

City of Hoopeston

301 W Main St

Hoopeston, IL 60942

217-283-5833



JANUARY 20, 2026

REGULAR CITY COUNCIL MEETING

MEETING PACKET



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

DATE POSTED: Friday, January 16, 2026

REMOTE MEETING LINK:

<https://us06web.zoom.us/j/85845261346>

REMOTE MEETING ID:

858 4526 1346

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

- XI. COMMUNICATIONS TO THE COUNCIL**
- XII. UNFINISHED BUSINESS**
- XIII. NEW BUSINESS**
- XIV. MAYOR COMMENTS**
 - a. RESOLUTION APPROVING FIREWORKS CONTRACT**
- XV. ATTORNEY COMMENTS**
- XVI. ADJOURNMENT**

City of Hoopeston

301 W Main St

Hoopeston, IL 60942

217-283-5833



MINUTES FROM

1-6-26 CITY COUNCIL MEETING

COMMITTEE OF THE WHOLE MEETING
CITY OF HOOPESTON
TUESDAY, JANUARY 6, 2026
6:00 PM – CITY HALL

- I. CALL TO ORDER – Mayor Carter called the committee of the whole to order at 6:00 pm.
- II. ROLL CALL – The following 8 alderpersons were present: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth, and Scharlach.
- III. PUBLIC COMMENT – None
- IV. OLD BUSINESS
- V. NEW BUSINESS
 - a. COMMUNITY DEVELOPMENT BLOCK GRANT INFORMATION – Nicole Van Hyfte reviewed this grant and the status of various other grants.
- 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, JANUARY 6, 2026

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, McElhaney, Lawson, Porth, and Scharlach. Mayor Carter and Clerk Hardcastle were also present. Eric Eves was present on Zoom.
- III. AMENDMENT OR APPROVAL OF THE AGENDA – Alderwoman K. Ferrell moved to approve the agenda as presented. Alderwoman Lawson seconded the motion. A voice vote was taken and the motion was carried.
- IV. APPROVAL OF THE MINUTES FROM THE PREVIOUS COUNCIL MEETING – Alderman Eyrich moved to approve the minutes from the December 16, 2025, meeting. Alderman M. Ferrell seconded the motion. A voice vote was taken and the motion was carried.
- V. APPROVAL OF THE PAYMENT OF THE BILLS – Alderwoman Lawson moved to approve the payment of the city’s bills. Alderman McElhaney seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Garrett, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: None) and the bills were approved 8-0.
- VI. PRESENTATIONS TO THE COUNCIL – None
- VII. PETITIONS TO THE COUNCIL – None
- VIII. PUBLIC COMMENT – None
- IX. EXECUTIVE SESSION – None
- X. REPORT OF OFFICERS
 - a. EYRICH
 - i. WATER QUALITY – Alderman Eyrich reported that Carle is questioning the water quality of the city’s water at the hospital. The city meets both standards for free-chlorine and total chlorine levels as prescribed by the Illinois EPA. The city reports these levels to the IEPA monthly and they are

happy with our levels. The city recommended Carle to put in their own chlorinator if they wanted an increased level. The city is currently putting in the maximum amount of chlorine that they can. The city has asked IEPA to come on site and do their own testing.

- ii. PENN ST SHUT OFF – Alderman Garrett asked about the water shut off on Penn St that recently occurred. Alderman Eyrich stated that a boil order was issued but ended up not necessary because the water pressure never got low enough. The issue was with a small service line going to 1 residence.

b. K. FERRELL

- i. ELECTRONIC RECYCLING EVENT – Alderwoman K. Ferrell announced that the next electronic recycling event will be held on May 9, 2026, at McFerren Park from 10:00 am – 2:00 pm.

c. M. FERRELL

- i. COMMITTEE MEETING – Alderman M. Ferrell announced that the Parks Committee will be meeting in the next month at the Civic Center.
- ii. CIVIC CENTER MEMORIALS – Alderman Eyrich announced that additional memorabilia will be placed on a fourth wall at the Civic Center.

d. GARRETT – Nothing to report.

e. LAWSON

- i. COMMITTEE MEETING – Alderwoman Lawson announced that the Police Committee will be meeting soon to go over their ordinances.

f. MCELHANEY – Nothing to report.

g. PORTH

- i. BUDGET SHEETS – Alderman Eyrich asked when the budget work sheets will be dispersed. Alderman Porth advised that they would be coming out at the beginning of February.

h. SCHARLACH

- i. ARROW AMBULANCE REPORT – Alderwoman K. Ferrell asked if Arrow Ambulance has submitted the required reports after we asked them?

Alderman Scharlach answered that he has not seen them.

