

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



**NOVEMBER 18, 2025**  
**REGULAR CITY COUNCIL MEETING**  
**MEETING PACKET**



**CITY OF HOOPESTON  
CITY COUNCIL MEETING AGENDA  
TUESDAY, NOVEMBER 18, 2025  
7:00 PM | CITY HALL**

**DATE POSTED:** Friday, November 14, 2025

**REMOTE MEETING LINK:**

<https://us06web.zoom.us/j/83449197284>

**REMOTE MEETING ID:**

834 4919 7284

- 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)(11) LITIGATION AGAINST, AFFECTING OR ON BELHALF OF THE PUBLIC BODY.
- X. REPORT OF OFFICERS
  - a. EYRICH
  - b. K. FERRELL
  - c. M. FERRELL
  - d. GARRETT
    - i. DOWNTOWN LOT RESOLUTIONS
  - e. LAWSON
  - f. MCELHANEY
  - g. PORTH

**i. HOTEL/MOTEL TAX ORDINANCE**

**ii. TAX LEVY ORDINANCE**

**h. SCHARLACH**

**XI. COMMUNICATIONS TO THE COUNCIL**

**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**

# **11-4-25 CITY COUNCIL MEETING**

REGULAR CITY COUNCIL MEETING

CITY OF HOOPESTON

TUESDAY, NOVEMBER 4, 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 8 alderpersons were present: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth, and Scharlach. Mayor Carter and Clerk Hardcastle were also present. Eric Eves was present on Zoom.
- III. AMENDMENT OR APPROVAL OF THE AGENDA – Alderman Garrett moved to approve the agenda as presented. Alderman McElhaney seconded the motion. Motion carried.
- IV. APPROVAL OF THE MINUTES FROM THE PREVIOUS COUNCIL MEETING – Alderman Garrett moved to approve the minutes of the previous council meeting. Alderman Scharlach seconded the motion. Motion carried.
- V. APPROVAL OF THE PAYMENT OF THE BILLS – Alderman McElhaney moved to approve the payment of the city’s bills. Alderman Garrett seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: None) and the bills were approved 8-0.
- VI. PRESENTATIONS TO THE COUNCIL
  - a. Molly Morris-Owens from Globe Life insurance presented to the council insurance options for city employees.
  - b. Jack Curry from Nexamp Solar gave a brief update on the solar project.
- VII. PETITIONS TO THE COUNCIL – None
- VIII. PUBLIC COMMENT - None
- IX. EXECUTIVE SESSION – None
- X. REPORT OF OFFICERS
  - a. EYRICH

- i. RESOLUTION 2026-16 KEYSTONE SOLAR AGREEMENT – Alderman Eyrich reviewed the proposal from Keystone Solar to place a solar array on ½ acre of land at the city’s wastewater treatment plant. There is no upfront cost to the city but the city has to buy power from Keystone for about 15% less than what it pays now. This would cover about 95% of the power that the wastewater treatment plant uses. Alderman M. Ferrell asked if there is a decommissioning plan? Eyrich answered that he was not sure. Alderman Eyrich moved to approve the resolution. Alderman Garrett seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: None) and the resolution was approved 8-0.
- ii. CHLORINE LEVELS – The city is still struggling to maintain chlorine levels where they need to be. The levels are better but not quite where they need to be.

b. K. FERRELL

- i. RESOLUTION 2026-17 ACCEPTING BID FOR THE DEMOLITION OF 819 S FIFTH ST – Alderwoman K. Ferrell moved to approve this resolution. Alderman McElhaney seconded the motion. Alderman Scharlach asked why we were leaving the garage standing? Alderwoman K. Ferrell stated that the garage is structurally fine. Alderman Porth added that the person who is interested in the property wanted to keep the garage. Alderman Garrett added that what if a different buyer did not want the garage? Scharlach added that previously when we took buildings down, we took the garage down. K. Ferrell replied that we do not always take the garages down. Mayor Carter then stated that the court ordered the burned-out building removed, not the garage. Eric Eves then reviewed the court authorization and the process on gaining deed to the property. Garrett then asked if we were going to get our costs back for demolishing the property. Porth answered that we never get all of our money back from selling demolished buildings. Alderman Garrett then called the question. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, Porth, Scharlach – Nays: Garrett – Abstentions: None – Absent: None) and the resolution was approved 7-1.

c. M. FERRELL

- i. PARKS COMMITTEE MEETING – Alderman M. Ferrell advised that the parks committee met and discussed the occupancy limits of the civic center and the renovations to the civic center. Alderman Scharlach asked if the new restrooms would be ADA compliant? Alderman M. Ferrell advised that yes

they would have to be

- d. GARRETT
    - i. Nothing to report.
  - e. LAWSON
    - i. BULK GARBAGE – Alderwoman Lawson announced that during the months of January, February, and March will only have bulk garbage the first Saturdays of those months. If the temperature is below 0, we will skip those days.
  - f. MCELHANEY
    - i. BRICKS AT THE CITY SLAB – Alderman McElhaney announced that Cody Sanders from Old Indiana Brick Company will take the bricks at the city slab free of charge.
  - g. PORTH
    - i. ITEMS FOR THE NEXT MEETING – Alderman Porth announced that the tax levy and hotel tax will be voted on at the next meeting.
    - ii. INSURANCE RENEWAL – Alderman Porth is working on the 2026 insurance renewal. Forms were distributed to department heads regarding their buildings and the insurance limits on those.
  - h. SCHARLACH
    - i. INSURANCE – Alderman Scharlach is working with Fire Chief Stevens on getting the information for Alderman Porth with regards to the insurance on the fire station.
    - ii. AMBULANCE REPORTS – Alderwoman K. Ferrell asked Alderman Scharlach if he has been getting the reports from Arrow Ambulance that they are supposed to be sending. Alderman Scharlach advised that he is working on getting those reports.
- XI. COMMUNICATIONS TO THE COUNCIL – None
- XII. UNFINISHED BUSINESS

- a. POLICE DEPARTMENT SHOUT OUT – Alderwoman Lawson gave a shout out to the police department for all their hard work.
- b. DOWNTOWN LOTS – Alderman Garrett asked for a discussion on the downtown lots. A discussion was held regarding the status of the lots. Alderman McElhaney asked for a committee of the whole meeting prior to the next council meeting and that the 2 bidders be present to answer questions.

XIII. NEW BUSINESS

- a. APPRAISALS – Alderman Scharlach asked if appraisals can be done for the remaining lots that the city has. Eric Eves reviewed the bidding process.

XIV. MAYOR COMMENTS

- a. RESOLUTION 2026-18 – NEXAMP SOLAR EXTENSION – Alderwoman K. Ferrell moved to approve the resolution. Alderman Garrett seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: None) and the resolution was approved 8-0.

XV. COMMENTS FROM THE ATTORNEY

- a. SAVE THE LORRAINE PROPERTIES – Eric Eves gave an update on getting these properties split and the deed to the city.
- b. BURNED-OUT BUILDINGS – 6 buildings will be sent 15-day notices by the end of the week.
- c. EXECUTIVE SESSION – An executive session will be needed at the next meeting to discuss litigation.
- d. RAILROAD RIGHT OF WAY – Eric is preparing documentation on deeding over the railroad right of way to adjacent property owners. This should be ready for the next meeting.

- XVI. ADJOURNMENT – There being no further action to come before the council Alderwoman K. Ferrell moved to adjourn the meeting. Alderman Scharlach seconded the motion. Motion was carried 8-0. Meeting adjourned at 8:09 pm.

