET ACCESS- STREET &	04/29/2026	75.80	.00	
Total 01-51-430 INTERNET SERVICE-S/A:				75.80	.00	
01-53-405 HOSPITALIZATION INS-CEMETERY						
STANDARD INSURANCE CO	154781 4/26	LIFE INSURANCE & STD CEME	04/29/2026	14.12	.00	
STANDARD INSURANCE CO	154781 4/26	LIFE INSURANCE & STD CEME	04/29/2026	27.69-	.00	
Total 01-53-405 HOSPITALIZATION INS-CEMETERY:				13.57-	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
02-50-405 HOSPITALIZATION INS-P						
STANDARD INSURANCE CO	154781 4/26	LIFE INSURANCE & STD PARK	04/29/2026	44.90	.00	
Total 02-50-405 HOSPITALIZATION INS-P:				44.90	.00	
02-50-411 MAINT & REPAIR BLDGS-P						
AMAZON CAPITAL SERVICES	6734661	URNIAL SCREENS	04/29/2026	69.89	.00	
Total 02-50-411 MAINT & REPAIR BLDGS-P:				69.89	.00	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	54470-08411 4/26	ELECTRIC- SOFTBALL PARK - 1	04/29/2026	1.21	.00	
AMEREN CIPS ILLINOIS	54470-08411 4/26	ELECTRIC- PONY LEAGUE FLD	04/29/2026	1.00	.00	
Total 02-50-435 UTILITIES-P:				2.21	.00	
03-50-467 UNIFORMS-CIVDEF						
RAY O'HERRON CO INC	2474786	FREIGHT-NB CARRIER WITH TA	04/29/2026	16.52	.00	
RAY O'HERRON CO INC	2475317	FREIGHT-NB CARRIER WITH TA	04/29/2026	17.37	.00	
Total 03-50-467 UNIFORMS-CIVDEF:				33.89	.00	
05-50-463 GARBAGE DEPOSIT REFUND						
NOREEN JOHNSON	178615-04	GARBAGE DEPOSIT REFUND	04/29/2026	5.00	.00	
Total 05-50-463 GARBAGE DEPOSIT REFUND:				5.00	.00	
07-50-405 HOSPITALIZATION-PD						
STANDARD INSURANCE CO	154781 4/26	LIFE INSURANCE & STD POLIC	04/29/2026	471.91	.00	
STANDARD INSURANCE CO	154781 4/26	LIFE INSURANCE & STD POLIC	04/29/2026	35.29	.00	
Total 07-50-405 HOSPITALIZATION-PD:				436.62	.00	
07-50-430 INTERNET SERVICE						
SPARKLIGHT	8160260920009239 4/26	INTERNET ACCESS-POLICE	04/29/2026	151.60	.00	
Total 07-50-430 INTERNET SERVICE:				151.60	.00	
07-50-435 UTILITIES-PD						
AMEREN CIPS ILLINOIS	54470-08411 4/26	ELECTRIC - CITY HALL - 32470-	04/29/2026	1.35	.00	
Total 07-50-435 UTILITIES-PD:				1.35	.00	
07-50-466 OTHER SUPPLIES-PD						
AMAZON CAPITAL SERVICES	14VJ-9HDD-XYGJ	CITY HALL - TRASH BAGS, SMA	04/29/2026	74.60	.00	
AMAZON CAPITAL SERVICES	6395432	CITY HALL - CLOROX CLEANER	04/29/2026	14.72	.00	
Total 07-50-466 OTHER SUPPLIES-PD:				89.32	.00	
07-50-494 EQUIPMENT-PD						
RAY O'HERRON CO INC	2475598	VEST CARRIER AND LOOP- KEL	04/29/2026	126.98	.00	
Total 07-50-494 EQUIPMENT-PD:				126.98	.00	
08-50-411 MAINT & REPAIR BLDGS-F						
SILVER BROTHERS INC	44938-1	FIRE DEPT STATION 1 GUTTER	04/29/2026	1,850.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 08-50-411 MAINT & REPAIR BLDGS-F:				1,850.00	.00	
