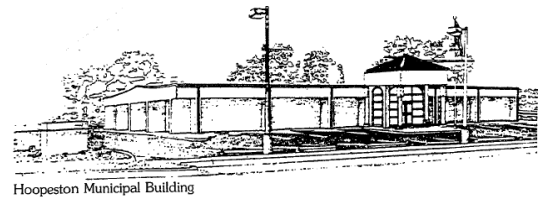
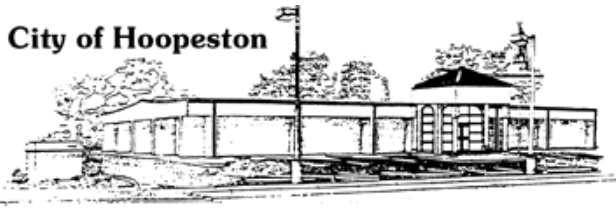


City of Hoopeston

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



FEBRUARY 18, 2025
REGULAR CITY COUNCIL MEETING
MEETING PACKET



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

DATE POSTED: Friday, February 14, 2025

REMOTE MEETING LINK:

<https://us06web.zoom.us/j/89839574826>

REMOTE MEETING ID:

898 3957 4826

- 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
 - c. M. FERRELL
 - d. GARRETT
 - i. PARKING COMPLAINTS IN THE 300-BLK OF E MCCRACKEN
 - e. LAWSON
 - f. MCELHANEY
 - i. RESOLUTION TO PURCHASE A NEW TRUCK

g. PORTH

h. SCHARLACH

XI. COMMUNICATIONS TO THE COUNCIL

XII. UNFINISHED BUSINESS

XIII. NEW BUSINESS

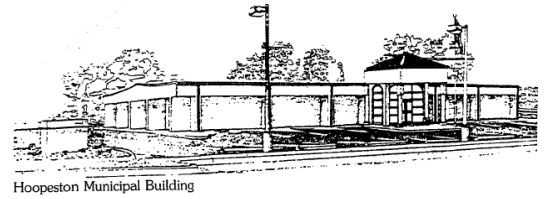
XIV. MAYOR COMMENTS

XV. ATTORNEY COMMENTS

XVI. ADJOURNMENT

City of Hoopeston

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



MINUTES FROM

2-4-25 CITY COUNCIL MEETING

COMMITTEE OF THE WHOLE MEETING

CITY OF HOOPESTON

TUESDAY, FEBRUARY 4, 2025

6:00 PM – CITY HALL

- I. CALL TO ORDER – Mayor Wise called the committee of the whole to order at 6:00 pm.
- II. ROLL CALL – The following 7 alderpersons were present: Eyrich, M. Ferrell, Garrett, Lawson, McElhaney, Porth, Scharlach. Clerk Hardcastle was also present.
- III. PUBLIC COMMENT – None
- IV. OLD BUSINESS
 - a. ORDINANCE REVIEW – City Council and Mayor Wise reviewed the ordinances that have been previously edited.
- V. NEW BUSINESS
- VI. ADJOURNMENT – There being no further action or information to come before the committee, the committee of the whole was adjourned at 6:50 pm.

REGULAR CITY COUNCIL MEETING

CITY OF HOOPESTON

TUESDAY, FEBRUARY 4, 2025

7:00 PM – CITY HALL

- I. CALL TO ORDER – Mayor Wise called the meeting to order at 7:00 pm following the pledge of allegiance.
- II. ROLL CALL – The following 7 alderpersons were present: Eyrich, M. Ferrell, Garrett, Lawson, McElhaney, Porth, Scharlach. Alderwoman K. Ferrell was absent. Mayor Wise and Clerk Hardcastle were also present. Eric Eves from Attorney Miller’s office was on Zoom.
- III. AMENDMENT OR APPROVAL OF THE AGENDA – Alderman Garrett moved to approve the agenda as presented. Alderman Eyrich seconded the motion. Motion was carried 7-0.
- IV. APPROVAL OF THE MINUTES FROM THE PREVIOUS COUNCIL MEETING – Alderman M. Ferrell moved to approve the minutes from the previous council meeting. Alderwoman Lawson seconded the motion. Motion was carried 7-0.
- V. APPROVAL OF THE PAYMENT OF THE BILLS – Alderman McElhaney moved to approve the payment of the city’s bills. Alderman Eyrich seconded the motion. A roll call vote was taken (Ayes: Eyrich, M. Ferrell, Garrett, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: K. Ferrell) and the bills were approved 7-0.
- VI. PRESENTATIONS – None
- VII. PETITIONS TO THE COUNCIL – None
- VIII. PUBLIC COMMENT – None
- IX. EXECUTIVE SESSION – None
- X. REPORT OF OFFICERS
 - a. EYRICH
 - i. VFW MURAL UPDATE – Alderman Eyrich met with a local contractor. It was determined that it was too costly to remove the murals since they are painted on the drywall. Digital photographs were taken, free of charge by Jenna Kruse, of the murals with the hope of enlarging them and putting them

in frames. He also emailed the state WFW commander requesting some of the memorabilia from the VFW to be displayed in other places. Mayor Wise thanked Alderman Eyrich and his wife, Holly, for all their work on this.

b. K. FERRELL

- i. Absent.

c. M. FERRELL

- i. Nothing to report.

d. GARRETT

- i. Nothing to report.

e. LAWSON

- i. NEW DISPATCHER – Alderwoman Lawson reported that the police department has hired a new dispatcher, Erica Goodrum.
- ii. E-BIKES AND SCOOTERS – Reminded residents that electric or low speed bicycles and scooters need to be licensed with the city. Mayor Wise also reminded that they need to be insured. Alderman McElhaney advised that as of January 1, 2025, the state banned them unless authorized by the municipality. Alderwoman Lawson said that she would investigate it.

f. MCELHANEY

- i. CIVIC CENTER REMODEL – Mayor Wise asked if there was an update on the civic center remodel. Alderman McElhaney and Alderman M. Ferrell both advised that they are still in discussions about this.

g. PORTH

- i. Nothing to report.

h. SCHARLACH

- i. AMBULANCE CONTRACT – The contract is now back in Arrow Ambulance’s hands. Alderman Garrett asked if they agreed to the changes. Mayor Wise answered that it is still in Carle’s hands.

XI. COMMUNICATIONS TO THE COUNCIL

- a. STATEMENT OF ECONOMIC INTEREST – Clerk Hardcastle reported that the list of people who need to fill out the statements has been sent to the County Clerk. This year, the list is larger to include department heads, planning and zoning commission, zoning board of appeals, and the police commission.
- b. KEEP VERMILION COUNTY BEAUTIFUL – Mayor Wise advised the group has sent a letter to the city asking if we want to continue our membership. Alderman Porth advised the city dropped membership last year.

