

City of Hoopeston

301 W Main St

Hoopeston, IL 60942

217-283-5833



OCTOBER 20, 2026
REGULAR CITY COUNCIL MEETING
MEETING PACKET



**CITY OF HOOPESTON
CITY COUNCIL MEETING AGENDA
TUESDAY, OCTOBER 20, 2026
7:00 PM | CITY HALL**

DATE POSTED: Friday, October 16, 2026

REMOTE MEETING LINK:

<https://us06web.zoom.us/j/89923860978>

REMOTE MEETING ID:

899 2386 0978

- Presentations will have a limit of 5 minutes.
- Public comments will be limited to 3 minutes per person with a total of 30 cumulative minutes.

PLEDGE OF ALLEGIANCE

- I. CALL MEETING TO ORDER**
- II. ROLL CALL**
- III. AMENDMENT OR APPROVAL OF THE AGENDA**
- IV. AMENDMENT OR APPROVAL OF THE MINUTES FROM THE PRIOR COUNCIL MEETING**
- V. APPROVAL OF PAYMENT OF THE BILLS**
- VI. PRESENTATIONS**
- VII. PETITIONS TO THE COUNCIL**
- VIII. PUBLIC COMMENT**
- IX. EXECUTIVE SESSION**
 - a. PURSUANT TO 5 ILCS 120/2(c)(1) OF THE ILLINOIS OPEN MEETINGS ACT, FOR THE PURPOSE OF DISCUSSING THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY.**
- X. REPORT OF OFFICERS**
 - a. EYRICH**
 - b. K. FERRELL**
 - c. M. FERRELL**
 - i. ORDINANCE WAIVING BIDS FOR SKATEPARK EXPANSION**

ii. RESOLUTION AUTHORIZING PAYMENT TO SILVER BROS FOR SKATEPARK

EXPANSION

- d. GARRETT**
- e. LAWSON**
- f. MCELHANEY**
- g. PORTH**
- h. SCHARLACH**

XI. COMMUNICATIONS TO THE COUNCIL

- a. REMINDER: THE FIRST MEETING IN NOVEMBER IS ON MONDAY NOVEMBER 2, NOT TUESDAY, NOVEMBER 3, DUE TO THE ELECTION.**

XII. UNFINISHED BUSINESS

XIII. NEW BUSINESS

XIV. MAYOR COMMENTS

XV. ATTORNEY COMMENTS

XVI. ADJOURNMENT

City of Hoopeston

301 W Main St

Hoopeston, IL 60942

217-283-5833



MINUTES FROM

10-6-26 CITY COUNCIL MEETING

REGULAR CITY COUNCIL MEETING

CITY OF HOOPESTON

TUESDAY, OCTOBER 6, 2026

7:00 PM-CITY HALL

1. CALL TO ORDER-Mayor Carter called meeting to order at 7:00 pm following the pledge of allegiance.
- II. ROLL CALL-The following 6 alderpersons were present: Eyrich, K. Ferrell, M. Ferrell, Garrett, McElhaney, Porth, Mayor Carter and Trish Stebbins. Absent were: Lawson, Scharlach, and Clerk Hardcastle. City Attorney Eric Eves was present via Zoom.
- III. AMENDMENT OR APPROVAL OF THE AGENDA – Alderman Garrett moved to approve the agenda as presented. Alderman M. Ferrell seconded the motion. A voice vote was held, all six alderpersons voted yes.
- IV. APPROVAL OF MINUTES FROM THE PREVIOUS COUNCIL MEETING – Alderman Garrett moved to approve the minutes of the September 22, 2026, City Council meeting. Alderman M. Ferrell seconded the motion. A voice vote was held, all six alderpersons voted yes.
- V. APPROVAL OF THE PAYMENT OF THE BILLS – Alderman Garrett moved to approve the payment of the city’s bills. Alderman McElhaney seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, McElhaney, Porth-Nays: None-Absent: Lawson and Scharlach) and all bills were approved 6-2. Alderman Garrett had a question about one of the bills that we paid to Landfill for dump fees. Trish explained that Allen Decker was hired by the owner of the home to demolish and he used the city’s dump rate which he paid the city and then we in return paid the landfill bill.
- VI. PRESENTATIONS TO THE COUNCIL – None
- VII. PETITIONS TO THE COUNCIL – None
- VIII. PUBLIC COMMENT
 - a. A resident needed advice on how to handle tree limbs that are growing up in wires. She said that he has reached out to the internet service and they won’t cut them down. She was advised to write a formal letter every so often and send it to the company that way she has it in writing and that when something does happen its noted.
- IX. EXECUTIVE SESSION
 - a. Alderwoman K. Ferrell moved to enter into executive session for the Pursuant to 5 ILCS 120/2(c)(5)- Discussion regarding the purchase or lease of real property for use of the City. Alderman Eyrich seconded the motion. A roll call vote was taken (Ayes: Eyrich, K.Ferrell, M. Ferrell, Garrett, McElhaney, Porth-Nays: none-Absent: Lawson and Scharlach) and the council went into executive session at 7:12 pm.
 - b. Alderman Garrett moved to exit the executive session. Alderman McElhaney seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garett, McElhaney, Porth-Nays:0, Absent: Lawson and Scharlach) and the council exited executive session at 7:28 pm.
- X. X. REPORT OF OFFICERS

a. EYRICH

i. ORDINANCE AMENDING THE WATER DEPARTMENT BUDGET 2027-9-

Alderman Eyrich updated the council that the water department needs more meters to replace old ones that still needed changing throughout the city.

Alderman Eyrich moved to approve this ordinance, Alderman Garrett seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, McElhaney, Porth- Nays: None- Absent: Lawson and Scharlach) the ordinance was approved 6-0

ii. RESOLUTION 2027- 14 –RESOLUTION AUTHORIZING THE PURCHASE OF 300

WATER METERS – Alderman Eyrich moved to approve this resolution.

