

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



**APRIL 21, 2026**  
**REGULAR CITY COUNCIL MEETING**  
**MEETING PACKET**



**CITY OF HOOPESTON  
CITY COUNCIL MEETING AGENDA  
TUESDAY, APRIL 21, 2026  
7:00 PM | CITY HALL**

**DATE POSTED:** Friday, April 17, 2026

**REMOTE MEETING LINK:**

<https://us06web.zoom.us/j/89973580795>

**REMOTE MEETING ID:**

899 7358 0795

- 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
  - a. CAROLYN EYRICH-MASTIN – HOOPESTON AMERICAN LEGION AUXILIARY STREET  
CORNER COLLECTION – POPPIE DAY
- VII. PETITIONS TO THE COUNCIL
- VIII. PUBLIC COMMENT
- IX. EXECUTIVE SESSION
- X. REPORT OF OFFICERS
  - a. EYRICH
  - b. K. FERRELL
    - i. RESOLUTION APPROVING STREET CORNER COLLECTION
  - c. M. FERRELL
  - d. GARRETT
  - e. LAWSON



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



**MINUTES FROM**

**4-7-26 CITY COUNCIL MEETING**

REGULAR CITY COUNCIL MEETING  
CITY OF HOOPESTON  
TUESDAY, APRIL 7, 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 7 alderpersons were present: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, Porth and Scharlach. Alderman Garrett was absent. Mayor Carter and Trish Stebbins were present.

III. ADMENDMENT OR APPROVAL OF THE AGENDA-Alderwoman K. Ferrell moved to approve the agenda as presented. Alderman McElhaney seconded the motion. A voice vote was taken, all voted yes. Motion carried.

IV. APPROVAL OF THE MINUTES FROM THE PREVIOUS COUNCIL MEETING-Alderman M. Ferrell moved to approve the minutes of the March 16, 2026, city council meeting. Alderwoman Lawson seconded the motion. A voice vote was taken, all voted yes. Motion carried.

V. APPROVAL OF 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, Lawson, McElhaney, Porth, Scharlach-Nays:None-Abstentions:None-Absent:Garrett) and the bills were approved. 7-0

## VI. PRESENTATIONS TO THE COUNCIL-Nikki Wilson-Skate Park Expansion

Nikki has received a bid from Silver Brothers to expand the east side of the Skate Park. Bid came in at \$11,200.00. There are 2 Ameren lights that will need to be moved for approximately \$500.00. She said there may be a grant that she can apply for to over the cost since the Skate Jam is a non-profit. She is asking the City for their help with ground prep and gravel. They would like to get started as soon as possible. There will be more obstacles added. The council is wanting to make sure the company that installed the ramps there currently are moved by the same company in order to make sure we keep the warranty incase something happens to them. Michael Ferrell said he would reach out to Don Stebbins, Public Works Director to see when they can start the process. Silver Brothers have not given a date to start.

## VII. PETITIONS TO THE COUNCIL-None

VIII. PUBLIC COMMENT-None

IX. EXECUTIVE SESSION-None

X. REPORT OF OFFICERS

a. EYRICH-Nothing to report

b. K. FERRELL-Alderwoman K. Ferrell reviewed the upcoming electronics recycling to be held on April 18, 2026, 10:00 a.m to 2:00 p.m. on the east side of McFerren Park.

c. M. FERRELL-Alderman M. Ferrell went over the Ordinance for Battery Energy Storage Systems and Safety. If the council approves then the draft will go to the City's Attorney for the approval. City Clerk Hardcastle will then need to post for 15 days and a public meeting will be held.

d. GARRETT-absent

e. LAWSON-Nothing to report

f. McELHANEY-RESOLUTION 2026-30-SALT PURCHASE RESOLUTION.- Alderman McElhaney moved to approve the resolution. Alderman M. Ferrell second the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, Porth, and Scharlach-Nays: None-Abstentions: None-Absent:Garrett) and the resolution was approved 7-0

g. PORTH-Alderman Porth went over the budget and has talked to all the departments. The budget is ready for review and will be voted on next council meeting.

h. SCHARLACH-Nothing to report.

XI. COMMUNICATIONS TO THE COUNCIL-Nothing to report

XIII. UNFINISHED BUSINESS- Alderman Eyrich reported that Holly Eyrich met with Adam Wood and gave his information about the new ADA playground equipment. Adam will be setting up an organization meeting to go over the items. Mayor Carter said that Adam can reach out to him if he needs anything.

XIII. NEW BUSINESS-Nothing to report

XIV. MAYOR COMMENTS-

Mayor Carter wanted to let the council know that someone is interested in a gaming license. No vote was needed at this time, he was giving the council the information and is welcoming any feedback. Council members said they would like more details when available.

ZONING VARIANCE ORDINANCE-2026-15- Mayor Carter said this was passed by the Zoning Committee and now it's being presented to the Council for approval. A roll call was taken (Ayes: Eyrich, K. Ferrell, M. Ferrell, Lawson, McElhaney, Porth and Scharlach-Nays:None-Abstentions:None-Absent:Garrett) and the Ordinance was passed 7-0.

XV. ATTORNEY COMMENTS-Attorney Eves gave an update on the retention Policy from Mayor Carter. It should be ready for review in about a week.

Alderwoman Lawson asked how the property on Euclid is coming along. There are several things that Attorney Eves will need to check on and asked if he could move forward with a title search to make sure no neighbors are connected and that these properties are actually the City's. Once he receives that information then we can look forward to putting them up for bid.

Alderwoman Lawson also asked about the railroad properties. Attorney Eves would like a list of who is wanting to obtain the railroad right away.

Alderwoman Lawon also asked about the house at 819 S. Fifth St so we can put out for bid. Attorney Eves will check into this.

Attorney Eves met with Attorney Beckett regarding the matter between City of Hoopeston vs Acton. They exchanged discovery and they should know something in the new week or so for reviewing.

Attorney Eves will be the Alderman M. Ferrell to finish the draft for the Battery Energy Storage Systems. The draft that was drawn up we should be able to use most of it.

XVI. ADJOURNMENT-There being no further action to come before the council Alderwoman K. Ferrell moved to adjourn the meeting. Alderman McElhaney seconded the motion. Motion was carried 7-0.