08-50-435 UTILITIES-F						
AMEREN CIPS ILLINOIS	54470-08411 4/26	ELECTRIC-FIRE DEPT- 08470-0	04/29/2026	2.16	.00	
Total 08-50-435 UTILITIES-F:				2.16	.00	
20-4590 INFRASTRUCTURE MAINT						
Iroquois Federal	74000289 4/26	LOAN INTEREST-74000289 4-26	04/29/2026	5,119.94	.00	
Total 20-4590 INFRASTRUCTURE MAINT:				5,119.94	.00	
20-51-405 HOSPITALIZATION INS- W ADM						
STANDARD INSURANCE CO	154781 4/26	LIFE INSURANCE & STD WATE	04/29/2026	20.98	.00	
Total 20-51-405 HOSPITALIZATION INS- W ADM:				20.98	.00	
20-51-430 INTERNET SERVICE						
SPARKLIGHT	8160260920009239 4/26	INTERNET ACCESS-WATER AD	04/29/2026	75.80	.00	
Total 20-51-430 INTERNET SERVICE:				75.80	.00	
20-51-435 UTILITIES-W ADM						
AMEREN CIPS ILLINOIS	54470-08411 4/26	ELECTRIC - CITY HALL - 32470-	04/29/2026	.67	.00	
Total 20-51-435 UTILITIES-W ADM:				.67	.00	
20-51-463 WATER REFUND						
NOREEN JOHNSON	178615-04	WATER DEPOSIT REFUND	04/29/2026	22.96	.00	
Total 20-51-463 WATER REFUND:				22.96	.00	
20-51-465 OFFICE SUPPLIES-W ADM						
AMAZON CAPITAL SERVICES	14VJ-9HDD-XYGJ	W/S -TONER CARTRIDGE	04/29/2026	109.01	.00	
Total 20-51-465 OFFICE SUPPLIES-W ADM:				109.01	.00	
20-51-466 OTHER SUPPLIES-W ADM						
AMAZON CAPITAL SERVICES	14VJ-9HDD-XYGJ	CITY HALL - TRASH BAGS, SMA	04/29/2026	37.30	.00	
AMAZON CAPITAL SERVICES	6395432	CITY HALL - CLOROX CLEANER	04/29/2026	7.36	.00	
Total 20-51-466 OTHER SUPPLIES-W ADM:				44.66	.00	
20-52-405 HOSPITALIZATION INS-S ADM						
STANDARD INSURANCE CO	154781 4/26	LIFE INSURANCE & STD SEWE	04/29/2026	20.97	.00	
Total 20-52-405 HOSPITALIZATION INS-S ADM:				20.97	.00	
20-52-430 INTERNET SERVICE						
SPARKLIGHT	8160260920009239 4/26	INTERNET ACCESS-SEWER AD	04/29/2026	75.80	.00	
Total 20-52-430 INTERNET SERVICE:				75.80	.00	
20-52-435 UTILITIES-S ADM						
AMEREN CIPS ILLINOIS	54470-08411 4/26	ELECTRIC - CITY HALL - 32470-	04/29/2026	.66	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-52-435 UTILITIES-S ADM:				.66	.00	
20-52-465 OFFICE SUPPLIES-S ADM						
AMAZON CAPITAL SERVICES	14VJ-9HDD-XYGJ	W/S -TONER CARTRIDGE	04/29/2026	109.01	.00	
Total 20-52-465 OFFICE SUPPLIES-S ADM:				109.01	.00	
20-52-466 OTHER SUPPLIES-S ADM						
AMAZON CAPITAL SERVICES	14VJ-9HDD-XYGJ	CITY HALL - TRASH BAGS, SMA	04/29/2026	37.30	.00	
AMAZON CAPITAL SERVICES	6395432	CITY HALL - CLOROX CLEANER	04/29/2026	7.36	.00	
Total 20-52-466 OTHER SUPPLIES-S ADM:				44.66	.00	
20-53-405 HOSPITALIZATION INS-W TREAT						
STANDARD INSURANCE CO	154781 4/26	LIFE INSURANCE & STD/ WATE	04/29/2026	45.87	.00	
Total 20-53-405 HOSPITALIZATION INS-W TREAT:				45.87	.00	