Alderman McElhaney seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, McElhaney, Porth, –Nays: None – Absent: Lawson and Scharlach) and the resolution was approved 6-0.

b. K. FERRELL

i. RECYCLING EVENTS – Alderwoman K. Ferrell advised that the tire collection will be held on October 10, 2026, from 9am-12pm at the park shop. No semi tires. Residence can bring up to 4 tires per truck.

c. M. FERRELL

i. Nothing to report.

d. GARRETT

i. Nothing to report.

e. LAWSON

i. absent

f. MCELHANEY

i. ALLEY CLEAN UP-announced alley cleanup will start on the week of October 19, 2026, and the week of October 26, 2026. It will start on the SW side of town, go to SE, then NE, then NW.

g. PORTH

i. ORDINANCE AUTHORIZING THE MAYOR TO SIGN A LINE OF CREDIT

CONTRACT WITH SERVBANK 2027-10-Alderman Porth moved to approve the ordinance. Alderwoman K. Ferrell seconded the motion. A roll call vote was taken (Ayes; Eyrich, K. Ferrell, M. Ferrell, Garrett, McElhaney, Porth-Nays: None- Absent: Lawon and Scharlach) the ordinance was approved 6-0

ii. Porth passed out financials on incomes/budgets to each department

Alderpersons so that everyone is aware of the expenses are paid out city wide to compare with last year's so they can see the difference between the 2 years. He will try and do a chart every 4 months. He focused on wages, fuel, utilities, social security, and the upkeep on vehicles.

h. SCHARLACH

i. absent

XI. COMMUNICATIONS TO COUNCIL-None

XII. UNFINISHED BUSINESS

- i. Alderwoman K. Ferrell wanted clarification about the house on East Thompson that caught fire. She asked Alderman Garrett where the money was coming from for the demo of the property. Alderman Garrett explained that the city would not be taking it down just that we need to send a letter to homeowner to get more clarification on what will be done with the house such as repairs or being taken down. Alderwoman K. Ferrell felt as if her budget money was being spent without her approving the cost. Alderman Garrett said we need to be more proactive when a house or building catches on fire, so the city isn't stuck with taking it down. Alderwoman K. Ferrell said that she only has so much in her budget and that she just wants more communication before deciding on items that are taken out of her budget.

XIII. NEW BUSINESS-None

XIV. MAYOR COMMENTS-None

XV. ATTORNEY COMMENTS

- a. 643 WYMAN – The party is out of state. Hope to have an answer by next week or next meeting.
- b. ESSEX BUILDING – court is set for October 29, 2026
- c. 627 E YOUNG-it is filed with the court

XVI. ADJOURNMENT – There being no further action to come before the council Alderman Garrett moved to adjourn the meeting. Alderwoman K. Ferrell seconded the motion. Motion was carried 6-2. Meeting adjourned at 7:50 pm.

Respectfully Submitted,

Trish Stebbins

City of Hoopeston

301 W Main St

Hoopeston, IL 60942

217-283-5833



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

Report Criteria:

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

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-50-437 RENTALS-GF						
CINTAS	4283015658	3X5 ACTIVE SCRAPER, 3X5 XT	10/05/2026	50.86	.00	
CINTAS	4283780947	3X5ACTIVE SCRAP,3X5 XTRAC	10/05/2026	105.39	.00	
CINTAS	4284605172	3X5 ACTIVE SCRAPER, 3X5 XT	10/05/2026	50.86	.00	
DTI OFFICE SOLUTIONS	167644	COPY MACHINE CONTRACT BA	10/05/2026	18.91	.00	
LEAF	21011372	COPIER LEASE CONTRACT-AD	10/05/2026	69.73	.00	
Total 01-50-437 RENTALS-GF:				295.75	.00	
01-50-446 LEGAL-GF						
STEVE BECKETT LAW OFFICE	2421	CITY VS ACTON ATTORNEY FE	10/05/2026	120.00	.00	
Total 01-50-446 LEGAL-GF:				120.00	.00	
01-50-450 JANITORIAL & CLEANING-GF						
ANDREA JOHNSON	172667	CLEANING CITY HALL- 09/14/26-	10/05/2026	90.00	.00	
Total 01-50-450 JANITORIAL & CLEANING-GF:				90.00	.00	
01-50-452 OTHER PROF SERVICE-GF						
KASEYA US	K03909114 10/26	MICROSOFT 365 & GOOGLE W	10/05/2026	20.90	.00	
Total 01-50-452 OTHER PROF SERVICE-GF:				20.90	.00	
01-50-459 DUES & SUBSCRIPTIONS-GF						
TRANSUNION RISK & ALTERNA	191415-202609-1	BACKGROUND SUBSCRIPTION	10/05/2026	100.00	.00	
Total 01-50-459 DUES & SUBSCRIPTIONS-GF:				100.00	.00	
01-51-437 RENTALS-S/A						
WELDSTAR COMPANY	0002558447	GAS BOTTLE RENTAL	10/05/2026	21.08	.00	
Total 01-51-437 RENTALS-S/A:				21.08	.00	
01-51-452 OTHER PROF SERVICES S/A						
KASEYA US	K03909114 10/26	MICROSOFT 365 & GOOGLE W	10/05/2026	20.89	.00	
Total 01-51-452 OTHER PROF SERVICES S/A:				20.89	.00	
01-53-412 MAINT & REPAIR EQUIP-CEMETERY						
ARENDS HOGAN WALKER LLC	12461438	3 OIL FILTERS FOR MOWERS	10/05/2026	32.01	.00	
Total 01-53-412 MAINT & REPAIR EQUIP-CEMETERY:				32.01	.00	
01-53-419 GROUND UPKEEP-CEMETERY						
OLYMPIC HARDWARE-CEMETE	B748802	KEY CUT	10/05/2026	10.00	.00	
Total 01-53-419 GROUND UPKEEP-CEMETERY:				10.00	.00	
01-53-452 OTHER PROF SERVICE-CEMETERY						
KASEYA US	K03909114 10/26	MICROSOFT 365 & GOOGLE W	10/05/2026	20.89	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-53-452 OTHER PROF SERVICE-CEMETERY:				20.89	.00	
02-50-412 MAINT & REPAIR EQUIPMENT-P						
ARENDS HOGAN WALKER LLC	12461438 1	3 OIL FILTERS FOR MOWERS	10/05/2026	32.01	.00	
Total 02-50-412 MAINT & REPAIR EQUIPMENT-P:				32.01	.00	
02-50-428 TELEPHONE-P						
CONXXUS	28690395	INTERNET-CIVIC CENTER	10/05/2026	104.00	.00	
Total 02-50-428 TELEPHONE-P:				104.00	.00	
04-50-428 TELEPHONE-POOL						
CONXXUS	28690395	INTERNET-POOL	10/05/2026	130.57	.00	
Total 04-50-428 TELEPHONE-POOL:				130.57	.00	
07-50-437 RENTALS-PD						
CINTAS	4283015658	3X5 ACTIVE SCRAPER, 3X5 XT	10/05/2026	32.86	.00	
CINTAS	4283780947	3X5ACTIVE SCRAP,3X5 XTRAC	10/05/2026	55.18	.00	
CINTAS	4284605172	3X5 ACTIVE SCRAPER, 3X5 XT	10/05/2026	32.86	.00	
DTI OFFICE SOLUTIONS	167644	COPY MACHINE CONTRACT BA	10/05/2026	73.66	.00	
LEAF	21011372	COPIER LEASE CONTRACT-PO	10/05/2026	69.73	.00	
Total 07-50-437 RENTALS-PD:				264.29	.00	
07-50-450 JANITORIAL & CLEANING-POLICE						
ANDREA JOHNSON	172667	CLEANING CITY HALL- 09/14/26-	10/05/2026	90.00	.00	
Total 07-50-450 JANITORIAL & CLEANING-POLICE:				90.00	.00	
07-50-452 OTHER PROF SERVICES-PD						
KASEYA US	K03909114 10/26	MICROSOFT 365 & GOOGLE W	10/05/2026	20.89	.00	
Total 07-50-452 OTHER PROF SERVICES-PD:				20.89	.00	
08-50-428 TELEPHONE-F						
CONXXUS	28690395	INTERNET-FIRE DEPT	10/05/2026	93.00	.00	
Total 08-50-428 TELEPHONE-F:				93.00	.00	
12-50-428 ESDA-TELEPHONE						
CONXXUS	28690395	INTERNET-HEMA	10/05/2026	84.00	.00	
Total 12-50-428 ESDA-TELEPHONE:				84.00	.00	
12-50-494 EQUIPMENT-ESDA						
AMAZON CAPITAL SERVICES	1LPX-44N11YYQ	NETGEAR NETWORK SWITCH	10/05/2026	64.48	.00	
Total 12-50-494 EQUIPMENT-ESDA:				64.48	.00	
20-51-437 RENTALS-W ADM						
DTI OFFICE SOLUTIONS	167644	COPY MACHINE CONTRACT BA	10/05/2026	9.46	.00	
LEAF	21011372	COPIER LEASE CONTRACT-WA	10/05/2026	34.86	.00	
Total 20-51-437 RENTALS-W ADM:				44.32	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-51-450 JANITORIAL & CLEANING-W ADMIN						
ANDREA JOHNSON	172667	CLEANING CITY HALL- 09/14/26-	10/05/2026	45.00	.00	
Total 20-51-450 JANITORIAL & CLEANING-W ADMIN:				45.00	.00	