XI. COMMUNICATIONS TO THE COUNCIL

- a. STATEMENT OF ECONOMIC INTEREST – Clerk Hardcastle announced that the Vermilion County Clerks office has requested that annual list of people who need to file a statement of economic interest.

XII. UNFINISHED BUSINESS - None

XIII. NEW BUSINESS – None

XIV. MAYOR COMMENTS

- a. CRIS RURAL MASS TRANSIT – Mayor Carter forwarded a message from Danville Mayor Ricky Williams Jr. regarding the closure of the CRIS Rural Mass Transit District. The council discussed how it could impact Hoopeston residents and decided to hold off on any action until it is clear what the City of Danville is wanting.

XV. COMMENTS FROM THE ATTORNEY

- a. BURNED-OUT BUILDINGS – Eric advised that 15-day notices have been sent out.
- b. ESSEX BUILDING – The next court date for this case is January 21, 2026. Attorney Beckett is working on the request for discovery. Alderwoman K. Ferrell wanted to make sure that it was known that the 3 years of back taxes on the property had been sold.
- c. 217 E MAIN ST – The contract has been drafted.
- d. OTHER PROPERTY DEEDS – The contracts have been sent out, other than the Front St property discrepancy.
- e. 819 S. FIFTH ST LIEN – Mayor Carter asked about the lien on this property. Eric advised that the documents are being prepared. Garrett asked what would happen if the property were sold before the lien is filed. Eric answered that the lien would still be enforceable on the new owner.
- f. 210 E PENN ST – Alderwoman K. Ferrell asked about the status of this property. Eric advised that he has not been able to speak with the tax trustee over the holidays but he hopes to speak with him soon.