**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
<b>01-50-452 OTHER PROF SERVICE-GF</b>						
CASELLE LLC	INV-18232	SEMI ANNUAL MAINTANCE & S	04/10/2026	100.00	.00	
Total 01-50-452 OTHER PROF SERVICE-GF:				100.00	.00	
<b>01-50-465 OFFICE SUPPLIES-GF</b>						
AMAZON CAPITAL SERVICES	11RP-GQHK-7D9Y	STACKABLE DESK ORGANIZER	04/10/2026	114.02	.00	
AMAZON CAPITAL SERVICES	17QD-R7DP-CMRK	2PK POWERSTRIP, CORK BOA	04/10/2026	124.37	.00	
AMAZON CAPITAL SERVICES	1HP1-1N6C-G6NX	3 GALLON TRASH CAN, BULLET	04/10/2026	83.34	.00	
AMAZON CAPITAL SERVICES	1JLK-L3KG-6N69	OFFICE CHAIR MATT-CLERK OF	04/10/2026	57.99	.00	
Total 01-50-465 OFFICE SUPPLIES-GF:				379.72	.00	
<b>01-50-499 LIBRARY REP TAX EXPENSE</b>						
HOOPESTON PUBLIC LIBRARY	S0345711	LIBRARY TAX REPLACEMENT-J	04/10/2026	1,444.11	.00	
HOOPESTON PUBLIC LIBRARY	S0348296	LIBRARY TAX REPLACEMENT-M	04/10/2026	2,384.53	.00	
Total 01-50-499 LIBRARY REP TAX EXPENSE:				3,828.64	.00	
<b>01-51-472 GAS &amp; OIL-S/A</b>						
SUNRISE FS	0764580 4/26	FUEL-STREET/ALLEY	04/10/2026	1,119.92	.00	
Total 01-51-472 GAS & OIL-S/A:				1,119.92	.00	
<b>01-53-413 MAINT &amp; REPAIR VEH-CEMETERY</b>						
ANTHEM	99820	OIL CHANGE & AIR FILTER FOR	04/10/2026	112.54	.00	
MIDWEST TIRE & DIESEL	670	NEW TIRES FRONT - O5 TON	04/10/2026	298.40	.00	
Total 01-53-413 MAINT & REPAIR VEH-CEMETERY:				410.94	.00	
<b>01-53-472 GAS &amp; OIL CEMETERY</b>						
SUNRISE FS	0764580 4/26	FUEL-CEMETERY	04/10/2026	837.80	.00	
Total 01-53-472 GAS & OIL CEMETERY:				837.80	.00	
<b>01-54-436 ST LIGHT BILLING</b>						
IL Power Marketing dba Homefiel	010000183614	ELECTRIC-ST LIGHTS 5TH/E O	04/10/2026	6,332.80	.00	
Total 01-54-436 ST LIGHT BILLING:				6,332.80	.00	
<b>02-50-435 UTILITIES-P</b>						
IL Power Marketing dba Homefiel	032080007148	ELECTRIC-SPCCER FIELD 0320	04/10/2026	47.41	.00	
Total 02-50-435 UTILITIES-P:				47.41	.00	
<b>02-50-472 GAS &amp; OIL-P</b>						
SUNRISE FS	0764580 4/26	FUEL-PARK	04/10/2026	1,070.43	.00	
Total 02-50-472 GAS & OIL-P:				1,070.43	.00	
<b>04-50-411 MAINT &amp; REPAIR BLDGS-POOL</b>						
OLYMPIC HARDWARE-POOL	04102026	OVERPAYMENT	04/10/2026	38.74	.00	
OLYMPIC HARDWARE-POOL	A427014	PAINT FOR OFFICE	04/10/2026	47.99	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
OLYMPIC HARDWARE-POOL	B732935	PAINT BRUSHES	04/10/2026	15.98	.00	
Total 04-50-411 MAINT & REPAIR BLDGS-POOL:				25.23	.00	
<b>05-50-463 GARBAGE DEPOSIT REFUND</b>						
MARCOS A MIGUEL NOLASCO	15821012	GARBAGE DEPOSIT REFUND	04/10/2026	5.00	.00	
Total 05-50-463 GARBAGE DEPOSIT REFUND:				5.00	.00	
<b>07-50-455 TRAINING-PD</b>						
CHRISTOPHER KELNHOFER	799940	REIMBURSEMENT FOR ILEAS R	04/10/2026	340.06	.00	
CHRISTOPHER KELNHOFER	799941	REIMBURSEMENT FOR ILEAS R	04/10/2026	340.06	.00	
Total 07-50-455 TRAINING-PD:				680.12	.00	
<b>07-50-472 GAS &amp; OIL-PD</b>						
SUNRISE FS	0764580 4/26	FUEL-POLICE	04/10/2026	2,828.00	.00	
Total 07-50-472 GAS & OIL-PD:				2,828.00	.00	
<b>08-50-411 MAINT &amp; REPAIR BLDGS-F</b>						
SILVER BROTHERS INC	44938	REPLACE GUTTER ON WEST SI	04/10/2026	1,850.00	.00	
Total 08-50-411 MAINT & REPAIR BLDGS-F:				1,850.00	.00	
<b>08-50-413 MAINT &amp; REPAIR VEHICLE-F</b>						
AMERICAN TEST CENTER INC	2260613	ANNUAL AERIAL INSPECTION	04/10/2026	610.00	.00	
AMERICAN TEST CENTER INC	2260613	ANNUAL GROUND LADDER IN	04/10/2026	675.00	.00	
NAPA AUTO PARTS	309693	GASKET, 1 QT OIL, BRAKE CLE	04/10/2026	61.39	.00	
Total 08-50-413 MAINT & REPAIR VEHICLE-F:				1,346.39	.00	
<b>08-50-472 GAS &amp; OIL-F</b>						
SUNRISE FS	0764580 4/26	FUEL-FIRE	04/10/2026	342.23	.00	
SUNRISE FS	325000766	20 GAL 15W 40- FIRE DEPT	04/10/2026	367.80	.00	
Total 08-50-472 GAS & OIL-F:				710.03	.00	
<b>08-50-494 EQUIPMENT-F</b>						
HOOPESTON FIRE DEPT	65717	SWIPE TOOLS	04/10/2026	157.96	.00	
Total 08-50-494 EQUIPMENT-F:				157.96	.00	
<b>09-50-414 MAINT &amp; REPAIR SYSTEM-RB</b>						
MIDWEST ELITE TRANSPORT	1470	ROCK, C-10 ROAD PACK	04/10/2026	15,321.25	.00	
Total 09-50-414 MAINT & REPAIR SYSTEM-RB:				15,321.25	.00	
<b>09-50-416 POST &amp; SIGNS</b>						
NAPA AUTO PARTS	310767	CLAMPS FOR SIGNS	04/10/2026	38.97	.00	
Total 09-50-416 POST & SIGNS:				38.97	.00	
<b>20-51-452 OTHER PROF SVCS-W ADM</b>						
CASELLE LLC	INV-18232	SEMI ANNUAL MAINTANCE & S	04/10/2026	50.00	.00	
Total 20-51-452 OTHER PROF SVCS-W ADM:				50.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>20-51-463 WATER REFUND</b>						
MARCOSA MIGUEL NOLASCO	15821012	WATER DEPOSIT REFUND	04/10/2026	76.36	.00	
Total 20-51-463 WATER REFUND:				76.36	.00	
<b>20-52-452 OTHER PROF SVCS-S ADM</b>						
CASELLE LLC	INV-18232	SEMI ANNUAL MAINTANCE & S	04/10/2026	50.00	.00	
Total 20-52-452 OTHER PROF SVCS-S ADM:				50.00	.00	
<b>20-53-452 OTHER PROF SVCS-W TREAT</b>						
ILLINOIS ENVIRONMENTAL PR	324599999	OPERATOR 324599999 CERTIFI	04/10/2026	15.00	.00	
Total 20-53-452 OTHER PROF SVCS-W TREAT:				15.00	.00	
<b>20-54-414 MAINT &amp; REPAIR SYS-W SYSTEM</b>						
BUILT 2 LAST CONSTRUCTION	1636	PARKING LOT REPAIR - FORTE	04/10/2026	5,775.00	.00	
SILVER BROTHERS INC	26873	6 BAGS OF READY MIX, DELIVE	04/10/2026	185.00	.00	
Total 20-54-414 MAINT & REPAIR SYS-W SYSTEM:				5,960.00	.00	
<b>20-54-452 OTHER PROF SVCS-W SYSTEM</b>						
ILLINOIS ENVIRONMENTAL PR	324599999	OPERATOR 324599999 CERTIFI	04/10/2026	15.00	.00	
Total 20-54-452 OTHER PROF SVCS-W SYSTEM:				15.00	.00	
<b>20-54-472 GAS &amp; OIL-W SYSTEM</b>						
SUNRISE FS	0764580 4/26	FUEL-WATER	04/10/2026	741.11	.00	
Total 20-54-472 GAS & OIL-W SYSTEM:				741.11	.00	
<b>20-56-414 MAINT &amp; REPAIR SYS-S SYSTEM</b>						
SILVER BROTHERS INC	26873	6 BAGS OF READY MIX, DELIVE	04/10/2026	185.00	.00	
Total 20-56-414 MAINT & REPAIR SYS-S SYSTEM:				185.00	.00	
<b>20-56-472 GAS &amp; OIL-S SYSTEM</b>						
SUNRISE FS	0764580 4/26	FUEL-SEWER	04/10/2026	741.10	.00	
Total 20-56-472 GAS & OIL-S SYSTEM:				741.10	.00	
<b>20-57-435 UTILITIES-SEWER PRE-TREATMENT</b>						
IL Power Marketing dba Homefiel	032080007147	ELECTRIC-PONDS 03208000714	04/10/2026	47.41	.00	
IL Power Marketing dba Homefiel	033680000287	ELECTRIC-LAGOONS 03368000	04/10/2026	17,299.51	.00	
Total 20-57-435 UTILITIES-SEWER PRE-TREATMENT:				17,346.92	.00	
<b>31-50-452 OTHER PROF SVCS-MUN COURT</b>						
CASELLE LLC	INV-18232	SEMI ANNUAL MAINTANCE & S	04/10/2026	100.00	.00	
Total 31-50-452 OTHER PROF SVCS-MUN COURT:				100.00	.00	
<b>50-2270 INSURANCE</b>						
AFLAC	566539	AFLAC INSURANCE	04/10/2026	714.36	.00	
Total 50-2270 INSURANCE:				714.36	.00	