20-51-452 OTHER PROF SVCS-W ADM						
KASEYA US	K03909114 10/26	MICROSOFT 365 & GOOGLE W	10/05/2026	10.44	.00	
Total 20-51-452 OTHER PROF SVCS-W ADM:				10.44	.00	
20-51-463 WATER REFUND						
LINDA NICHOLLS	18764018	WATER DEPOSIT REFUND	10/05/2026	66.23	.00	
SELECT PORTFOLIO SERVICIN	17032507	FINAL BILL OVER PAYMENT	10/05/2026	150.90	.00	
Total 20-51-463 WATER REFUND:				217.13	.00	
20-52-437 RENTALS-S ADM						
DTI OFFICE SOLUTIONS	167644	COPY MACHINE CONTRACT BA	10/05/2026	9.45	.00	
LEAF	21011372	COPIER LEASE CONTRACT-SE	10/05/2026	34.85	.00	
Total 20-52-437 RENTALS-S ADM:				44.30	.00	
20-52-450 JANITORIAL & CLEANING-S ADMIN						
ANDREA JOHNSON	172667	CLEANING CITY HALL- 09/14/26-	10/05/2026	45.00	.00	
Total 20-52-450 JANITORIAL & CLEANING-S ADMIN:				45.00	.00	
20-52-452 OTHER PROF SVCS-S ADM						
KASEYA US	K03909114 10/26	MICROSOFT 365 & GOOGLE W	10/05/2026	10.44	.00	
Total 20-52-452 OTHER PROF SVCS-S ADM:				10.44	.00	
20-53-428 TELEPHONE-W TREAT						
CONXXUS	28690395	INTERNET-WATER TREATMENT	10/05/2026	110.69	.00	
Total 20-53-428 TELEPHONE-W TREAT:				110.69	.00	
20-53-452 OTHER PROF SVCS-W TREAT						
PACE ANALYTICAL SERVICES	267228873	FLUORIDE, TOTAL COLIFORM &	10/05/2026	292.00	.00	
KASEYA US	K03909114 10/26	MICROSOFT 365 & GOOGLE W	10/05/2026	6.96	.00	
Total 20-53-452 OTHER PROF SVCS-W TREAT:				298.96	.00	
20-54-452 OTHER PROF SVCS-W SYSTEM						
KASEYA US	K03909114 10/26	MICROSOFT 365 & GOOGLE W	10/05/2026	6.96	.00	
Total 20-54-452 OTHER PROF SVCS-W SYSTEM:				6.96	.00	
20-56-413 MAINT & REPAIR VEH-S SYSTEM						
NAPA AUTO PARTS	318528	NYLON TUBING, QWIKFIT COM	10/05/2026	14.20	.00	
NAPA AUTO PARTS	318698	NYLON TUBING	10/05/2026	2.87	.00	
Total 20-56-413 MAINT & REPAIR VEH-S SYSTEM:				17.07	.00	
20-56-428 TELEPHONE-S SYSTEM						
CONXXUS	28690395	INTERNET- LIFT STATION 2	10/05/2026	110.11	.00	
CONXXUS	28690395	INTERNET- LIFT STATION 1	10/05/2026	110.11	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-56-428 TELEPHONE-S SYSTEM:				220.22	.00	
20-56-452 OTHER PROF SVCS-S SYSTEM						
KASEYA US	K03909114 10/26	MICROSOFT 365 & GOOGLE W	10/05/2026	6.96	.00	
Total 20-56-452 OTHER PROF SVCS-S SYSTEM:				6.96	.00	
30-50-437 RENTALS-COM						
CINTAS	4283015658	3X5 ACTIVE SCRAPER, 3X5 XT	10/05/2026	32.86	.00	
CINTAS	4283780947	3X5ACTIVE SCRAP,3X5 XTRAC	10/05/2026	55.17	.00	
CINTAS	4284605172	3X5 ACTIVE SCRAPER, 3X5 XT	10/05/2026	32.86	.00	
DTI OFFICE SOLUTIONS	167644	COPY MACHINE CONTRACT BA	10/05/2026	73.65	.00	
LEAF	21011372	COPIER LEASE CONTRACT-DIS	10/05/2026	69.73	.00	
Total 30-50-437 RENTALS-COM:				264.27	.00	
30-50-450 JANITORIAL & CLEANING-COMM						
ANDREA JOHNSON	172667	CLEANING CITY HALL- 09/14/26-	10/05/2026	90.00	.00	
Total 30-50-450 JANITORIAL & CLEANING-COMM:				90.00	.00	
30-50-452 OTHER PROF SERVICE						
KASEYA US	K03909114 10/26	MICROSOFT 365 & GOOGLE W	10/05/2026	20.89	.00	
Total 30-50-452 OTHER PROF SERVICE:				20.89	.00	
31-50-452 OTHER PROF SVCS-MUN COURT						
EVANS, FROEHLICH, BETH & C	10052026	HEARING OFFICER DAVE WES	10/05/2026	250.00	.00	
Total 31-50-452 OTHER PROF SVCS-MUN COURT:				250.00	.00	
50-2270 INSURANCE						
CMS-LGHP LOCAL GOVERNME	LM125 10/26	HEALTH, VISION, DENTAL INS 9	10/05/2026	33,548.00	.00	
Total 50-2270 INSURANCE:				33,548.00	.00	
Grand Totals:				36,865.41	.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
01-50-465 OFFICE SUPPLIES-GF						
AMAZON CAPITAL SERVICES	1JNK-T6KD-QRRX	ENVELOPES & SECURITY KEY	10/06/2026	39.70	.00	
Total 01-50-465 OFFICE SUPPLIES-GF:				39.70	.00	
01-54-436 ST LIGHT BILLING						
IL Power Marketing dba Homefiel	040160003833	ELECTRIC-THOMPSON AVE ST	10/06/2026	54.38	.00	
Total 01-54-436 ST LIGHT BILLING:				54.38	.00	
07-50-413 MAINT & REPAIR VEHICLE-PD						
NAPA AUTO PARTS	319000	CASE 5W30 AND ANTIFREEZE	10/06/2026	158.25	.00	
Total 07-50-413 MAINT & REPAIR VEHICLE-PD:				158.25	.00	
30-50-474 POP MACHINE-COM						
AMERICAN BOTTLING COMPAN	4322627683	POP-MACHINE IN LOBBY OF CI	10/06/2026	176.40	.00	
Total 30-50-474 POP MACHINE-COM:				176.40	.00	
Grand Totals:				428.73	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