XII. UNFINISHED BUSINESS – None

XIII. NEW BUSINESS

- a. BUDGET – Mayor Wise advised that departments need to start going through their budget requests for the coming year. Alderman Porth advised that at the next meeting, he will be providing dates to start discussing the budget.

XIV. MAYOR COMMENTS

- a. GAIL LANE AGREEMENT – Gail Lane signed the agreement with the city, and she will be taking possession of the wall and 3ft beyond the wall. The mayor has contacted Brian Silver to complete the work on the basement wall. She has until May 1, 2025, to make a decision on the siding.
- b. ORDINANCE 2025-14 – THE PURCHASE AND SALE OF 303 E MAIN ST – The owner of 301 E Main St has met with the mayor several time and with Vermilion Advantage. 301 shares a rubber roof with 303. 303 was up for the tax auction and someone won the auction but had not paid for it. In order for the county to cancel the sale, the city had to take possession of the property. The city will purchase the property for \$2000 plus a \$50 filing fee. The city will then immediately sell the property for \$2050. Eric Eves gave an overview of the process. Alderman Garrett moved to approve the ordinance. Alderwoman Lawson seconded the motion. A roll call vote was taken (Ayes: Eyrich, M. Ferrell, Garrett, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: K. Ferrell) and the ordinance was passed 7-0.

XV. COMMENTS FROM ATTORNEY

- a. CONTRACTS – Eric Eves advised that the ambulance and Teasdale Foods contracts were sent and awaiting feedback.