- g. LORRAINE PROPERTY – The deed has been sent to the foundation, just waiting on their signature.
 - h. DICE ADDITION ROADS – Alderman M. Ferrell asked if there is any decision on the streets in question in the Dice Addition. Eric advised that he has not found any documentation that the roads in questioned are officially roads maintained by the city.
- XVI. ADJOURNMENT – There being no further action to come before the council Alderwoman K. Ferrell moved to adjourn the meeting. Alderman McElhaney seconded the motion. Motion was carried 8-0. Meeting adjourned at 7:24 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
01-50-411 MAINT & REPAIR BLDGS-GF						
YOUNGS PLUMBING HEATING	614	INSTALL NEW HEATER AND RE	01/12/2026	3,950.00	.00	
Total 01-50-411 MAINT & REPAIR BLDGS-GF:				3,950.00	.00	
01-50-444 PRINTING & PUB-GF						
AMERICAN LEGAL PUBLISHING	48065	ORDINANCE BOOK UPDATED P	01/12/2026	5,486.90	.00	
Total 01-50-444 PRINTING & PUB-GF:				5,486.90	.00	
01-50-452 OTHER PROF SERVICE-GF						
KASEYA US	2464556403633 1/26	MICROSOFT 365 & GOOGLE W	01/12/2026	14.14	.00	
Total 01-50-452 OTHER PROF SERVICE-GF:				14.14	.00	
01-50-459 DUES & SUBSCRIPTIONS-GF						
TRANSUNION RISK & ALTERNA	191415-202512-1 1/26	BACKGROUND SUBSCRIPTION	01/12/2026	100.00	.00	
Total 01-50-459 DUES & SUBSCRIPTIONS-GF:				100.00	.00	
01-51-452 OTHER PROF SERVICES S/A						
KASEYA US	2464556403633 1/26	MICROSOFT 365 & GOOGLE W	01/12/2026	14.14	.00	
WILLIAM WALKER	PO 80606	REFUND FOR CDL TEST	01/12/2026	50.00	.00	
Total 01-51-452 OTHER PROF SERVICES S/A:				64.14	.00	
01-53-419 GROUND UPKEEP-CEMETERY						
AMAZON CAPITAL SERVICES	1R9R-G69H-37GG	HEATER DE ICER FOR POND	01/12/2026	47.99	.00	
Total 01-53-419 GROUND UPKEEP-CEMETERY:				47.99	.00	
01-53-452 OTHER PROF SERVICE-CEMETERY						
KASEYA US	2464556403633 1/26	MICROSOFT 365 & GOOGLE W	01/12/2026	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	010000161508	301 MAIN ST LIGHTING	01/12/2026	7,682.17	.00	
IL Power Marketing dba Homefiel	010000161511	1 THOMPSON STREET LIGHTS	01/12/2026	58.11	.00	
Total 01-54-436 ST LIGHT BILLING:				7,740.28	.00	
02-50-428 TELEPHONE-P						
CONXXUS	416928	INTERNET-PARK	01/12/2026	194.58	.00	
Total 02-50-428 TELEPHONE-P:				194.58	.00	
04-50-428 TELEPHONE-POOL						
CONXXUS	416928	INTERNET-POOL	01/12/2026	241.96	.00	
Total 04-50-428 TELEPHONE-POOL:				241.96	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
07-50-452 OTHER PROF SERVICES-PD						
KASEYA US	2464556403633 1/26	MICROSOFT 365 & GOOGLE W	01/12/2026	14.14	.00	
Total 07-50-452 OTHER PROF SERVICES-PD:				14.14	.00	
07-50-467 UNIFORMS-PD						
RAY O'HERRON CO INC	2453297	BULLET PROOF VEST FOR OFF	01/12/2026	805.67	.00	
Total 07-50-467 UNIFORMS-PD:				805.67	.00	
08-50-428 TELEPHONE-F						
CONXXUS	416928	INTERNET-FIRE DEPT	01/12/2026	93.00	.00	
Total 08-50-428 TELEPHONE-F:				93.00	.00	
12-50-428 ESDA-TELEPHONE						
CONXXUS	416928	INTERNET-HEMA	01/12/2026	157.16	.00	
Total 12-50-428 ESDA-TELEPHONE:				157.16	.00	
20-51-452 OTHER PROF SVCS-W ADM						
KASEYA US	2464556403633 1/26	MICROSOFT 365 & GOOGLE W	01/12/2026	7.07	.00	
Total 20-51-452 OTHER PROF SVCS-W ADM:				7.07	.00	
20-51-463 WATER REFUND						
VICKI GADDIS	19589003	WATER DEPOSIT REFUND	01/12/2026	16.05	.00	
CARLEE KIGER	15804002	WATER DEPOSIT REFUND	01/12/2026	115.33	.00	
AMY CULVER	19599008	WATER DEPOSIT REFUND	01/12/2026	51.10	.00	
Total 20-51-463 WATER REFUND:				182.48	.00	
20-52-452 OTHER PROF SVCS-S ADM						
KASEYA US	2464556403633 1/26	MICROSOFT 365 & GOOGLE W	01/12/2026	7.07	.00	
Total 20-52-452 OTHER PROF SVCS-S ADM:				7.07	.00	
20-53-428 TELEPHONE-W TREAT						
CONXXUS	416928	INTERNET-WATER TREATMENT	01/12/2026	214.98	.00	
Total 20-53-428 TELEPHONE-W TREAT:				214.98	.00	
20-53-452 OTHER PROF SVCS-W TREAT						
KASEYA US	2464556403633 1/26	MICROSOFT 365 & GOOGLE W	01/12/2026	4.72	.00	
Total 20-53-452 OTHER PROF SVCS-W TREAT:				4.72	.00	
20-53-498 WATER TREATMENT PLANT EXPENSES						
DONOHUE & ASSOCIATES	13528-62	TASK 7A WTP IMPROVMENTS	01/12/2026	762.65	.00	
Total 20-53-498 WATER TREATMENT PLANT EXPENSES:				762.65	.00	
20-54-452 OTHER PROF SVCS-W SYSTEM						
KASEYA US	2464556403633 1/26	MICROSOFT 365 & GOOGLE W	01/12/2026	4.72	.00	
Total 20-54-452 OTHER PROF SVCS-W SYSTEM:				4.72	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-56-452 OTHER PROF SVCS-S SYSTEM						
KASEYA US	2464556403633 1/26	MICROSOFT 365 & GOOGLE W	01/12/2026	4.72	.00	
Total 20-56-452 OTHER PROF SVCS-S SYSTEM:				4.72	.00	
30-50-452 OTHER PROF SERVICE						
KASEYA US	2464556403633 1/26	MICROSOFT 365 & GOOGLE W	01/12/2026	14.14	.00	
Total 30-50-452 OTHER PROF SERVICE:				14.14	.00	
50-2270 INSURANCE						
AFLAC	589502	AFLAC INSURANCE	01/12/2026	714.36	.00	
CMS-LGHP LOCAL GOVERNME	LM125 JAN 2026	HEALTH, VISION, DENTAL INS	01/12/2026	28,007.00	.00	