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

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-50-465 OFFICE SUPPLIES-GF						
PRIVATIZER TECHNOLOGIES L	Q10062026-23	W2 TAX FORM	10/09/2026	270.87	.00	
Total 01-50-465 OFFICE SUPPLIES-GF:				270.87	.00	
01-50-499 LIBRARY REP TAX EXPENSE						
HOOPESTON PUBLIC LIBRARY	010742947	ALLOCATED PERIOD: AUG-SEP	10/09/2026	8,078.38	.00	
Total 01-50-499 LIBRARY REP TAX EXPENSE:				8,078.38	.00	
01-51-472 GAS & OIL-S/A						
SUNRISE FS	0764580 10/26	FUEL-STREET/ALLEY	10/09/2026	1,701.34	.00	
Total 01-51-472 GAS & OIL-S/A:				1,701.34	.00	
01-53-412 MAINT & REPAIR EQUIP-CEMETERY						
SUNRISE FS	325001112	OIL FOR MOWERS	10/09/2026	49.95	.00	
Total 01-53-412 MAINT & REPAIR EQUIP-CEMETERY:				49.95	.00	
01-53-472 GAS & OIL CEMETERY						
SUNRISE FS	0764580 10/26	FUEL-CEMETERY	10/09/2026	1,571.59	.00	
Total 01-53-472 GAS & OIL CEMETERY:				1,571.59	.00	
01-54-436 ST LIGHT BILLING						
IL Power Marketing dba Homefiel	035520003582	ELECTRIC-5TH-ORANGE STRE	10/09/2026	6,457.55	.00	
Total 01-54-436 ST LIGHT BILLING:				6,457.55	.00	
02-50-412 MAINT & REPAIR EQUIPMENT-P						
SUNRISE FS	325001111	OIL FOR MOWERS	10/09/2026	49.95	.00	
Total 02-50-412 MAINT & REPAIR EQUIPMENT-P:				49.95	.00	
02-50-435 UTILITIES-P						
IL Power Marketing dba Homefiel	030320140404	ELECTRIC-6TH SOCCER FIELD	10/09/2026	49.22	.00	
Total 02-50-435 UTILITIES-P:				49.22	.00	
02-50-463 REFUND DEPOSITS						
ALLYSON KINNAIRD	10092026	REFUND FOR GIRL SCOUT HO	10/09/2026	50.00	.00	
Total 02-50-463 REFUND DEPOSITS:				50.00	.00	
02-50-472 GAS & OIL-P						
SUNRISE FS	0764580 10/26	FUEL-PARK	10/09/2026	1,632.41	.00	
Total 02-50-472 GAS & OIL-P:				1,632.41	.00	
05-50-421 GARBAGE DISPOSAL-G						
REPUBLIC SERVICES #726	0726-001066129	REISSUE-RESIDENTIAL CONTR	10/09/2026	33,501.18	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 05-50-421 GARBAGE DISPOSAL-G:				33,501.18	.00	
05-50-463 GARBAGE DEPOSIT REFUND						
JEFF & TRAM REED	15217004	REFUND GARBAGE DEPOSIT	10/09/2026	5.00	.00	
Total 05-50-463 GARBAGE DEPOSIT REFUND:				5.00	.00	
07-50-465 OFFICE SUPPLIES-PD						
AMAZON CAPITAL SERVICES	1V33-6WHX-KW	ENVELOPES, LABELS, BUSINE	10/09/2026	52.10	.00	
Total 07-50-465 OFFICE SUPPLIES-PD:				52.10	.00	
07-50-472 GAS & OIL-PD						
SUNRISE FS	0764580 10/26	FUEL- POLICE	10/09/2026	3,090.10	.00	
Total 07-50-472 GAS & OIL-PD:				3,090.10	.00	
12-50-472 GAS & OIL-ESDA						
SUNRISE FS	0764580 10/26	FUEL-EMA	10/09/2026	97.06	.00	
Total 12-50-472 GAS & OIL-ESDA:				97.06	.00	
20-51-463 WATER REFUND						
JEFF & TRAM REED	15217004	WATER DEPSOIT REFUND	10/09/2026	22.66	.00	
Total 20-51-463 WATER REFUND:				22.66	.00	
20-54-472 GAS & OIL-W SYSTEM						
SUNRISE FS	0764580 10/26	FUEL-WATER	10/09/2026	983.41	.00	
Total 20-54-472 GAS & OIL-W SYSTEM:				983.41	.00	
20-56-472 GAS & OIL-S SYSTEM						
SUNRISE FS	0764580 10/26	FUEL-SEWER	10/09/2026	983.40	.00	
Total 20-56-472 GAS & OIL-S SYSTEM:				983.40	.00	
20-57-435 UTILITIES-SEWER PRE-TREATMENT						
IL Power Marketing dba Homefiel	038560003103	ELECTRIC-6TH AVE PONDS-385	10/09/2026	49.22	.00	
Total 20-57-435 UTILITIES-SEWER PRE-TREATMENT:				49.22	.00	