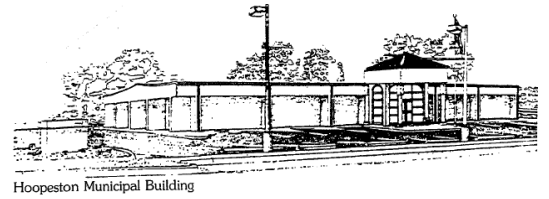
- b. ACTON CASES – Both cases are at a standstill due to a death in Acton’s attorney’s family.
 - c. HERMAN CASE – The city has filed a motion of default.
 - d. GARRISON CASE – The correct person has been served but it is not at the point for filing for a motion of default.
 - e. 819 S FIFTH ST – Alderman McElhaney asked for an update on this property. Eric advised we will be filing the notice of intent to demolish. He had spoken with the third heir, and he indicated that he would sign the documents. The plan is to keep moving forward with the intent to demolish.
 - f. EMPLOYEE HANDBOOK – Eric has some draft paperwork. Mayor Wise advised that it needs to be reviewed cover to cover. Eric said that he can do that, he just needs to know any specific concerns or issues the mayor has.
- XVI. ADJOURNMENT – With no other business to come before the council, Alderman Garrett moved to adjourn the meeting. Alderman M. Ferrell seconded the motion. Motion carried 7-0. The meeting was adjourned at 7:37 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
01-50-412 MAINT & REPAIR EQUIP-GF						
MICHAEL SIEMERS	1243	ADMIN COMPUTERS EMAIL SE	01/31/2025	200.00	.00	
Total 01-50-412 MAINT & REPAIR EQUIP-GF:				200.00	.00	
01-50-435 UTILITIES-GF						
AMEREN CIPS ILLINOIS	25470-08117/0125	GAS-CITY HALL 52470-05212	02/03/2025	97.44	.00	
AMEREN CIPS ILLINOIS	54470-08411/0125	ELECTRIC-CITY HALL 32470-051	02/03/2025	6.02	.00	
Total 01-50-435 UTILITIES-GF:				103.46	.00	
01-50-437 RENTALS-GF						
CINTAS	4213245006/4219796002	3X5 ACTIVE SCRAPER, 3X5 XT	02/03/2025	46.88	.00	
CINTAS	4219075147	3X5 ACTIVE SCRAPER, 3X5 XT	02/03/2025	46.88	.00	
DTI OFFICE SOLUTIONS	151639	2 COPY MACHINES-CONTRACT	02/04/2025	38.55	.00	
Total 01-50-437 RENTALS-GF:				132.31	.00	
01-50-446 LEGAL-GF						
ACTON & SNYDER	5322	VERMILION COUNTY FILE AND	02/03/2025	905.32	.00	
ACTON & SNYDER	5322	ATTORNEY FEES/MILLER, ADMI	02/03/2025	90.00	.00	
ACTON & SNYDER	5322	ATTORNEY FEES/E EVES, ADMI	02/03/2025	4,645.00	.00	
STEVE BECKETT LAW OFFICE,	1367	CONFERENCE & EMAIL WITH A	01/31/2025	80.00	.00	
Total 01-50-446 LEGAL-GF:				5,720.32	.00	
01-50-450 JANITORIAL & CLEANING-GF						
EDWARD L STEPHENS	01252025	CLEANING CITY HALL-01/25/202	02/03/2025	20.62	.00	
EDWARD L STEPHENS	020125	CLEANING CITY HALL-02/01/202	02/03/2025	20.62	.00	
Total 01-50-450 JANITORIAL & CLEANING-GF:				41.24	.00	
01-50-452 OTHER PROF SERVICE-GF						
BACKUPIFY INC	INV01236644	OFFICE 365 MONTHLY FEE	02/03/2025	14.14	.00	
Total 01-50-452 OTHER PROF SERVICE-GF:				14.14	.00	
01-50-459 DUES & SUBSCRIPTIONS-GF						
TRANSUNION RISK & ALTERNA	191415-202501-1	BACKGROUND CHECK SUBSC	02/04/2025	50.00	.00	
Total 01-50-459 DUES & SUBSCRIPTIONS-GF:				50.00	.00	
01-51-435 UTILITIES-S/A						
AMEREN CIPS ILLINOIS	25470-08117/0125	GAS-430 W PENN 02470-04717	02/03/2025	311.56	.00	
Total 01-51-435 UTILITIES-S/A:				311.56	.00	
01-51-437 RENTALS-S/A						
DEPKE WELDING SUPPLIES IN	0002366796	TANK RENTAL	02/04/2025	49.60	.00	
Total 01-51-437 RENTALS-S/A:				49.60	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-51-445 FEES - S/A						
FAMILY HEALTHCARE OF HOO	1881676005	DOT PHYSICAL FOR CARSON	02/04/2025	100.00	.00	
Total 01-51-445 FEES - S/A:				100.00	.00	
01-51-452 OTHER PROF SERVICES S/A						
BACKUPIFY INC	INV01236644	OFFICE 365 MONTHLY FEE	02/03/2025	14.14	.00	
Total 01-51-452 OTHER PROF SERVICES S/A:				14.14	.00	
01-53-437 RENTALS-CEMETERY						
AQUALITY SOLUTIONS INC	0001F82/0125	BOTTLE WATER/COOLER RENT	02/03/2025	42.50	.00	
Total 01-53-437 RENTALS-CEMETERY:				42.50	.00	
01-53-452 OTHER PROF SERVICE-CEMETERY						
BACKUPIFY INC	INV01236644	OFFICE 365 MONTHLY FEE	02/03/2025	14.14	.00	
Total 01-53-452 OTHER PROF SERVICE-CEMETERY:				14.14	.00	
01-54-436 ST LIGHT BILLING						
IL Power Marketing dba Homefiel	01000081282	ELECTRIC-301 MAIN ST 400001	02/04/2025	1,900.41	.00	
Total 01-54-436 ST LIGHT BILLING:				1,900.41	.00	
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	25470-08117/0125	GAS-MCFERREN PARK RD 0647	02/03/2025	116.46	.00	
AMEREN CIPS ILLINOIS	54470-08411/0125	ELECTRIC-SOFTBALL FIELD 19	02/03/2025	4.20	.00	
AMEREN CIPS ILLINOIS	54470-08411/0125	ELECTRIC-PONY LEAGUE 2647	02/03/2025	4.50	.00	
Total 02-50-435 UTILITIES-P:				125.16	.00	
02-50-437 RENTALS-P						
AQUALITY SOLUTIONS INC	1013551/0125	BOTTLE WATER/COOLER RENT	02/03/2025	39.83	.00	
Total 02-50-437 RENTALS-P:				39.83	.00	
05-50-463 GARBAGE DEPOSIT REFUND						
JOSEPH TETRAULT	17869005	GARBAGE REFUND	02/03/2025	5.00	.00	
RAVEN RUTHERFORD	15634013	GARBAGE DEPOSIT REFUND	02/03/2025	5.00	.00	