20-53-430 INTERNET SERVICE-W TREAT						
SPARKLIGHT	8160260920009239 4/26	INTERNET ACCESS-WATER DE	04/29/2026	75.80	.00	
Total 20-53-430 INTERNET SERVICE-W TREAT:				75.80	.00	
20-53-466 OTHER SUPPLIES-W TREAT						
KIRBY FOODS	333441	W/S- 7# ICE	04/29/2026	2.49	.00	
Total 20-53-466 OTHER SUPPLIES-W TREAT:				2.49	.00	
20-54-405 HOSPITALIZATION INS-W SYSTEM						
STANDARD INSURANCE CO	154781 4/26	LIFE INSURANCE & STD WATE	04/29/2026	45.87	.00	
Total 20-54-405 HOSPITALIZATION INS-W SYSTEM:				45.87	.00	
20-54-414 MAINT & REPAIR SYS-W SYSTEM						
SILVER BROS. READY-MIC LLC	26873-1	YOUNG & MARKET 6 BAGS REA	04/29/2026	185.00	.00	
Total 20-54-414 MAINT & REPAIR SYS-W SYSTEM:				185.00	.00	
20-55-498 WASTEWATER TREATMENT PLANT						
FEHR GRAHAM	139254	WWTP IMPROMENTS 4/26	04/29/2026	10,948.50	.00	
Total 20-55-498 WASTEWATER TREATMENT PLANT:				10,948.50	.00	
20-56-405 HOSPITALIZATION INS-S SYSTEM						
STANDARD INSURANCE CO	154781 4/26	LIFE INSURANCE & STD WATE	04/29/2026	45.87	.00	
Total 20-56-405 HOSPITALIZATION INS-S SYSTEM:				45.87	.00	
20-56-414 MAINT & REPAIR SYS-S SYSTEM						
SILVER BROS. READY-MIC LLC	26873-1	YOUNG & MARKET 6 BAGS REA	04/29/2026	185.00	.00	
Total 20-56-414 MAINT & REPAIR SYS-S SYSTEM:				185.00	.00	
20-56-428 TELEPHONE-S SYSTEM						
FRONTIER	217-283-4701-052797-5 4/	PHONE BILL- WATER DEPT	04/29/2026	344.33	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-56-428 TELEPHONE-S SYSTEM:				344.33	.00	
30-50-405 HOSPITALIZATION INS-COM						
STANDARD INSURANCE CO	154781 4/26	LIFE INSURANCE & STD COMM	04/29/2026	159.39	.00	
STANDARD INSURANCE CO	154781 4/26	LIFE INSURANCE & STD COMM	04/29/2026	30.77	.00	
Total 30-50-405 HOSPITALIZATION INS-COM:				190.16	.00	
30-50-430 INTERNET SERVICE						
SPARKLIGHT	8160260920009239 4/26	INTERNEET ACCESS- COMMUN	04/29/2026	151.60	.00	
Total 30-50-430 INTERNET SERVICE:				151.60	.00	
30-50-435 UTILITIES-COM						
AMEREN CIPS ILLINOIS	54470-08411 4/26	ELECTRIC - CITY HALL - 32470-	04/29/2026	1.35	.00	
Total 30-50-435 UTILITIES-COM:				1.35	.00	
30-50-466 OTHER SUPPLIES-COM						
AMAZON CAPITAL SERVICES	14VJ-9HDD-XYGJ	CITY HALL - TRASH BAGS, SMA	04/29/2026	74.60	.00	
AMAZON CAPITAL SERVICES	6395432	CITY HALL - CLOROX CLEANER	04/29/2026	14.72	.00	
Total 30-50-466 OTHER SUPPLIES-COM:				89.32	.00	
31-50-465 OFFICE SUPPLIES-MUN COURT						
AMAZON CAPITAL SERVICES	14VJ-9HDD-XYGJ	COURT- CABLE FOR PRINTER	04/29/2026	7.99	.00	
Total 31-50-465 OFFICE SUPPLIES-MUN COURT:				7.99	.00	
Grand Totals:				23,125.48	.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.