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Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Grand Totals:				<u>63,085.46</u>	<u>.00</u>	

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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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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>01-50-435 UTILITIES-GF</b>						
IL Power Marketing dba Homefiel	037680000706	ELECTRIC- 301 W MAIN CITY H	04/14/2026	131.98	.00	
Total 01-50-435 UTILITIES-GF:				131.98	.00	
<b>01-50-467 UNIFORMS</b>						
MARTA L PIERCE	114-7160999-9502647	CLOTHING ALLOWANCE	04/14/2026	77.97	.00	
Total 01-50-467 UNIFORMS:				77.97	.00	
<b>01-51-435 UTILITIES-S/A</b>						
IL Power Marketing dba Homefiel	040960000601	ELECTRIC-430 W PENN S/A GA	04/14/2026	114.38	.00	
Total 01-51-435 UTILITIES-S/A:				114.38	.00	
<b>01-51-467 UNIFORMS</b>						
WILLIAM WALKER	09037	REIMBURSEMENT - CLOTHING	04/14/2026	125.00	.00	
Total 01-51-467 UNIFORMS:				125.00	.00	
<b>01-53-472 GAS &amp; OIL CEMETERY</b>						
HICKSGAS-WATSEKA	115136 1	FINANCE CHARGE	04/14/2026	25.55	.00	
Total 01-53-472 GAS & OIL CEMETERY:				25.55	.00	
<b>02-50-435 UTILITIES-P</b>						
AMEREN CIPS ILLINOIS	3647004626 426	GAS-GIRL SCOUT HOUSE 3647	04/13/2026	313.10	.00	
AMEREN CIPS ILLINOIS	4647004723 426	ELECTRIC- MCFERREN PARK 4	04/13/2026	686.60	.00	
IL Power Marketing dba Homefiel	034160000517	ELECTRIC-GIRL SCOUT HOUSE	04/13/2026	76.28	.00	
IL Power Marketing dba Homefiel	034160000518	ELECTRIC-MIDGET FOOTBALL	04/13/2026	49.77	.00	
IL Power Marketing dba Homefiel	034160000519	ELECTRIC-CIVIC CENTER 0341	04/13/2026	458.63	.00	
IL Power Marketing dba Homefiel	036160000387	ELECTRIC - CAMP SPOT 03616	04/13/2026	47.41	.00	
IL Power Marketing dba Homefiel	040560000451	ELECTRIC-BALL FIELD STORA	04/13/2026	47.46	.00	
IL Power Marketing dba Homefiel	040560000452	ELECTRIC-BALL FIELD DIAMON	04/13/2026	4.43	.00	
IL Power Marketing dba Homefiel	040960000600	ELECTRIC- 110 N 6TH AVE LITT	04/14/2026	110.44	.00	
Total 02-50-435 UTILITIES-P:				1,794.12	.00	
<b>02-50-437 RENTALS-P</b>						
HILTZ PORTABLE SANITATION I	M3519	PARK - OUTHOUSE RENTAL 3/5/	04/14/2026	220.00	.00	
Total 02-50-437 RENTALS-P:				220.00	.00	
<b>04-50-467 UNIFORMS-POOL</b>						
THE LIFE GUARD STORE INC	INV00158639	GUARD UNIFORMS	04/14/2026	698.93	.00	
Total 04-50-467 UNIFORMS-POOL:				698.93	.00	
<b>07-50-435 UTILITIES-PD</b>						
IL Power Marketing dba Homefiel	037680000706	ELECTRIC- 301 W MAIN CITY H	04/14/2026	131.98	.00	
Total 07-50-435 UTILITIES-PD:				131.98	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>07-50-443 POSTAGE-PD</b>						
CITY WATER COLLECTOR R/C	958907105270141369553	POSTAGE - HPD	04/14/2026	19.40	.00	
HOOPESTON POSTMASTER	PO 84763	STAMPS - POLICE	04/14/2026	117.00	.00	
Total 07-50-443 POSTAGE-PD:				136.40	.00	
<b>08-50-412 MAINT &amp; REPAIR EQUIPMENT-F</b>						
DINGES FIRE COMPANY INC	85026	SERVICE AMKUS PUMPS & TO	04/14/2026	1,000.00	.00	
Total 08-50-412 MAINT & REPAIR EQUIPMENT-F:				1,000.00	.00	
<b>08-50-413 MAINT &amp; REPAIR VEHICLE-F</b>						
AMAZON CAPITAL SERVICES	1F1J-Q43H-GHNQ	4 FT. FIBERGLASS LADDER	04/14/2026	88.69	.00	
Total 08-50-413 MAINT & REPAIR VEHICLE-F:				88.69	.00	
<b>08-50-472 GAS &amp; OIL-F</b>						
STEINER FARM DRAINAGE SER	1639	EXCAVATOR @ 425 E SEMINAR	04/14/2026	1,200.00	.00	
Total 08-50-472 GAS & OIL-F:				1,200.00	.00	
<b>12-50-494 EQUIPMENT-ESDA</b>						
AMAZON CAPITAL SERVICES	14VN-T6JX-V1RR	12 VOLT CAR POWER CORD X4	04/14/2026	48.88	.00	
AMAZON CAPITAL SERVICES	1K4Y-6YGR-YVYX	12 VOLT CAR POWER CORD	04/14/2026	12.22	.00	
Total 12-50-494 EQUIPMENT-ESDA:				61.10	.00	
<b>20-51-435 UTILITIES-W ADM</b>						
IL Power Marketing dba Homefiel	037680000706	ELECTRIC- 301 W MAIN CITY H	04/14/2026	65.99	.00	
Total 20-51-435 UTILITIES-W ADM:				65.99	.00	
<b>20-51-443 POSTAGE-W ADM</b>						
CITY WATER COLLECTOR R/C	958907105270141369553	POSTAGE - WATER	04/14/2026	14.55	.00	
HOOPESTON POSTMASTER	686257341	POSTAGE- WATER- BILLINGS, A	04/13/2026	437.09	.00	
Total 20-51-443 POSTAGE-W ADM:				451.64	.00	
<b>20-51-467 UNIFORMS-W ADM</b>						
MARTA L PIERCE	114-7160999-9502647	CLOTHING ALLOWANCE	04/14/2026	38.99	.00	
Total 20-51-467 UNIFORMS-W ADM:				38.99	.00	
<b>20-52-435 UTILITIES-S ADM</b>						
IL Power Marketing dba Homefiel	037680000706	ELECTRIC- 301 W MAIN CITY H	04/14/2026	65.96	.00	
Total 20-52-435 UTILITIES-S ADM:				65.96	.00	
<b>20-52-443 POSTAGE-S ADM</b>						
CITY WATER COLLECTOR R/C	958907105270141369553	POSTAGE - SEWER	04/14/2026	14.55	.00	
HOOPESTON POSTMASTER	686257341	POSTAGE- WATER- BILLINGS, A	04/13/2026	437.09	.00	
Total 20-52-443 POSTAGE-S ADM:				451.64	.00	
<b>20-52-467 UNIFORMS-S ADM</b>						
MARTA L PIERCE	114-7160999-9502647	CLOTHING ALLOWANCE	04/14/2026	38.97	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-52-467 UNIFORMS-S ADM:				38.97	.00	
<b>20-53-435 UTILITIES-W TREAT</b>						
IL Power Marketing dba Homefiel	034240000202	ELECTRIC-425 W MAIN PUMP H	04/14/2026	228.70	.00	
IL Power Marketing dba Homefiel	040960000599	ELETRIC-4TH AVE W PENN WAT	04/14/2026	6,545.37	.00	
Total 20-53-435 UTILITIES-W TREAT:				6,774.07	.00	
<b>20-53-466 OTHER SUPPLIES-W TREAT</b>						
MENARDS	97732	W/S - TALL STORAGE CABINET	04/14/2026	217.16	.00	
MENARDS	97732	REBATE 6390092128	04/14/2026	30.80-	.00	
MENARDS	97732	REBATE 6380267771	04/14/2026	40.48-	.00	
Total 20-53-466 OTHER SUPPLIES-W TREAT:				145.88	.00	
<b>20-56-435 UTILITIES0-S SYSTEM</b>						
IL Power Marketing dba Homefiel	03410000520	ELECTRIC-RT 9 LIFT STATION 0	04/13/2026	166.31	.00	
Total 20-56-435 UTILITIES0-S SYSTEM:				166.31	.00	
<b>30-50-435 UTILITIES-COM</b>						
IL Power Marketing dba Homefiel	037680000706	ELECTRIC- 301 W MAIN CITY H	04/14/2026	131.98	.00	
Total 30-50-435 UTILITIES-COM:				131.98	.00	
<b>30-50-443 POSTAGE-COM</b>						
HOOPESTON POSTMASTER	PO 84763	STAMPS - DISPATCH	04/14/2026	117.00	.00	
Total 30-50-443 POSTAGE-COM:				117.00	.00	
Grand Totals:				14,254.53	.00	