30-50-465 OFFICE SUPPLIES-COM						
AMAZON CAPITAL SERVICES	1V33-6WHX-KW	ENVELOPES, LABELS, BUSINE	10/09/2026	52.11	.00	
Total 30-50-465 OFFICE SUPPLIES-COM:				52.11	.00	
50-2270 INSURANCE						
AFLAC	394743	AFLAC INSURANCE	10/09/2026	714.36	.00	
Total 50-2270 INSURANCE:				714.36	.00	
Grand Totals:				59,461.86	.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
02-50-435 UTILITIES-P						
IL Power Marketing dba Homefiel	032160008536	ELECTRIC-GIRL SCOUT HOUSE	10/12/2026	85.42	.00	
IL Power Marketing dba Homefiel	032160008537	ELECTRIC-6TH AVE MIDGET FB	10/12/2026	249.92	.00	
IL Power Marketing dba Homefiel	032160008538	ELECTRIC-CIVIC CENTER-0321	10/12/2026	525.93	.00	
IL Power Marketing dba Homefiel	033920004270	ELECTRIC-MCF BALLFIELD ST	10/12/2026	49.56	.00	
IL Power Marketing dba Homefiel	033920004271	ELECTRIC-CAMPING-03392000	10/12/2026	179.24	.00	
IL Power Marketing dba Homefiel	033920004272	ELECTRIC-MCFERREN BALLFIE	10/12/2026	10.71	.00	
Total 02-50-435 UTILITIES-P:				1,100.78	.00	
05-50-463 GARBAGE DEPOSIT REFUND						
MICHAEL WEEKS	15208013	GARBAGE DEPOSIT REFUND	10/12/2026	5.00	.00	
Total 05-50-463 GARBAGE DEPOSIT REFUND:				5.00	.00	
07-50-413 MAINT & REPAIR VEHICLE-PD						
PAUL AUTO & TRUCK REPAIR	022215	ORDINACE OFFICE CHEVY TA	10/12/2026	990.33	.00	
WATSEKA AUTO GROUP INC.	29765	4T53-BRAKE PADS	10/12/2026	261.03	.00	
Total 07-50-413 MAINT & REPAIR VEHICLE-PD:				1,251.36	.00	
20-51-463 WATER REFUND						
MICHAEL WEEKS	15208013	WATER DEPOSIT REFUND	10/12/2026	33.39	.00	
Total 20-51-463 WATER REFUND:				33.39	.00	
20-53-452 OTHER PROF SVCS-W TREAT						
AQUA ILLINOIS INC	PO 81412	JULY LAB TESTING X3 & AUGU	10/12/2026	450.00	.00	
HOOPESTON COIN LAUNDRY	PO 81409	LAUNDRY SERVICE-RAGS	10/12/2026	33.00	.00	
Total 20-53-452 OTHER PROF SVCS-W TREAT:				483.00	.00	
20-53-467 UNIFORMS						
GABE CANO	01696234628718867874	CLOTHING ALLOWANCE	10/12/2026	5.86	.00	
Total 20-53-467 UNIFORMS:				5.86	.00	
20-54-412 MAINT & REPAIR EQUIP-W SYSTEM						
UTILITY SUPPLY COMPANY INC	1577172	2X12 REPAOR CLAMP & FREIG	10/12/2026	119.73	.00	
CORE & MAIN LP	Z606111	4" EZ VALVE	10/12/2026	4,100.00	.00	
CORE & MAIN LP	Z814843	GREASE & FREIGHT	10/12/2026	192.00	.00	
Total 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM:				4,411.73	.00	
20-54-467 UNIFORMS-WATER SYSTEM						
GABE CANO	01696234628718867874	CLOTHING ALLOWANCE	10/12/2026	5.86	.00	
Total 20-54-467 UNIFORMS-WATER SYSTEM:				5.86	.00	
20-56-412 MAINT & REPAIR EQUIP-S SYSTEM						
UTILITY SUPPLY COMPANY INC	1577172	2X12 REPAOR CLAMP & FREIG	10/12/2026	119.73	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-56-412 MAINT & REPAIR EQUIP-S SYSTEM:				119.73	.00	
20-56-435 UTILITIES0-S SYSTEM						
IL Power Marketing dba Homefiel	040080003775	ELECTRIC-RT 9 LIFT STATION-0	10/12/2026	145.54	.00	
Total 20-56-435 UTILITIES0-S SYSTEM:				145.54	.00	
20-57-435 UTILITIES-SEWER PRE-TREATMENT						
IL Power Marketing dba Homefiel	040080003774	ELECTRIC-LAGOONS-04008000	10/12/2026	15,835.69	.00	
Total 20-57-435 UTILITIES-SEWER PRE-TREATMENT:				15,835.69	.00	
Grand Totals:				23,397.94	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Only unpaid invoices included.