Total 50-2270 INSURANCE:				28,721.36	.00	
Grand Totals:				48,848.01	.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
01-50-466 OTHER SUPPLIES-GF						
ILLINOIS LABOR LAW POSTER	PO 80613	LABOR LAW POSTER FOR 2026	01/14/2026	109.50	.00	
Total 01-50-466 OTHER SUPPLIES-GF:				109.50	.00	
01-50-485 SUNDRY-GF						
MR. B'S CAFE	4	2025 CHRISTMAS PARTY FOR A	01/14/2026	300.00	.00	
Total 01-50-485 SUNDRY-GF:				300.00	.00	
01-51-412 MAINT & REPAIR EQUIP-S/A						
SUNRISE FS	325000599	10 GAL DEF FOR EXHAUST	01/14/2026	51.50	.00	
Total 01-51-412 MAINT & REPAIR EQUIP-S/A:				51.50	.00	
01-51-437 RENTALS-S/A						
WELDSTAR COMPANY	2471370	RENTAL ON GAS BOTTLES	01/14/2026	51.00	.00	
Total 01-51-437 RENTALS-S/A:				51.00	.00	
01-51-472 GAS & OIL-S/A						
SUNRISE FS	0764580 126	FUEL-STREET/ALLEY	01/14/2026	2,956.20	.00	
Total 01-51-472 GAS & OIL-S/A:				2,956.20	.00	
01-53-465 OFFICE SUPPLIES-CEMETERY						
AMAZON CAPITAL SERVICES	176L-PWQQ-KHJC	DESK CALENDAR	01/14/2026	18.88	.00	
Total 01-53-465 OFFICE SUPPLIES-CEMETERY:				18.88	.00	
02-50-435 UTILITIES-P						
IL Power Marketing dba Homefiel	010000163353	MCFERREN PK RD BLDG BALL	01/14/2026	69.36	.00	
IL Power Marketing dba Homefiel	010000163362	MCFERREN PK RD CAMP SPOT	01/14/2026	77.02	.00	
IL Power Marketing dba Homefiel	030240176806	945 S 6TH AVE SOCCER FLD	01/14/2026	48.40	.00	
Total 02-50-435 UTILITIES-P:				194.78	.00	
02-50-472 GAS & OIL-P						
SUNRISE FS	0764580 126	FUEL-PARK	01/14/2026	522.00	.00	
Total 02-50-472 GAS & OIL-P:				522.00	.00	
07-50-444 PRINTING/PUBLICATIONS-PD						
PF PETTIBONE & CO	188525	CITATIONS,TICKETS	01/14/2026	702.55	.00	
Total 07-50-444 PRINTING/PUBLICATIONS-PD:				702.55	.00	
07-50-472 GAS & OIL-PD						
SUNRISE FS	0764580 126	FUEL-POLICE	01/14/2026	2,804.45	.00	
Total 07-50-472 GAS & OIL-PD:				2,804.45	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
08-50-472 GAS & OIL-F						
SUNRISE FS	0764580 126	FUEL-FIRE	01/14/2026	164.96	.00	
Total 08-50-472 GAS & OIL-F:				164.96	.00	
09-50-414 MAINT & REPAIR SYSTEM-RB						
INTERSTATE ASPHALT LLC	016294	COLD PATCH 9.59 TON FOR PA	01/14/2026	1,582.35	.00	
Total 09-50-414 MAINT & REPAIR SYSTEM-RB:				1,582.35	.00	
09-50-500 SALT-RB						
COMPASS MINERALS AMERICA	1598072	100 TON ROCK SALT	01/14/2026	10,390.18	.00	
Total 09-50-500 SALT-RB:				10,390.18	.00	
17-50-452 OTHER PROF SERVICES-AN CONT						
VERMILION COUNTY -K RENT	1020-2512	MONTHLY KENNEL RENT AND	01/14/2026	130.00	.00	
Total 17-50-452 OTHER PROF SERVICES-AN CONT:				130.00	.00	
20-51-443 POSTAGE-W ADM						
HOOPESTON POSTMASTER	01142026	POSTAGE- WATER- BILLINGS, J	01/14/2026	440.14	.00	
Total 20-51-443 POSTAGE-W ADM:				440.14	.00	
20-51-452 OTHER PROF SVCS-W ADM						
WATERWORTH	INV-2006	ANNUAL SOFTWARE SUBSCRI	01/14/2026	3,225.00	.00	
Total 20-51-452 OTHER PROF SVCS-W ADM:				3,225.00	.00	
20-52-443 POSTAGE-S ADM						
HOOPESTON POSTMASTER	01142026	POSTAGE- WATER- BILLINGS, J	01/14/2026	440.13	.00	
Total 20-52-443 POSTAGE-S ADM:				440.13	.00	
20-52-452 OTHER PROF SVCS-S ADM						
WATERWORTH	INV-2006	ANNUAL SOFTWARE SUBSCRI	01/14/2026	3,225.00	.00	
Total 20-52-452 OTHER PROF SVCS-S ADM:				3,225.00	.00	
20-53-452 OTHER PROF SVCS-W TREAT						
PACE ANALYTICAL SERVICES	257238927	WTR QLTY REPORT,FLUORIDE	01/14/2026	421.00	.00	
Total 20-53-452 OTHER PROF SVCS-W TREAT:				421.00	.00	
20-53-498 WATER TREATMENT PLANT EXPENSES						
TORIC ENGINEERING	009257	HOOPESTON WTP REPORTER	01/14/2026	6,800.00	.00	
Total 20-53-498 WATER TREATMENT PLANT EXPENSES:				6,800.00	.00	
20-54-412 MAINT & REPAIR EQUIP-W SYSTEM						
COE EQUIPMENT	89728	5 RUBERSEAL 7" PIPE UPS	01/14/2026	316.11	.00	
Total 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM:				316.11	.00	
20-54-452 OTHER PROF SVCS-W SYSTEM						
JULIE INC	2026-0793	ANNUAL FAX & EMAIL FEES	01/14/2026	413.75	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-54-452 OTHER PROF SVCS-W SYSTEM:				413.75	.00	
20-54-472 GAS & OIL-W SYSTEM						
SUNRISE FS	0764580 126	FUEL-WATER	01/14/2026	256.72	.00	
Total 20-54-472 GAS & OIL-W SYSTEM:				256.72	.00	
20-56-452 OTHER PROF SVCS-S SYSTEM						
JULIE INC	2026-0793	ANNUAL FAX & EMAIL FEES	01/14/2026	413.75	.00	
Total 20-56-452 OTHER PROF SVCS-S SYSTEM:				413.75	.00	
20-56-472 GAS & OIL-S SYSTEM						
SUNRISE FS	0764580 126	FUEL-SEWER	01/14/2026	256.74	.00	
Total 20-56-472 GAS & OIL-S SYSTEM:				256.74	.00	
20-57-435 UTILITIES-SEWER PRE-TREATMENT						
IL Power Marketing dba Homefiel	030240176805	1101 S 6TH AVE PONDS	01/14/2026	48.40	.00	
IL Power Marketing dba Homefiel	030800052036	S 6TH AVE LAGOONS	01/14/2026	21,095.68	.00	
Total 20-57-435 UTILITIES-SEWER PRE-TREATMENT:				21,144.08	.00	
Grand Totals:				57,330.77	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Only unpaid invoices included.