Respectfully Submitted,

Bradley Hardcastle  
City Clerk

**City of Hoopeston**  
301 W Main St  
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# **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 |
|--|----------------|-----------------------------|--------------|--------------------|-------------|-----------|
| <b>01-50-437 RENTALS-GF</b>                  |                |                             |              |                    |             |           |
| CINTAS                                       | 4247837603     | 3X5ACTIVE SCRAP,3X5 XTRAC   | 11/06/2025   | 97.79              | .00         |           |
| CINTAS                                       | 4248510568     | 3X5 ACTIVE SCRAPER, 3X5 XT  | 11/06/2025   | 50.57              | .00         |           |
| DTI OFFICE SOLUTIONS                         | 158935         | COPY MACHINE CONTRACT BA    | 11/06/2025   | 40.67              | .00         |           |
| Total 01-50-437 RENTALS-GF:                  |                |                             |              | 189.03             | .00         |           |
| <b>01-50-444 PRINTING &amp; PUB-GF</b>       |                |                             |              |                    |             |           |
| CHAMPAIGN MULTIMEDIA GRO                     | 80441          | LEGAL BID NOTICE 10/25      | 11/06/2025   | 143.60             | .00         |           |
| Total 01-50-444 PRINTING & PUB-GF:           |                |                             |              | 143.60             | .00         |           |
| <b>01-50-446 LEGAL-GF</b>                    |                |                             |              |                    |             |           |
| ACTON & SNYDER                               | 5917           | S. MILLER ADMIN             | 11/06/2025   | 300.00             | .00         |           |
| ACTON & SNYDER                               | 5917           | E.EVES ADMIN                | 11/06/2025   | 1,650.00           | .00         |           |
| ACTON & SNYDER                               | 5917           | TECH FEE                    | 11/06/2025   | 15.00              | .00         |           |
| STEVE BECKETT LAW OFFICE                     | 1843           | ATTORNEY FEES-ACTON CLAI    | 11/06/2025   | 920.00             | .00         |           |
| Total 01-50-446 LEGAL-GF:                    |                |                             |              | 2,885.00           | .00         |           |
| <b>01-50-452 OTHER PROF SERVICE-GF</b>       |                |                             |              |                    |             |           |
| KASEYA US                                    | 24645558000494 | MICROSOFT 365 & GOOGLE W    | 11/06/2025   | 14.14              | .00         |           |
| THE VAN HYFTE GRANT LAB LL                   | 1128           | 15 HRS OF GRATN RESEARCH    | 11/06/2025   | 1,000.00           | .00         |           |
| Total 01-50-452 OTHER PROF SERVICE-GF:       |                |                             |              | 1,014.14           | .00         |           |
| <b>01-50-465 OFFICE SUPPLIES-GF</b>          |                |                             |              |                    |             |           |
| AMAZON CAPITAL SERVICES                      | QNR-K6MK-9LXL  | TAPE REFILL, NOTEBOOK, FILE | 11/06/2025   | 92.28              | .00         |           |
| Total 01-50-465 OFFICE SUPPLIES-GF:          |                |                             |              | 92.28              | .00         |           |
| <b>01-51-437 RENTALS-S/A</b>                 |                |                             |              |                    |             |           |
| WELDSTAR COMPANY                             | 0002453544     | BOTTLE RENTAL               | 11/06/2025   | 51.00              | .00         |           |
| Total 01-51-437 RENTALS-S/A:                 |                |                             |              | 51.00              | .00         |           |
| <b>01-51-452 OTHER PROF SERVICES S/A</b>     |                |                             |              |                    |             |           |
| KASEYA US                                    | 24645558000494 | MICROSOFT 365 & GOOGLE W    | 11/06/2025   | 14.14              | .00         |           |
| WILLIAM WALKER                               | 80445          | CDL WRITTEN TEST            | 11/06/2025   | 50.00              | .00         |           |
| Total 01-51-452 OTHER PROF SERVICES S/A:     |                |                             |              | 64.14              | .00         |           |
| <b>01-52-446 LEGAL-CIVIC IMP</b>             |                |                             |              |                    |             |           |
| ACTON & SNYDER                               | 5917           | S. MILLER-SEWER             | 11/06/2025   | 90.00              | .00         |           |
| Total 01-52-446 LEGAL-CIVIC IMP:             |                |                             |              | 90.00              | .00         |           |
| <b>01-53-452 OTHER PROF SERVICE-CEMETERY</b> |                |                             |              |                    |             |           |
| KASEYA US                                    | 24645558000494 | MICROSOFT 365 & GOOGLE W    | 11/06/2025   | 14.14              | .00         |           |
| Total 01-53-452 OTHER PROF SERVICE-CEMETERY: |                |                             |              | 14.14              | .00         |           |