Total 05-50-463 GARBAGE DEPOSIT REFUND:				10.00	.00	
07-50-412 MAINT & REPAIR EQUIPMENT-PD						
MICHAEL SIEMERS	1243	POLICE PRINTING & SOFTWARE	01/31/2025	100.00	.00	
Total 07-50-412 MAINT & REPAIR EQUIPMENT-PD:				100.00	.00	
07-50-435 UTILITIES-PD						
AMEREN CIPS ILLINOIS	25470-08117/0125	GAS-CITY HALL 52470-05212	02/03/2025	97.44	.00	
AMEREN CIPS ILLINOIS	54470-08411/0125	ELECTRIC-CITY HALL 32470-051	02/03/2025	6.02	.00	
Total 07-50-435 UTILITIES-PD:				103.46	.00	
07-50-437 RENTALS-PD						
AQUALITY SOLUTIONS INC	0001H43/0125	BOTTLE WATER/COOLER RENT	02/03/2025	23.52	.00	
CINTAS	4213245006/4219796002	3X5 ACTIVE SCRAPER, 3X5 XT	02/03/2025	23.44	.00	
CINTAS	4219075147	3X5 ACTIVE SCRAPER, 3X5 XT	02/03/2025	23.44	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
DTI OFFICE SOLUTIONS	151639	2 COPY MACHINES-CONTRACT	02/04/2025	52.08	.00	
Total 07-50-437 RENTALS-PD:				122.48	.00	
07-50-446 LEGAL-PD						
ACTON & SNYDER	5322	ATTORNEY FEES/E EVES, POLI	02/03/2025	185.00	.00	
Total 07-50-446 LEGAL-PD:				185.00	.00	
07-50-450 JANITORIAL & CLEANING-POLICE						
EDWARD L STEPHENS	01252025	CLEANING CITY HALL-01/25/202	02/03/2025	20.62	.00	
EDWARD L STEPHENS	020125	CLEANING CITY HALL-02/01/202	02/03/2025	20.62	.00	
Total 07-50-450 JANITORIAL & CLEANING-POLICE:				41.24	.00	
07-50-452 OTHER PROF SERVICES-PD						
ILLINOIS DEPT OF INSURANCE	H54379	PENALTY OF FAILURE TO FILE	02/03/2025	1,000.00	.00	
BACKUPIFY INC	INV01236644	OFFICE 365 MONTHLY FEE	02/03/2025	14.14	.00	
Total 07-50-452 OTHER PROF SERVICES-PD:				1,014.14	.00	
07-50-467 UNIFORMS-PD						
RAY O'HERRON CO INC	2389158	INITIAL ISSUE FOR OFFICER N	02/04/2025	6.29	.00	
RAY O'HERRON CO INC	2390661	INITIAL ISSUE FOR OFFICER N	02/04/2025	22.69	.00	
RAY O'HERRON CO INC	2391231	EXTERIOR VEST NAME TAG M	02/03/2025	20.91	.00	
RAY O'HERRON CO INC	2391679	INITIAL ISSUE FOR OFFICER N	02/04/2025	8.00	.00	
Total 07-50-467 UNIFORMS-PD:				57.89	.00	
08-50-428 TELEPHONE-F						
SPARKLIGHT	128639564/0125	INTERNET ACCESS-FIRE	02/03/2025	62.45	.00	
Total 08-50-428 TELEPHONE-F:				62.45	.00	
08-50-435 UTILITIES-F						
AMEREN CIPS ILLINOIS	25470-08117/0125	GAS-FIRE STATION #2 18470-06	02/03/2025	862.63	.00	
AMEREN CIPS ILLINOIS	54470-08411/0125	ELECTRIC-MARKET FIRE STATI	02/03/2025	12.18	.00	
Total 08-50-435 UTILITIES-F:				874.81	.00	
20-4590 INFRASTRUCTURE MAINT						
Iroquois Federal	74000289/0225	INTEREST DUE LOAN 74000289	02/04/2025	2.33	.00	
Total 20-4590 INFRASTRUCTURE MAINT:				2.33	.00	
20-51-435 UTILITIES-W ADM						
AMEREN CIPS ILLINOIS	25470-08117/0125	GAS-CITY HALL 52470-05212	02/03/2025	48.71	.00	
AMEREN CIPS ILLINOIS	54470-08411/0125	ELECTRIC-CITY HALL 32470-051	02/03/2025	3.01	.00	
Total 20-51-435 UTILITIES-W ADM:				51.72	.00	
20-51-437 RENTALS-W ADM						
DTI OFFICE SOLUTIONS	151639	2 COPY MACHINES-CONTRACT	02/04/2025	19.27	.00	
Total 20-51-437 RENTALS-W ADM:				19.27	.00	
20-51-450 JANITORIAL & CLEANING-W ADMIN						
EDWARD L STEPHENS	01252025	CLEANING CITY HALL-01/25/202	02/03/2025	10.32	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
EDWARD L STEPHENS	020125	CLEANING CITY HALL-02/01/202	02/03/2025	10.32	.00	
Total 20-51-450 JANITORIAL & CLEANING-W ADMIN:				20.64	.00	
20-51-452 OTHER PROF SVCS-W ADM						
BACKUPIFY INC	INV01236644	OFFICE 365 MONTHLY FEE	02/03/2025	7.07	.00	
Total 20-51-452 OTHER PROF SVCS-W ADM:				7.07	.00	
20-51-463 WATER REFUND						
MELODY BOILS	19046013	WATER DEPOSIT REFUND	02/03/2025	33.21	.00	
BILL HUDSON	013125	OVERPAYMENT OF WATER BIL	01/31/2025	63.00	.00	
JOSEPH TETRAULT	17869005	WATER REFUND	02/03/2025	102.10	.00	
RAVEN RUTHERFORD	15634013	WATER DEPOSIT REFUND	02/03/2025	24.33	.00	
Total 20-51-463 WATER REFUND:				222.64	.00	
20-52-435 UTILITIES-S ADM						
AMEREN CIPS ILLINOIS	25470-08117/0125	GAS-CITY HALL 52470-05212	02/03/2025	48.71	.00	
AMEREN CIPS ILLINOIS	54470-08411/0125	ELECTRIC-CITY HALL 32470-051	02/03/2025	3.01	.00	
Total 20-52-435 UTILITIES-S ADM:				51.72	.00	
20-52-437 RENTALS-S ADM						
DTI OFFICE SOLUTIONS	151639	2 COPY MACHINES-CONTRACT	02/04/2025	19.27	.00	
Total 20-52-437 RENTALS-S ADM:				19.27	.00	
20-52-450 JANITORIAL & CLEANING-S ADMIN						
EDWARD L STEPHENS	01252025	CLEANING CITY HALL-01/25/202	02/03/2025	10.32	.00	
EDWARD L STEPHENS	020125	CLEANING CITY HALL-02/01/202	02/03/2025	10.32	.00	
Total 20-52-450 JANITORIAL & CLEANING-S ADMIN:				20.64	.00	
20-52-452 OTHER PROF SVCS-S ADM						
BACKUPIFY INC	INV01236644	OFFICE 365 MONTHLY FEE	02/03/2025	7.07	.00	
Total 20-52-452 OTHER PROF SVCS-S ADM:				7.07	.00	
20-53-435 UTILITIES-W TREAT						
AMEREN CIPS ILLINOIS	25470-08117/0125	GAS-PUMP HOUSE 05470-0663	02/03/2025	869.27	.00	