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						
AMEREN CIPS ILLINOIS	25470-08117 5/26	GAS- CITY HALL 52470-05212	05/01/2026	66.27	.00	
Total 01-50-435 UTILITIES-GF:				66.27	.00	
01-50-446 LEGAL-GF						
STEVE BECKETT LAW OFFICE	2151	ATTORNEY FEES-ACTON CITY	05/01/2026	80.00	.00	
Total 01-50-446 LEGAL-GF:				80.00	.00	
01-50-452 OTHER PROF SERVICE-GF						
THE VAN HYFTE GRANT LAB LL	1243	MONTHLY GRANT RESEARCH	05/01/2026	1,000.00	.00	
JUSTFOIA, INC	NE27982	1YR SUBSCRIPTION COVERAG	05/01/2026	11,221.00	.00	
JUSTFOIA, INC	PS28723	SERVICE PACKAGE 50% IF INIT	05/01/2026	935.00	.00	
Total 01-50-452 OTHER PROF SERVICE-GF:				13,156.00	.00	
01-50-466 OTHER SUPPLIES-GF						
OLYMPIC HARDWARE-POLICE	B734041	2 OUTLET STRIPS FOR COMPU	05/01/2026	35.98	.00	
Total 01-50-466 OTHER SUPPLIES-GF:				35.98	.00	
01-50-498 HUBER P.TAX REIMB EXP-GF						
DONNA HUBER	GRTG0733 5/26	2025 PROPERTY TAXES PIN#03	05/01/2026	581.36	.00	
Total 01-50-498 HUBER P.TAX REIMB EXP-GF:				581.36	.00	
01-51-411 MAINT & REPAIR BLDGS-S/A						
OLYMPIC HARDWARE-STREET/	B734402	V BELT FOR GARAGE DOOR	05/01/2026	7.19	.00	
Total 01-51-411 MAINT & REPAIR BLDGS-S/A:				7.19	.00	
01-51-412 MAINT & REPAIR EQUIP-S/A						
OLYMPIC HARDWARE-STREET/	A428301	HARDWARE FOR ACTUATER	05/01/2026	4.38	.00	
OLYMPIC HARDWARE-STREET/	B736358	PAINT THINNER MINERAL SPIRI	05/01/2026	30.58	.00	
Total 01-51-412 MAINT & REPAIR EQUIP-S/A:				34.96	.00	
01-51-435 UTILITIES-S/A						
AMEREN CIPS ILLINOIS	25470-08117 5/26	GAS-430 W PENN GARAGE 024	05/01/2026	162.32	.00	
Total 01-51-435 UTILITIES-S/A:				162.32	.00	
01-51-437 RENTALS-S/A						
WELDSTAR COMPANY	0002509908	BOTTLE RENTAL	05/01/2026	52.70	.00	
Total 01-51-437 RENTALS-S/A:				52.70	.00	
01-53-437 RENTALS-CEMETERY						
AQUALITY SOLUTIONS LLC	0001F82 5/26	COOLER RENTAL AND WATER-	05/01/2026	35.50	.00	
Total 01-53-437 RENTALS-CEMETERY:				35.50	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-53-445 FEE/COUNTY FEES-CEMETERY						
G&C DIAGNOSTICS LLC	4262	EMPLOYEE DRUG SCREEN - E.	05/01/2026	35.00	.00	
G&C DIAGNOSTICS LLC	4262	EMPLOYEE DRUG SCREEN - W.	05/01/2026	35.00	.00	
Total 01-53-445 FEE/COUNTY FEES-CEMETERY:				70.00	.00	
02-50-411 MAINT & REPAIR BLDGS-P						
OLYMPIC HARDWARE-PARK	A428292	TOILET CLEANER & BRUSH FO	05/01/2026	24.50	.00	
OLYMPIC HARDWARE-PARK	A429098	ANGLE VALVE, HOSE CONNEC	05/01/2026	32.35	.00	
OLYMPIC HARDWARE-PARK	B736102	ADJUSTABLE BALLCOCK FOR T	05/01/2026	9.99	.00	
OLYMPIC HARDWARE-PARK	B736233	PARTS FOR TOILET REPAIR	05/01/2026	10.79	.00	
Total 02-50-411 MAINT & REPAIR BLDGS-P:				77.63	.00	
02-50-419 GROUND UPKEEP-P						
OLYMPIC HARDWARE-PARK	B735545	50# PLAY SAND FOR SAND BO	05/01/2026	71.01	.00	