| Vendor Name                                    | Invoice Number | Description                 | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--|----------------|-----------------------------|--------------|--------------------|-------------|-----------|
| <b>01-54-436 ST LIGHT BILLING</b>              |                |                             |              |                    |             |           |
| IL Power Marketing dba Homefiel                | 030800046790   | ELECTTRIC - THOMPSON ST LI  | 11/06/2025   | 48.50              | .00         |           |
| IL Power Marketing dba Homefiel                | 031920006626   | ELECTTRIC - LIGHTS 5TH -E O | 11/06/2025   | 6,442.66           | .00         |           |
| Total 01-54-436 ST LIGHT BILLING:              |                |                             |              | 6,491.16           | .00         |           |
| <b>02-4950 CIVIC CENTER MEMORIAL-P</b>         |                |                             |              |                    |             |           |
| HOLLY EYRICH                                   | 80443          | 8X10 FRAMES FOR CIVIC CENT  | 11/06/2025   | 9.21               | .00         |           |
| Total 02-4950 CIVIC CENTER MEMORIAL-P:         |                |                             |              | 9.21               | .00         |           |
| <b>02-4960 SKATE PARK DONATIONS-P</b>          |                |                             |              |                    |             |           |
| HILTZ PORTABLE SANITATION I                    | M3299          | PORTA POTTY RENTAL/SKATE    | 11/06/2025   | 190.00             | .00         |           |
| Total 02-4960 SKATE PARK DONATIONS-P:          |                |                             |              | 190.00             | .00         |           |
| <b>02-50-463 REFUND DEPOSITS</b>               |                |                             |              |                    |             |           |
| TAMMY JEROME                                   | 11062025       | GIRL SCOUT HOUSE DEPOSIT    | 11/06/2025   | 50.00              | .00         |           |
| Total 02-50-463 REFUND DEPOSITS:               |                |                             |              | 50.00              | .00         |           |
| <b>05-50-421 GARBAGE DISPOSAL-G</b>            |                |                             |              |                    |             |           |
| REPUBLIC SERVICES #726                         | 0726-001023526 | RESIDENTIAL CONTRACT        | 11/06/2025   | 32,447.16          | .00         |           |
| Total 05-50-421 GARBAGE DISPOSAL-G:            |                |                             |              | 32,447.16          | .00         |           |
| <b>05-50-463 GARBAGE DEPOSIT REFUND</b>        |                |                             |              |                    |             |           |
| ANALYH ZARATE                                  | 15331002       | GARBAGE DEPOSIT REFUND      | 11/06/2025   | 5.00               | .00         |           |
| Total 05-50-463 GARBAGE DEPOSIT REFUND:        |                |                             |              | 5.00               | .00         |           |
| <b>07-50-413 MAINT &amp; REPAIR VEHICLE-PD</b> |                |                             |              |                    |             |           |
| FORD HOOPESTON                                 | 21229          | 4A54 ALLIGNMENT             | 11/06/2025   | 100.79             | .00         |           |
| PAUL'S 24 HOUR TOWING SER                      | 022344         | 4A55 OIL CHANGE, PADS AND   | 11/06/2025   | 679.80             | .00         |           |
| Total 07-50-413 MAINT & REPAIR VEHICLE-PD:     |                |                             |              | 780.59             | .00         |           |
| <b>07-50-437 RENTALS-PD</b>                    |                |                             |              |                    |             |           |
| CINTAS   | 4247837603     | 3X5ACTIVE SCRAP,3X5 XTRAC   | 11/06/2025   | 56.14              | .00         |           |
| CINTAS   | 4248510568     | 3X5 ACTIVE SCRAPER, 3X5 XT  | 11/06/2025   | 32.72              | .00         |           |
| DTI OFFICE SOLUTIONS                           | 158935         | COPY MACHINE CONTRACT BA    | 11/06/2025   | 40.67              | .00         |           |
| Total 07-50-437 RENTALS-PD:                    |                |                             |              | 129.53             | .00         |           |
| <b>07-50-452 OTHER PROF SERVICES-PD</b>        |                |                             |              |                    |             |           |
| KASEYA US                                      | 24645558000494 | MICROSOFT 365 & GOOGLE W    | 11/06/2025   | 14.14              | .00         |           |
| Total 07-50-452 OTHER PROF SERVICES-PD:        |                |                             |              | 14.14              | .00         |           |
| <b>08-50-413 MAINT &amp; REPAIR VEHICLE-F</b>  |                |                             |              |                    |             |           |
| MIDWEST TIRE & DIESEL                          | 200            | E5 VALVE STEM & SERVICE CA  | 11/06/2025   | 122.78             | .00         |           |
| Total 08-50-413 MAINT & REPAIR VEHICLE-F:      |                |                             |              | 122.78             | .00         |           |
| <b>08-50-428 TELEPHONE-F</b>                   |                |                             |              |                    |             |           |
| CONXXUS  | INV-367806     | INTERNET-FIRE DEPT          | 11/06/2025   | 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         |           |
| <b>20-51-437 RENTALS-W ADM</b>                    |                |                          |              |                    |             |           |
| DTI OFFICE SOLUTIONS                              | 158935         | COPY MACHINE CONTRACT BA | 11/06/2025   | 20.33              | .00         |           |
| Total 20-51-437 RENTALS-W ADM:                    |                |                          |              | 20.33              | .00         |           |
| <b>20-51-452 OTHER PROF SVCS-W ADM</b>            |                |                          |              |                    |             |           |
| KASEYA US   | 24645558000494 | MICROSOFT 365 & GOOGLE W | 11/06/2025   | 7.07               | .00         |           |
| Total 20-51-452 OTHER PROF SVCS-W ADM:            |                |                          |              | 7.07               | .00         |           |
| <b>20-51-463 WATER REFUND</b>                     |                |                          |              |                    |             |           |
| ANALYH ZARATE                                     | 15331002       | WATER DEPOSIT REFUND     | 11/06/2025   | 66.31              | .00         |           |
| Total 20-51-463 WATER REFUND:                     |                |                          |              | 66.31              | .00         |           |
| <b>20-52-437 RENTALS-S ADM</b>                    |                |                          |              |                    |             |           |
| DTI OFFICE SOLUTIONS                              | 158935         | COPY MACHINE CONTRACT BA | 11/06/2025   | 20.32              | .00         |           |
| Total 20-52-437 RENTALS-S ADM:                    |                |                          |              | 20.32              | .00         |           |
| <b>20-52-452 OTHER PROF SVCS-S ADM</b>            |                |                          |              |                    |             |           |
| KASEYA US   | 24645558000494 | MICROSOFT 365 & GOOGLE W | 11/06/2025   | 7.07               | .00         |           |
| Total 20-52-452 OTHER PROF SVCS-S ADM:            |                |                          |              | 7.07               | .00         |           |
| <b>20-53-411 MAINT &amp; REPAIR BLDGS-W TREAT</b> |                |                          |              |                    |             |           |
| TERMINIX  | 1357379        | QUARTERLY PEST CONTROL-S | 11/06/2025   | 75.00              | .00         |           |
| Total 20-53-411 MAINT & REPAIR BLDGS-W TREAT:     |                |                          |              | 75.00              | .00         |           |
| <b>20-53-452 OTHER PROF SVCS-W TREAT</b>          |                |                          |              |                    |             |           |
| KASEYA US   | 24645558000494 | MICROSOFT 365 & GOOGLE W | 11/06/2025   | 4.72               | .00         |           |
| Total 20-53-452 OTHER PROF SVCS-W TREAT:          |                |                          |              | 4.72               | .00         |           |
| <b>20-53-498 WATER TREATMENT PLANT EXPENSES</b>   |                |                          |              |                    |             |           |
| DONOHUE & ASSOCIATES                              | 13528-60       | WT PLANT IMPROVMENTS CON | 11/06/2025   | 3,631.04           | .00         |           |
| Total 20-53-498 WATER TREATMENT PLANT EXPENSES:   |                |                          |              | 3,631.04           | .00         |           |
| <b>20-54-411 MSINT &amp; REPAIR BLDG-W SYSTEM</b> |                |                          |              |                    |             |           |
| TERMINIX  | 1357379        | QUARTERLY PEST CONTROL-  | 11/06/2025   | 75.00              | .00         |           |
| Total 20-54-411 MSINT & REPAIR BLDG-W SYSTEM:     |                |                          |              | 75.00              | .00         |           |
| <b>20-54-452 OTHER PROF SVCS-W SYSTEM</b>         |                |                          |              |                    |             |           |
| KASEYA US   | 24645558000494 | MICROSOFT 365 & GOOGLE W | 11/06/2025   | 4.72               | .00         |           |
| Total 20-54-452 OTHER PROF SVCS-W SYSTEM:         |                |                          |              | 4.72               | .00         |           |
| <b>20-55-452 OTHER PROF SVCS-S TREAT</b>          |                |                          |              |                    |             |           |
| ACTON & SNYDER                                    | 5917           | K.ACTON                  | 11/06/2025   | 125.00             | .00         |           |
| ACTON & SNYDER                                    | 5917           | S. MILLER-SEWER          | 11/06/2025   | 600.00             | .00         |           |

| Vendor Name                               | Invoice Number | Description                | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|----------------|----------------------------|--------------|--------------------|-------------|-----------|
| Total 20-55-452 OTHER PROF SVCS-S TREAT:  |                |                            |              | 725.00             | .00         |           |
| <b>20-56-452 OTHER PROF SVCS-S SYSTEM</b> |                |                            |              |                    |             |           |
| KASEYA US                                 | 24645558000494 | MICROSOFT 365 & GOOGLE W   | 11/06/2025   | 4.72               | .00         |           |
| Total 20-56-452 OTHER PROF SVCS-S SYSTEM: |                |                            |              | 4.72               | .00         |           |
| <b>30-50-437 RENTALS-COM</b>              |                |                            |              |                    |             |           |
| CINTAS                                    | 4247837603     | 3X5ACTIVE SCRAP,3X5 XTRAC  | 11/06/2025   | 56.13              | .00         |           |
| CINTAS                                    | 4248510568     | 3X5 ACTIVE SCRAPER, 3X5 XT | 11/06/2025   | 32.71              | .00         |           |
| DTI OFFICE SOLUTIONS                      | 158935         | COPY MACHINE CONTRACT BA   | 11/06/2025   | 40.67              | .00         |           |
| Total 30-50-437 RENTALS-COM:              |                |                            |              | 129.51             | .00         |           |
| <b>30-50-452 OTHER PROF SERVICE</b>       |                |                            |              |                    |             |           |
| KASEYA US                                 | 24645558000494 | MICROSOFT 365 & GOOGLE W   | 11/06/2025   | 14.14              | .00         |           |
| Total 30-50-452 OTHER PROF SERVICE:       |                |                            |              | 14.14              | .00         |           |
| <b>31-50-446 LEGAL-MUN COURT</b>          |                |                            |              |                    |             |           |
| ACTON & SNYDER                            | 5917           | S. MILLER-COURT            | 11/06/2025   | 600.00             | .00         |           |
| Total 31-50-446 LEGAL-MUN COURT:          |                |                            |              | 600.00             | .00         |           |
| <b>50-2270 INSURANCE</b>                  |                |                            |              |                    |             |           |
| CMS-LGHP LOCAL GOVERNME                   | 11062025       | HEALTH PLAN                | 11/06/2025   | 27,522.00          | .00         |           |
| Total 50-2270 INSURANCE:                  |                |                            |              | 27,522.00          | .00         |           |
| Grand Totals:                             |                |                            |              | <u>77,782.85</u>   | <u>.00</u>  |           |