City of Hoopeston

301 W Main St

Hoopeston, IL 60942

217-283-5833



RESOLUTION APPROVING

AGREEMENT WITH JM DISPLAYS

RESOLUTION 2026 - _____

A RESOLUTION

APPROVING AN AGREEMENT BETWEEN THE CITY OF HOOPESTON, ILLINOIS AND J & M DISPLAYS
FOR THE ANNUAL 4th OF JULY FIREWORKS DISPLAY

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

SECTION 1. That J & M Displays has been contracted by the City of Hoopeston to provide the annual 4th of July fireworks display. This display shall commence on July 3, 2026. The contract is for \$20,000.

SECTION 2. The mayor or his designee is hereby authorized to execute an agreement with J & M Displays for the annual fireworks display.

Passed and adopted by the City of Hoopeston this,

____ day of _____, 2026 by a vote of ____ AYES and ____ NAYS to ____ ABSTENTIONS of the City Council of Hoopeston, Illinois.

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

Mayor Tracy Carter

City Clerk Bradley Hardcastle



J&M Displays Proposal for:

City of Hoopeston

July 3rd Celebration IL

Main Event

1.4G Multi-shell Barrage Units

Quantity	Name	Rising Effect
2	(UN0431) Assortment E of 4 Different RWB 25 shot cakes	
Category Shell Count: 50		

Multi-shell Barrage Units

Quantity	Name	Rising Effect
1	USA250- Silver Lion Red Glittering with Blue Stars 250 shot fan	
1	White glittering mine to purple and lemon dahlia with white strobe 100 shot	
Category Shell Count: 350		

3 Inch Color Shells

Quantity	Name	Rising Effect
4	Half red half blue chrysanthemum with silver peony ring	
4	Red white and blue peony	
2	White strobe with red dahlia	
1	6 shell Assort: Peony w/brocade ring and tail	
2	Assortment A of 5 different J&M Cylinder shells	
1	Assortment B of 20 (10 pairs) J&M Palms & Chrys shells	
1	Assortment D of 20 (5 report & 15 color) Patriotic J&M Shells	
1	Assortment V of 10 pairs (20 shells) J&M Brand Shells	
1	Assortment Z of 36 Shells, Pairs with Extra Willows J&M Brand ELECTRIC FIRE	
Category Shell Count: 122		