Total 02-50-419 GROUND UPKEEP-P:				71.01	.00	
02-50-428 TELEPHONE-P						
CONXXUS	INV-517259	INTERNET-PARK	05/01/2026	104.00	.00	
Total 02-50-428 TELEPHONE-P:				104.00	.00	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	25470-08117 5/26	GAS-MCFERREN PARK RD PAVI	05/01/2026	754.22	.00	
Total 02-50-435 UTILITIES-P:				754.22	.00	
02-50-437 RENTALS-P						
AQUALITY SOLUTIONS LLC	1013551 5/26	WATER AND COOLER RENTAL-	05/01/2026	24.00	.00	
Total 02-50-437 RENTALS-P:				24.00	.00	
02-50-445 FEES - P						
G&C DIAGNOSTICS LLC	4262	EMPLOYEE DRUG SCREEN - T.	05/01/2026	35.00	.00	
G&C DIAGNOSTICS LLC	4262	EMPLOYEE DRUG SCREEN - D.	05/01/2026	35.00	.00	
G&C DIAGNOSTICS LLC	4262	EMPLOYEE DRUG SCREEN - C.	05/01/2026	35.00	.00	
Total 02-50-445 FEES - P:				105.00	.00	
04-50-428 TELEPHONE-POOL						
CONXXUS	INV-517259	INTERNET-POOL	05/01/2026	129.08	.00	
Total 04-50-428 TELEPHONE-POOL:				129.08	.00	
07-50-435 UTILITIES-PD						
AMEREN CIPS ILLINOIS	25470-08117 5/26	GAS- CITY HALL 52470-05212	05/01/2026	66.27	.00	
Total 07-50-435 UTILITIES-PD:				66.27	.00	
07-50-437 RENTALS-PD						
AQUALITY SOLUTIONS LLC	0001H43 5/26	POLICE WATER AND RENTAL	05/01/2026	38.00	.00	
Total 07-50-437 RENTALS-PD:				38.00	.00	
08-50-428 TELEPHONE-F						
CONXXUS	INV-517259	INTERNET-FIRE DEPT	05/01/2026	93.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 08-50-428 TELEPHONE-F:				93.00	.00	
08-50-435 UTILITIES-F						
AMEREN CIPS ILLINOIS	25470-08117 5/26	GAS-FIRE DEPT STATION 2 184	05/01/2026	249.91	.00	
Total 08-50-435 UTILITIES-F:				249.91	.00	
08-50-465 OFFICE SUPPLIES-F						
TROY STEVENS	14805	LEDGER BOOK	05/01/2026	47.62	.00	
Total 08-50-465 OFFICE SUPPLIES-F:				47.62	.00	
12-50-428 ESDA-TELEPHONE						
CONXXUS	INV-517259	INTERNET-HEMA	05/01/2026	84.00	.00	
Total 12-50-428 ESDA-TELEPHONE:				84.00	.00	
20-51-435 UTILITIES-W ADM						
AMEREN CIPS ILLINOIS	25470-08117 5/26	GAS- CITY HALL 52470-05212	05/01/2026	33.13	.00	
Total 20-51-435 UTILITIES-W ADM:				33.13	.00	
20-52-435 UTILITIES-S ADM						
AMEREN CIPS ILLINOIS	25470-08117 5/26	GAS- CITY HALL 52470-05212	05/01/2026	33.13	.00	
Total 20-52-435 UTILITIES-S ADM:				33.13	.00	
20-53-428 TELEPHONE-W TREAT						
CONXXUS	INV-517259	INTERNET-WATER TREATMENT	05/01/2026	109.08	.00	
Total 20-53-428 TELEPHONE-W TREAT:				109.08	.00	
20-54-414 MAINT & REPAIR SYS-W SYSTEM						
UTILITY SUPPLY COMPANY INC	1558176	REPAIR CLAMP, CTS COMP AD	05/01/2026	1,107.36	.00	
Total 20-54-414 MAINT & REPAIR SYS-W SYSTEM:				1,107.36	.00	
30-50-435 UTILITIES-COM						
AMEREN CIPS ILLINOIS	25470-08117 5/26	GAS- CITY HALL 52470-05212	05/01/2026	66.27	.00	
Total 30-50-435 UTILITIES-COM:				66.27	.00	
30-50-437 RENTALS-COM						