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 |
|---|-----------------|----------------------------|--------------|--------------------|-------------|-----------|
| <b>01-51-412 MAINT &amp; REPAIR EQUIP-S/A</b>     |                 |                            |              |                    |             |           |
| NAPA AUTO PARTS                                   | 303219          | TIRE VAL                   | 11/10/2025   | 73.99              | .00         |           |
| NAPA AUTO PARTS                                   | 303928          | BATTERY CHARGERR           | 11/10/2025   | 196.32             | .00         |           |
| Total 01-51-412 MAINT & REPAIR EQUIP-S/A:         |                 |                            |              | 270.31             | .00         |           |
| <b>01-53-437 RENTALS-CEMETERY</b>                 |                 |                            |              |                    |             |           |
| AQUALITY SOLUTIONS INC                            | 11102025        | COOLER AND WATER-CEMETE    | 11/10/2025   | 67.04              | .00         |           |
| Total 01-53-437 RENTALS-CEMETERY:                 |                 |                            |              | 67.04              | .00         |           |
| <b>02-50-413 MAINT &amp; REPAIR VEHICLES-P</b>    |                 |                            |              |                    |             |           |
| NAPA AUTO PARTS                                   | 303257          | STARTER FOR FORD F150      | 11/10/2025   | 174.99             | .00         |           |
| NAPA AUTO PARTS                                   | 303282          | BATTERY FOR F150           | 11/10/2025   | 139.99             | .00         |           |
| Total 02-50-413 MAINT & REPAIR VEHICLES-P:        |                 |                            |              | 314.98             | .00         |           |
| <b>02-50-435 UTILITIES-P</b>                      |                 |                            |              |                    |             |           |
| AMEREN CIPS ILLINOIS                              | 3647004626/1125 | GAS-GIRL SCOUT HOUSE       | 11/10/2025   | 121.39             | .00         |           |
| AMEREN CIPS ILLINOIS                              | 4647004723/1125 | ELECTRIC-MCFERREN PK RD    | 11/10/2025   | 403.13             | .00         |           |
| IL Power Marketing dba Homefiel                   | 030320116924    | ELECTRIC-CAMP SPOT         | 11/10/2025   | 66.72              | .00         |           |
| IL Power Marketing dba Homefiel                   | 030320116926    | ELECTIRC-MCFERN BALL DIAM  | 11/10/2025   | 6.76               | .00         |           |
| IL Power Marketing dba Homefiel                   | 030960032758    | ELECTRIC- SOCCER FIELD     | 11/10/2025   | 38.41              | .00         |           |
| IL Power Marketing dba Homefiel                   | 030960032769    | ELECTRIC- GIRL SCOUT HOUS  | 11/10/2025   | 71.72              | .00         |           |
| IL Power Marketing dba Homefiel                   | 030960032779    | ELECTRIC-MIDGET FOOTBALL   | 11/10/2025   | 122.04             | .00         |           |
| IL Power Marketing dba Homefiel                   | 030960032782    | ELECTRIC-CIVIC CNTR        | 11/10/2025   | 620.16             | .00         |           |
| Total 02-50-435 UTILITIES-P:                      |                 |                            |              | 1,450.33           | .00         |           |
| <b>02-50-437 RENTALS-P</b>                        |                 |                            |              |                    |             |           |
| AQUALITY SOLUTIONS INC                            | 111025-2        | WATER AND COOLER RENTAL-   | 11/10/2025   | 44.00              | .00         |           |
| Total 02-50-437 RENTALS-P:                        |                 |                            |              | 44.00              | .00         |           |
| <b>02-50-463 REFUND DEPOSITS</b>                  |                 |                            |              |                    |             |           |
| THELMA LUGO                                       | 11102025        | DEPOSIT REFUND FOR CIVIC C | 11/10/2025   | 250.00             | .00         |           |
| Total 02-50-463 REFUND DEPOSITS:                  |                 |                            |              | 250.00             | .00         |           |
| <b>07-50-413 MAINT &amp; REPAIR VEHICLE-PD</b>    |                 |                            |              |                    |             |           |
| NAPA AUTO PARTS                                   | 303196          | WINDSHIELD WIPERS 4A51     | 11/10/2025   | 26.98              | .00         |           |
| Total 07-50-413 MAINT & REPAIR VEHICLE-PD:        |                 |                            |              | 26.98              | .00         |           |
| <b>07-50-437 RENTALS-PD</b>                       |                 |                            |              |                    |             |           |
| AQUALITY SOLUTIONS INC                            | 111025-3        | POLICE WATER AND RENTAL    | 11/10/2025   | 24.00              | .00         |           |
| Total 07-50-437 RENTALS-PD:                       |                 |                            |              | 24.00              | .00         |           |
| <b>20-53-411 MAINT &amp; REPAIR BLDGS-W TREAT</b> |                 |                            |              |                    |             |           |
| RICHARD CAPPELLANO                                | 80518           | 5 GAL KEROSENE FOR WATER   | 11/10/2025   | 35.00              | .00         |           |

| Vendor Name                                       | Invoice Number | Description                 | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|----------------|-----------------------------|--------------|--------------------|-------------|-----------|
| Total 20-53-411 MAINT & REPAIR BLDGS-W TREAT:     |                |                             |              | 35.00              | .00         |           |
| <b>20-53-452 OTHER PROF SVCS-W TREAT</b>          |                |                             |              |                    |             |           |
| PACE ANALYTICAL SERVICES                          | 25723204       | TTL COLIFORN&ECOLI X11, FL  | 11/10/2025   | 361.00             | .00         |           |
| Total 20-53-452 OTHER PROF SVCS-W TREAT:          |                |                             |              | 361.00             | .00         |           |
| <b>20-53-466 OTHER SUPPLIES-W TREAT</b>           |                |                             |              |                    |             |           |
| MENARDS   | 7219           | 23K INDORRD CONVECTION H    | 11/10/2025   | 139.99             | .00         |           |
| WATER SOLUTIONS UNLIMITED                         | 72414462       | 16X 50LBS BAGS OF PHOSPHA   | 11/10/2025   | 2,665.00           | .00         |           |
| Total 20-53-466 OTHER SUPPLIES-W TREAT:           |                |                             |              | 2,804.99           | .00         |           |
| <b>20-54-411 MSINT &amp; REPAIR BLDG-W SYSTEM</b> |                |                             |              |                    |             |           |
| UTILITY SUPPLY COMPANY INC                        | 1541716        | 20' METER PIT STOCK         | 11/10/2025   | 539.00             | .00         |           |
| Total 20-54-411 MSINT & REPAIR BLDG-W SYSTEM:     |                |                             |              | 539.00             | .00         |           |
| <b>20-54-466 OTHER SUPPLIES-W SYSTEM</b>          |                |                             |              |                    |             |           |
| MENARDS   | 7219           | 23K INDOOR CONVECTION HR    | 11/10/2025   | 139.99             | .00         |           |
| Total 20-54-466 OTHER SUPPLIES-W SYSTEM:          |                |                             |              | 139.99             | .00         |           |
| <b>20-56-435 UTILITIES0-S SYSTEM</b>              |                |                             |              |                    |             |           |
| IL Power Marketing dba Homefiel                   | 030960032800   | ELECTRIC- RT 9 LIFT STATION | 11/10/2025   | 135.44             | .00         |           |
| Total 20-56-435 UTILITIES0-S SYSTEM:              |                |                             |              | 135.44             | .00         |           |
| <b>20-57-435 UTILITIES-SEWER PRE-TREATMENT</b>    |                |                             |              |                    |             |           |
| IL Power Marketing dba Homefiel                   | 030320116681   | ELECTRIC-LAGOONS            | 11/10/2025   | 21,537.59          | .00         |           |
| IL Power Marketing dba Homefiel                   | 030960032757   | ELECTRIC-PONDS              | 11/10/2025   | 38.41              | .00         |           |
| Total 20-57-435 UTILITIES-SEWER PRE-TREATMENT:    |                |                             |              | 21,576.00          | .00         |           |
| <b>30-50-437 RENTALS-COM</b>                      |                |                             |              |                    |             |           |
| AQUALITY SOLUTIONS INC                            | 111025-3       | COMMUNICATIONS WATER/CO     | 11/10/2025   | 24.00              | .00         |           |
| Total 30-50-437 RENTALS-COM:                      |                |                             |              | 24.00              | .00         |           |
| <b>50-2270 INSURANCE</b>                          |                |                             |              |                    |             |           |
| AFLAC   | 979446         | AFLAC INSURANCE             | 11/10/2025   | 645.69             | .00         |           |
| Total 50-2270 INSURANCE:                          |                |                             |              | 645.69             | .00         |           |
| Grand Totals:                                     |                |                             |              | 28,708.75          | .00         |           |

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| Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-------------|----------------|-------------|--------------|--------------------|-------------|-----------|
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Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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City Recorder: \_\_\_\_\_

City Treasurer: \_\_\_\_\_

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Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Only unpaid invoices included.