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

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

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

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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.
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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>01-50-435 UTILITIES-GF</b>						
ALLUMIA INC	16376	DELIVERY OF MAINTANCE OF	04/16/2026	75.33	.00	
Total 01-50-435 UTILITIES-GF:				75.33	.00	
<b>01-50-437 RENTALS-GF</b>						
LEAF	20106898	COPIER LEASE CONTRACT CIT	04/16/2026	63.95	.00	
Total 01-50-437 RENTALS-GF:				63.95	.00	
<b>01-51-435 UTILITIES-S/A</b>						
ALLUMIA INC	16376	DELIVERY & MAINTENANCE OF	04/16/2026	75.33	.00	
Total 01-51-435 UTILITIES-S/A:				75.33	.00	
<b>01-53-419 GROUND UPKEEP-CEMETERY</b>						
AMAZON CAPITAL SERVICES	112-4628301-0142651	48 PK ECHO OIL MIX , RUBBER	04/16/2026	144.93	.00	
Total 01-53-419 GROUND UPKEEP-CEMETERY:				144.93	.00	
<b>01-53-435 UTILITIES-CEMETERY</b>						
ALLUMIA INC	16376	DELIVERY OF MAINTANCE AND	04/16/2026	75.33	.00	
IL Power Marketing dba Homefiel	040560000468	ELECTRIC - N MARKET CEMET	04/16/2026	503.14	.00	
Total 01-53-435 UTILITIES-CEMETERY:				578.47	.00	
<b>01-53-466 OTHER SUPPLIES-CEMETERY</b>						
AMAZON CAPITAL SERVICES	112-3264546-4181035	CASE OF PAPER TOWELS	04/16/2026	41.80	.00	
Total 01-53-466 OTHER SUPPLIES-CEMETERY:				41.80	.00	
<b>01-53-478 MONUMENT EXPENSE-CEMETERY</b>						
ADAMS MEMORIAL	PO 80694	BABY MARKERS 58@60.00 JET	04/16/2026	3,480.00	.00	
Total 01-53-478 MONUMENT EXPENSE-CEMETERY:				3,480.00	.00	
<b>01-53-494 EQUIPMENT-CEMETERY</b>						
JOHN DEERE FINANCIAL	12325908	3 SETS OF BLADES FOR HTE M	04/16/2026	196.02	.00	
Total 01-53-494 EQUIPMENT-CEMETERY:				196.02	.00	
<b>02-50-435 UTILITIES-P</b>						
ALLUMIA INC	16376	DELIVERY & MAINTANCE OF SE	04/16/2026	75.33	.00	
IL Power Marketing dba Homefiel	041440000186	ELECTRIC - E MCNEIL BALL FIE	04/16/2026	24.47	.00	
Total 02-50-435 UTILITIES-P:				99.80	.00	
<b>02-50-463 REFUND DEPOSITS</b>						
HOOPESTON AREA WOMENS C	41626	CIVIC CENTER DEPOSIT REFU	04/16/2026	250.00	.00	
Total 02-50-463 REFUND DEPOSITS:				250.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>02-50-494 EQUIPMENT-P</b>						
JOHN DEERE FINANCIAL	12325024	BLADES FOR MOWERS	04/16/2026	211.32	.00	
Total 02-50-494 EQUIPMENT-P:				211.32	.00	
<b>07-4930 STATE GRANTS-PD</b>						
AXON ENTERPRISE	INUS401218	GRANT 2021 TASER 7 BASIC B	04/16/2026	21,600.00	.00	
Total 07-4930 STATE GRANTS-PD:				21,600.00	.00	
<b>07-50-435 UTILITIES-PD</b>						
ALLUMIA INC	16376	DELIVERY & MAINTANCE OF SE	04/16/2026	75.33	.00	
Total 07-50-435 UTILITIES-PD:				75.33	.00	
<b>07-50-437 RENTALS-PD</b>						
LEAF	20106898	COPIER LEASE CONTRACT CIT	04/16/2026	63.95	.00	
Total 07-50-437 RENTALS-PD:				63.95	.00	
<b>07-50-443 POSTAGE-PD</b>						
HOOPESTON POSTMASTER	PO 84763 1	3 ROLLS OF STAMPS - POLICE	04/16/2026	117.00	.00	
Total 07-50-443 POSTAGE-PD:				117.00	.00	
<b>07-50-459 DUEES/SUBSCRIPTIONS-PD</b>						
MID-STATES ORGANIZED CRIM	2601527-IN	MEMBERSHIP FOR 11-25 FT SW	04/16/2026	150.00	.00	
Total 07-50-459 DUEES/SUBSCRIPTIONS-PD:				150.00	.00	
<b>07-50-467 UNIFORMS-PD</b>						
RAY O'HERRON CO INC	2430932	SGT BADGE - HERMAN	04/16/2026	431.86	.00	
RAY O'HERRON CO INC	2461046	FLEX BADGE- MORGAN	04/16/2026	53.90	.00	
RAY O'HERRON CO INC	2471137	VEST CARRIER - RAMOS	04/16/2026	317.21	.00	
QUENTIN MORGAN	113-0925076-6382628	CLOTHING ALLOWANCE - MOR	04/16/2026	97.94	.00	
QUENTIN MORGAN	113-3289249-8206654	CLOTHING ALLOWANCE - MOR	04/16/2026	42.59	.00	
Total 07-50-467 UNIFORMS-PD:				943.50	.00	
<b>08-50-411 MAINT &amp; REPAIR BLDGS-F</b>						
OLYMPIC HARDWARE-FIRE	A428665	LUMBER & HARDWARE FOR AT	04/16/2026	89.95	.00	
OLYMPIC HARDWARE-FIRE	B734467	BOLTS FOR FIRE FLAPPER	04/16/2026	3.36	.00	
OLYMPIC HARDWARE-FIRE	B735543	BLADES FOR EXTRICATION	04/16/2026	321.93	.00	
Total 08-50-411 MAINT & REPAIR BLDGS-F:				415.24	.00	
<b>08-50-435 UTILITIES-F</b>						
ALLUMIA INC	16376	DELIVERY & MAINTANCE OF S	04/16/2026	75.33	.00	
Total 08-50-435 UTILITIES-F:				75.33	.00	
<b>09-50-414 MAINT &amp; REPAIR SYSTEM-RB</b>						
UNIQUE PAVING MATERIALS C	93784	COLD PATCH FOR POT HOLES	04/16/2026	2,051.00	.00	
Total 09-50-414 MAINT & REPAIR SYSTEM-RB:				2,051.00	.00	
<b>09-50-419 GROUND UPKEEP-ROAD &amp; BRIDGE</b>						
NUTRIEN AG SOLUTIONS INC	32670315	20 GAL WEED KILLER	04/16/2026	440.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 09-50-419 GROUND UPKEEP-ROAD & BRIDGE:				440.00	.00	
<b>12-50-412 MAINT &amp; REPAIR EQUIP-ESDA</b>						
ANTHEM	99821	OIL CHANGE & TIRE ROTATION	04/16/2026	87.95	.00	
Total 12-50-412 MAINT & REPAIR EQUIP-ESDA:				87.95	.00	
<b>18-1030 PASSBOOK SAVINGS S/A END/LOADE</b>						
RAHN EQUIPMENT COMPANY	56408A	INSTALLATION OF EQUIPMENT	04/16/2026	58,108.66	.00	
Total 18-1030 PASSBOOK SAVINGS S/A END/LOADE:				58,108.66	.00	
<b>20-51-435 UTILITIES-W ADM</b>						
ALLUMIA INC	16376	DELIVERY & MAINTENANCE OF	04/16/2026	37.67	.00	
Total 20-51-435 UTILITIES-W ADM:				37.67	.00	
<b>20-51-437 RENTALS-W ADM</b>						
LEAF	20106898	COPIER LEASE CONTRACT CIT	04/16/2026	31.98	.00	
Total 20-51-437 RENTALS-W ADM:				31.98	.00	
<b>20-51-443 POSTAGE-W ADM</b>						
HOOPESTON POSTMASTER	686325734 1	POSTAGE- WATER- BILLINGS, A	04/16/2026	437.09	.00	
Total 20-51-443 POSTAGE-W ADM:				437.09	.00	
<b>20-52-435 UTILITIES-S ADM</b>						
ALLUMIA INC	16376	DELIVERY & MAINTANCE OF SE	04/16/2026	37.66	.00	
Total 20-52-435 UTILITIES-S ADM:				37.66	.00	
<b>20-52-437 RENTALS-S ADM</b>						
LEAF	20106898	COPIER LEASE CONTRACT CIT	04/16/2026	31.95	.00	
Total 20-52-437 RENTALS-S ADM:				31.95	.00	
<b>20-52-443 POSTAGE-S ADM</b>						
HOOPESTON POSTMASTER	686325734 2	POSTAGE- WATER- BILLINGS, A	04/16/2026	437.09	.00	
Total 20-52-443 POSTAGE-S ADM:				437.09	.00	
<b>20-53-435 UTILITIES-W TREAT</b>						
AMEREN CIPS ILLINOIS	0547006638 4/26	GAS-425 W MAIN PUMP HOUSE	04/16/2026	494.53	.00	
AMEREN CIPS ILLINOIS	2547006137 04/26	GAS- 4TH, W PENN - PUMP HO	04/16/2026	559.38	.00	
Total 20-53-435 UTILITIES-W TREAT:				1,053.91	.00	
<b>20-54-414 MAINT &amp; REPAIR SYS-W SYSTEM</b>						
UTILITY SUPPLY COMPANY INC	1556083	6 ADAPTERS, 6 METER STOPS,	04/16/2026	1,097.92	.00	
Total 20-54-414 MAINT & REPAIR SYS-W SYSTEM:				1,097.92	.00	
<b>30-50-435 UTILITIES-COM</b>						
ALLUMIA INC	16376	DELIVERY AND MAINTANCE OF	04/16/2026	75.33	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 30-50-435 UTILITIES-COM:				75.33	.00	
<b>30-50-437 RENTALS-COM</b>						
LEAF	20106898	COPIER LEASE CONTRACT CIT	04/16/2026	63.95	.00	
Total 30-50-437 RENTALS-COM:				63.95	.00	
<b>30-50-443 POSTAGE-COM</b>						
HOOPESTON POSTMASTER	PO 84763 1	3 ROLLS OF STAMPS - DISPATC	04/16/2026	117.00	.00	
Total 30-50-443 POSTAGE-COM:				117.00	.00	
Grand Totals:				92,766.46	.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.