Total 20-53-435 UTILITIES-W TREAT:				869.27	.00	
20-53-445 FEES - WATER TREAT						
FAMILY HEALTHCARE OF HOO	575499229	PHYSICAL FOR DARYL BROWN	02/04/2025	33.34	.00	
Total 20-53-445 FEES - WATER TREAT:				33.34	.00	
20-53-452 OTHER PROF SVCS-W TREAT						
BACKUPIFY INC	INV01236644	OFFICE 365 MONTHLY FEE	02/03/2025	4.72	.00	
Total 20-53-452 OTHER PROF SVCS-W TREAT:				4.72	.00	
20-53-459 DUE/SUBSCRIPTIONS-W TREAT						
TRANSUNION RISK & ALTERNA	191415-202501-1	BACKGROUND CHECK SUBSC	02/04/2025	16.67	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-53-459 DUE/SUBSCRIPTIONS-W TREAT:				16.67	.00	
20-53-466 OTHER SUPPLIES-W TREAT						
AMAZON CAPITAL SERVICES	19CCQXV63R9M	INK CARTRIDGE	02/03/2025	13.33	.00	
Total 20-53-466 OTHER SUPPLIES-W TREAT:				13.33	.00	
20-54-445 FEES - WATER SYSTEM						
FAMILY HEALTHCARE OF HOO	575499229	PHYSICAL FOR DARYL BROWN	02/04/2025	33.33	.00	
Total 20-54-445 FEES - WATER SYSTEM:				33.33	.00	
20-54-452 OTHER PROF SVCS-W SYSTEM						
TRANSUNION RISK & ALTERNA	191415-202501-1	BACKGROUND CHECK SUBSC	02/04/2025	16.67	.00	
BACKUPIFY INC	INV01236644	OFFICE 365 MONTHLY FEE	02/03/2025	4.72	.00	
Total 20-54-452 OTHER PROF SVCS-W SYSTEM:				21.39	.00	
20-54-466 OTHER SUPPLIES-W SYSTEM						
OLYMPIC HARDWARE-WATER	A408336	1/2 X 10YD SAND CLOTH	02/03/2025	6.07	.00	
AMAZON CAPITAL SERVICES	19CCQXV63R9M	INK CARTRIDGE	02/03/2025	13.33	.00	
Total 20-54-466 OTHER SUPPLIES-W SYSTEM:				19.40	.00	
20-56-445 FEES - S SYSTEM						
FAMILY HEALTHCARE OF HOO	575499229	PHYSICAL FOR DARYL BROWN	02/04/2025	33.33	.00	
Total 20-56-445 FEES - S SYSTEM:				33.33	.00	
20-56-446 LEGAL-S SYSTEM						
ACTON & SNYDER	5322	ATTORNEY FEES/MILLER, WAT	02/03/2025	240.00	.00	
Total 20-56-446 LEGAL-S SYSTEM:				240.00	.00	
20-56-452 OTHER PROF SVCS-S SYSTEM						
TRANSUNION RISK & ALTERNA	191415-202501-1	BACKGROUND CHECK SUBSC	02/04/2025	16.66	.00	
BACKUPIFY INC	INV01236644	OFFICE 365 MONTHLY FEE	02/03/2025	4.72	.00	
Total 20-56-452 OTHER PROF SVCS-S SYSTEM:				21.38	.00	
20-56-466 OTHER SUPPLIES-S SYSTEM						
OLYMPIC HARDWARE-WATER	A408336	1/2 X 10YD SAND CLOTH	02/03/2025	6.07	.00	
AMAZON CAPITAL SERVICES	19CCQXV63R9M	INK CARTRIDGE	02/03/2025	13.33	.00	
Total 20-56-466 OTHER SUPPLIES-S SYSTEM:				19.40	.00	
30-50-435 UTILITIES-COM						
AMEREN CIPS ILLINOIS	25470-08117/0125	GAS-CITY HALL 52470-05212	02/03/2025	97.44	.00	
AMEREN CIPS ILLINOIS	54470-08411/0125	ELECTRIC-CITY HALL 32470-051	02/03/2025	6.02	.00	
Total 30-50-435 UTILITIES-COM:				103.46	.00	
30-50-437 RENTALS-COM						
AQUALITY SOLUTIONS INC	0001H43/0125	BOTTLE WATER/COOLER RENT	02/03/2025	23.52	.00	
CINTAS	4213245006/4219796002	3X5 ACTIVE SCRAPER, 3X5 XT	02/03/2025	23.44	.00	
CINTAS	4219075147	3X5 ACTIVE SCRAPER, 3X5 XT	02/03/2025	23.44	.00	
DTI OFFICE SOLUTIONS	151639	2 COPY MACHINES-CONTRACT	02/04/2025	52.08	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 30-50-437 RENTALS-COM:				122.48	.00	
30-50-450 JANITORIAL & CLEANING-COMM						
EDWARD L STEPHENS	01252025	CLEANING CITY HALL-01/25/202	02/03/2025	20.62	.00	
EDWARD L STEPHENS	020125	CLEANING CITY HALL-02/01/202	02/03/2025	20.62	.00	
Total 30-50-450 JANITORIAL & CLEANING-COMM:				41.24	.00	
30-50-452 OTHER PROF SERVICE						
BACKUPIFY INC	INV01236644	OFFICE 365 MONTHLY FEE	02/03/2025	14.14	.00	
Total 30-50-452 OTHER PROF SERVICE:				14.14	.00	
31-50-446 LEGAL-MUN COURT						
ACTON & SNYDER	5322	ATTORNEY FEES/MILLER, COU	02/03/2025	420.00	.00	
Total 31-50-446 LEGAL-MUN COURT:				420.00	.00	
31-50-452 OTHER PROF SVCS-MUN COURT						
DAVID B WESNER	02122025	HEARING OFFICER	02/03/2025	250.00	.00	
Total 31-50-452 OTHER PROF SVCS-MUN COURT:				250.00	.00	
Grand Totals:				14,129.53	.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	031920003306	ELECTRIC-301 MAIN ST 400001	02/13/2025	131.36	.00	
Total 01-50-435 UTILITIES-GF:				131.36	.00	
01-50-452 OTHER PROF SERVICE-GF						
ILLINOIS PUBLIC RISK FUND	P1230-2024	WORK COMP AUDIT 2024	02/14/2025	4,360.00	.00	
Total 01-50-452 OTHER PROF SERVICE-GF:				4,360.00	.00	
01-51-412 MAINT & REPAIR EQUIP-S/A						
LAWSON PRODUCTS INC	9312211788	GREASE ZERTS	02/14/2025	11.49	.00	
NAPA AUTO PARTS	291960	OIL FILTER STUMP GRINDER	02/11/2025	20.31	.00	
Total 01-51-412 MAINT & REPAIR EQUIP-S/A:				31.80	.00	
01-51-435 UTILITIES-S/A						
IL Power Marketing dba Homefiel	030000481935	ELECTRIC-STREET/ALLEY GAR	02/14/2025	36.46	.00	
Total 01-51-435 UTILITIES-S/A:				36.46	.00	
01-51-452 OTHER PROF SERVICES S/A						
CARSON GARRISON	PO81555	CDL TEST REIMBURSEMENT	02/11/2025	51.13	.00	
Total 01-51-452 OTHER PROF SERVICES S/A:				51.13	.00	
01-51-472 GAS & OIL-S/A						
ILLINI FS	0764580/0125	FUEL-STREET/ALLEY	02/11/2025	1,781.90	.00	