3 Inch Special Effect Shells

Quantity	Name	Rising Effect
2	Gold glitter rays with purple and green ELECTRIC FIRE ONLY (cylinder)	
2	Gold strobe	
2	Green strobe	
4	Happy face pattern	
4	Heart pattern	
2	Red strobe	
2	Red to Blue Jellyfish	
Category Shell Count: 18		

4 Inch Color Shells

Quantity	Name	Rising Effect
2	Color dahlia with silver strobe	
6	Glittering willow	
2	Rainbow crossette	
2	White strobe and red dahlia	
1	Assortment of 4 different J&M Peony with brocade ring shells	
1	Assortment of 4 J&M Long Duration shells	
2	Assortment A of 4 different J&M Cylinder shells	
1	Assortment N of 18 diff (36 shells) J&M Brand Patriotic shells ELECTRIC FIR	
1	Assortment X of 18 pairs (36 shells) J&M Brand shells	
Category Shell Count: 100		



J&M Displays Proposal for:

City of Hoopeston

July 3rd Celebration IL

Main Event

4 Inch Special Effect shells

Quantity	Name	Rising Effect
4	1/4 Orange Purple Light Blue Lemon with Cross Gold Wave Ring	
2	Orange to crackling ghost peony	
2	Reddish gamboge to crackling chrys with purple to crackling pistil w/crackl	
1	Farfallas and silver to red glitter peony ELECTRIC FIRE ONLY (cylinder)	
1	Kamuro serpents to report w/Fushia strobe ELECTRIC FIRE ONLY (cylinder)	
1	Willow Silver Arestas, Cylinder	
1	Red Photo-Flash, Cylinder	

Category Shell Count: 12

5 Inch Color Shells

Quantity	Name	Rising Effect
2	Dahlia, one of four colors (Blue, Orange, Lemon, Magenta)	
2	Red and Blue Dahlia with silver glitter	
1	Assortment A of 15 Patriotic J&M shells ELECTRIC FIRE	

Category Shell Count: 19

5 Inch Special Effect Shells

Quantity	Name	Rising Effect
1	1/4 Red Green Yellow Blue Peony with Cross Gold Wave Ring	
1	Farfallas and silver to red glitter peony ELECTRIC FIRE ONLY	
1	Layers of dahlia with whistle (cylinder)	
1	Multicolor rays with gold glitter center ELECTRIC FIRE ONLY (cylinder)	
1	Silver Arestas with Purple center	

Category Shell Count: 5

Section Shell Count: 676

Finales

3 Inch Finales

Quantity	Name	Rising Effect
4	Cylinder Salute 3" - 5 shot finale chain (E-Fire Only)	
3	Color and report 10 Shot finale chain	
9	Red salute and blue dahlia 10 Shot finale chain	

Category Shell Count: 140

4 Inch Finales

Quantity	Name	Rising Effect
6	Red white and blue peony 8 shot finale chain	

Category Shell Count: 48

Section Shell Count: 188

Miscellaneous



J&M Displays Proposal for: City of Hoopeston July 3rd Celebration IL

Miscellaneous

Ignition Items

Quantity	Name	Rising Effect
260	MJG 10' (non-regulated ATF) Igniters with 10' leads (FWI 10 - 30 per box)	
100	MJG 15' (non-regulated ATF) Igniters with 15' leads (FWI 15 - 20 per box)	

Category Shell Count: 0

Section Shell Count: 0

8% Free for Early Payment

Multi-shell Barrage Units

Quantity	Name	Rising Effect
2	Crackling flower willow 25 shot Fan cake	
2	Quick silver whistles to thunder 100 shot I shape	
1	USA250- Red White Blue with Report Finale 250 shots	

Category Shell Count: 500

Section Shell Count: 500

15% Free for Loyalty Program

Multi-shell Barrage Units

Quantity	Name	Rising Effect
1	Crackling mine to blue and red dahlia w/ crackling 120 shot Fan cake	

Category Shell Count: 120

5 Inch Color Shells

Quantity	Name	Rising Effect
1	Assortment of 4 ea of 6 different (24 Shells) E-fire + hand fire	

Category Shell Count: 24

Section Shell Count: 144



Breakdown of Assortment Shells for: **City of Hoopston** **July 3rd Celebration IL**

1.2" (UN0431) Assortment E of 4 Different RWB 25 shot cakes

Name	Rising Effect
25 shots Silver Lion to red dahlia Silver Lion to blue dahlia	
25 shots Blue tail to Red dahlia w/ white strobe	
25 shots (20 shots Blue mine + Red tail to Silver strobe. Last 5	
25 shots (5 shots quick- 4 shots blue mine + Red & Blue dahlia, 1	

3" Assortment A of 5 different J&M Cylinder shells

Name	Rising Effect
Blue with silver whistles (cylinder)	
Color whistle with reports (cylinder)	
Orange with silver whistles (cylinder)	
Purple and orange with silver whistles (cylinder)	
Silver and purple with artillery (cylinder)	