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	4264992943	3X5 ACTIVE SCRAPER, 3X5 XT	04/07/2026	50.57	.00	
DTI OFFICE SOLUTIONS	162922	COPY MACHINE CONTRACT BA	04/07/2026	64.56	.00	
LEAF	20053796	COPIER LEASE CONTRACT CIT	04/07/2026	69.73	.00	
Total 01-50-437 RENTALS-GF:				184.86	.00	
<b>01-50-446 LEGAL-GF</b>						
STEVE BECKETT LAW OFFICE	2105	CITY VS ACTON CASE	04/07/2026	40.00	.00	
Total 01-50-446 LEGAL-GF:				40.00	.00	
<b>01-50-450 JANITORIAL &amp; CLEANING-GF</b>						
ANDREA JOHNSON	PO 80689	CLEANING CITY HALL- 3-16-26	04/07/2026	90.00	.00	
Total 01-50-450 JANITORIAL & CLEANING-GF:				90.00	.00	
<b>01-50-452 OTHER PROF SERVICE-GF</b>						
KASEYA US	K03909114 4/26	MICROSOFT 365 & GOOGLE W	04/07/2026	14.57	.00	
Total 01-50-452 OTHER PROF SERVICE-GF:				14.57	.00	
<b>01-50-459 DUES &amp; SUBSCRIPTIONS-GF</b>						
TRANSUNION RISK & ALTERNA	PO 80686	BACKGROUND SUBSCRIPTION	04/07/2026	100.00	.00	
Total 01-50-459 DUES & SUBSCRIPTIONS-GF:				100.00	.00	
<b>01-50-461 IT SERVICES-GF</b>						
WILLIAM KEISTER	PO 80687	5 HOURS OF IT WORK	04/07/2026	250.00	.00	
Total 01-50-461 IT SERVICES-GF:				250.00	.00	
<b>01-51-435 UTILITIES-S/A</b>						
IL Power Marketing dba Homefiel	037440000240	ELECTRIC-S/A GARAGE 400001	04/07/2026	53.40	.00	
Total 01-51-435 UTILITIES-S/A:				53.40	.00	
<b>01-51-452 OTHER PROF SERVICES S/A</b>						
KASEYA US	K03909114 4/26	MICROSOFT 365 & GOOGLE W	04/07/2026	14.57	.00	
Total 01-51-452 OTHER PROF SERVICES S/A:				14.57	.00	
<b>01-51-467 UNIFORMS</b>						
JARED KELLOGG	PO 80583	WORK CLOTHES ALLOWANCE	04/07/2026	246.84	.00	
Total 01-51-467 UNIFORMS:				246.84	.00	
<b>01-52-502 FACADE GRANT</b>						
EDWARDS CONCRETE & ROOF	PO 80811	FACADE GRANT PAYMENT 317	04/07/2026	5,000.00	.00	
Total 01-52-502 FACADE GRANT:				5,000.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>01-53-452 OTHER PROF SERVICE-CEMETERY</b>						
KASEYA US	K03909114 4/26	MICROSOFT 365 & GOOGLE W	04/07/2026	14.57	.00	
Total 01-53-452 OTHER PROF SERVICE-CEMETERY:				14.57	.00	
<b>02-50-412 MAINT &amp; REPAIR EQUIPMENT-P</b>						
AMEREN CIPS ILLINOIS	PO 80812	HIT LIGHT POLE WHILE PLOWI	04/07/2026	1,742.96	.00	
Total 02-50-412 MAINT & REPAIR EQUIPMENT-P:				1,742.96	.00	
<b>02-50-419 GROUND UPKEEP-P</b>						
MENARDS	97274	30" MAGNETIC SWEEPER, MAR	04/07/2026	62.98	.00	
Total 02-50-419 GROUND UPKEEP-P:				62.98	.00	
<b>02-50-428 TELEPHONE-P</b>						
CONXXUS	INV-495221	INTERNET-CIVIC CENTER	04/07/2026	104.00	.00	
Total 02-50-428 TELEPHONE-P:				104.00	.00	
<b>04-50-428 TELEPHONE-POOL</b>						
CONXXUS	INV-495221	INTERNET-POOL	04/07/2026	129.08	.00	
Total 04-50-428 TELEPHONE-POOL:				129.08	.00	
<b>05-50-421 GARBAGE DISPOSAL-G</b>						
REPUBLIC SERVICES #726	0726-001041997	RESIDENTIAL CONTRACT 4/1 -4	04/07/2026	32,490.24	.00	
Total 05-50-421 GARBAGE DISPOSAL-G:				32,490.24	.00	
<b>07-50-437 RENTALS-PD</b>						
CINTAS	4264992943	3X5 ACTIVE SCRAPER, 3X5 XT	04/07/2026	32.72	.00	
DTI OFFICE SOLUTIONS	162922	COPY MACHINE CONTRACT BA	04/07/2026	64.56	.00	
LEAF	20053796	COPIER LEASE CONTRACT CIT	04/07/2026	69.73	.00	
Total 07-50-437 RENTALS-PD:				167.01	.00	
<b>07-50-450 JANITORIAL &amp; CLEANING-POLICE</b>						
ANDREA JOHNSON	PO 80689	CLEANING CITY HALL- 3-16-26	04/07/2026	90.00	.00	
Total 07-50-450 JANITORIAL & CLEANING-POLICE:				90.00	.00	
<b>07-50-452 OTHER PROF SERVICES-PD</b>						
KASEYA US	K03909114 4/26	MICROSOFT 365 & GOOGLE W	04/07/2026	14.57	.00	
Total 07-50-452 OTHER PROF SERVICES-PD:				14.57	.00	
<b>08-50-413 MAINT &amp; REPAIR VEHICLE-F</b>						
JEFFRIES HEAVY EQUIP. REPAI	2194	AERIAL OUT RIGGER REBUILD	04/07/2026	785.00	.00	
Total 08-50-413 MAINT & REPAIR VEHICLE-F:				785.00	.00	
<b>08-50-428 TELEPHONE-F</b>						
CONXXUS	INV-495221	INTERNET-FIRE DEPT	04/07/2026	93.00	.00	
Total 08-50-428 TELEPHONE-F:				93.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>08-50-452 OTHER PROFESSIONAL SVCS-FIRE</b>						
WILLIAM KEISTER	PO 80687	1 HOUR IT WORK	04/07/2026	50.00	.00	
Total 08-50-452 OTHER PROFESSIONAL SVCS-FIRE:				50.00	.00	
<b>08-50-467 UNIFORMS-F</b>						
DINGES FIRE COMPANY INC	PRE2952	HELMET, HELMET FRONT-BART	04/07/2026	744.95	.00	
Total 08-50-467 UNIFORMS-F:				744.95	.00	
<b>12-50-428 ESDA-TELEPHONE</b>						
CONXXUS	INV-495221	INTERNET-HEMA	04/07/2026	84.00	.00	
Total 12-50-428 ESDA-TELEPHONE:				84.00	.00	
<b>12-50-494 EQUIPMENT-ESDA</b>						
AMAZON CAPITAL SERVICES	19M9-KPFM-19FL	ANKER POWER STATION	04/07/2026	1,898.99	.00	
AMAZON CAPITAL SERVICES	1MLD-PYQT-6VTQ	DECKED TRUCK BED STORAG	04/07/2026	1,699.99	.00	
Total 12-50-494 EQUIPMENT-ESDA:				3,598.98	.00	
<b>17-50-452 OTHER PROF SERVICES-AN CONT</b>						
VERMILION COUNTY -K RENT	2603	MNTHLY KENNEL RENT,HRLY C	04/07/2026	214.00	.00	
Total 17-50-452 OTHER PROF SERVICES-AN CONT:				214.00	.00	
<b>20-51-437 RENTALS-W ADM</b>						
DTI OFFICE SOLUTIONS	162922	COPY MACHINE CONTRACT BA	04/07/2026	32.27	.00	
LEAF	20053796	COPIER LEASE CONTRACT CIT	04/07/2026	34.86	.00	
Total 20-51-437 RENTALS-W ADM:				67.13	.00	
<b>20-51-450 JANITORIAL &amp; CLEANING-W ADMIN</b>						
ANDREA JOHNSON	PO 80689	CLEANING CITY HALL- 3-16-26	04/07/2026	45.00	.00	
