

City of Hoopeston

301 W Main St

Hoopeston, IL 60942

217-283-5833



JUNE 3, 2025

REGULAR CITY COUNCIL MEETING

MEETING PACKET



**CITY OF HOOPESTON
CITY COUNCIL MEETING AGENDA
TUESDAY, JUNE 3, 2025
7:00 PM | CITY HALL**

DATE POSTED: Friday, May 30, 2025

REMOTE MEETING LINK:

<https://us06web.zoom.us/j/82434009991>

REMOTE MEETING ID:

824 3400 9991

- 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**
- X. REPORT OF OFFICERS**
 - a. EYRICH**
 - b. K. FERRELL**
 - i. ORDINANCE AMENDING ORDINANCE 17.24.070B**
 - ii. ORDINANCE AMENDING ORDINANCE 6.04.010**
 - c. M. FERRELL**
 - d. GARRETT**
 - e. LAWSON**
 - f. MCELHANEY**

g. PORTH

h. SCHARLACH

XI. COMMUNICATIONS TO THE COUNCIL

XII. UNFINISHED BUSINESS

XIII. NEW BUSINESS

XIV. MAYOR COMMENTS

a. RESOLUTION TO SELL SURPLUS LAND

XV. ATTORNEY COMMENTS

XVI. ADJOURNMENT

City of Hoopeston

301 W Main St

Hoopeston, IL 60942

217-283-5833



MINUTES FROM

5-20-25 CITY COUNCIL MEETING

REGULAR CITY COUNCIL MEETING

CITY OF HOOPESTON

TUESDAY, MAY 20, 2025

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 7 alderpersons were present: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, Porth, and Scharlach. Mayor Wise, Clerk Hardcastle, and Attorney Miller were also present.
- III. AMENDMENT OR APPROVAL OF THE AGENDA – Alderwoman K. Ferrell moved to approve the agenda as presented. Alderman Scharlach seconded the motion. Motion carried 7-0.
- IV. APPROVAL OF THE MINUTES FROM THE PREVIOUS COUNCIL MEETING – Alderman McElhaney moved to approve the minutes of the previous council meeting. Alderman Eyrich seconded the motion. Motion carried 7-0.
- V. APPROVAL OF THE PAYMENT OF THE BILLS – Alderman M. Ferrell 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, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: None) and the bills were approved 7-0.
- VI. PRESENTATIONS TO THE COUNCIL –
 - a. Jason Longfellow was absent.
 - b. Nathan Stinson from the Wittingham Agency gave a presentation on a life insurance product for covering city employees.
- VII. PETITIONS TO THE COUNCIL – None
- VIII. PUBLIC COMMENT
 - a. Gavin Spencer addressed the council proposing changing the chicken ordinance to allow ducks and other fowl. Alderwoman K. Ferrell advised that it will be addressed at an upcoming Civic Committee meeting.
 - b. Al Carl addressed the council about his upcoming zoning variance request.

IX. EXECUTIVE SESSION – None

X. REPORT OF OFFICERS

a. EYRICH

i. MARKET ST WATER MAIN PROJECT – Alderman Eyrich gave an update on this project. Progress is moving forward. The water main should be installed by the end of next week. They would then need to do testing and the project is still slated to be completed by the end of June.

ii. GARDEN METERS – Citizens who choose to use garden meters to water their gardens or fill their pools, the cost of those meters will be increasing. The new cost of the meters will be \$67, and the city will be placing an order for a dozen meters soon.

b. K. FERRELL

i. UPCOMING RECYCLING EVENTS – Alderwoman K. Ferrell advised that she is looking to have an appliance recycling event in early to mid-August.

c. M. FERRELL

i. POOL OPENING – The opening of the public pool will be delayed until June 1, 2025, due to the cooler weather.

ii. PARKS COMMITTEE MEETING – The Parks Committee will be having a meeting on Monday, June 2, 2025 at 6:00 pm.

d. GARRETT – Absent.

e. LAWSON – Nothing to report.

f. MCELHANEY

i. EMPLOYEE UPDATE – The Street and Alley Department has moved a seasonal employee to full-time. We will be conducting interviews to fill 1 more full-time position.

g. PORTH – Nothing to report.

h. SCHARLACH

i. FIRE DEPARTMENT VEHICLE – The fire department has parked their water tender in front of city hall due to the construction on Market St. When the

construction is complete, it will be moved back.

XI. COMMUNICATIONS TO THE COUNCIL - None

XII. UNFINISHED BUSINESS - None

XIII. NEW BUSINESS – None

XIV. MAYOR COMMENTS

- a. ORDINANCE 2026-2 – ZONING VARIANCE FOR 325 W ELM ST – Mayor Carter presented this ordinance for approval. Alderman Eyrich moved to approve the ordinance. Alderwoman K. 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: None) and the ordinance was approved 7-0.

XV. COMMENTS FROM THE ATTORNEY

- a. ESSEX PROPERTY – Attorney Miller advised that a judge denied the defendants motion to dismiss. There may be some additional motions filed but the case is moving forward. Steve Beckett is still representing the city in this matter.
- b. MUNICIPAL COURT – Attorney Miller advised that municipal court was held on Wednesday.
- c. 209-211 E MAIN ST – Attorney Miller advised that they are working on the simplest way to sell the property. There may be a resolution at the next meeting. The agreement has to be within 80% of the appraised value.