3" Assortment V of 10 pairs (20 shells) J&M Brand Shells

Name	Rising Effect
Crackling waterfall	
Gold strobe wave to Blue + Green	
Gold strobe wave to Orange + sea green	
Gold strobe with green	
Orange, Lt blue, Sea green w/ crackle pistil	
Lemon to pink with delayed crackle pistil	
Gold strobe with purple	
Red peony with Brocade ring	
Gold strobe with red	
White strobe pistil, white strobe	

3" 6 shell Assort: Peony w/brocade ring and tail

Name	Rising Effect
Aqua Peony w/ Brocade Ring and Brocade Tail	
Blue Peony w/ Brocade Ring and Brocade Tail	
Green Peony w/ Brocade Ring and Brocade Tail	
Lemon Peony w/ Brocade Ring and Brocade Tail	
Orange Peony w/ Brocade Ring and Brocade Tail	
Magenta Peony w/ Brocade Ring and Brocade Tail	

3" Assortment B of 20 (10 pairs) J&M Palms & Chrys shells

Name	Rising Effect
Blue Dahlia	
Blue Dahlia w/White strobe	silver tail
Blue peony	
Blue peony w/white pistil	silver tail
Half Red Half Blue w/silver chrys ring	silver tail
Mix peony Red + White + Blue	silver tail
Red Dahlia	
Red Dahlia w/White strobe	silver tail
Red Peony	
Red peony w/ blue pistil	silver tail
Red strobe + Blue dahlia	silver tail
White Dahlia	
White peony	
White peony w/red pistil	silver tail
White strobe + Blue dahlia	silver tail
Dark Salute	
Dark Salute	
Dark Salute	
Dark Salute	



Breakdown of Assortment Shells for: **City of Hoopeson** **July 3rd Celebration IL**

3" Assortment Z of 36 Shells, Pairs with Extra Willows J&M Brand ELECTRIC FIRE

Name	Rising Effect
Gold Ti Willow	mixed tails
Gold Ti Willow	mixed tails
Gold Ti Willow	mixed tails
Gold Ti Willow	mixed tails
Gold Ti Willow	mixed tails
Gold Ti Willow	mixed tails
Gold Ti Willow to white strobe	mixed tails
Gold Ti Willow to white strobe	mixed tails
Gold Ti Willow to white strobe	mixed tails
Gold Ti Willow to white strobe	mixed tails
Gold Ti Willow to white strobe	mixed tails
Gold Ti Willow to white strobe	mixed tails
Gold Ti Willow to white strobe	mixed tails
Red Strobe	mixed tails
Red Strobe	mixed tails
Green Strobe	mixed tails
Green Strobe	mixed tails
White Strobe	mixed tails
White Strobe	mixed tails
Spangle chrys + blue	mixed tails
Spangle chrys + blue	mixed tails
Red to Gold Ti willow	mixed tails
Red to Gold Ti willow	mixed tails
Red crossette	mixed tails
Red crossette	mixed tails
Red to blue peony	mixed tails
Red to blue peony	mixed tails
Crackling coconut Palm	mixed tails
Crackling coconut Palm	mixed tails
Purple + Green dahlia	mixed tails
Purple + Green dahlia	mixed tails
Green and blue peony with silver palm	mixed tails
Green and blue peony with silver palm	mixed tails
Green peony w/white strobe pistil	mixed tails
Green peony w/white strobe pistil	mixed tails
Purple peony with orange coco palm	mixed tails
Purple peony with orange coco palm	mixed tails

4" Assortment N of 18 diff (36 shells) J&M Brand Patriotic shells ELECTRIC FIRE

Name	Rising Effect
Blue peony with Flower Crown crossette ring	
Blue and Red dahlia	Silver tail
Blue and Red peony with Silver palm	Silver tail
Blue chrysanthemum with Silver Palm	Silver tail
Blue dahlia	Silver tail
Blue peony with willow to white horsetail pistil	Silver tail
Red and White dahlia	Silver tail
Red chrysanthemum with Silver Palm	Silver tail
Red dahlia	Silver tail
Red peony with Flower Crown crossette ring	
Red peony with willow to Blue horsetail pistil	gold tail
White chrysanthemum with Silver Palm	Silver tail
White dahlia	Silver tail
White Peony with Flower Crown crossette ring	
White peony with willow to Red horsetail pistil	gold tail
Willow to Blue horsetail	gold tail
Willow to Red horsetail	gold tail
Willow to White horsetail	gold tail