Report Criteria:

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

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-50-435 UTILITIES-GF						
IL Power Marketing dba Homefiel	034720003220	ELEC-CITY HALL-3247005116	10/14/2026	145.17	.00	
Total 01-50-435 UTILITIES-GF:				145.17	.00	
01-50-452 OTHER PROF SERVICE-GF						
ILLINOIS LABOR LAW POSTER	A13701130851	2027 LABOR LAW POSTER	10/14/2026	99.50	.00	
Total 01-50-452 OTHER PROF SERVICE-GF:				99.50	.00	
01-50-466 OTHER SUPPLIES-GF						
AMAZON CAPITAL SERVICES	1DCX-X4X6-73DG	CHRISTMAS CARDS FOR EMPL	10/14/2026	43.65	.00	
Total 01-50-466 OTHER SUPPLIES-GF:				43.65	.00	
01-51-435 UTILITIES-S/A						
IL Power Marketing dba Homefiel	03288004945	ELEC-S/A GARAGE-72520481	10/14/2026	109.52	.00	
Total 01-51-435 UTILITIES-S/A:				109.52	.00	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	3647004626 10/26	GAS-GIRL SCOUT HOUSE-9946	10/14/2026	85.70	.00	
IL Power Marketing dba Homefiel	03288004944	ELEC-LL FIELD 6TH AVE-255979	10/14/2026	107.33	.00	
IL Power Marketing dba Homefiel	041920003936	ELEC-GIRLS SOFTBALL MCNEI	10/14/2026	75.31	.00	
Total 02-50-435 UTILITIES-P:				268.34	.00	
05-50-463 GARBAGE DEPOSIT REFUND						
ALEXUS LABAUME	15827005	GARBAGE DEPOSIT REFUND	10/14/2026	5.00	.00	
Total 05-50-463 GARBAGE DEPOSIT REFUND:				5.00	.00	
07-50-435 UTILITIES-PD						
IL Power Marketing dba Homefiel	034720003220	ELEC-CITY HALL-3247005116	10/14/2026	145.17	.00	
Total 07-50-435 UTILITIES-PD:				145.17	.00	
08-50-435 UTILITIES-F						
IL Power Marketing dba Homefiel	041920003935	ELEC-FIRE STATION MARKET-7	10/14/2026	286.53	.00	
Total 08-50-435 UTILITIES-F:				286.53	.00	
20-51-435 UTILITIES-W ADM						
IL Power Marketing dba Homefiel	034720003220	ELEC-CITY HALL-3247005116	10/14/2026	72.59	.00	
Total 20-51-435 UTILITIES-W ADM:				72.59	.00	
20-51-443 POSTAGE-W ADM						
HOOPESTON POSTMASTER	693023529	POSTAGE- WATER- BILLINGS O	10/14/2026	472.43	.00	
Total 20-51-443 POSTAGE-W ADM:				472.43	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-51-463 WATER REFUND						
ALEXUS LABAUME	15827005	WATER DEPOSIT REFUND	10/14/2026	8.57	.00	
Total 20-51-463 WATER REFUND:				8.57	.00	
20-51-465 OFFICE SUPPLIES-W ADM						
AMAZON CAPITAL SERVICES	13NR-1CFD-WD3L	COMMAND STRIPS & TONER	10/14/2026	118.16	.00	
AMAZON CAPITAL SERVICES	1XMD-H1CG-RXYJ	4 REAMS OF YELLOW & 1 PAC	10/14/2026	24.02	.00	
Total 20-51-465 OFFICE SUPPLIES-W ADM:				142.18	.00	
20-52-435 UTILITIES-S ADM						
IL Power Marketing dba Homefiel	034720003220	ELEC-CITY HALL-3247005116	10/14/2026	72.58	.00	
Total 20-52-435 UTILITIES-S ADM:				72.58	.00	
20-52-443 POSTAGE-S ADM						
HOOPESTON POSTMASTER	693023529	POSTAGE- WATER- BILLINGS O	10/14/2026	472.43	.00	
Total 20-52-443 POSTAGE-S ADM:				472.43	.00	
20-52-465 OFFICE SUPPLIES-S ADM						
AMAZON CAPITAL SERVICES	13NR-1CFD-WD3L	COMMAND STRIPS & TONER	10/14/2026	118.16	.00	
AMAZON CAPITAL SERVICES	1XMD-H1CG-RXYJ	4 REAMS OF YELLOW & 1 PAC	10/14/2026	24.01	.00	
Total 20-52-465 OFFICE SUPPLIES-S ADM:				142.17	.00	
20-53-414 MAINT & REPAIR SYS-W TREAT						
UTILITY SUPPLY COMPANY INC	1577516	2" X 7 1/2 CLAMP AND FREIGHT	10/14/2026	155.45	.00	
Total 20-53-414 MAINT & REPAIR SYS-W TREAT:				155.45	.00	
20-53-435 UTILITIES-W TREAT						
AMEREN CIPS ILLINOIS	0547006638 10/26	GAS-TREATMENT PLANT W MAI	10/14/2026	79.47	.00	
AMEREN CIPS ILLINOIS	2547006137 10/26	GAS-TREATMENT PLANT W PE	10/14/2026	95.31	.00	
IL Power Marketing dba Homefiel	030640078168	ELEC-PUMP HOUSE W MAIN-05	10/14/2026	258.40	.00	
IL Power Marketing dba Homefiel	035600003214	ELEC-TREATMENT PLANT W P	10/14/2026	4,944.34	.00	
Total 20-53-435 UTILITIES-W TREAT:				5,377.52	.00	
20-53-466 OTHER SUPPLIES-W TREAT						
KIRBY FOODS	298980	ICE FOR SAMPLES	10/14/2026	5.99	.00	
Total 20-53-466 OTHER SUPPLIES-W TREAT:				5.99	.00	
20-55-498 WASTEWATER TREATMENT PLANT						
FEHR GRAHAM	143433	WWTP IMPROMENTS 10/26	10/14/2026	49,904.75	.00	
Total 20-55-498 WASTEWATER TREATMENT PLANT:				49,904.75	.00	
30-50-435 UTILITIES-COM						
IL Power Marketing dba Homefiel	034720003220	ELEC-CITY HALL-3247005116	10/14/2026	145.17	.00	
Total 30-50-435 UTILITIES-COM:				145.17	.00	
Grand Totals:				58,074.71	.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



ORDINANCE WAIVING BIDS FOR THE SKATEPARK EXPANSION

CITY OF HOOPESTON, ILLINOIS

ORDINANCE NO. 2027-_____

**AN ORDINANCE WAIVING COMPETITIVE BIDDING REQUIREMENTS FOR THE
EXPANSION OF THE SKATEPARK AT McFERREN PARK**

WHEREAS, the City of Hoopeston, Illinois (the "City"), is a duly organized and existing municipal corporation under the laws of the State of Illinois; and

WHEREAS, the City owns and maintains McFerren Park, which includes a public skatepark available for recreational use by residents and visitors; and

WHEREAS, a local skatepark group has undertaken fundraising efforts for the purpose of expanding and improving the existing skatepark at McFerren Park; and

WHEREAS, the funds for the proposed expansion have been raised through the efforts of the skatepark group, with the City serving as the custodian and administrator of said funds on behalf of the group; and

WHEREAS, the City recognizes the contributions and fundraising efforts of the skatepark group and desires to facilitate the expansion of the skatepark for the benefit of the community; and

WHEREAS, the City Council has determined that waiving competitive bidding requirements for this project is in the best interests of the City and will facilitate the timely and efficient completion of the proposed improvements; and

WHEREAS, pursuant to 65 ILCS 5/8-9-1, the City Council may authorize a contract for public improvements without advertising for competitive bids upon the affirmative vote of two-thirds of all alderpersons then holding office;

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF
HOOPESTON, VERMILION COUNTY, ILLINOIS, AS FOLLOWS:**

SECTION 1. WAIVER OF COMPETITIVE BIDDING.

The City Council hereby waives the competitive bidding requirements pursuant to 65 ILCS 5/8-9-1 for the expansion and improvement of the existing skatepark located at McFerren Park.

SECTION 2. PROJECT FUNDING.

The City Council acknowledges that funding for the skatepark expansion has been raised through the fundraising efforts of the local skatepark group. The City serves as the

custodian and administrator of said funds on behalf of the group and shall utilize the funds designated for the skatepark expansion in accordance with their intended purpose and applicable City financial procedures.