XVI. ADJOURNMENT – There being no further action to come before the council Alderwoman K. Ferrell moved to adjourn the meeting. Alderman McElhaney seconded the motion. Motion was carried 7-0. Meeting adjourned at 7:20 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 | 52025 | ADOBE | 05/20/2025 | 21.24 | .00 | |
| Iroquois Federal | 52125 | INTERMEDIA.COM | 05/21/2025 | 642.43 | .00 | |
| Iroquois Federal | 52725 | ADOBE | 05/27/2025 | 21.24 | .00 | |
| Iroquois Federal | E0100W50X2 | MICROSOFT | 05/03/2025 | 10.00 | .00 | |
| Iroquois Federal | E0100W5118 | MICROSOFT | 05/03/2025 | 133.12 | .00 | |
| Iroquois Federal | INV304612981 | ZOOM | 05/28/2025 | 40.00 | .00 | |
| Total 01-50-459 DUES & SUBSCRIPTIONS-GF: | | | | 868.03 | .00 | |
| 01-50-460 SERVICE CHARGES-GF | | | | | | |
| Iroquois Federal | 50525 | PSN | 05/05/2025 | 22.10 | .00 | |
| Iroquois Federal | 50525 | PSN | 05/05/2025 | 52.55 | .00 | |
| Total 01-50-460 SERVICE CHARGES-GF: | | | | 74.65 | .00 | |
| Grand Totals: | | | | 942.68 | .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 |
|--|-----------------|------------------------------|--------------|--------------------|-------------|-----------|
| 01-50-405 HOSPITALIZATION INS-GF | | | | | | |
| STANDARD INSURANCE CO | 154781/0525 | LIFE INSURANCE & STD/ADMIN | 05/30/2025 | 35.95 | .00 | |
| Total 01-50-405 HOSPITALIZATION INS-GF: | | | | 35.95 | .00 | |
| 01-50-435 UTILITIES-GF | | | | | | |
| AMEREN CIPS ILLINOIS | 2547008117/0525 | GAS-CITY HALL 5247005212 | 05/30/2025 | 30.89 | .00 | |
| AMEREN CIPS ILLINOIS | 5447008411/0525 | ELECTRIC- CITY HALL 32470051 | 05/30/2025 | 5.55 | .00 | |
| Total 01-50-435 UTILITIES-GF: | | | | 36.44 | .00 | |
| 01-50-461 IT SERVICES-GF | | | | | | |
| WILLIAM KEISTER | 84471 | COMPUTER SERVICES FOR PO | 05/30/2025 | 450.00 | .00 | |
| Total 01-50-461 IT SERVICES-GF: | | | | 450.00 | .00 | |
| 01-50-497 PROPERTY TAX EXPENSE-GF | | | | | | |
| VERMILION COUNTY TREASUR | GRT;0246A/0525 | PROPERTY TAX 03-12-605-001 | 05/30/2025 | .50 | .00 | |
| VERMILION COUNTY TREASUR | GRT1296A | PROPERTY TAX 03-01-609-002 | 05/30/2025 | .50 | .00 | |
| VERMILION COUNTY TREASUR | GRTL0033/0525 | PROPERTY TAX 03-12-111-014 | 05/30/2025 | 719.12 | .00 | |
| VERMILION COUNTY TREASUR | GRTL0036/0525 | PROPERTY TAX 03-12-111-012 | 05/30/2025 | 118.70 | .00 | |
| VERMILION COUNTY TREASUR | GRTL0042/0525 | PROPERTY TAX 03-12-111-007 | 05/30/2025 | 185.14 | .00 | |
| VERMILION COUNTY TREASUR | GRTL0045/0525 | PROPERTY TAX 03-12-112-075 | 05/30/2025 | 192.80 | .00 | |
| VERMILION COUNTY TREASUR | GRTL0049A/0525 | PROPERTY TAX 03-12-609-022 | 05/30/2025 | .50 | .00 | |
| VERMILION COUNTY TREASUR | GRTL0060/0525 | PROPERTY TAX 03-12-112-039 | 05/30/2025 | 1,218.60 | .00 | |
| VERMILION COUNTY TREASUR | GRTL0061/0525 | PROPERTY TAX 03-12-112-038 | 05/30/2025 | 1,416.94 | .00 | |
| VERMILION COUNTY TREASUR | GRTL0063/0525 | PROPERTY TAX 03-12-112-010 | 05/30/2025 | 753.74 | .00 | |
| VERMILION COUNTY TREASUR | GRTL0066/0525 | PROPERTY TAX 03-12-112-044 | 05/30/2025 | 221.58 | .00 | |
| VERMILION COUNTY TREASUR | GRTL0067/0525 | PROPERTY TAX 03-12-112-045 | 05/30/2025 | 221.58 | .00 | |
| VERMILION COUNTY TREASUR | GRTL0068/0525 | PROPERTY TAX 03-12-112-046 | 05/30/2025 | 185.14 | .00 | |
| VERMILION COUNTY TREASUR | GRTL0069/0525 | PROPERTY TAX 03-12-112-047 | 05/30/2025 | 185.14 | .00 | |
| VERMILION COUNTY TREASUR | GRTL0070/0525 | PROPERTY TAX 03-12-112-048 | 05/30/2025 | 185.14 | .00 | |
| VERMILION COUNTY TREASUR | GRTL0118A/0525 | PROPERTY TAX 03-12-609-013 | 05/30/2025 | .50 | .00 | |
| VERMILION COUNTY TREASUR | GRTL0237/0525 | PROPERTY TAX 03-12-107-012 | 05/30/2025 | .50 | .00 | |
| VERMILION COUNTY TREASUR | GRTL0250/0525 | PROPERTY TAX 03-12-609-021 | 05/30/2025 | .50 | .00 | |
| VERMILION COUNTY TREASUR | GRTL0251/0525 | PROPERTY TAX 03-12-109-004 | 05/30/2025 | 185.14 | .00 | |
| VERMILION COUNTY TREASUR | GRTL0252 | PROPERTY TAX 03-12-109-005 | 05/09/2019 | 185.14 | .00 | |
| VERMILION COUNTY TREASUR | GRTL053A/0525 | PROPERTY TAX 03-12-108-002 | 05/30/2025 | 20.90 | .00 | |
| VERMILION COUNTY TREASUR | GRTL06958A/0525 | PROPERTY TAX 03-12-609-016 | 05/30/2025 | .50 | .00 | |
| VERMILION COUNTY TREASUR | GRTL1167A/0525 | PROPERTY TAX 03-11-609-008 | 05/30/2025 | .50 | .00 | |
| VERMILION COUNTY TREASUR | GRTL1280A/0525 | PROPERTY TAX 03-12-609-015 | 05/30/2025 | .50 | .00 | |
| VERMILION COUNTY TREASUR | GRTL1320A/0525 | PROPERTY TAX 03-01-609-003 | 05/30/2025 | .50 | .00 | |
| VERMILION COUNTY TREASUR | GRTL1433A/0525 | PROPERTY TAX 03-01-609-001 | 05/30/2025 | .50 | .00 | |
| VERMILION COUNTY TREASUR | GRTL1556A/0525 | PROPERTY TAX 03-12-609-003 | 05/30/2025 | .50 | .00 | |
| VERMILION COUNTY TREASUR | GRTL1738/0525 | PROPERTY TAX 03-12-103-025 | 05/30/2025 | .50 | .00 | |
| VERMILION COUNTY TREASUR | GRTL1739/0525 | PROPERTY TAX 03-12-103-026 | 05/30/2025 | 120.42 | .00 | |
| VERMILION COUNTY TREASUR | GRTL1772A/0525 | PROPERTY TAX 03-12-105-040 | 05/30/2025 | 20.90 | .00 | |
| VERMILION COUNTY TREASUR | GRTL1791/0525 | PROPERTY TAX 03-12-105-019 | 05/30/2025 | .50 | .00 | |
| VERMILION COUNTY TREASUR | GRTL1792/0525 | PROPERTY TAX 03-12-105-018 | 05/30/2025 | .50 | .00 | |
| VERMILION COUNTY TREASUR | GRTL1793/0525 | PROPERTY TAX 03-12-105-017 | 05/30/2025 | 28.88 | .00 | |
| VERMILION COUNTY TREASUR | GRTL1890A/0525 | PROPERTY TAX 03-12-609-012 | 05/30/2025 | .50 | .00 | |
| VERMILION COUNTY TREASUR | GRTL1903A/0525 | PROPERTY TAX 03-11-609-015 | 05/30/2025 | .50 | .00 | |
| VERMILION COUNTY TREASUR | GRTL1917/0525 | PROPERTY TAX 03-11-609-005 | 05/30/2025 | .50 | .00 | |

| Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|------------------|-----------------------------|--------------|--------------------|-------------|-----------|
| VERMILION COUNTY TREASUR | GRTL1936/0525 | PROPERTY TAX 03-11-201-015 | 05/30/2025 | 318.68 | .00 | |
| VERMILION COUNTY TREASUR | GRTL1945/0525 | PROPERTY TAX 03-11-609-006 | 05/30/2025 | .50 | .00 | |
| VERMILION COUNTY TREASUR | GRTL1946/0525 | PROPERTY TAX 03-11-609-007 | 05/30/2025 | .50 | .00 | |
| VERMILION COUNTY TREASUR | GRTL1947/0525 | PROPERTY TAX 03-11-609-016 | 05/30/2025 | .50 | .00 | |
| VERMILION COUNTY TREASUR | GRTL1951/0525 | PROPERTY TAX 03-11-609-014 | 05/30/2025 | .50 | .00 | |
| VERMILION COUNTY TREASUR | GRTL2025/0525 | PROPERTY TAX 03-11-419-016 | 05/30/2025 | .50 | .00 | |
| VERMILION COUNTY TREASUR | GRTL2778 | PROPERTY TAX 03-11-609-010 | 05/30/2025 | .50 | .00 | |
| VERMILION COUNTY TREASUR | GRTL3058/0525 | PROPERTY TAX 03-12-609-011 | 05/30/2025 | .50 | .00 | |
| VERMILION COUNTY TREASUR | GRTR0030/0525 | PROPERTY TAX 03-12-609-006 | 05/30/2025 | .50 | .00 | |
| VERMILION COUNTY TREASUR | GRTR0478A/0525 | PROPERTY TAX 03-01-609-004 | 05/30/2025 | .50 | .00 | |
| VERMILION COUNTY TREASUR | GRTR0547A/0525 | PROPERTY TAX 03-11-609-012 | 05/30/2025 | .50 | .00 | |
| VERMILION COUNTY TREASUR | GRTR0548A/0525 | PROPERTY TAX 03-11-609-013 | 05/30/2025 | .50 | .00 | |
| VERMILION COUNTY TREASUR | GRTR0557/0525 | PROPERTY TAX 03-11-609-002 | 05/30/2025 | .50 | .00 | |
| VERMILION COUNTY TREASUR | GRTR0558/0525 | PROPERTY TAX 03-11-609-001 | 05/30/2025 | .50 | .00 | |
| VERMILION COUNTY TREASUR | GRTR0558C/0525 | PROPERTY TAX 03-11-609-003 | 05/30/2025 | .50 | .00 | |
| VERMILION COUNTY TREASUR | GRTR0559A/0525 | PROPERTY TAX 03-11-609-004 | 05/30/2025 | .50 | .00 | |
| VERMILION COUNTY TREASUR | GRTR0598A/0525 | PROPERTY TAX 03-12-609-024 | 05/30/2025 | .50 | .00 | |
| VERMILION COUNTY TREASUR | GRTR0598B/0525 | PROPERTY TAX 03-12-100-004 | 05/30/2025 | 18.48 | .00 | |
| VERMILION COUNTY TREASUR | GRTR0611AB/0525 | PROPERTY TAX 03-13-609-001 | 05/30/2025 | 13.04 | .00 | |
| VERMILION COUNTY TREASUR | GRTR0611AD/0525 | PROPERTY TAX 03-13-609-004 | 05/30/2025 | .50 | .00 | |
| VERMILION COUNTY TREASUR | GRTR0611ADA/0525 | PROPERTY TAX 03-13-609-005 | 05/30/2025 | .50 | .00 | |
| VERMILION COUNTY TREASUR | GRTR0611C/0525 | PROPERTY TAX 03-13-609-003 | 05/30/2025 | 11.64 | .00 | |
| VERMILION COUNTY TREASUR | GRTR0618A/0525 | PROPERTY TAX 03-14-609-001 | 05/30/2025 | 8.88 | .00 | |
| VERMILION COUNTY TREASUR | GRTR0632B/0525 | PROPERTY TAX 03-14-609-003 | 05/30/2025 | 23.00 | .00 | |
| VERMILION COUNTY TREASUR | GRTR0637/0525 | PROPERTY TAX 03-14-609-005 | 05/30/2025 | 90.16 | .00 | |
| VERMILION COUNTY TREASUR | GRTR0637A/525 | PROPERTY TAX 03-14-609-004 | 05/30/2025 | 51.40 | .00 | |
| VERMILION COUNTY TREASUR | GRTR0637AA/0525 | PROPERTY TAX 03-14-100-030 | 05/30/2025 | 12,966.52 | .00 | |
| VERMILION COUNTY TREASUR | GRTR0637C/0525 | PROPERTY TAX 03-14-609-008 | 05/30/2025 | 34.44 | .00 | |
| VERMILION COUNTY TREASUR | GRTR0638/0525 | PROPERTY TAX 03-14-609-007 | 05/30/2025 | 37.48 | .00 | |
| VERMILION COUNTY TREASUR | GRTR0640/0525 | PROPERTY TAX 03-14-609-006 | 05/30/2025 | 60.00 | .00 | |
| VERMILION COUNTY TREASUR | GRTR06AABA/0525 | PROPERTY TAX 03-13-609-002 | 05/30/2025 | 6.28 | .00 | |
| Total 01-50-497 PROPERTY TAX EXPENSE-GF: | | | | 19,823.00 | .00 | |
| 01-51-405 HOSPITALIZATION INS-S/A | | | | | | |
| STANDARD INSURANCE CO | 154781/0525 | LIFE INSURANCE & STD/S/A | 05/30/2025 | 113.74 | .00 | |
| STANDARD INSURANCE CO | 154781/0525 | LIFE INSURANCE & STD/S/A RE | 05/30/2025 | 44.62- | .00 | |
| Total 01-51-405 HOSPITALIZATION INS-S/A: | | | | 69.12 | .00 | |
| 01-51-412 MAINT & REPAIR EQUIP-S/A | | | | | | |
| BIRKEYS FARM STORE | P41883 | BLADES FOR BUSH HOG | 05/30/2025 | 174.31 | .00 | |
| STOCKLAND SERVICE INC | 108316 | REPAIR TIRE DX 48 TRACTOR | 05/30/2025 | 192.00 | .00 | |
| Total 01-51-412 MAINT & REPAIR EQUIP-S/A: | | | | 366.31 | .00 | |
| 01-51-419 GROUND UPKEEP-S/A | | | | | | |
| OLYMPIC HARDWARE-STREET/ | B708671 | PROPANE 20 LB | 05/30/2025 | 19.20 | .00 | |
| Total 01-51-419 GROUND UPKEEP-S/A: | | | | 19.20 | .00 | |
| 01-51-435 UTILITIES-S/A | | | | | | |
| AMEREN CIPS ILLINOIS | 2547008117/0525 | GAS-STREET/ALLEY 024700471 | 05/30/2025 | 120.24 | .00 | |
| Total 01-51-435 UTILITIES-S/A: | | | | 120.24 | .00 | |
| 01-53-405 HOSPITALIZATION INS-CEMETERY | | | | | | |
| STANDARD INSURANCE CO | 154781/0525 | LIFE INSURANCE & STD/CEME | 05/30/2025 | 44.90 | .00 | |

| Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--|-----------------|----------------------------|--------------|--------------------|-------------|-----------|
| Total 01-53-405 HOSPITALIZATION INS-CEMETERY: | | | | 44.90 | .00 | |
| 01-53-412 MAINT & REPAIR EQUIP-CEMETERY | | | | | | |
| OLYMPIC HARDWARE-CEMETERY | A413669 | HARDWARE & FASTENERS | 05/30/2025 | 4.00 | .00 | |
| Total 01-53-412 MAINT & REPAIR EQUIP-CEMETERY: | | | | 4.00 | .00 | |
| 01-53-419 GROUND UPKEEP-CEMETERY | | | | | | |
| OLYMPIC HARDWARE-CEMETERY | B708556 | FLAP DISC, ELBOW | 05/30/2025 | 22.47 | .00 | |
| OLYMPIC HARDWARE-CEMETERY | B708789 | GRASS SEED, NUMBERS | 05/30/2025 | 119.12 | .00 | |
| OLYMPIC HARDWARE-CEMETERY | B710354 | GALV PIPE, THREAD CUT, COU | 05/30/2025 | 36.33 | .00 | |
| Total 01-53-419 GROUND UPKEEP-CEMETERY: | | | | 177.92 | .00 | |
| 01-53-437 RENTALS-CEMETERY | | | | | | |
| HILTZ PORTABLE SANITATION I | M2872/2 | PORTABLE RENTAL-CEMETERY | 05/30/2025 | 110.00 | .00 | |
| Total 01-53-437 RENTALS-CEMETERY: | | | | 110.00 | .00 | |
| 02-4950 CIVIC CENTER MEMORIAL-P | | | | | | |
| OLYMPIC HARDWARE-CIVIC | A414688 | WHITE PAINT FOR CIVIC CENT | 05/30/2025 | 43.99 | .00 | |
| Total 02-4950 CIVIC CENTER MEMORIAL-P: | | | | 43.99 | .00 | |
| 02-50-405 HOSPITALIZATION INS-P | | | | | | |
| STANDARD INSURANCE CO | 154781/0525 | LIFE INSURANCE & STD/PARK | 05/30/2025 | 44.90 | .00 | |
| Total 02-50-405 HOSPITALIZATION INS-P: | | | | 44.90 | .00 | |
| 02-50-411 MAINT & REPAIR BLDGS-P | | | | | | |
| OLYMPIC HARDWARE-PARK | B708688 | FAUCET KEY, CONNECTOR, VA | 05/30/2025 | 37.36 | .00 | |
| OLYMPIC HARDWARE-PARK | B709613 | PLUG, BATTERIES | 05/30/2025 | 18.67 | .00 | |
| YOUNGS PLUMBING HEATING | INV0356 | UNCLOGGED SEWER IN MENS | 05/30/2025 | 300.00 | .00 | |
| Total 02-50-411 MAINT & REPAIR BLDGS-P: | | | | 356.03 | .00 | |
| 02-50-412 MAINT & REPAIR EQUIPMENT-P | | | | | | |
| ARENDS HOGAN WALKER LLC | 1078449 | REINSTALL BELT AND CHECKE | 05/30/2025 | 34.94 | .00 | |
| ARENDS HOGAN WALKER LLC | 12140977 | SHIELD COVERS FOR PULLEY | 05/30/2025 | 29.65 | .00 | |
| Total 02-50-412 MAINT & REPAIR EQUIPMENT-P: | | | | 64.59 | .00 | |
| 02-50-419 GROUND UPKEEP-P | | | | | | |
| OLYMPIC HARDWARE-PARK | A413353 | TREATED WOOD, BITS | 05/30/2025 | 27.58 | .00 | |
| OLYMPIC HARDWARE-PARK | B707928 | CONCRETE MIX | 05/30/2025 | 13.30 | .00 | |
| Total 02-50-419 GROUND UPKEEP-P: | | | | 40.88 | .00 | |
| 02-50-435 UTILITIES-P | | | | | | |
| AMEREN CIPS ILLINOIS | 2547008117/0525 | GAS-MCFERREN PARK PAVILIO | 05/30/2025 | 208.30 | .00 | |
| AMEREN CIPS ILLINOIS | 5447008411/0525 | ELECTRIC-E MCNEIL BALL PAR | 05/30/2025 | 34.39 | .00 | |
| AMEREN CIPS ILLINOIS | 5447008411/0525 | ELECTRIC-BALL DIAMOND PAR | 05/30/2025 | 4.00 | .00 | |
| Total 02-50-435 UTILITIES-P: | | | | 246.69 | .00 | |
| 02-50-437 RENTALS-P | | | | | | |
| HILTZ PORTABLE SANITATION I | M2872 | PORTABLE RENTAL-PARK | 05/30/2025 | 220.00 | .00 | |

| Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--|-----------------|------------------------------|--------------|--------------------|-------------|-----------|
| Total 02-50-437 RENTALS-P: | | | | 220.00 | .00 | |
| 04-50-411 MAINT & REPAIR BLDGS-POOL | | | | | | |
| KRISTI HUDSON | 84565 | 3 POOL NOODLES | 05/30/2025 | 10.00 | .00 | |
| Total 04-50-411 MAINT & REPAIR BLDGS-POOL: | | | | 10.00 | .00 | |
| 04-50-412 MAINT & REPAIR EQUIPMENT-POOL | | | | | | |
| KRISTI HUDSON | 84567 | BOLTS, WASHERS, NUTS-DIVIN | 05/30/2025 | 19.52 | .00 | |
| KRISTI HUDSON | 84570 | QUICK CONNECT | 05/30/2025 | 17.98 | .00 | |
| Total 04-50-412 MAINT & REPAIR EQUIPMENT-POOL: | | | | 37.50 | .00 | |
| 04-50-414 MAINT & REPAIR SYSTEM-POOL | | | | | | |
| BUILT 2 LAST CONSTRUCTION | 1570 | POOL INTERIOR & DECK REPAI | 05/30/2025 | 965.00 | .00 | |
| Total 04-50-414 MAINT & REPAIR SYSTEM-POOL: | | | | 965.00 | .00 | |
| 04-50-428 TELEPHONE-POOL | | | | | | |
| SPARKLIGHT | 142820281/0525 | HOOPESTON POOL 142820281 | 05/30/2025 | 277.60 | .00 | |
| Total 04-50-428 TELEPHONE-POOL: | | | | 277.60 | .00 | |
| 04-50-466 OTHER SUPPLIES-POOL | | | | | | |
| OLYMPIC HARDWARE-POOL | B709062 | PLUNGER, BOWL BRUSH, TRA | 05/30/2025 | 64.90 | .00 | |
| OLYMPIC HARDWARE-POOL | B710042 | RETURN HARDWARE & FASTE | 05/30/2025 | 15.36- | .00 | |
| Total 04-50-466 OTHER SUPPLIES-POOL: | | | | 49.54 | .00 | |
| 04-50-469 FOOD/CONCESSIONS-POOL | | | | | | |
| KRISTI HUDSON | 84566 | LUNCHABLES FOR CONCESSI | 05/30/2025 | 51.76 | .00 | |
| KRISTI HUDSON | 84571 | CONCESSION STAND FOOD | 05/30/2025 | 958.36 | .00 | |
| Total 04-50-469 FOOD/CONCESSIONS-POOL: | | | | 1,010.12 | .00 | |
| 05-50-463 GARBAGE DEPOSIT REFUND | | | | | | |
| JESUS DIAZ | 16388021 | REFUND GARBAGE DEPOSIT | 05/30/2025 | 5.00 | .00 | |
| TOM WILKEN | 18844011 | REFUND GARBAGE DEPOSIT | 05/30/2025 | 5.00 | .00 | |
| Total 05-50-463 GARBAGE DEPOSIT REFUND: | | | | 10.00 | .00 | |
| 07-50-405 HOSPITALIZATION-PD | | | | | | |
| STANDARD INSURANCE CO | 154781/0525 | LIFE INSURANCE & STD/POLIC | 05/30/2025 | 461.43 | .00 | |
| Total 07-50-405 HOSPITALIZATION-PD: | | | | 461.43 | .00 | |
| 07-50-430 INTERNET SERVICE | | | | | | |
| VERIZON WIRELESS | 6113301593 | BROADBAND FOR SQUADS | 05/30/2025 | 147.54 | .00 | |
| Total 07-50-430 INTERNET SERVICE: | | | | 147.54 | .00 | |
| 07-50-435 UTILITIES-PD | | | | | | |
| AMEREN CIPS ILLINOIS | 2547008117/0525 | GAS-CITY HALL 5247005212 | 05/30/2025 | 30.88 | .00 | |
| AMEREN CIPS ILLINOIS | 5447008411/0525 | ELECTRIC- CITY HALL 32470051 | 05/30/2025 | 5.54 | .00 | |
| Total 07-50-435 UTILITIES-PD: | | | | 36.42 | .00 | |

| Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|------------------|-----------------------------|--------------|--------------------|-------------|-----------|
| 07-50-444 PRINTING/PUBLICATIONS-PD | | | | | | |
| PF PETTIBONE & CO | 187660 | TOWED VEHICLE REPORTS | 05/30/2025 | 269.60 | .00 | |
| Total 07-50-444 PRINTING/PUBLICATIONS-PD: | | | | 269.60 | .00 | |
| 07-50-465 OFFICE SUPPLIES-PD | | | | | | |
| AMAZON CAPITAL SERVICES | 1KYM-TWCX-GPR4 | FEBREEZE, SHARPIE PENS, GE | 05/30/2025 | 21.64 | .00 | |
| Total 07-50-465 OFFICE SUPPLIES-PD: | | | | 21.64 | .00 | |
| 08-50-411 MAINT & REPAIR BLDGS-F | | | | | | |
| AEC | 285500 | SHIPPING FOR EXTRACTOR | 05/30/2025 | 425.19 | .00 | |
| OLYMPIC HARDWARE-FIRE | A413255 | TRASH BAGS,JUMBO MARKER | 05/30/2025 | 30.61 | .00 | |
| OLYMPIC HARDWARE-FIRE | A413608 | TAPE | 05/30/2025 | 2.24 | .00 | |
| OLYMPIC HARDWARE-FIRE | A413723 | HARDWARE & FASTENERS | 05/30/2025 | 16.17 | .00 | |
| OLYMPIC HARDWARE-FIRE | A413725 | HARDWARE & FASTENERS-RE | 05/30/2025 | 16.17- | .00 | |
| OLYMPIC HARDWARE-FIRE | A414735 | FUEL PUMP | 05/30/2025 | 31.49 | .00 | |
| OLYMPIC HARDWARE-FIRE | B7077836 | SANITARY ELBOW, COUPLING, | 05/30/2025 | 75.31 | .00 | |
| OLYMPIC HARDWARE-FIRE | B707845 | COUPLING, ELBOW-RETURN | 05/30/2025 | 11.40- | .00 | |
| OLYMPIC HARDWARE-FIRE | B707849 | CLEANOUT PLUG, ELBOW-RET | 05/30/2025 | .90- | .00 | |
| OLYMPIC HARDWARE-FIRE | B709047 | PLYWOOD | 05/30/2025 | 17.25 | .00 | |
| OLYMPIC HARDWARE-FIRE | B710028 | BATTERIES | 05/30/2025 | 21.58 | .00 | |
| OLYMPIC HARDWARE-FIRE | B710099 | BATTERY FOR PUMP-RETURN | 05/30/2025 | 17.99- | .00 | |
| OLYMPIC HARDWARE-FIRE | B710292 | BATTERY FOR PUMP-RETURN | 05/30/2025 | 7.49 | .00 | |
| Total 08-50-411 MAINT & REPAIR BLDGS-F: | | | | 580.87 | .00 | |
| 08-50-428 TELEPHONE-F | | | | | | |
| SPARKLIGHT | 128639564/052025 | 128639564/0525 | 05/30/2025 | 74.97 | .00 | |
| Total 08-50-428 TELEPHONE-F: | | | | 74.97 | .00 | |
| 08-50-435 UTILITIES-F | | | | | | |
| AMEREN CIPS ILLINOIS | 2547008117/0525 | GAS-FIRE STATION 1847006418 | 05/30/2025 | 141.11 | .00 | |
| AMEREN CIPS ILLINOIS | 5447008411/0525 | ELECTRIC-FIRE STATION 08470 | 05/30/2025 | 105.07 | .00 | |
| Total 08-50-435 UTILITIES-F: | | | | 246.18 | .00 | |
| 08-50-459 DUES/SUBSCRIPTIONS-F | | | | | | |
| MABAS DIVISION 40 | 053025 | DUES FOR MABAS DIVISION | 05/30/2025 | 276.00 | .00 | |
| Total 08-50-459 DUES/SUBSCRIPTIONS-F: | | | | 276.00 | .00 | |
| 08-50-495 VEHICLES-F | | | | | | |
| 6 FEET UNDER CUSTOM SHIRT | 053025 | LETTERS FOR L9, E5, R6 | 05/30/2025 | 525.00 | .00 | |
| Total 08-50-495 VEHICLES-F: | | | | 525.00 | .00 | |
| 12-50-494 EQUIPMENT-ESDA | | | | | | |
| AMAZON CAPITAL SERVICES | 1HRW-WKR9-JXYF | 20FT MINI DP TO HDMI CABLES | 05/30/2025 | 53.98 | .00 | |
| Total 12-50-494 EQUIPMENT-ESDA: | | | | 53.98 | .00 | |
| 20-51-405 HOSPITALIZATION INS- W ADM | | | | | | |
| STANDARD INSURANCE CO | 154781/0525 | LIFE INSURANCE & STD/WATE | 05/30/2025 | 20.98 | .00 | |
| STANDARD INSURANCE CO | 154781/0525 | LIFE INSURANCE & STD/WATE | 05/30/2025 | 16.53- | .00 | |

| Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|------------------------|------------------------------|--------------|--------------------|-------------|-----------|
| Total 20-51-405 HOSPITALIZATION INS- W ADM: | | | | 4.45 | .00 | |
| 20-51-435 UTILITIES-W ADM | | | | | | |
| AMEREN CIPS ILLINOIS | 2547008117/0525 | GAS-CITY HALL 5247005212 | 05/30/2025 | 15.44 | .00 | |
| AMEREN CIPS ILLINOIS | 5447008411/0525 | ELECTRIC- CITY HALL 32470051 | 05/30/2025 | 2.77 | .00 | |
| Total 20-51-435 UTILITIES-W ADM: | | | | 18.21 | .00 | |
| 20-51-463 WATER REFUND | | | | | | |
| JESUS DIAZ | 16388021 | REFUND WATER DEPOSIT | 05/30/2025 | 102.92 | .00 | |
| TOM WILKEN | 18844011 | REFUND WATER DEPOSIT | 05/30/2025 | 71.96 | .00 | |
| Total 20-51-463 WATER REFUND: | | | | 174.88 | .00 | |
| 20-52-405 HOSPITALIZATION INS-S ADM | | | | | | |
| STANDARD INSURANCE CO | 154781/0525 | LIFE INSURANCE & STD/SEWE | 05/30/2025 | 20.97 | .00 | |
| STANDARD INSURANCE CO | 154781/0525 | LIFE INSURANCE & STD/SEWE | 05/30/2025 | 16.51- | .00 | |
| Total 20-52-405 HOSPITALIZATION INS-S ADM: | | | | 4.46 | .00 | |
| 20-52-435 UTILITIES-S ADM | | | | | | |
| AMEREN CIPS ILLINOIS | 2547008117/0525 | GAS-CITY HALL 5247005212 | 05/30/2025 | 15.44 | .00 | |
| AMEREN CIPS ILLINOIS | 5447008411/0525 | ELECTRIC- CITY HALL 32470051 | 05/30/2025 | 2.77 | .00 | |
| Total 20-52-435 UTILITIES-S ADM: | | | | 18.21 | .00 | |
| 20-53-405 HOSPITALIZATION INS-W TREAT | | | | | | |
| STANDARD INSURANCE CO | 154781/0525 | LIFE INSURANCE & STD/WATE | 05/30/2025 | 45.87 | .00 | |
| Total 20-53-405 HOSPITALIZATION INS-W TREAT: | | | | 45.87 | .00 | |
| 20-53-414 MAINT & REPAIR SYS-W TREAT | | | | | | |
| OLYMPIC HARDWARE-WATER | A413395 | CONCRETE | 05/30/2025 | 10.84 | .00 | |
| Total 20-53-414 MAINT & REPAIR SYS-W TREAT: | | | | 10.84 | .00 | |
| 20-53-428 TELEPHONE-W TREAT | | | | | | |
| FRONTIER | 21728397960704935/0525 | PHONE BILL-WATER SUPPLY | 05/30/2025 | 255.29 | .00 | |
| Total 20-53-428 TELEPHONE-W TREAT: | | | | 255.29 | .00 | |
| 20-53-435 UTILITIES-W TREAT | | | | | | |
| AMEREN CIPS ILLINOIS | 2547008117/0525 | GAS-PUMP HOUSE 2547006814 | 05/30/2025 | 479.00 | .00 | |
| Total 20-53-435 UTILITIES-W TREAT: | | | | 479.00 | .00 | |
| 20-53-443 POSTAGE-W TREAT | | | | | | |
| OLYMPIC HARDWARE-WATER | B709367 | UPS | 05/30/2025 | 14.58 | .00 | |
| Total 20-53-443 POSTAGE-W TREAT: | | | | 14.58 | .00 | |
| 20-54-405 HOSPITALIZATION INS-W SYSTEM | | | | | | |
| STANDARD INSURANCE CO | 154781/0525 | LIFE INSURANCE & STD/SEWE | 05/30/2025 | 45.87 | .00 | |
| Total 20-54-405 HOSPITALIZATION INS-W SYSTEM: | | | | 45.87 | .00 | |

| Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--|-----------------|------------------------------|--------------|--------------------|-------------|-----------|
| 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM | | | | | | |
| BIRKEYS FARM STORE | P41602 | COUPLING | 05/30/2025 | 33.82 | .00 | |
| Total 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM: | | | | 33.82 | .00 | |
| 20-54-414 MAINT & REPAIR SYS-W SYSTEM | | | | | | |
| UTILITY SUPPLY COMPANY INC | 1521193 | IRON METER BAR, SADDLE, CO | 05/30/2025 | 519.53 | .00 | |
| OLYMPIC HARDWARE-WATER | A414337 | SEWER ROD | 05/30/2025 | 105.99 | .00 | |
| OLYMPIC HARDWARE-WATER | A414387 | KEY CUT | 05/30/2025 | 2.50 | .00 | |
| OLYMPIC HARDWARE-WATER | B707919 | GRAY TAPE | 05/30/2025 | 7.64 | .00 | |
| OLYMPIC HARDWARE-WATER | B709538 | MORTAR MIX | 05/30/2025 | 15.00 | .00 | |
| Total 20-54-414 MAINT & REPAIR SYS-W SYSTEM: | | | | 650.66 | .00 | |
| 20-54-498 MARKET STREET WATER MAIN | | | | | | |
| DANIEL L RIBBE TRUCKING INC | 47718 | SAND FOR MARKET ST | 05/30/2025 | 1,296.44 | .00 | |
| Total 20-54-498 MARKET STREET WATER MAIN: | | | | 1,296.44 | .00 | |
| 20-56-405 HOSPITALIZATION INS-S SYSTEM | | | | | | |
| STANDARD INSURANCE CO | 154781/0525 | LIFE INSURANCE & STD/WATE | 05/30/2025 | 45.87 | .00 | |
| Total 20-56-405 HOSPITALIZATION INS-S SYSTEM: | | | | 45.87 | .00 | |
| 20-56-412 MAINT & REPAIR EQUIP-S SYSTEM | | | | | | |
| OLYMPIC HARDWARE-WATER | B710162 | MORTAR MIX | 05/30/2025 | 15.00 | .00 | |
| Total 20-56-412 MAINT & REPAIR EQUIP-S SYSTEM: | | | | 15.00 | .00 | |
| 20-56-414 MAINT & REPAIR SYS-S SYSTEM | | | | | | |
| PAXTON READY MIX INC | 7438 | CATCH BASIN WITH BOTTOMS- | 05/30/2025 | 271.10 | .00 | |
| Total 20-56-414 MAINT & REPAIR SYS-S SYSTEM: | | | | 271.10 | .00 | |
| 20-56-497 SEWER DEDUCT METERS | | | | | | |
| AMAZON CAPITAL SERVICES | 1413-9YXV-YRDK | 12 GARDEN METERS | 05/30/2025 | 801.48 | .00 | |
| Total 20-56-497 SEWER DEDUCT METERS: | | | | 801.48 | .00 | |
| 30-50-405 HOSPITALIZATION INS-COM | | | | | | |
| STANDARD INSURANCE CO | 154781/0525 | LIFE INSURANCE & STD/COMM | 05/30/2025 | 97.85 | .00 | |
| Total 30-50-405 HOSPITALIZATION INS-COM: | | | | 97.85 | .00 | |
| 30-50-435 UTILITIES-COM | | | | | | |
| AMEREN CIPS ILLINOIS | 2547008117/0525 | GAS-CITY HALL 5247005212 | 05/30/2025 | 30.88 | .00 | |
| AMEREN CIPS ILLINOIS | 5447008411/0525 | ELECTRIC- CITY HALL 32470051 | 05/30/2025 | 5.54 | .00 | |
| Total 30-50-435 UTILITIES-COM: | | | | 36.42 | .00 | |
| 30-50-455 TRAINING-COM | | | | | | |
| APCO INTERNATIONAL INC | 1189241 | RECERTIFICATION-TERESA HA | 05/30/2025 | 35.00 | .00 | |
| Total 30-50-455 TRAINING-COM: | | | | 35.00 | .00 | |
| 30-50-465 OFFICE SUPPLIES-COM | | | | | | |
| AMAZON CAPITAL SERVICES | 1KYM-TWCX-GPR4 | FEBREEZE, SHARPIE PENS, GE | 05/30/2025 | 21.64 | .00 | |

| Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---------------------------------------|----------------|---------------------------|--------------|--------------------|-------------|-----------|
| Total 30-50-465 OFFICE SUPPLIES-COM: | | | | 21.64 | .00 | |
| 43-50-501 ONE TIME EXPENSE-TIF | | | | | | |
| LEE FARMS EXCAVATING | 20184408 | CHRONICLE BUILDING SEEDIN | 05/30/2025 | 2,000.00 | .00 | |
| Total 43-50-501 ONE TIME EXPENSE-TIF: | | | | 2,000.00 | .00 | |
| Grand Totals: | | | | 33,704.49 | .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 | 030240132299 | EAST MAIN ST LIGHTS | 05/28/2025 | 16.03 | .00 | |
| Total 01-50-435 UTILITIES-GF: | | | | 16.03 | .00 | |
| 01-50-452 OTHER PROF SERVICE-GF | | | | | | |
| TRUSTAGE | 068925132183326 | 457B PLAN CUNA MUTUAL RETI | 05/28/2025 | 612.50 | .00 | |
| Total 01-50-452 OTHER PROF SERVICE-GF: | | | | 612.50 | .00 | |
| 01-51-428 TELEPHONE-S/A | | | | | | |
| AT&T MOBILITY | 287270932538/525 | CELL PHONE-STREET/ALLEY | 05/27/2025 | 86.63 | .00 | |
| Total 01-51-428 TELEPHONE-S/A: | | | | 86.63 | .00 | |
| 01-51-452 OTHER PROF SERVICES S/A | | | | | | |
| BRANDON MOORE | 0151452 | REIMBURSE FOR DRIVERS RE | 05/27/2025 | 20.00 | .00 | |
| Total 01-51-452 OTHER PROF SERVICES S/A: | | | | 20.00 | .00 | |
| 01-52-466 OTHER SUPPLIES-CIVIC IMP | | | | | | |
| CRAFTSMEN PRINTING | 23048 | CONDEMNED SIGNS | 05/27/2025 | 120.00 | .00 | |
| Total 01-52-466 OTHER SUPPLIES-CIVIC IMP: | | | | 120.00 | .00 | |
| 01-53-428 TELEPHONE-CEMETERY | | | | | | |
| AT&T MOBILITY | 287270932538/525 | CELL PHONE-CEMETERY | 05/27/2025 | 81.59 | .00 | |
| Total 01-53-428 TELEPHONE-CEMETERY: | | | | 81.59 | .00 | |
| 01-53-472 GAS & OIL CEMETERY | | | | | | |
| HICKSGAS-WATSEKA | 0153472 | NATURAL GAS FILL | 05/28/2025 | 1,288.89 | .00 | |
| Total 01-53-472 GAS & OIL CEMETERY: | | | | 1,288.89 | .00 | |
| 01-54-436 ST LIGHT BILLING | | | | | | |
| IL Power Marketing dba Homefiel | 030240132309 | LIGHTS ON MAIN | 05/28/2025 | 37.98 | .00 | |
| Total 01-54-436 ST LIGHT BILLING: | | | | 37.98 | .00 | |
| 02-50-411 MAINT & REPAIR BLDGS-P | | | | | | |
| ALLEN GILLIS PLG AND HTG | 0250411 | REPAIR BROKEN VALVE AND R | 05/29/2025 | 760.00 | .00 | |
| Total 02-50-411 MAINT & REPAIR BLDGS-P: | | | | 760.00 | .00 | |
| 04-50-411 MAINT & REPAIR BLDGS-POOL | | | | | | |
| KRISTI HUDSON | 0450411 | DANGER CHEMICAL STOARGE | 05/28/2025 | 15.99 | .00 | |
| KRISTI HUDSON | 0450411/ 4X10 | DRAINAGE FLOOR MAT 4X10 | 05/28/2025 | 149.50 | .00 | |
| KRISTI HUDSON | 0450411/SIGN | PROPER ATTIRE SIGN | 05/28/2025 | 23.99 | .00 | |
| ALLEN GILLIS PLG AND HTG | 0450411/529 | REPAIR & REPLCE PRTS & FITT | 05/29/2025 | 305.00 | .00 | |
| Total 04-50-411 MAINT & REPAIR BLDGS-POOL: | | | | 494.48 | .00 | |

| Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--|--------------------|-----------------------------|--------------|--------------------|-------------|-----------|
| 04-50-412 MAINT & REPAIR EQUIPMENT-POOL | | | | | | |
| KRISTI HUDSON | 0450413 | CONTRO LIFT BATTERY FOR P | 05/28/2025 | 353.33 | .00 | |
| Total 04-50-412 MAINT & REPAIR EQUIPMENT-POOL: | | | | 353.33 | .00 | |
| 04-50-445 FEES - POOL | | | | | | |
| KRISTI HUDSON | 0450445 | CONCESSION STAND PERMIT | 05/28/2025 | 125.00 | .00 | |
| Total 04-50-445 FEES - POOL: | | | | 125.00 | .00 | |
| 04-50-465 OFFICE SUPPLIES-POOL | | | | | | |
| KRISTI HUDSON | 0450465 | BANDAIDS, ENVELOPS, CALCU | 05/28/2025 | 32.70 | .00 | |
| Total 04-50-465 OFFICE SUPPLIES-POOL: | | | | 32.70 | .00 | |
| 04-50-466 OTHER SUPPLIES-POOL | | | | | | |
| KRISTI HUDSON | 0450466 | CONCESSION TOTES, GARBAG | 05/28/2025 | 87.40 | .00 | |
| KRISTI HUDSON | 0450466/LOWES | PL BSH, LF NET, HOSE NOZ,BA | 05/28/2025 | 212.83 | .00 | |
| KRISTI HUDSON | 0450466/REC SUPPLY | DPD 1A REAGENT, 1B DPD 3, P | 05/28/2025 | 68.71 | .00 | |
| Total 04-50-466 OTHER SUPPLIES-POOL: | | | | 368.94 | .00 | |
| 04-50-467 UNIFORMS-POOL | | | | | | |
| THE LIFE GUARD STORE INC | INV001494913 | GUARD UNIFORMS | 05/28/2025 | 483.40 | .00 | |
| THE LIFE GUARD STORE INC | INV001499311 | SWIMSUIT | 05/28/2025 | 35.00 | .00 | |
| CARA GARMON-BRACEWELL | 0450467 | MNG SWIM SUIT FOR CARA & k | 05/27/2025 | 72.98 | .00 | |
| FELICIA MORRIS | 0450467 | MANAGER SWIMSUIT | 05/28/2025 | 37.63 | .00 | |
| Ashley Danner | 0450467 | COPAY MNGR SWIMSUIT | 05/27/2025 | 40.00 | .00 | |
| Total 04-50-467 UNIFORMS-POOL: | | | | 669.01 | .00 | |
| 05-50-463 GARBAGE DEPOSIT REFUND | | | | | | |
| RICARDO ESPINOZA JR | 0550436 | REFUND OF GARBAGE | 05/28/2025 | 5.00 | .00 | |
| Total 05-50-463 GARBAGE DEPOSIT REFUND: | | | | 5.00 | .00 | |
| 07-50-413 MAINT & REPAIR VEHICLE-PD | | | | | | |
| HOOPESTON FORD | 19763/528 | 4A53 OIL CHANGE | 05/28/2025 | 3.50 | .00 | |
| Total 07-50-413 MAINT & REPAIR VEHICLE-PD: | | | | 3.50 | .00 | |
| 08-50-413 MAINT & REPAIR VEHICLE-F | | | | | | |
| JEFFRIES HEAVY EQUIP. REPAI | 1851 | Tanker 65 repairs | 05/28/2025 | 674.00 | .00 | |
| Total 08-50-413 MAINT & REPAIR VEHICLE-F: | | | | 674.00 | .00 | |
| 12-50-428 ESDA-TELEPHONE | | | | | | |
| SPARKLIGHT | 125762542/525 | HOOPESTON HEMA | 05/28/2025 | 77.20 | .00 | |
| Total 12-50-428 ESDA-TELEPHONE: | | | | 77.20 | .00 | |
| 20-51-463 WATER REFUND | | | | | | |
| CLAUDIA DEWITT | 2051463 | WATER DEPOSIT REFUND | 05/27/2025 | 78.39 | .00 | |
| RICARDO ESPINOZA JR | 0550436 | REFUND OF WATER DEPOSIT | 05/28/2025 | 32.59 | .00 | |
| Total 20-51-463 WATER REFUND: | | | | 110.98 | .00 | |

| Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--|-------------------------|------------------------------|--------------|--------------------|-------------|-----------|
| 20-53-452 OTHER PROF SVCS-W TREAT | | | | | | |
| DARYL BROWN | 2053452 | DRIVE PERMIT RECORD FOR C | 05/27/2025 | 10.50 | .00 | |
| Total 20-53-452 OTHER PROF SVCS-W TREAT: | | | | 10.50 | .00 | |
| 20-53-466 OTHER SUPPLIES-W TREAT | | | | | | |
| HAWKINS INC | 7057389 | INJECTION QUILL, FRGT, 150 L | 05/28/2025 | 735.39 | .00 | |
| Total 20-53-466 OTHER SUPPLIES-W TREAT: | | | | 735.39 | .00 | |
| 20-54-452 OTHER PROF SVCS-W SYSTEM | | | | | | |
| DARYL BROWN | 2053452 | DRIVE PRMIT RECORD FOR CD | 05/27/2025 | 10.50 | .00 | |
| Total 20-54-452 OTHER PROF SVCS-W SYSTEM: | | | | 10.50 | .00 | |
| 20-55-452 OTHER PROF SVCS-S TREAT | | | | | | |
| ERH ENTERPRISES INC | 20337 | WASTEWATER OPERATION | 05/28/2025 | 21,000.00 | .00 | |
| Total 20-55-452 OTHER PROF SVCS-S TREAT: | | | | 21,000.00 | .00 | |
| 20-56-428 TELEPHONE-S SYSTEM | | | | | | |
| FRONTIER | 21728347010527975/519/ | PHONE BILL- WATER DEPT | 05/28/2025 | 220.54 | .00 | |
| FRONTIER | 21728362850127115/05-13 | PHONE BILL-CITY COMPTROLL | 05/28/2025 | 225.59 | .00 | |
| Total 20-56-428 TELEPHONE-S SYSTEM: | | | | 446.13 | .00 | |
| 20-56-435 UTILITIES0-S SYSTEM | | | | | | |
| IL Power Marketing dba Homefiel | 030800031017 | CLOVER LISFT STATION | 05/28/2025 | 94.81 | .00 | |
| Total 20-56-435 UTILITIES0-S SYSTEM: | | | | 94.81 | .00 | |
| 20-57-414 MAINT & REPAIR SYS-S PR TREAT | | | | | | |
| ERH ENTERPRISES INC | 20338 | HOOPESTON LAGOONS 04/18/2 | 05/28/2025 | 8,333.33 | .00 | |
| Total 20-57-414 MAINT & REPAIR SYS-S PR TREAT: | | | | 8,333.33 | .00 | |
| 31-50-452 OTHER PROF SVCS-MUN COURT | | | | | | |
| DAVID B WESNER | 52725 | COURT HEARING OFFICER | 05/27/2025 | 250.00 | .00 | |
| Total 31-50-452 OTHER PROF SVCS-MUN COURT: | | | | 250.00 | .00 | |
| Grand Totals: | | | | 36,818.42 | .00 | |

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

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 | | | | | | |
| ALLUMIA INC | 14611 | LIGHTING-CITY HALL | 05/19/2025 | 72.90 | .00 | |
| Total 01-50-435 UTILITIES-GF: | | | | 72.90 | .00 | |
| 01-50-437 RENTALS-GF | | | | | | |
| CINTAS | 4230135161 | 3X5 ACTIVE SCRAPER, 3X5 XT | 05/19/2025 | 95.16 | .00 | |
| CINTAS | 4230871613 | 3X5 ACTIVE SCRAPER, 3X5 XT | 05/19/2025 | 46.88 | .00 | |
| LEAF | 18389114 | COPIER LEASE CONTRACT | 05/19/2025 | 68.30 | .00 | |
| Total 01-50-437 RENTALS-GF: | | | | 210.34 | .00 | |
| 01-50-450 JANITORIAL & CLEANING-GF | | | | | | |
| EDWARD L STEPHENS | 051925 | CLEANING CITY HALL-05/19/202 | 05/19/2025 | 22.50 | .00 | |
| EDWARD L STEPHENS | 51925 | CLEANING CITY HALL-05/19/202 | 05/19/2025 | 22.50 | .00 | |
| Total 01-50-450 JANITORIAL & CLEANING-GF: | | | | 45.00 | .00 | |
| 01-51-435 UTILITIES-S/A | | | | | | |
| ALLUMIA INC | 14611 | LIGHTING-STREET/ALLEY | 05/19/2025 | 72.90 | .00 | |
| Total 01-51-435 UTILITIES-S/A: | | | | 72.90 | .00 | |
| 01-53-435 UTILITIES-CEMETERY | | | | | | |
| ALLUMIA INC | 14611 | LIGHTING-CEMETERY | 05/19/2025 | 72.90 | .00 | |
| Total 01-53-435 UTILITIES-CEMETERY: | | | | 72.90 | .00 | |
| 02-50-435 UTILITIES-P | | | | | | |
| AMEREN CIPS ILLINOIS | 5743019009/51925 | 210 E MAIN ST PARK | 05/19/2025 | 38.16 | .00 | |
| ALLUMIA INC | 14611 | LIGHTING-PARK | 05/19/2025 | 72.90 | .00 | |
| Total 02-50-435 UTILITIES-P: | | | | 111.06 | .00 | |
| 07-50-435 UTILITIES-PD | | | | | | |
| ALLUMIA INC | 14611 | LIGHTING-POLICE | 05/19/2025 | 72.90 | .00 | |
| Total 07-50-435 UTILITIES-PD: | | | | 72.90 | .00 | |
| 07-50-437 RENTALS-PD | | | | | | |
| CINTAS | 4230135161 | 3X5 ACTIVE SCRAPER, 3X5 XT | 05/19/2025 | 47.58 | .00 | |
| CINTAS | 4230871613 | 3X5 ACTIVE SCRAPER, 3X5 XT | 05/19/2025 | 23.44 | .00 | |
| LEAF | 18389114 | COPIER LEASE CONTRACT | 05/19/2025 | 68.30 | .00 | |
| Total 07-50-437 RENTALS-PD: | | | | 139.32 | .00 | |
| 07-50-450 JANITORIAL & CLEANING-POLICE | | | | | | |
| EDWARD L STEPHENS | 051925 | CLEANING CITY HALL-05/19/202 | 05/19/2025 | 22.50 | .00 | |
| EDWARD L STEPHENS | 51925 | CLEANING CITY HALL-05/19/202 | 05/19/2025 | 22.50 | .00 | |
| Total 07-50-450 JANITORIAL & CLEANING-POLICE: | | | | 45.00 | .00 | |

| Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--|----------------|------------------------------|--------------|--------------------|-------------|-----------|
| 08-50-435 UTILITIES-F | | | | | | |
| ALLUMIA INC | 14611 | LIGHTING-FIRE | 05/19/2025 | 72.90 | .00 | |
| IL Power Marketing dba Homefiel | 030560049808 | MARKET ST FIRE STATION | 05/19/2025 | 99.54 | .00 | |
| Total 08-50-435 UTILITIES-F: | | | | 172.44 | .00 | |
| 18-1030 PASSBOOK SAVINGS S/A END/LOADE | | | | | | |
| RUSH TRUCK CENTER CHAMP | 051925 | NEW INTERNATIONAL TRUCK/ | 05/19/2025 | 102,343.77 | .00 | |
| Total 18-1030 PASSBOOK SAVINGS S/A END/LOADE: | | | | 102,343.77 | .00 | |
| 20-51-435 UTILITIES-W ADM | | | | | | |
| ALLUMIA INC | 14611 | LIGHTING-WATER ADMIN | 05/19/2025 | 36.45 | .00 | |
| Total 20-51-435 UTILITIES-W ADM: | | | | 36.45 | .00 | |
| 20-51-437 RENTALS-W ADM | | | | | | |
| LEAF | 18389114 | COPIER LEASE CONTRACT | 05/19/2025 | 34.15 | .00 | |
| Total 20-51-437 RENTALS-W ADM: | | | | 34.15 | .00 | |
| 20-51-450 JANITORIAL & CLEANING-W ADMIN | | | | | | |
| EDWARD L STEPHENS | 051925 | CLEANING CITY HALL-05/19/202 | 05/19/2025 | 11.25 | .00 | |
| EDWARD L STEPHENS | 51925 | CLEANING CITY HALL-05/19/202 | 05/19/2025 | 11.25 | .00 | |
| Total 20-51-450 JANITORIAL & CLEANING-W ADMIN: | | | | 22.50 | .00 | |
| 20-52-435 UTILITIES-S ADM | | | | | | |
| ALLUMIA INC | 14611 | LIGHTING-SEWER ADMIN | 05/19/2025 | 36.45 | .00 | |
| Total 20-52-435 UTILITIES-S ADM: | | | | 36.45 | .00 | |
| 20-52-437 RENTALS-S ADM | | | | | | |
| LEAF | 18389114 | COPIER LEASE CONTRACT | 05/19/2025 | 34.15 | .00 | |
| Total 20-52-437 RENTALS-S ADM: | | | | 34.15 | .00 | |
| 20-52-450 JANITORIAL & CLEANING-S ADMIN | | | | | | |
| EDWARD L STEPHENS | 051925 | CLEANING CITY HALL-05/19/202 | 05/19/2025 | 11.25 | .00 | |
| EDWARD L STEPHENS | 51925 | CLEANING CITY HALL-05/19/202 | 05/19/2025 | 11.25 | .00 | |
| Total 20-52-450 JANITORIAL & CLEANING-S ADMIN: | | | | 22.50 | .00 | |
| 20-53-498 WATER TREATMENT PLANT EXPENSES | | | | | | |
| SCHOMBURG & SCHOMBURG | 37517 | WATER TREAT MENT PLAND PA | 05/19/2025 | 108,260.26 | .00 | |
| Total 20-53-498 WATER TREATMENT PLANT EXPENSES: | | | | 108,260.26 | .00 | |
| 30-50-435 UTILITIES-COM | | | | | | |
| ALLUMIA INC | 14611 | LIGHTING-COMMUNICATIONS | 05/19/2025 | 72.90 | .00 | |
| Total 30-50-435 UTILITIES-COM: | | | | 72.90 | .00 | |
| 30-50-437 RENTALS-COM | | | | | | |
| CINTAS | 4230135161 | 3X5 ACTIVE SCRAPER, 3X5 XT | 05/19/2025 | 47.58 | .00 | |
| CINTAS | 4230871613 | 3X5 ACTIVE SCRAPER, 3X5 XT | 05/19/2025 | 23.44 | .00 | |
| LEAF | 18389114 | COPIER LEASE CONTRACT | 05/19/2025 | 68.30 | .00 | |

| Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|----------------|------------------------------|--------------|--------------------|-------------|-----------|
| Total 30-50-437 RENTALS-COM: | | | | 139.32 | .00 | |
| 30-50-450 JANITORIAL & CLEANING-COMM | | | | | | |
| EDWARD L STEPHENS | 051925 | CLEANING CITY HALL-05/19/202 | 05/19/2025 | 22.50 | .00 | |
| EDWARD L STEPHENS | 51925 | CLEANING CITY HALL-05/19/202 | 05/19/2025 | 22.50 | .00 | |
| Total 30-50-450 JANITORIAL & CLEANING-COMM: | | | | 45.00 | .00 | |
| Grand Totals: | | | | 212,062.21 | .00 | |

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
CHANGING ORDINANCE 17.24.070B

CITY OF HOOPESTON, ILLINOIS

ORDINANCE NO. _____

AMENDING ORDINANCE 17.24.070B

Whereas, the City Council deems it to be in the best interest of the City and its taxpayers to amend ordinance 17.24.070B.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL AS FOLLOWS:

Section 1. Background of the amendment.

The Planning and Zoning Commission recommends that the city council change the residential zoning ordinance to reflect a maximum of twelve (12) feet for any side walls. The current ordinance lists that the maximum allowed height is ten (10) feet for any side walls.

Section 2. Amending section 17.24.070B to read:

For any private garage (as defined in Section 17.08.260), attached or unattached to any dwelling, the side walls may not exceed a maximum height of twelve feet and may not exceed one story. Garage walls are to be measured from the top of the finished floor to the top of the top wall plate.

Section 3. Effective Date

This ordinance amending the ordinance 17.24.070B shall become effective immediately upon passage. From that date forward, the section shall be amended.

Section 4. Severability

If any provision of this ordinance is found to be invalid or unconstitutional, such finding shall not affect the validity of the remaining provisions of this ordinance.

Section 5. Enactment

This ordinance shall be enacted and become effective as provided by law.

Passed and adopted by the City of Hoopeston this

_____ day of _____, 2025 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
CHANGING ORDINANCE 6.04.010

CITY OF HOOPESTON, ILLINOIS

ORDINANCE NO. _____

AMENDING ORDINANCE 6.04.010

Whereas, the City Council deems it to be in the best interest of the City and its taxpayers to amend ordinance 6.04.010.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL AS FOLLOWS:

Section 1. Background of the amendment.

The Civic Committee recommends that the city council change the list of animals that are not allowed within 150 feet of residences. The current ordinance does not list poultry.

Section 2. Amending section 06.04.010 to read:

No person shall cause or allow any stable or place where any animal is or may be kept to become unclean or unwholesome, and it is unlawful to keep any livestock, or pigs within the city.

It is unlawful to keep or have any goats anywhere in the city, or any cattle or poultry within one hundred fifty feet of any residence, other than the residence of the person so keeping or having such animals, anywhere in the city.

Section 3. Effective Date

This ordinance amending the ordinance 17.24.070B shall become effective immediately upon passage. From that date forward, the section shall be amended.

Section 4. Severability

If any provision of this ordinance is found to be invalid or unconstitutional, such finding shall not affect the validity of the remaining provisions of this ordinance.

Section 5. Enactment

This ordinance shall be enacted and become effective as provided by law.

Passed and adopted by the City of Hoopeston this

_____ day of _____, 2025 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, ILLINOIS

ORDINANCE NO. _____

AMENDING ORDINANCE 6.04.010

Whereas, the City Council deems it to be in the best interest of the City and its taxpayers to amend ordinance 6.04.010.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL AS FOLLOWS:

Section 1. Background of the amendment.

The Civic Committee recommends that the city council change this ordinance to not allow animal livestock, pigs, goats, cows, and poultry within the city limits.

Section 2. Amending section 06.04.010 to read:

No person shall cause or allow any stable or place where any animal is or may be kept to become unclean or unwholesome, and it is unlawful to keep any livestock, pigs, goats, cows, or poultry within the city.

Section 3. Effective Date

This ordinance amending the ordinance 17.24.070B shall become effective immediately upon passage. From that date forward, the section shall be amended.

Section 4. Severability

If any provision of this ordinance is found to be invalid or unconstitutional, such finding shall not affect the validity of the remaining provisions of this ordinance.

Section 5. Enactment

This ordinance shall be enacted and become effective as provided by law.

Passed and adopted by the City of Hoopeston this

_____ day of _____, 2025 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
TO SELL SURPLUS LAND**

RESOLUTION 2026-_____

A RESOLUTION AUTHORIZING THE SALE OF SURPLUS REAL ESTATE

WHEREAS, the City of Hoopeston is the owner of real estate located at the common addresses of 209 E. Main, Hoopeston IL and 211 E. Main, which has been found to be surplus to the City's needs; and

WHEREAS, the property in question is 0.12 acres in size, is presently unused following the demolition of an unsafe building thereon, and is zoned COMMERCIAL B-1; and

WHEREAS, it would be beneficial to the City for the presently unused property to be sold to a purchaser who will use and develop it, thus improving and developing the relevant portion of Hoopeston; and

WHEREAS, given the small size and low value of the property lot in question, it would be most practicable that the sale of the property be conducted by the staff and officers of the City of Hoopeston, rather than by real estate agent or auction; and

WHEREAS, pursuant to section 11-76-4.1 of the Illinois Municipal Code, a municipality may by resolution authorize the sale of such real estate; and

WHEREAS, to comply with said statute, there is a requirement that the value of the real estate be appraised.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HOOPESTON, PURSUANT TO ITS STATUTORY AUTHORITY, AS FOLLOWS:

Section 1. The City Council finds that the recitals and findings contained in the preamble of this Resolution are true, correct, and complete.

Section 2. The City Council directs that an appraisal of the real estate be made by an written MAI certified appraisal or by a written certified appraisal by a State certified or licensed real estate appraiser, and that said appraisal be available for public inspection.

Section 3. The City Council directs that as soon as is practicable following the passage of this Resolution, a copy of this Resolution shall be published in a newspaper published in Vermilion County, Illinois.

Section 4. The City Council directs that following the publication of this Resolution, the sale of the property be conducted by the staff and officers of the City, subject to approval by vote of the City Council by two-thirds vote of City Council members then holding office.

Section 5. The City Council directs that, pursuant to section 11-76-4.1 of the Illinois Municipal Code, the approval of a contract proposal shall be selected based on the City Council's determination of the City's best interests, so long as it is not sold for a price of less than 80% of its appraised value.

This Resolution 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 meeting of the Council, on the ____ day of _____, 2025.

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

Mayor Tracy Carter

City Clerk Bradley Hardcastle