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Only unpaid invoices included.

| Vendor Name                                    | Invoice Number | Description                 | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--|----------------|-----------------------------|--------------|--------------------|-------------|-----------|
| <b>01-50-435 UTILITIES-GF</b>                  |                |                             |              |                    |             |           |
| IL Power Marketing dba Homefiel                | 031600011703   | ELECTRIC-CITY HALL          | 11/14/2025   | 136.18             | .00         |           |
| Total 01-50-435 UTILITIES-GF:                  |                |                             |              | 136.18             | .00         |           |
| <b>01-50-450 JANITORIAL &amp; CLEANING-GF</b>  |                |                             |              |                    |             |           |
| ANDREA JOHNSON                                 | PO 80449       | CLEANING CITY HALL -ADMIN N | 11/14/2025   | 60.00              | .00         |           |
| Total 01-50-450 JANITORIAL & CLEANING-GF:      |                |                             |              | 60.00              | .00         |           |
| <b>01-50-459 DUES &amp; SUBSCRIPTIONS-GF</b>   |                |                             |              |                    |             |           |
| ILLINOIS MUNICIPAL LEAGUE                      | PO 80447       | ANNUAL MEMBERSHIP 2026      | 11/14/2025   | 575.00             | .00         |           |
| Total 01-50-459 DUES & SUBSCRIPTIONS-GF:       |                |                             |              | 575.00             | .00         |           |
| <b>01-51-412 MAINT &amp; REPAIR EQUIP-S/A</b>  |                |                             |              |                    |             |           |
| NAPA AUTO PARTS                                | 304324         | BATTERY FOR LEAF VAC        | 11/14/2025   | 199.99             | .00         |           |
| NAPA AUTO PARTS                                | 304326         | STARTER FLUID               | 11/14/2025   | 7.38               | .00         |           |
| JOHN DEERE FINANCIAL                           | 12250490       | BOLT AND NUTS FOR LEAF VA   | 11/14/2025   | 34.74              | .00         |           |
| JOHN DEERE FINANCIAL                           | 12257536       | BOLTS FOR LEAF VAC          | 11/14/2025   | 17.24              | .00         |           |
| Total 01-51-412 MAINT & REPAIR EQUIP-S/A:      |                |                             |              | 259.35             | .00         |           |
| <b>01-51-435 UTILITIES-S/A</b>                 |                |                             |              |                    |             |           |
| IL Power Marketing dba Homefiel                | 031600011725   | ELECTRIC-S/A GARAGE         | 11/14/2025   | 90.82              | .00         |           |
| Total 01-51-435 UTILITIES-S/A:                 |                |                             |              | 90.82              | .00         |           |
| <b>01-53-435 UTILITIES-CEMETERY</b>            |                |                             |              |                    |             |           |
| IL Power Marketing dba Homefiel                | 03024016662    | ELECTRIC-CEMETERY           | 11/14/2025   | 292.94             | .00         |           |
| Total 01-53-435 UTILITIES-CEMETERY:            |                |                             |              | 292.94             | .00         |           |
| <b>02-50-435 UTILITIES-P</b>                   |                |                             |              |                    |             |           |
| IL Power Marketing dba Homefiel                | 010000149388   | ELECTRIC-CIVIC CNTR         | 11/14/2025   | 5,331.67           | .00         |           |
| IL Power Marketing dba Homefiel                | 030240166674   | ELECTRIC- BALL FLD PARK     | 11/14/2025   | 42.31              | .00         |           |
| IL Power Marketing dba Homefiel                | 031600011722   | ELECTRIC- LL FIELD          | 11/14/2025   | 89.37              | .00         |           |
| Total 02-50-435 UTILITIES-P:                   |                |                             |              | 5,463.35           | .00         |           |
| <b>05-50-463 GARBAGE DEPOSIT REFUND</b>        |                |                             |              |                    |             |           |
| JOCELYN DE LOS SANTOS                          | 156060-05      | GARBAGE-DEPOSIT REFUND      | 11/14/2025   | 5.00               | .00         |           |
| Total 05-50-463 GARBAGE DEPOSIT REFUND:        |                |                             |              | 5.00               | .00         |           |
| <b>07-50-413 MAINT &amp; REPAIR VEHICLE-PD</b> |                |                             |              |                    |             |           |
| PAUL'S 24 HOUR TOWING SER                      | 022384         | 4A54 TIRE MOUNT             | 11/14/2025   | 105.00             | .00         |           |
| HOOPESTON FORD                                 | 21309          | OIL CHANGE-2025 FORD EXPL   | 11/14/2025   | 78.47              | .00         |           |
| ZURCHER TIRE                                   | PO 84627       | TIRES FOR 4A55 & 4A54       | 11/14/2025   | 1,263.92           | .00         |           |
| Total 07-50-413 MAINT & REPAIR VEHICLE-PD:     |                |                             |              | 1,447.39           | .00         |           |

| Vendor Name  | Invoice Number         | Description                 | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--|------------------------|-----------------------------|--------------|--------------------|-------------|-----------|
| <b>07-50-435 UTILITIES-PD</b>                      |                        |                             |              |                    |             |           |
| IL Power Marketing dba Homefiel                    | 031600011703           | ELECTRIC- POLICE            | 11/14/2025   | 136.18             | .00         |           |
| Total 07-50-435 UTILITIES-PD:                      |                        |                             |              | 136.18             | .00         |           |
| <b>07-50-437 RENTALS-PD</b>                        |                        |                             |              |                    |             |           |
| AQUALITY SOLUTIONS INC                             | PO 84620               | POLICE WATER AND RENTAL     | 11/14/2025   | 24.00              | .00         |           |
| Total 07-50-437 RENTALS-PD:                        |                        |                             |              | 24.00              | .00         |           |
| <b>07-50-450 JANITORIAL &amp; CLEANING-POLICE</b>  |                        |                             |              |                    |             |           |
| ANDREA JOHNSON                                     | PO 80449               | CLEANING CITY HALL -POLICE  | 11/14/2025   | 60.00              | .00         |           |
| Total 07-50-450 JANITORIAL & CLEANING-POLICE:      |                        |                             |              | 60.00              | .00         |           |
| <b>07-50-465 OFFICE SUPPLIES-PD</b>                |                        |                             |              |                    |             |           |
| AMAZON CAPITAL SERVICES                            | 1HJH-R39D-6VKV         | PACKING TAPE, FOLDERS, DES  | 11/14/2025   | 72.72              | .00         |           |
| Total 07-50-465 OFFICE SUPPLIES-PD:                |                        |                             |              | 72.72              | .00         |           |
| <b>07-50-467 UNIFORMS-PD</b>                       |                        |                             |              |                    |             |           |
| RAY O'HERRON CO INC                                | 2444717                | DTY PANTS, LONG SLEEVE, SH  | 11/14/2025   | 328.85             | .00         |           |
| Total 07-50-467 UNIFORMS-PD:                       |                        |                             |              | 328.85             | .00         |           |
| <b>12-50-428 ESDA-TELEPHONE</b>                    |                        |                             |              |                    |             |           |
| SPARKLIGHT   | 8160260920020822 11/25 | INTERNET ACCESS- HEMA       | 11/14/2025   | 77.02              | .00         |           |
| Total 12-50-428 ESDA-TELEPHONE:                    |                        |                             |              | 77.02              | .00         |           |
| <b>17-50-452 OTHER PROF SERVICES-AN CONT</b>       |                        |                             |              |                    |             |           |
| VERMILION COUNTY -K RENT                           | 1020-2510              | MONTHLY KENNEL RENT AND     | 11/14/2025   | 88.00              | .00         |           |
| Total 17-50-452 OTHER PROF SERVICES-AN CONT:       |                        |                             |              | 88.00              | .00         |           |
| <b>20-51-435 UTILITIES-W ADM</b>                   |                        |                             |              |                    |             |           |
| IL Power Marketing dba Homefiel                    | 031600011703           | ELECTRIC- WATER ADMIN       | 11/14/2025   | 68.09              | .00         |           |
| Total 20-51-435 UTILITIES-W ADM:                   |                        |                             |              | 68.09              | .00         |           |
| <b>20-51-443 POSTAGE-W ADM</b>                     |                        |                             |              |                    |             |           |
| HOOPESTON POSTMASTER                               | 11142025               | POSTAGE- WATER- BILLINGS, N | 11/14/2025   | 438.33             | .00         |           |
| Total 20-51-443 POSTAGE-W ADM:                     |                        |                             |              | 438.33             | .00         |           |
| <b>20-51-450 JANITORIAL &amp; CLEANING-W ADMIN</b> |                        |                             |              |                    |             |           |
| ANDREA JOHNSON                                     | PO 80449               | CLEANING CITY HALL - WATER  | 11/14/2025   | 30.00              | .00         |           |
| Total 20-51-450 JANITORIAL & CLEANING-W ADMIN:     |                        |                             |              | 30.00              | .00         |           |
| <b>20-51-463 WATER REFUND</b>                      |                        |                             |              |                    |             |           |
| JOCELYN DE LOS SANTOS                              | 156060-05              | WATER-DEPOSIT REFUND        | 11/14/2025   | 86.75              | .00         |           |
| Total 20-51-463 WATER REFUND:                      |                        |                             |              | 86.75              | .00         |           |
| <b>20-52-435 UTILITIES-S ADM</b>                   |                        |                             |              |                    |             |           |
| IL Power Marketing dba Homefiel                    | 031600011703           | ELECTRIC-SEWER ADMIN        | 11/14/2025   | 68.09              | .00         |           |