Total 01-51-472 GAS & OIL-S/A:				1,781.90	.00	
01-52-452 OTHER PROF SERVICES-CIVIC IMP						
STEPHEN CHRISMAN	01	2024 PROPERTY MAINTENANC	02/14/2025	342.36	.00	
Total 01-52-452 OTHER PROF SERVICES-CIVIC IMP:				342.36	.00	
01-53-413 MAINT & REPAIR VEH-CEMETERY						
NAPA AUTO PARTS	291805	NAPA GOLD OIL FILTER/05 TON	02/11/2025	26.05	.00	
Total 01-53-413 MAINT & REPAIR VEH-CEMETERY:				26.05	.00	
01-53-472 GAS & OIL CEMETERY						
ILLINI FS	0764580/0125	FUEL-CEMETERY	02/11/2025	508.68	.00	
HICKSGAS-WATSEKA	U4216816	FUEL FOR CEMETERY SHOP	02/11/2025	1,176.36	.00	
Total 01-53-472 GAS & OIL CEMETERY:				1,685.04	.00	
01-54-436 ST LIGHT BILLING						
IL Power Marketing dba Homefiel	010000081828	ELECTRIC-301 MAIN ST 400001	02/11/2025	11,722.44	.00	
IL Power Marketing dba Homefiel	032080002580	ELECTRIC-THOMPSON ST LIGH	02/11/2025	51.76	.00	
Total 01-54-436 ST LIGHT BILLING:				11,774.20	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
02-50-435 UTILITIES-P						
AMEREN CIPS ILLINOIS	3647004626/0225	GAS-GIRL SCOUT HOUSE 3647	02/13/2025	599.82	.00	
AMEREN CIPS ILLINOIS	4647004723/0225	ELECTRIC-MCFERREN PARK R	02/13/2025	1,188.66	.00	
IL Power Marketing dba Homefiel	030000481025	ELECTRIC-BALL FIELD STORA	02/13/2025	44.01	.00	
IL Power Marketing dba Homefiel	030000481026	ELECTRIC-CAMP SPOT 400001	02/13/2025	38.91	.00	
IL Power Marketing dba Homefiel	030000481027	ELECTRIC-GIRL SCOUT HOUSE	02/13/2025	77.57	.00	
IL Power Marketing dba Homefiel	030000481028	ELECTRIC-MIDGET FOOTBALL	02/13/2025	65.87	.00	
IL Power Marketing dba Homefiel	030000481031	ELECTRIC-CIVIC CENTER W PE	02/13/2025	501.03	.00	
IL Power Marketing dba Homefiel	030000481033	ELECTRIC-SOCCER FIELD 4000	02/13/2025	38.83	.00	
IL Power Marketing dba Homefiel	030000481934	ELECTRIC-LITTLE LEAGUE FIE	02/14/2025	97.10	.00	
IL Power Marketing dba Homefiel	030320072251	ELECTRIC-BALL FIELD DIAMON	02/12/2025	4.83	.00	
Total 02-50-435 UTILITIES-P:				2,656.63	.00	
02-50-437 RENTALS-P						
HILTZ PORTABLE SANITATION I	M2684	2 PORTABLE RENTALS FOR PA	02/11/2025	200.00	.00	
Total 02-50-437 RENTALS-P:				200.00	.00	
02-50-472 GAS & OIL-P						
ILLINI FS	0764580/0125	FUEL-PARK	02/11/2025	418.56	.00	
Total 02-50-472 GAS & OIL-P:				418.56	.00	
04-50-428 TELEPHONE-POOL						
SPARKLIGHT	128633153/0225	INTERNET ACCESS-POOL	02/11/2025	80.75	.00	
Total 04-50-428 TELEPHONE-POOL:				80.75	.00	
05-50-421 GARBAGE DISPOSAL-G						
REPUBLIC SERVICES #726	0726-000988511	RESIDENTIAL CONTRACT	02/11/2025	35,420.70	.00	
Total 05-50-421 GARBAGE DISPOSAL-G:				35,420.70	.00	
05-50-463 GARBAGE DEPOSIT REFUND						
BRADLEE HERMAN	15345020	GARBAGE DEPOSIT REFUND	02/11/2025	5.00	.00	
Total 05-50-463 GARBAGE DEPOSIT REFUND:				5.00	.00	
07-4750 MISCELLANEOUS-PD						
JAMES MILLER	PO81570	REFUND GOLF CART STICKER	02/13/2025	50.00	.00	
Total 07-4750 MISCELLANEOUS-PD:				50.00	.00	
07-50-413 MAINT & REPAIR VEHICLE-PD						
NAPA AUTO PARTS	291840	4A51 LICENSE PLATE LIGHT	02/11/2025	6.99	.00	
PAUL AUTO & TRUCK REPAIR	021611	DIAG ORD VEH, R&R H MOTOR.	02/11/2025	177.30	.00	
PAUL AUTO & TRUCK REPAIR	021614	4A55 DIAG ENG LIGHT/ENG OIL	02/11/2025	132.50	.00	
Total 07-50-413 MAINT & REPAIR VEHICLE-PD:				316.79	.00	
07-50-435 UTILITIES-PD						
IL Power Marketing dba Homefiel	031920003306	ELECTRIC-301 MAIN ST 400001	02/13/2025	131.36	.00	
Total 07-50-435 UTILITIES-PD:				131.36	.00	
07-50-472 GAS & OIL-PD						
ILLINI FS	0764580/0125	FUEL-POLICE	02/11/2025	3,069.43	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 07-50-472 GAS & OIL-PD:				3,069.43	.00	
07-50-494 EQUIPMENT-PD						
RAY O'HERRON CO INC	2393260	DIXON EOTECH MODEL 512 A6	02/11/2025	499.00	.00	
Total 07-50-494 EQUIPMENT-PD:				499.00	.00	
08-50-412 MAINT & REPAIR EQUIPMENT-F						
AEC	283645	REPAIR INTAKE VALVE	02/13/2025	504.00	.00	
Total 08-50-412 MAINT & REPAIR EQUIPMENT-F:				504.00	.00	
08-50-413 MAINT & REPAIR VEHICLE-F						
NAPA AUTO PARTS	291065	DIESEL ANTIGEL	02/11/2025	15.99	.00	
Total 08-50-413 MAINT & REPAIR VEHICLE-F:				15.99	.00	
08-50-467 UNIFORMS-F						
HOOPESTON COIN LAUNDRY	PO84339	GEAR WASH BARTLY, SILVER,	02/11/2025	148.50	.00	
Total 08-50-467 UNIFORMS-F:				148.50	.00	
08-50-472 GAS & OIL-F						
ILLINI FS	0764580/0125	FUEL-FIRE	02/11/2025	816.50	.00	
Total 08-50-472 GAS & OIL-F:				816.50	.00	
17-50-452 OTHER PROF SERVICES-AN CONT						
VC DEPT OF ANIMAL REGULATI	1020-241112	MONTHLY KENNEL RENT, HOU	02/11/2025	655.00	.00	
Total 17-50-452 OTHER PROF SERVICES-AN CONT:				655.00	.00	
20-51-435 UTILITIES-W ADM						
IL Power Marketing dba Homefiel	031920003306	ELECTRIC-301 MAIN ST 400001	02/13/2025	65.68	.00	