AQUALITY SOLUTIONS LLC	0001H43 5/26	COMMUNICATIONS WATER/CO	05/01/2026	38.00	.00	
Total 30-50-437 RENTALS-COM:				38.00	.00	
Grand Totals:				17,512.99	.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						
Iroquois Federal	80859	AMERICAN NOTARY	04/28/2026	109.72	.00	
Iroquois Federal	80866	IL SEC OF STATE	04/29/2026	16.00	.00	
Total 01-50-452 OTHER PROF SERVICE-GF:				125.72	.00	
01-50-459 DUES & SUBSCRIPTIONS-GF						
Iroquois Federal	41726	MICROSOFT	04/17/2026	10.50	.00	
Iroquois Federal	42126	INTERMEDIA	04/21/2026	648.04	.00	
Iroquois Federal	42926	MICROSOFT	04/29/2026	918.40	.00	
Iroquois Federal	4926	ADOBE	04/09/2026	94.53	.00	
Iroquois Federal	4926	MICROSOFT	04/09/2026	139.80	.00	
Iroquois Federal	E0100ZSH9W	MICROSOFT	04/03/2026	10.00	.00	
Iroquois Federal	INV349122698	ZOOM	04/08/2026	40.00	.00	
Total 01-50-459 DUES & SUBSCRIPTIONS-GF:				1,861.27	.00	
01-50-460 SERVICE CHARGES-GF						
Iroquois Federal	4326	PSN	04/03/2026	5.60	.00	
Iroquois Federal	4326	PSN	04/03/2026	31.88	.00	
Total 01-50-460 SERVICE CHARGES-GF:				37.48	.00	
08-50-452 OTHER PROFESSIONAL SVCS-FIRE						
Iroquois Federal	80695	TOKIO MARINE	04/10/2026	627.00	.00	
Total 08-50-452 OTHER PROFESSIONAL SVCS-FIRE:				627.00	.00	
12-50-428 ESDA-TELEPHONE						
Iroquois Federal	80706	ONSTAR	04/02/2026	249.00	.00	
Total 12-50-428 ESDA-TELEPHONE:				249.00	.00	
Grand Totals:				2,900.47	.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 Hoopeton
301 W Main St
Hoopeton, IL 60942
217-283-5833



RESOLUTION APPROVING DOOR TO DOOR SOLICITATION

RESOLUTION 2027 - _____

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, 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

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



RESOLUTION APPOINTING PERSONS TO THE POLICE PENSION BOARD

RESOLUTION 2027 - _____

A RESOLUTION APPROVING THE APPOINTMENT OF PERSONS TO POLICE PENSION BOARD

WHEREAS, Mayor Tracy Carter hereby appoints/reappoints the following individuals to the ADA Playground Advisory Committee:

Name	Board/Commission	Term Begins	Term Ends
Bob Porth	Police Pension Board	5/7/2026	5/5/2028
Robin Lawson	Police Pension Board	5/7/2026	5/5/2028

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

SECTION 1. That the appointments presented by the Mayor to the Council in the preamble of this RESOLUTION is incorporated by reference set forth herein.

SECTION 2. That the Council hereby advises, consents, and confirms the appointments of the individuals stated herein to the Police Pension Board.

SECTION 4. That the City Clerk is hereby directed to send a copy of this RESOLUTION and certificate of appointment to the individuals listed and the Mayor.

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