| Vendor Name  | Invoice Number | Description                 | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--|----------------|-----------------------------|--------------|--------------------|-------------|-----------|
| Total 20-52-435 UTILITIES-S ADM:                   |                |                             |              | 68.09              | .00         |           |
| <b>20-52-443 POSTAGE-S ADM</b>                     |                |                             |              |                    |             |           |
| HOOPESTON POSTMASTER                               | 11142025       | POSTAGE- WATER- BILLINGS, N | 11/14/2025   | 438.32             | .00         |           |
| Total 20-52-443 POSTAGE-S ADM:                     |                |                             |              | 438.32             | .00         |           |
| <b>20-52-450 JANITORIAL &amp; CLEANING-S ADMIN</b> |                |                             |              |                    |             |           |
| ANDREA JOHNSON                                     | PO 80449       | CLEANING CITY HALL - SEWER  | 11/14/2025   | 30.00              | .00         |           |
| Total 20-52-450 JANITORIAL & CLEANING-S ADMIN:     |                |                             |              | 30.00              | .00         |           |
| <b>20-53-411 MAINT &amp; REPAIR BLDGS-W TREAT</b>  |                |                             |              |                    |             |           |
| DARYL BROWN  | PO 80526       | 5 GALLONS KERESPNE FOR W    | 11/14/2025   | 35.00              | .00         |           |
| Total 20-53-411 MAINT & REPAIR BLDGS-W TREAT:      |                |                             |              | 35.00              | .00         |           |
| <b>20-53-435 UTILITIES-W TREAT</b>                 |                |                             |              |                    |             |           |
| IL Power Marketing dba Homefiel                    | 030400101229   | ELECTRIC-WATER DEPT.        | 11/14/2025   | 5,086.26           | .00         |           |
| IL Power Marketing dba Homefiel                    | 031440016210   | ELECTRIC- PUMP HOUSE        | 11/14/2025   | 207.97             | .00         |           |
| Total 20-53-435 UTILITIES-W TREAT:                 |                |                             |              | 5,294.23           | .00         |           |
| <b>20-53-498 WATER TREATMENT PLANT EXPENSES</b>    |                |                             |              |                    |             |           |
| SCHOMBURG & SCHOMBURG                              | 37994          | WATER TREAT MENT PLANT PA   | 11/14/2025   | 180,281.81         | .00         |           |
| Total 20-53-498 WATER TREATMENT PLANT EXPENSES:    |                |                             |              | 180,281.81         | .00         |           |
| <b>20-55-435 UTILITIES-S TREAT</b>                 |                |                             |              |                    |             |           |
| IL Power Marketing dba Homefiel                    | 030320116678   | ELECTRIC-DISP PLAN          | 11/14/2025   | 7,708.20           | .00         |           |
| Total 20-55-435 UTILITIES-S TREAT:                 |                |                             |              | 7,708.20           | .00         |           |
| <b>20-56-411 MAINT &amp; REPAIR BLDG-S SYSTEM</b>  |                |                             |              |                    |             |           |
| RICHARD CAPPELLANO                                 | PO 80525       | KEROSENE 4.75 GALS FOR WA   | 11/14/2025   | 33.00              | .00         |           |
| Total 20-56-411 MAINT & REPAIR BLDG-S SYSTEM:      |                |                             |              | 33.00              | .00         |           |
| <b>30-50-435 UTILITIES-COM</b>                     |                |                             |              |                    |             |           |
| IL Power Marketing dba Homefiel                    | 031600011703   | ELECTRIC-COMMUNICATIONS     | 11/14/2025   | 136.18             | .00         |           |
| Total 30-50-435 UTILITIES-COM:                     |                |                             |              | 136.18             | .00         |           |
| <b>30-50-437 RENTALS-COM</b>                       |                |                             |              |                    |             |           |
| AQUALITY SOLUTIONS INC                             | PO 84620       | COMMUNICATIONS WATER/CO     | 11/14/2025   | 24.00              | .00         |           |
| Total 30-50-437 RENTALS-COM:                       |                |                             |              | 24.00              | .00         |           |
| <b>30-50-450 JANITORIAL &amp; CLEANING-COMM</b>    |                |                             |              |                    |             |           |
| ANDREA JOHNSON                                     | PO 80449       | CLEANING CITY HALL - COMM   | 11/14/2025   | 60.00              | .00         |           |
| Total 30-50-450 JANITORIAL & CLEANING-COMM:        |                |                             |              | 60.00              | .00         |           |
| <b>30-50-465 OFFICE SUPPLIES-COM</b>               |                |                             |              |                    |             |           |
| AMAZON CAPITAL SERVICES                            | 1HJH-R39D-6VKV | PACKING TAPE, FOLDERS, DES  | 11/14/2025   | 72.71              | .00         |           |

| Vendor Name                          | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--------------------------------------|----------------|-------------|--------------|--------------------|-------------|-----------|
| Total 30-50-465 OFFICE SUPPLIES-COM: |                |             |              | 72.71              | .00         |           |
| Grand Totals:                        |                |             |              | 203,921.51         | .00         |           |

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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City Recorder: \_\_\_\_\_

City Treasurer: \_\_\_\_\_

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Only unpaid invoices included.

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

| Vendor Name                             | Invoice Number | Description                | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|----------------|----------------------------|--------------|--------------------|-------------|-----------|
| <b>18-1070 PASSBOOK SAVINGS PARK-SP</b> |                |                            |              |                    |             |           |
| RAHN EQUIPMENT COMPANY                  | 56058          | INSTALL GRIP STEPS ON NEW  | 12/13/2024   | 610.00             | .00         |           |
| RAHN EQUIPMENT COMPANY                  | 56059A         | INSTALLATION OF DURACCLASS | 11/13/2025   | 14,816.34          | .00         |           |
| Total 18-1070 PASSBOOK SAVINGS PARK-SP: |                |                            |              | 15,426.34          | .00         |           |
| Grand Totals:                           |                |                            |              | 15,426.34          | .00         |           |

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

City Treasurer: \_\_\_\_\_

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



# **DOWNTOWN LOTS MAP & RESOLUTIONS**

# City Owned Downtown Lots



 Solid colored lots have went out for bid.

 Dashed lots have **NOT** went out for bid.



RESOLUTION 2026-\_\_\_\_\_

A RESOLUTION

ACCEPTING BID FOR 217 E MAIN STREET

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

**Section 1.** That the City of Hoopeston published a notice seeking bids for city owned lots, on the city’s website and in the Champaign News-Gazette. Opening of bids received occurred on September 30, 2025 at 10:00 am at City Hall.

**Section 2.** The following bids were received for 217 E Main Street – Tract # GRTL0063:

Mike Webb - \$500

Built 2 Last Property Management LLC - \$850.

**Section 3.** That the bid received from \_\_\_\_\_ in the amount of \_\_\_\_\_ is hereby accepted.

**Section 4.** That the Mayor, or his designee, is hereby authorized to execute an agreement based on the bids accepted in Section 1 above.