Total 20-51-435 UTILITIES-W ADM:				65.68	.00	
20-51-443 POSTAGE-W ADM						
HOOPESTON POSTMASTER	649741346	POSTAGE-WATER BILLINGS/FE	02/11/2025	412.91	.00	
Total 20-51-443 POSTAGE-W ADM:				412.91	.00	
20-51-463 WATER REFUND						
BILL HUDSON	02112025	OVERPAYMENT OF WATER BIL	02/12/2025	63.00	.00	
BRADLEE HERMAN	15345020	WATER DEPOSIT REFUND	02/11/2025	70.67	.00	
Total 20-51-463 WATER REFUND:				133.67	.00	
20-51-465 OFFICE SUPPLIES-W ADM						
AMAZON CAPITAL SERVICES	1W1ML1NV6K4G	GOLDENROD PRINTER PAPER,	02/11/2025	25.56	.00	
Total 20-51-465 OFFICE SUPPLIES-W ADM:				25.56	.00	
20-52-435 UTILITIES-S ADM						
IL Power Marketing dba Homefiel	031920003306	ELECTRIC-301 MAIN ST 400001	02/13/2025	65.68	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-52-435 UTILITIES-S ADM:				65.68	.00	
20-52-443 POSTAGE-S ADM						
HOOPESTON POSTMASTER	649741346	POSTAGE-WATER BILLINGS/FE	02/11/2025	412.92	.00	
Total 20-52-443 POSTAGE-S ADM:				412.92	.00	
20-52-465 OFFICE SUPPLIES-S ADM						
AMAZON CAPITAL SERVICES	1W1ML1NV6K4G	GOLDENROD PRINTER PAPER,	02/11/2025	25.57	.00	
Total 20-52-465 OFFICE SUPPLIES-S ADM:				25.57	.00	
20-53-435 UTILITIES-W TREAT						
AMEREN CIPS ILLINOIS	0547006638/0225	GAS-PUMP HOUSE 05470-0663	02/14/2025	1,024.55	.00	
IL Power Marketing dba Homefiel	030000481922	ELECTRIC-PUMP HOUSE 40000	02/14/2025	392.67	.00	
IL Power Marketing dba Homefiel	030000481929	ELECTRIC-WATER DEPT 40000	02/14/2025	4,913.72	.00	
Total 20-53-435 UTILITIES-W TREAT:				6,330.94	.00	
20-53-452 OTHER PROF SVCS-W TREAT						
PACE ANALYTICAL SERVICES	257202459	TOTAL COLIFORM E COLI, FLU	02/11/2025	256.00	.00	
Total 20-53-452 OTHER PROF SVCS-W TREAT:				256.00	.00	
20-53-466 OTHER SUPPLIES-W TREAT						
NAPAAUTO PARTS	292069	OIL DRY	02/11/2025	57.96	.00	
USA BLUEBOOK #92575	INV00600068	REAGENT, IRON FERROVER PK	02/11/2025	82.68	.00	
Total 20-53-466 OTHER SUPPLIES-W TREAT:				140.64	.00	
20-53-498 WATER TREATMENT PLANT EXPENSES						
DONOHUE & ASSOCIATES	13528-51	TASK #7 WTP IMPROVEMENTS	02/11/2025	10,548.64	.00	
Total 20-53-498 WATER TREATMENT PLANT EXPENSES:				10,548.64	.00	
20-54-411 MSINT & REPAIR BLDG-W SYSTEM						
DELMER DOEDEN	2866	OVERHEAD DOOR REPAIR-425	02/14/2025	51.00	.00	
Total 20-54-411 MSINT & REPAIR BLDG-W SYSTEM:				51.00	.00	
20-54-413 MAINT & REPAIR VEH-W SYSTEM						
NAPAAUTO PARTS	291355	OIL FILTER DUALY TRUCK	02/11/2025	4.63	.00	
Total 20-54-413 MAINT & REPAIR VEH-W SYSTEM:				4.63	.00	
20-54-414 MAINT & REPAIR SYS-W SYSTEM						
UTILITY SUPPLY COMPANY INC	1509963	3/4 MUELLER CTS COMP TEE X	02/11/2025	324.99	.00	
UTILITY SUPPLY COMPANY INC	1509964	20" DIAM METER BOX INSULAT	02/11/2025	646.20	.00	
Total 20-54-414 MAINT & REPAIR SYS-W SYSTEM:				971.19	.00	
20-54-472 GAS & OIL-W SYSTEM						
ILLINI FS	0764580/0125	FUEL-WATER	02/11/2025	638.08	.00	
Total 20-54-472 GAS & OIL-W SYSTEM:				638.08	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-56-411 MAINT & REPAIR BLDG-S SYSTEM						
DELMER DOEDEN	2866	OVERHEAD DOOR REPAIR-425	02/14/2025	51.00	.00	
Total 20-56-411 MAINT & REPAIR BLDG-S SYSTEM:				51.00	.00	
20-56-412 MAINT & REPAIR EQUIP-S SYSTEM						
DANIEL L RIBBE TRUCKING INC	47083	SAND & HAULING	02/14/2025	1,300.27	.00	
Total 20-56-412 MAINT & REPAIR EQUIP-S SYSTEM:				1,300.27	.00	
20-56-413 MAINT & REPAIR VEH-S SYSTEM						
NAPA AUTO PARTS	291355	OIL FILTER DUALY TRUCK	02/11/2025	4.64	.00	
Total 20-56-413 MAINT & REPAIR VEH-S SYSTEM:				4.64	.00	
20-56-435 UTILITIES0-S SYSTEM						
IL Power Marketing dba Homefiel	030560038375	ELECTRIC-RT9 LIFT STATION 4	02/12/2025	17.89	.00	
Total 20-56-435 UTILITIES0-S SYSTEM:				17.89	.00	
20-56-472 GAS & OIL-S SYSTEM						
ILLINI FS	0764580/0125	FUEL-SEWER	02/11/2025	638.08	.00	
Total 20-56-472 GAS & OIL-S SYSTEM:				638.08	.00	
20-57-435 UTILITIES-SEWER PRE-TREATMENT						
IL Power Marketing dba Homefiel	030000481023	ELECTRIC-PONDS 40000170028	02/13/2025	38.83	.00	
IL Power Marketing dba Homefiel	032480001986	ELECTRIC-LAGOONS 40000173	02/11/2025	17,903.21	.00	
Total 20-57-435 UTILITIES-SEWER PRE-TREATMENT:				17,942.04	.00	
30-50-435 UTILITIES-COM						
IL Power Marketing dba Homefiel	031920003306	ELECTRIC-301 MAIN ST 400001	02/13/2025	131.36	.00	
Total 30-50-435 UTILITIES-COM:				131.36	.00	
30-50-445 FEES - COM						
G&C DIAGNOSTICS LLC	2940	DRUG SCREEN-ERICA GOODR	02/11/2025	35.00	.00	
Total 30-50-445 FEES - COM:				35.00	.00	
50-2270 INSURANCE						
AFLAC	043686	insurance	02/11/2025	901.99	.00	
CMS-LGHP LOCAL GOVERNME	LM125/FEB25	HEALTH, VISION, DENTAL INS	02/11/2025	39,610.00	.00	
Total 50-2270 INSURANCE:				40,511.99	.00	
Grand Totals:				145,923.89	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