SECTION 3. AUTHORIZATION.

The Mayor and other appropriate City officials are hereby authorized to take the necessary administrative actions to facilitate the skatepark expansion project, including coordination with contractors and the skatepark group, subject to available designated funding and any additional approvals required by the City Council.

SECTION 4. SEVERABILITY.

If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, such invalidity shall not affect the remaining provisions of this Ordinance.

SECTION 5. EFFECTIVE DATE.

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

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

___ Kellie Ferrell	___ Robin Lawson
___ Michael Ferrell	___ Joe Garrett
___ Stephen Eyrich	___ Bob Porth
___ Toby McElhaney	___ Tim Scharlach

Mayor Tracy Carter

City Clerk Bradley Hardcastle

City of Hoopeston

301 W Main St

Hoopeston, IL 60942

217-283-5833



**RESOLUTION AUTHORIZING
PAYMENT TO SILVER BROTHERS**

CITY OF HOOPESTON, ILLINOIS

RESOLUTION NO. 2027-_____

**A RESOLUTION AUTHORIZING PAYMENT TO SILVER BROTHERS IN THE AMOUNT OF
\$11,200.00 FOR THE EXPANSION OF THE SKATEPARK AT McFERREN PARK**

WHEREAS, the City of Hoopeston, Illinois (the "City"), owns and maintains McFerren Park, which includes a public skatepark for the enjoyment and recreational use of residents and visitors; and

WHEREAS, a local skatepark group has undertaken fundraising efforts to support the expansion and improvement of the existing skatepark at McFerren Park; and

WHEREAS, the funds for the skatepark expansion have been raised through the efforts of the skatepark group, with the City serving as the custodian and administrator of said funds on behalf of the group; and

WHEREAS, Silver Brothers has been identified to perform work associated with the expansion of the skatepark at McFerren Park at a cost of Eleven Thousand Two Hundred Dollars (\$11,200.00); and

WHEREAS, the City Council desires to authorize payment to Silver Brothers utilizing the funds raised by the skatepark group and held by the City for the purpose of completing the skatepark expansion project; and

WHEREAS, the City Council finds that the proposed expenditure is in the best interests of the City and will contribute to the improvement of recreational opportunities within the community;

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF
HOOPESTON, VERMILION COUNTY, ILLINOIS, AS FOLLOWS:**

SECTION 1. APPROVAL OF EXPENDITURE.

The City Council hereby approves and authorizes the expenditure of Eleven Thousand Two Hundred Dollars (\$11,200.00) to Silver Brothers for work associated with the expansion and improvement of the skatepark located at McFerren Park.

SECTION 2. SOURCE OF FUNDING.

The expenditure authorized herein shall be paid from funds raised by the local skatepark group and held and administered by the City of Hoopeston on behalf of said group for the purpose of improving and expanding the skatepark. No additional expenditure from the City's general operating funds is authorized by this Resolution.

SECTION 3. AUTHORIZATION OF PAYMENT.

The Mayor, City Treasurer, City Clerk, and other appropriate City officials are hereby authorized and directed to take all necessary actions to process and issue payment to Silver Brothers in an amount not to exceed \$11,200.00, subject to verification of the applicable invoice, satisfactory completion of the work or other applicable contractual payment terms, and compliance with the City's established financial procedures.

SECTION 4. EFFECTIVE DATE.

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

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

___ Kellie Ferrell	___ Robin Lawson
___ Michael Ferrell	___ Joe Garrett
___ Stephen Eyrich	___ Bob Porth
___ Toby McElhaney	___ Tim Scharlach

Mayor Tracy Carter

City Clerk Bradley Hardcastle



GENERAL CONTRACTOR
HOOPESTON, ILL

Silver Bros., Inc.

225 E. Orange St.
Hoopeston, IL. 60942

Phone- 217-283-7751 ext 1

Date	Invoice #
10/5/2026	2026/60

Bill To
City of Hoopeston 301 W. Main St Hoopeston, IL 60942

Ship To

P.O. Number

Terms
Net 30

Quantity	Item Code	Description	Price Each	Amount
	Contract Billing	Concrete Extension of Skate Park •Extension of Skate Park to be approximately 100' x10' on the East side of existing slab •Extension of Skate Park to be approximately 40' x 10' on the North side of existing slab •As discussed with Christian, the site will need to be prepped prior to our arrival oSod to be stripped •Will form, finish grade, and compact fill •Will pour concrete, to above extension sizes •Will be reinforced with 6 x 6 #10 wire •Will dowel into existing concrete with #4 rebar •Will saw cut control joint	11,200.00	11,200.00
30	Material Sales Chari...	Ca-6 Recycled	21.00	630.00
3	Delivery Charge		35.00	105.00
	Coupon	Donation of Fill Gravel and Deliveries for skate park	-735.00	-735.00

Late Payment. Any amounts not paid Silver Brothers Inc., within 30 days of this invoice will be subject to interest from and including the date payment is due through and including the date upon which Silver Brothers Inc., has collected the funds due and owing at a rate of eight percent (8%). Attorneys' Fees. In the event that any suit or action is instituted under or in relation to this Agreement, including without limitation to enforce any provision in this Agreement, the prevailing party in such dispute shall be entitled to recover from the losing party all fees, costs and expenses of enforcing any right of such prevailing party under or with respect to this Agreement, including without limitation, such reasonable fees and expenses of attorneys and accountants, which shall include, without limitation, all fees, costs and expenses of appeals. Governing Law and Jurisdiction. This agreement shall be governed by and interpreted in accordance with Illinois law and the parties hereto

Total \$11,200.00

Balance Due

\$11,200.00