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

RESOLUTION 2026-\_\_\_\_\_

A RESOLUTION

ACCEPTING BID FOR 219 E MAIN STREET

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

**Section 1.** That the City of Hoopeston published a notice seeking bids for city owned lots, on the city’s website and in the Champaign News-Gazette. Opening of bids received occurred on September 30, 2025 at 10:00 am at City Hall.

**Section 2.** The following bids were received for 219 E Main Street – Tract # GRTL0066:

Built 2 Last Property Management LLC - \$850.

**Section 3.** That the bid received from Built 2 Last Property Management LLC in the amount of eight hundred and fifty dollars (\$850) is hereby accepted.

**Section 4.** That the Mayor, or his designee, is hereby authorized to execute an agreement based on the bids accepted in Section 1 above.

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

RESOLUTION 2026-\_\_\_\_\_

A RESOLUTION

ACCEPTING BID FOR 221 E MAIN STREET

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

**Section 1.** That the City of Hoopeston published a notice seeking bids for city owned lots, on the city’s website and in the Champaign News-Gazette. Opening of bids received occurred on September 30, 2025 at 10:00 am at City Hall.

**Section 2.** The following bids were received for 221 E Main Street – Tract # GRTL0067:

Built 2 Last Property Management LLC - \$850.

**Section 3.** That the bid received from Built 2 Last Property Management LLC in the amount of eight hundred and fifty dollars (\$850) is hereby accepted.

**Section 4.** That the Mayor, or his designee, is hereby authorized to execute an agreement based on the bids accepted in Section 1 above.

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

RESOLUTION 2026-\_\_\_\_\_

A RESOLUTION

ACCEPTING BID FOR 223 E MAIN STREET

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

**Section 1.** That the City of Hoopeston published a notice seeking bids for city owned lots, on the city’s website and in the Champaign News-Gazette. Opening of bids received occurred on September 30, 2025 at 10:00 am at City Hall.

**Section 2.** The following bids were received for 223 E Main Street – Tract # GRTL0069:

Built 2 Last Property Management LLC - \$850.

**Section 3.** That the bid received from Built 2 Last Property Management LLC in the amount of eight hundred and fifty dollars (\$850) is hereby accepted.

**Section 4.** That the Mayor, or his designee, is hereby authorized to execute an agreement based on the bids accepted in Section 1 above.

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

RESOLUTION 2026-\_\_\_\_\_

A RESOLUTION

ACCEPTING BID FOR 225 E MAIN STREET

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

**Section 1.** That the City of Hoopeston published a notice seeking bids for city owned lots, on the city’s website and in the Champaign News-Gazette. Opening of bids received occurred on September 30, 2025 at 10:00 am at City Hall.

**Section 2.** The following bids were received for 225 E Main Street – Tract # GRTL0069:

Built 2 Last Property Management LLC - \$850.

**Section 3.** That the bid received from Built 2 Last Property Management LLC in the amount of eight hundred and fifty dollars (\$850) is hereby accepted.

**Section 4.** That the Mayor, or his designee, is hereby authorized to execute an agreement based on the bids accepted in Section 1 above.

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

RESOLUTION 2026-\_\_\_\_\_

A RESOLUTION

ACCEPTING BID FOR 229 E MAIN STREET

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

**Section 1.** That the City of Hoopeston published a notice seeking bids for city owned lots, on the city’s website and in the Champaign News-Gazette. Opening of bids received occurred on September 30, 2025 at 10:00 am at City Hall.

**Section 2.** The following bids were received for 229 E Main Street – Tract # GRTL0070:

Built 2 Last Property Management LLC - \$850.

**Section 3.** That the bid received from Built 2 Last Property Management LLC in the amount of eight hundred and fifty dollars (\$850) is hereby accepted.

**Section 4.** That the Mayor, or his designee, is hereby authorized to execute an agreement based on the bids accepted in Section 1 above.

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 CREATING A HOTEL/MOTEL TAX**

ORDINANCE NO. 2026 - \_\_\_\_\_

**AN ORDINANCE IMPOSING A TAX ON THE RENTING OR LEASING ROOMS IN A HOTEL WITHIN  
THE CITY OF HOOPESTON**

WHEREAS, the City Council of Hoopeston finds that the public interest will be served by the imposition of a tax on the privilege of renting or leasing rooms in a hotel within the municipality, and the enforcement and administration thereof; and

WHEREAS, the Laws of the State of Illinois authorize a non-home-rule municipality to impose such a tax pursuant to 65 ILCS 5/8-3-14a; and

WHEREAS, the Laws of the State of Illinois require that the proceeds of such a tax, pursuant to this statutory section, be expended solely to promote tourism and conventions within the municipality in question or otherwise to attract nonresident overnight visitors to the municipality; and

WHEREAS, the Laws of the State of Illinois require that said tax not be imposed on rental or lease payments by permanent residents of such a hotel; and

WHEREAS, the City Council of Hoopeston finds that the efficient administration of said tax is best served by the collection of the tax from the person making the rental or lease payment at the time that the payment is tendered to the hotel, with the hotel then to remit said tax to the City; and

WHEREAS, due to the nature of contemporary arrangements for the occupancy of hotels and the likelihood of similar such changes in the future, it is in the best interests of the City that the issue of third-party facilitators of hotel occupancy likewise be addressed;

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Hoopeston, Illinois as follows:

**DEFINITIONS**

The following words and phrases shall, for the purposes of this ordinance and any other ordinances relating to the collection and implementation of the hotel tax, have the meaning given herein:

- A. CITY means the City of Hoopeston, Illinois.
  
- B. FACILITATOR means any person or entity who provides services whereby a person may rent a hotel or portion thereof and receives payment for such services, regardless of whether payment is transferred through or processed by such facilitator. This shall apply whether the services are arranged and provided by means of the internet or similar digital means, or by any other means of communication. It shall not be a defense to this section that the Lessor is not licensed by the City to rent Hotels.
  
- C. GROSS PAYMENT or PAYMENT means the consideration received for occupancy, valued in money, whether received in money or otherwise, including all receipts, cash, credits and property or services of any kind or nature. Should the hotel occupancy be arranged by or through a facilitator, this shall include the full payment received by the facilitator in connection with the occupancy by the lessee, including both any portion paid by the facilitator to the hotel for room occupancy, and any additional amount retained by the facilitator as compensation for any services in connection with the lessee's occupancy.
  
- D. HOTEL means any building or buildings in which the public may, for a consideration, obtain living quarters, sleeping or housekeeping accommodations. The term includes, but is not limited to, inns, motels, tourist homes or courts, lodging houses, rooming houses and apartment houses, retreat centers, conference centers, and hunting lodges.
  
- E. HOTEL TAX means the tax imposed by the City of Hoopeston on the privilege of renting or leasing rooms in a hotel within the city of Hoopeston.
  
- F. LESSEE means any person or entity who pays for the right to occupy a hotel or any portion thereof, whether such payment is made directly to the hotel or to or through a facilitator, and whether the right to occupancy is to be exercised by the lessee or another on whose behalf payment is made.
  
- G. LESSOR means any person or entity having a right to receive all or some portion of the gross payment of a lessee for the occupancy of a hotel or portion thereof, and shall expressly

include facilitators.

- H. OCCUPANCY means the use or possession, or the right to the use or possession, of a hotel or any portion thereof for any purpose and for any period of time, or the right to the use or possession of the furnishings or to the services and accommodations accompanying the use and possession of the hotel or portion thereof.
- I. PERMANENT RESIDENT means any person who occupied or has the right to occupy a hotel or any portion thereof, regardless of whether or not it is the same portion, for at least 30 consecutive days.

#### **COLLECTION OF TAX**

- A. The requirement to collect the tax described hereinafter, and the associated record-keeping and reporting obligations, shall go into effect beginning May 1<sup>st</sup>, 2026.
- B. A tax upon the privilege of renting or leasing rooms in a hotel within the City is imposed, in the amount of 5% of the gross payment for the occupancy of any hotel or portion thereof.
- C. The lessor of each hotel within the City shall collect the hotel tax from the lessee at the time at which payment is tendered to the lessor.
- D. For each month in which a lessor rents or leases any hotel or portion thereof located within or portion thereof to a lessee, or receives payment in connection with any lessee's occupancy, said lessor shall file a tax return with and remit collected taxes to the City Treasurer, no later than the 28<sup>th</sup> day of the subsequent calendar month.
- E. Notwithstanding the above, the hotel tax shall not be imposed on any payment for renting or leasing to any permanent resident, beginning on the day on which said permanent resident first meets that definition.