Total 20-51-450 JANITORIAL & CLEANING-W ADMIN:				45.00	.00	
<b>20-51-452 OTHER PROF SVCS-W ADM</b>						
KASEYA US	K03909114 4/26	MICROSOFT 365 & GOOGLE W	04/07/2026	7.29	.00	
Total 20-51-452 OTHER PROF SVCS-W ADM:				7.29	.00	
<b>20-51-463 WATER REFUND</b>						
KIMBERLY STANLEY	19546014	WATER DEPOSIT REFUND	04/07/2026	104.65	.00	
Total 20-51-463 WATER REFUND:				104.65	.00	
<b>20-52-437 RENTALS-S ADM</b>						
DTI OFFICE SOLUTIONS	162922	COPY MACHINE CONTRACT BA	04/07/2026	32.26	.00	
LEAF	20053796	COPIER LEASE CONTRACT CIT	04/07/2026	34.85	.00	
Total 20-52-437 RENTALS-S ADM:				67.11	.00	
<b>20-52-450 JANITORIAL &amp; CLEANING-S ADMIN</b>						
ANDREA JOHNSON	PO 80689	CLEANING CITY HALL- 3-16-26	04/07/2026	45.00	.00	
Total 20-52-450 JANITORIAL & CLEANING-S ADMIN:				45.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>20-52-452 OTHER PROF SVCS-S ADM</b>						
KASEYA US	K03909114 4/26	MICROSOFT 365 & GOOGLE W	04/07/2026	7.29	.00	
Total 20-52-452 OTHER PROF SVCS-S ADM:				7.29	.00	
<b>20-53-428 TELEPHONE-W TREAT</b>						
CONXXUS	INV-495221	INTERNET- WATER DEPT	04/07/2026	109.08	.00	
Total 20-53-428 TELEPHONE-W TREAT:				109.08	.00	
<b>20-53-445 FEES - WATER TREAT</b>						
OLYMPIC HARDWARE-WATER	B732842	UPS PARCEL SHIPPING	04/07/2026	15.48	.00	
OLYMPIC HARDWARE-WATER	B7372770	UPS PARCEL SHIPPING	04/07/2026	35.38	.00	
Total 20-53-445 FEES - WATER TREAT:				50.86	.00	
<b>20-53-452 OTHER PROF SVCS-W TREAT</b>						
PACE ANALYTICAL SERVICES	267208923	COLICORM/ECOLI, WATER QUA	04/07/2026	755.00	.00	
KASEYA US	K03909114 4/26	MICROSOFT 365 & GOOGLE W	04/07/2026	4.86	.00	
Total 20-53-452 OTHER PROF SVCS-W TREAT:				759.86	.00	
<b>20-53-465 OFFICE SUPPLIES-W TREAT</b>						
USA BLUEBOOK #92575	INV01006344	WRENCH, LEAK DETECTOR, TE	04/07/2026	224.50	.00	
Total 20-53-465 OFFICE SUPPLIES-W TREAT:				224.50	.00	
<b>20-53-466 OTHER SUPPLIES-W TREAT</b>						
HAWKINS INC	7275490 1	FREIGHT, FUEL SURCHARGE &	04/07/2026	1,655.71	.00	
Total 20-53-466 OTHER SUPPLIES-W TREAT:				1,655.71	.00	
<b>20-54-412 MAINT &amp; REPAIR EQUIP-W SYSTEM</b>						
COE EQUIPMENT	PO 80807	500' JET TRUCK HOSE REEL	04/07/2026	1,322.31	.00	
OLYMPIC HARDWARE-WATER	A427174	SAND CLOTH	04/07/2026	12.14	.00	
Total 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM:				1,334.45	.00	
<b>20-54-414 MAINT &amp; REPAIR SYS-W SYSTEM</b>						
UTILITY SUPPLY COMPANY INC	1555028	REPAIR CLAMPS & FREIGHT	04/07/2026	316.02	.00	
OLYMPIC HARDWARE-WATER	A427174	THREAD ADAPTER, CLAMP	04/07/2026	9.42	.00	
OLYMPIC HARDWARE-WATER	B733270	COMPRESSION CAP, PVC FLIP	04/07/2026	9.86	.00	
OLYMPIC HARDWARE-WATER	B733730	THREAD ADAPTER	04/07/2026	4.04	.00	
Total 20-54-414 MAINT & REPAIR SYS-W SYSTEM:				339.34	.00	
<b>20-54-452 OTHER PROF SVCS-W SYSTEM</b>						
HOOPESTON COIN LAUNDRY	9385-25	WASH WATE DEPT CLOTHES	04/07/2026	57.85	.00	
KASEYA US	K03909114 4/26	MICROSOFT 365 & GOOGLE W	04/07/2026	4.86	.00	
Total 20-54-452 OTHER PROF SVCS-W SYSTEM:				62.71	.00	
<b>20-54-466 OTHER SUPPLIES-W SYSTEM</b>						
OLYMPIC HARDWARE-WATER	A426823	60# CONCRETE MIX X2	04/07/2026	13.30	.00	
OLYMPIC HARDWARE-WATER	B732198	40# MORTAR MIX X 2	04/07/2026	15.00	.00	
Total 20-54-466 OTHER SUPPLIES-W SYSTEM:				28.30	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>20-56-412 MAINT &amp; REPAIR EQUIP-S SYSTEM</b>						
COE EQUIPMENT	PO 80807	500' JET TRUCK HOSE REEL	04/07/2026	1,322.30	.00	
OLYMPIC HARDWARE-WATER	B731961	40# MORTAR MIX	04/07/2026	7.50	.00	
Total 20-56-412 MAINT & REPAIR EQUIP-S SYSTEM:				1,329.80	.00	
<b>20-56-414 MAINT &amp; REPAIR SYS-S SYSTEM</b>						
DANVILLE TILE & DRAINAGE IN	0030032	CHLORINE TABLETS	04/07/2026	360.00	.00	
Total 20-56-414 MAINT & REPAIR SYS-S SYSTEM:				360.00	.00	
<b>20-56-452 OTHER PROF SVCS-S SYSTEM</b>						
KASEYA US	K03909114 4/26	MICROSOFT 365 & GOOGLE W	04/07/2026	4.85	.00	
Total 20-56-452 OTHER PROF SVCS-S SYSTEM:				4.85	.00	
<b>30-50-437 RENTALS-COM</b>						
CINTAS	4264992943	3X5 ACTIVE SCRAPER, 3X5 XT	04/07/2026	32.71	.00	
DTI OFFICE SOLUTIONS	162922	COPY MACHINE CONTRACT BA	04/07/2026	64.56	.00	
LEAF	20053796	COPIER LEASE CONTRACT CIT	04/07/2026	69.73	.00	
Total 30-50-437 RENTALS-COM:				167.00	.00	
<b>30-50-450 JANITORIAL &amp; CLEANING-COMM</b>						
ANDREA JOHNSON	PO 80689	CLEANING CITY HALL- 3-16-26	04/07/2026	90.00	.00	
Total 30-50-450 JANITORIAL & CLEANING-COMM:				90.00	.00	
<b>30-50-452 OTHER PROF SERVICE</b>						
KASEYA US	K03909114 4/26	MICROSOFT 365 & GOOGLE W	04/07/2026	14.57	.00	
Total 30-50-452 OTHER PROF SERVICE:				14.57	.00	
<b>31-50-452 OTHER PROF SVCS-MUN COURT</b>						
EVANS, FROEHLICH, BETH & C	040726	HEARING OFFICER DAVE WES	04/07/2026	250.00	.00	
Total 31-50-452 OTHER PROF SVCS-MUN COURT:				250.00	.00	
<b>50-2270 INSURANCE</b>						
CMS-LGHP LOCAL GOVERNME	LM125 4/7/26	HEALTH, VISION, DENTAL INS 4/	04/07/2026	29,290.00	.00	
Total 50-2270 INSURANCE:				29,290.00	.00	
Grand Totals:				82,794.08	.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: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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