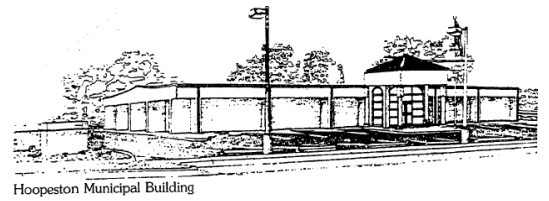
Detail report.

Invoices with totals above \$0 included.

Only unpaid invoices included.

City of Hoopeston

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



**RESOLUTION APPROVING THE
PURCHASE OF A NEW TRUCK
STREET & ALLEY DEPARTMENT**

RESOLUTION 2025 - _____

A RESOLUTION

AUTHORIZING THE PURCHASE OF ONE 2026 INTERNATIONAL HV507 CHASSIS, DURA CLASS SL 316 DUMP BED, ASSOCIATED EQUIPMENT, AND INSTALLATION – STREET AND ALLEY

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

Section 1. That the purchase of one (1) 2026 International HV507 4x2 Truck Chassis in the amount of One Hundred and Six Thousand, Three-Hundred and Seventy-Five Dollars and Fifty-Four Cents (\$106,375.54) from Rush Truck Center, Champaign, Illinois, is hereby approved.

Section2. That the purchase of one (1) Dura Class SL 316 Dump Bed, Central Hydraulic System, Lighting System, Swenson Stainless Spreader, Snowplow Hitch, and all associated parts, kits, steel upgrader, and installation in the amount of Fifty-Eight Thousand, One Hundred and Eight Dollars and Sixty-Six Cents (\$58,108.66) from Rahn Equipment Company, Danville, Illinois, is hereby approved.

Section 3. That the Mayor, or his designee, is authorized to execute an agreement based on the purchases approved 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 Jeff Wise

City Clerk Bradley Hardcastle

International Motors, LLC is pleased to provide you with this proposal compliant with all terms of the Sourcwell Vehicles and Chassis Contract #032824-NVS awarded formerly to Navistar, Inc now International Motors, LLC for new International truck(s). If you have any questions regarding enrollment in Sourcwell or detailed contract terms and conditions, please see your local International Dealer sales representative.

PROPOSAL PREPARED FOR:		PROPOSAL PREPARED BY:
Sourcewell Member:	City Of Hoopston	rushtruckcenter
Contact:	Wade Gocking	Andrew Magowan
Address:	301 W Main	
City/State/Zip:	Hoopston IL 60942	
Phone:	217-283-6231	
Email:	wadegocking@cityofhoopston.com	

Proposal Number	22910
Date	1/2/2025
Quantity of this Specification	1
Single Sourcewell Transaction Total Volume	1

Chassis		
New 2026 International HV507 4x2 Chassis		\$ 152,274.00
Base Chassis List	\$ 122,474.00	
Options List	\$ 29,800.00	
Sourcewell Contract Discount	30.1%	\$ (45,898.46)
Volume Incentive		\$ -
Material Price Increases		\$ -
Net Sourcewell Chassis Price		\$ 106,375.54
Sourcewell Partner Body		
		\$ -
Handling Fee	4.00%	\$ -
Non-Sourcewell Dealer Supplied Body		
		\$ -
Handling Fee	5.00%	\$ -
Additional Post Build Work		
		\$ -
Handling Fee	5.00%	\$ -
Service Contracts		
		\$ -
		\$ -
		\$ -
Additional Freight		
		\$ -
		\$ -
Additional Floorplan		
		\$ -
		\$ -
Additional Fees & Taxes		
		\$ -
		\$ -
		\$ -
Final Sourcewell Per Vehicle Price FOB Champaign, IL		\$ 106,375.54
Final Sourcewell Total Vehicle(s) Price		\$ 106,375.54
<i>Additional Sourcewell Qualified Content</i>		
Silver Package Award		\$1,200

Terms:

Stock unit in dealer's inventory; dealer will accept a final purchase order using the current Sourcwell pricing quoted above.

Dealer placing new orders for the Sourcewell Member; the purchase order cannot be firm'd up until the units are slotted to build with a firm build date or lineset.

Once a firm build date has been established, dealer will provide the Sourcewell Member approved pricing and a final purchase order can be accepted with firm pricing.

Dealer cannot guarantee bodies and/or equipment pricing added to the chassis for a turnkey sale until chassis is lineset.

Rahn Equipment Company

2400 Georgetown Road
Danville, IL 61832
800-252-3159 217-431-1232
Fax 217-431-1237

December 20, 2024

City of Hoopston
Mr. Wade Gocking
301 W. Main
Hoopston, IL 60942

Dear Mr. Gocking,

Below please find our quote to install a Dura Class Dump Bed, Light System, Central Hydraulic System, and Snow Plow Hitch on your truck. I have included an option and the appropriate brochures.

Dura Class SL 316 Crossmemberless Dump Bed 10' Long 7' Wide
3/16" AR-450 Floor; 3/16" Tailgate; 10 Gauge-Sides and Front
28" Sides/38" Front/38" Tailgate
AR-450 Steel Floor with Tensile Strength of 220,000 psi
Air Tailgate Control with Push-Pull Control
Double Acting Tailgate Chain with Chain Hooks
Body Raise Indicator Light
Body Prop
Full Boxed Top Rail with Board Brackets - No Boards Included
1821PL Hoist Class 50; 15.4 Ton Capacity; Power Up/Power Down
Bed Primed and Painted with an Acrylic Urethane Paint 2 Coats
Interior of Bed Painted Black
1/2 Cab Shield
Minimizer Poly 1/4 Fenders in Front of Rear Duals
Rear Mud Flaps
Tarp Rail
Backup Alarm
2 Rung Step (Fold-up) Drivers Side
Grab Handle Drivers Side
Recommended Cab to Axle Measurement for Single Axle Truck is 84"
Central Hydraulic System
P/O Driven Loadsense Hydraulic Pump with Off/On Control
Morse Cable Controls Mounted on Console
Double Acting Hoist Power Up/Power Down
Plow Power Up/Power Down
Plow Power Reverse with Cushion Valve
3100 EX Electronic Spreader Control
35 Gallon Valve Tank Enclosure
Cushion Valve
Low Oil Warning Light
Ball Valve to Close Hydraulic Tank during Servicing
Light System
Lighted Switches Supplied by Truck Manufacturer
Light Bar Mounted Above Cab removable?
Fenix Mini X Light Bars Mounted on Either End of Light Bar

LED Oval Strobe Lights in Corner Post of Bed
LED Tail Lights Mounted in Corner Post of Bed
LED Backup Lights Mounted in Corner Post of Bed
LED Snow Plow Lights with Turn Signal Mounted on Stainless Steel Mounts on Hood
Auxiliary 3000 Lumen LED Flood Lights Mounted on Light bar
Rear Junction Box
Swenson Stainless Spreader Spreader Brackets Mounted on Truck
Customer will Supply One of Their Spreaders for Mounting Purposes
Short Hose Kit
Heated Amber LED Spreader Light
Snow Plow Hitch
29" Husting Hitch
Double Acting Cylinder
Husting Hitch Roller Kit
Greaseable Roller Pins

Price Installed FOB Danville Illinois \$51,688.21

Option	Adds
Convert to 7 Gauge Stainless Steel Dump Bed	\$6,420.45

Due to the uncertainty of steel prices, we reserve the right to adjust our quote after 30 days. If a tax exempt organization, the official signing the sales order certifies that the truck purchase is for the sole and exclusive use of the tax exempt organization. Due to recent Federal Emission Standards, Rahn Equipment Company will not be responsible for any chassis that requires exhaust modifications. If you have any additional questions or wish to go ahead, please call and we will be happy to help you.

Respectfully,



Chris Rahn