4" Assortment A of 4 different J&M Cylinder shells

Name	Rising Effect
Blue stars with whistles (cylinder)	
Orange and green with artillery (cylinder)	
Green and purple with artillery (cylinder)	
Red with whistles (cylinder)	

4" Assortment X of 18 pairs (36 shells) J&M Brand shells

Name	Rising Effect
1/4 Peony (Red Green Yellow Blue)	mixed tails
Chrys to red fly bead with Brocade ring & gold tail	mixed tails
Color bees (Red + Blue, Green, Yellow) with silver tail	mixed tails
Flashing silver to orange + blue chrysanthemum with silver tail	mixed tails
Flashing silver to purple + sea blue chrysanthemum with silver tail	mixed tails
Glittering Coconut to Blue + Lemon	mixed tails
Gold wave to Purple bowtie with Green ring	mixed tails
Gold wave to red + yellow	mixed tails
Green + Blue cypas palm with gold tail	mixed tails
Green strobe pistil gold strobe	mixed tails
Green strobe with Silver crown coco	mixed tails
Half Blue Half Orange with white strobe pistil	mixed tails
Kamuro to bright gold with gold tail	mixed tails
Magenta dahlia with silver strobe pistil	mixed tails
Red strobe with white strobe willow waterfall pistil	mixed tails
Silver crown dahlia with silver tail	mixed tails
Silver to purple + Lemon crossette with silver tail	mixed tails
Blue to time rain with time rain pistil	mixed tails



Breakdown of Assortment Shells for: **City of Hoopston** **July 3rd Celebration IL**

4" Assortment of 4 J&M Long Duration shells

Name	Rising Effect
Spiderweb with Blue Dahlia	mixed tails
Brocade Crown to Green Strobe	mixed tails
Crown to Glittering	mixed tails
Green Strobe Willow	mixed tails

5" Assortment A of 15 Patriotic J&M shells ELECTRIC FIRE

Name	Rising Effect
Red chrys to time rain with time rain pistil and coconut	
White wave to red white wave to blue rings	
Twitter glitter to blue	
Midnight snow with blue pistil	
Gold willow to white	
Gold glitter to red	
Blue crossettes	
Chrysanthemum with blue star with crackling pistil	
Multicolor Coconut	
Midnight snow with red strobing pistil	
Blue to silver peony with red pistil	
Red and silver cascade mixed crossette	
Blue and silver rings with red pistil	
Blue peony with brocade pistil and red coconut	
Blue to brocade palm ring with chrysanthemum pistil	

4" Assortment of 4 different J&M Peony with brocade ring shells

Name	Rising Effect
Blue Peony with Brocade Ring	mixed tails
Red Peony with Brocade Ring	mixed tails
Purple Peony with Brocade Ring	mixed tails
Orange Peony with Brocade Ring	mixed tails

5" Assortment of 4 ea of 6 different (24 Shells) E-fire + hand fire

Name	Rising Effect
Red Ring with Popping Flower Pistil	
Nishiki Willow with Double Silver Tails	
Ring with Red and Green Ghost with Double Silver Tails	
Blue Jellyfish with Double Silver Tails	
Double Layers Chrysanthemum with Double Silver Tails	
Gold Strobe Horse Tail with Double Silver Tails	
Gold Strobe Willow with Double Silver Tails	
Blue Jellyfish with Double Silver Tails	
Nishiki Willow with Double Silver Tails	
Double Layers Chrysanthemum with Double Silver Tails	
Gold Strobe Horse Tail with Double Silver Tails	
Gold Strobe Willow with Double Silver Tails	
Ring with Red and Green Ghost with Double Silver Tails	



J&M Displays Proposal for: **City of Hoopeston** **July 3rd Celebration IL**

This proposal includes an extension of our \$10,000,000.00 spectator liability insurance, and workers compensation on our shoot team.

Total Price of Show: **\$20,000.00**

Total Shot Count: 1508

Packing Check: 468

Date of Display: 07/03/26

Customer Number: 13956

Please Note the Following Comments:

The data in this proposal is confidential, and is to be accorded confidential treatment and shall not be disclosed other than to the official representative of the organization listed on the cover, and only then when in the evaluation of this proposal. Any reproduction of the contents of this proposal, whether in whole or in part, is expressly forbidden. J&M Displays, Inc. requests that all information be safeguarded from release pursuant to any request under the Freedom of Information Law of this state or any other state or jurisdiction; as it may cause competitive disadvantage to our company. The enclosed concepts and materials are the sole and exclusive property of J&M Displays, Inc. We reserve the right to make substitutions of equal or greater value. Prices and specifications are subject to change without notice. For choreographed displays the quantity and sizes of product may change based on the music selected; however, the dollar value of the product will remain the same.