# **RESOLUTION APPROVING A STREET CORNER COLLECTION**

RESOLUTION No. \_\_\_\_\_

APPROVE THE HOOPESTON AMERICAN LEGION WOMEN'S AUXILIARY  
TO CONDUCT A STREET CORNER COLLECTION

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

**Section 1.** That chapter 5.46 of the Hoopeston City Ordinances require solicitations where persons stand on any city roadways must register with the city and attend a city council meeting prior to their event.

**Section 2.** That the Hoopeston American Legion Women's Auxiliary has submitted a completed registration form, currently on file at the City Clerk's office.

**Section 3.** That the solicitation on city roadways is approved.

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

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



# **ORDINANCE APPROVING THE FISCAL YEAR 2026-2027 BUDGET**

**ORDINANCE \_\_\_\_\_**

**AN ORDINANCE APPROVING AND ADOPTING THE ANNUAL BUDGET**

**FOR THE FISCAL YEAR COMMENCING MAY 1, 2026, AND ENDING APRIL 30, 2027**

**WHEREAS**, the Annual Budget for the Fiscal Year commencing May 1, 2026, and ending April 30, 2027 (the “Annual Budget”), has been prepared by the City Council in accordance with the provisions of Title 3 “Revenue and Finances” of the Municipal Code of Hoopeston, as amended; and

**WHEREAS**, pursuant to Section 8-2-9.9 of the Illinois Municipal Code, the City Council has made this tentative Annual Budget available for public inspection on and after April 1, 2026, at the office of the City Clerk; and

**WHEREAS**, it is the desire of the Council to approve and adopt the Annual Budget, which is now on file in the office of the City Clerk of Hoopeston, Illinois.