- F. Any lessor claiming that an occupant is a permanent resident and thus that their payments are exempt from the hotel tax must provide documentation of the length and continuity of the occupant's residency to the City at the time at which the tax return is filed in which the exemption is claimed.

#### **PROCEEDS OF TAX**

- A. All proceeds of the hotel tax shall be paid into a fund to be designated as the Hoopeston Hotel Tax Fund.
- B. Funds held in the Hoopeston Hotel Tax Fund shall be used as per 65 ILCS 5/8-3-14, solely to promote tourism and conventions within that municipality or otherwise to attract nonresident overnight visitors to the municipality.
- C. No funds in the Hoopeston Hotel Tax Fund shall be used to advertise for or otherwise promote new competition in the hotel business.

#### **RECORD-KEEPING OBLIGATIONS OF LESSORS**

- A. All lessors of hotels within the City shall maintain complete and accurate records including at minimum, for each 24 hour period:
  - 1. The number of rooms rented during the period
  - 2. The gross payments for room rental during the period
  - 3. The actual receipts for room rental charges, other charges associated with occupancy, and collection of the hotel tax
  - 4. Any payments by or to any facilitator in connection with any such occupancy, and receipts documenting such payments

5. Whether any occupant is believed by the lessor to be a permanent resident, and if so, the dates and duration of that occupant's occupancy
- B. These records shall be maintained on the premises of the hotel for a minimum of one year following the 24-hour period in question.
- C. These records shall be made available, in legible and organized form, for inspection by the authorized representative of the City, on demand during business hours.

## **ENFORCEMENT**

- A. Should any person or other legal entity fail to remit to the City the hotel tax as provided in this ordinance, the City or its representative may bring an action to enforce the payment in any court of competent jurisdiction.
- B. Should such action be brought, and the City prevail, any judgement thereon shall include the City's reasonable attorney fees and other costs of litigation.
- C. Should any person or other legal entity obligated under this section fail to collect and pay to the City the tax required hereunder within 30 days after the same is due, interest shall accrue and be due upon said tax at the rate of one percent per month commencing as of the first day of the month following the month for which the tax was to have been collected. In addition, a penalty of ten percent of the tax and interest due shall be assessed and collected against any hotel lessor or facilitator, not more than \$300 for each violation. Each day upon which a tax remains unpaid after it is due shall be considered a separate violation.

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

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Mayor Tracy Carter

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City Clerk Bradley Hardcastle

Published in pamphlet form this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

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City Clerk Bradley Hardcastle

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



# **TAX LEVY ORDINANCE**

**ORDINANCE 2026 - \_\_\_\_\_**

**AN ORDINANCE MAKING A LEVY FOR TAXES FOR MUNICIPAL PURPOSES FOR THE CITY OF HOOPESTON, COUNTY OF VERMILION, AND STATE OF ILLINOIS, FOR THE FISCAL YEAR COMMENCING ON THE FIRST DAY OF MAY, 2026 AND ENDING ON THE THIRTIETH DAY OF APRIL, 2027**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF HOOPESTON, IN THE COUNTY OF VERMILION AND STATE OF ILLINOIS, as follows:

**SECTION 1.** THAT THERE SHALL BE LEVIED AND COLLECTED, AND THEREBY IS HEREBY LEVIED, upon all property subject to taxation within the City of Hoopeton, Vermilion County, Illinois, as that property is assessed and equalized for the state and county purposes for the Current year, for the purposes of defraying and paying the necessary expenses, beginning May 1, 2026 and ending April 30, 2027, in manner and form as provided the following, for which appropriations have been heretofore duly and regularly made, which amounts are required, over and above other revenue received by said City of Hoopeton, Illinois:

|                                   |                    |
|-----------------------------------|--------------------|
| <b>GENERAL CORPORATE PURPOSES</b> | <b>\$78,280.00</b> |
|-----------------------------------|--------------------|

**SECTION 2:** That, in addition to the amounts levied for General Corporate purposes, there shall be and there is hereby levied for the maintenance and support of the public parks for the City of Hoopeton, Illinois the following:

|                           |                    |
|---------------------------|--------------------|
| <b>CITY PARK PURPOSES</b> | <b>\$22,660.00</b> |
|---------------------------|--------------------|

**SECTION 3:** That, in addition to the amounts levied for city park purposes, there shall be and there is hereby levied for Collection and Disposal of Garbage for the City of Hoopeton, Illinois the following:

|   |               |
|---|---------------|
| <b>CITY GARBAGE AND DISPOSAL PURPOSES</b> | <b>\$0.00</b> |
|---|---------------|

**SECTION 4:** That, in addition to the amounts levied for city garbage and disposal purposes, there shall be and there is hereby levied for Emergency Services and Disaster of the City of Hoopeston, Illinois the following:

**EMERGENCY SERVICES AND DISASTER PURPOSES** **\$14,935.00**

**SECTION 5:** That, in addition to the amounts levied for Emergency Services and Disaster purposes, there shall be and there is hereby levied for Payroll Withholding of the City of Hoopeston, Illinois the following:

**PAYROLL WITHHOLDING PURPOSES** **\$88,580.00**

**SECTION 6:** That, in addition to the amounts levied for payroll withholding purposes, there shall be and there is hereby levied for Police Pension Fund purposes of the City of Hoopeston, Illinois the following:

**POLICE PENSION FUND PURPOSES** **\$375,000.00**

**SECTION 7:** That, in addition to amounts levied for police pension fund purposes, there shall be and there is hereby levied for Liability Insurance Fund, which includes umbrella, crime & cyber, property and equipment, automobile, and general liability insurance purposes of the City of Hoopeston, Illinois the following:

**LIABILITY INSURANCE FUND PURPOSES** **\$99,910.00**

**SECTION 8:** That, in addition to the amounts levied for liability insurance fund purposes, there shall be and there is hereby levied for Workmen's Compensation Insurance Fund purposes of the City of Hoopeston, Illinois the following:

**WORKMEN'S COMPENSATION INSURANCE FUND PURPOSES** **\$75,705.00**

**SECTION 9:** That, in addition to the amounts levied for workmen’s compensation insurance fund purposes, there shall be and there is hereby levied for Unemployment Insurance Fund purposes of the City of Hoopeton, Illinois the following:

**UNEMPLOYMENT INSURANCE FUND PURPOSES** **\$30,900.00**

**SECTION 10:** That, in addition to the amounts levied for unemployment insurance fund purposes, there shall be and there is hereby levied for Fire Protection Fund purposes of the City of Hoopeton, Illinois the following:

**FIRE PROTECTION FUND PURPOSES** **\$47,380.00**

**SECTION 11:** That, in addition to the amounts levied for fire protection fund purposes, there shall be and there is hereby levied for Police Protection Fund purposes of the City of Hoopeton, Illinois the following:

**POLICE PROTECTION FUND PURPOSES** **\$47,380.00**

**SECTION 12:** That, in addition to the amounts levied for police protection fund purposes, there shall be and there is hereby levied for Road and Bridge Fund purposes of the City of Hoopeton, Illinois the following:

**ROAD AND BRIDGE FUND PURPOSES** **\$0.00**

**SECTION 13:** That, in addition to the amounts levied for road and bridge fund purposes, there shall be and there is hereby levied for City Audit Fund purposes of the City of Hoopeton, Illinois the following:

**CITY AUDIT FUND PURPOSES** **\$13,000.00**

**SECTION 14:** That, in addition to the amounts levied for city audit fund purposes, there shall be and there is hereby levied for Ambulance Service purposes of the City of Hoopeton, Illinois as following:

**AMBULANCE FUND PURPOSES**

**\$45,000.00**

**TOTAL LEVY:**

**\$938,730**

That the City Clerk of the City of Hoopeston, Illinois, be and is hereby instructed to file a certified copy of the Tax Levy Ordinance with the County Clerk of the County of Vermilion, State of Illinois, 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 |

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Mayor Tracy Carter

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City Clerk Bradley Hardcastle