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

**SECTION 1.** That the Annual Budget for the Fiscal Year commencing May 1, 2026, and ending April 30, 2027, in the Annual Budget on file with the City Clerk, which is hereby incorporated herein by reference, as such Annual Budget is defined by City Ordinance except as amended in Exhibit A is hereby approved and adopted.

**SECTION 2.** That the Annual Budget shall be in lieu of an annual appropriations ordinance as provided by Sections 8-2-9.1 through 8-2-9.10 of the Illinois Municipal Code.

**SECTION 3.** That the City Clerk is hereby directed to file with the Vermilion County Clerk on or before May 1, 2026, a certified copy of this ordinance.

**SECTION 4.** This ordinance shall be enacted and become effective as provided by law.

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**

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



# **FISCAL YEAR 2026-2027 MEETING CALENDAR**

**CITY OF HOOPESTON**  
**REGULAR COUNCIL MEETING SCHEDULE**  
**FY MAY 1, 2026 – APRIL 30, 2027**

TUESDAY, MAY 5, 2026	7:00 PM	CITY HALL
TUESDAY, MAY 19, 2026	7:00 PM	CITY HALL
TUESDAY, JUNE 2, 2026	7:00 PM	CITY HALL
TUESDAY, JUNE 16, 2026	7:00 PM	CITY HALL
TUESDAY, JULY 7, 2026	7:00 PM	CITY HALL
TUESDAY, JULY 21, 2026	7:00 PM	CITY HALL
TUESDAY, AUGUST 4, 2026	7:00 PM	CITY HALL
TUESDAY, AUGUST 18, 2026	7:00 PM	CITY HALL
TUESDAY, SEPTEMBER 1, 2026	7:00 PM	CITY HALL
TUESDAY, SEPTEMBER 15, 2026	7:00 PM	CITY HALL
TUESDAY, OCTOBER 6, 2026	7:00 PM	CITY HALL
TUESDAY, OCTOBER 20, 2026	7:00 PM	CITY HALL
<b>MONDAY, NOVEMBER 2, 2026</b>	<b>7:00 PM</b>	<b>CITY HALL</b>
TUESDAY, NOVEMBER 17, 2026	7:00 PM	CITY HALL
TUESDAY, DECEMBER 1, 2026	7:00 PM	CITY HALL
TUESDAY, DECEMBER 15, 2026	7:00 PM	CITY HALL
TUESDAY, JANUARY 5, 2027	7:00 PM	CITY HALL
TUESDAY, JANUARY 19, 2027	7:00 PM	CITY HALL
TUESDAY, FEBRUARY 2, 2027	7:00 PM	CITY HALL
TUESDAY, FEBRUARY 16, 2027	7:00 PM	CITY HALL
TUESDAY, MARCH 2, 2027	7:00 PM	CITY HALL
TUESDAY, MARCH 16, 2027	7:00 PM	CITY HALL
TUESDAY, APRIL 6, 2027	7:00 PM	CITY HALL
TUESDAY, APRIL 20, 2027	7:00 PM	CITY HALL

**City of Hoopeton**

301 W Main St

Hoopeton, IL 60942

217-283-5833



**RESOLUTION APPROVING AN  
AGREEMENT WITH THE HOOPESTON  
AREA SCHOOL DISTRICT**

**CITY OF HOOPESTON, ILLINOIS**

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF HOOPESTON  
AND THE HOOPESTON AREA SCHOOL DISTRICT FOR THE USE OF AN AUTOMATED  
EXTERNAL DEFIBRILLATOR (AED)**

WHEREAS, the City of Hoopeston operates a public swimming pool for the benefit and enjoyment of its residents during the summer months; and

WHEREAS, the City of Hoopeston recognizes the importance of providing appropriate emergency medical equipment to enhance public safety at the swimming pool; and

WHEREAS, the Hoopeston Area School District maintains Automated External Defibrillators (AEDs) and has agreed to allow the City of Hoopeston to utilize an AED at the public swimming pool during the 2026 summer season; and

WHEREAS, the City of Hoopeston and the Hoopeston Area School District desire to enter into an agreement outlining the terms and conditions for the use of said AED.

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

**SECTION 1:** The Mayor is hereby authorized and directed to enter into an agreement with the Hoopeston Area School District for the use of an Automated External Defibrillator (AED) at the City of Hoopeston public swimming pool for the 2026 summer season, under terms acceptable to the City.

**SECTION 2:** The agreement shall include provisions regarding the placement, maintenance, responsibility, and return of the AED, as well as any applicable liability protections.

**SECTION 3:** The City of Hoopeston shall ensure that appropriate personnel are trained in the use of the AED in accordance with applicable laws and guidelines.

**SECTION 4:** This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

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**

**AGREEMENT REGARDING LOAN OF HOOPESTON AREA SCHOOL DISTRICT  
NO. 11'S AUTOMATED EXTERNAL DEFIBRILLATOR**

This Agreement made and entered this 21 day of April, 2026, by and between the Board of Education of Hoopeston Area School District No. 11 ("Board" or "School District") and City of Hoopeston ("City"), **WITNESSETH:**

**WHEREAS**, the City has requested the School District loan an automated external defibrillator ("AED") for the City's use over the summer of 2024; and

**WHEREAS**, the School District has an AED available to loan that will not interfere with any school function or the safety of students or employees; and

**WHEREAS**, the City has agreed to assure its use does not interfere with the School District's use, property, or continued functioning; and

**WHEREAS**, the parties have reached mutually acceptable terms for the use of the District's AED as described above and wish to memorialize the same herein; **NOW**

**THEREFORE**, in consideration of the mutual promises contained herein, the parties agree as follows:

1. **Incorporation of Recitals.** The parties hereby find that all of the recitals contained in the preambles to this Agreement are full, true and correct and do incorporate them into this Agreement by this reference.

2. **Use of AED.** The City shall be permitted the use and possession of one AED between the dates of May 20 and August 15, 2023. The AED shall be returned in the same condition it was loaned out by the date of August 15, 2023. The City shall be responsible for the cost of replacing or repairing the AED should it not be returned or should it become damaged at any point during the time it is in the City's possession. It shall be the School District's

sole right and exclusive option to determine whether damage has occurred, and whether the AED will be replaced or repaired.

**3. Responsibility for Damage and Proof of Insurance.** The City shall provide evidence, satisfactory to the School District, that the City has procured liability insurance in the amount of \$1,000,000 per occurrence and \$2,000,000 in the aggregate to cover any injury or damage which may result from the City's use of the School District's AED as provided herein. The City shall provide the School District with a copy of a certificate of insurance naming the School District as an additional named insured on its liability insurance policy and shall in all ways indemnify and hold the School District harmless against any loss, judgment or cost of defense, including attorney's fees, which may result from the use of the AED by User.

**4. Waiver of Liability.** In consideration of being provided access to the used of the District's AED, the City **waives any claim or right of recovery against Hoopeston Area School District No. 11**, as well as its officers, agents, employees or members of the Board of Education, whether for personal injury, property damage or loss of any kind. The City acknowledges that the use of the AED described herein is not a school sponsored event or activity, is not organized, operated, regulated, supervised or insured by the School District, and the City uses the AED described herein at the City's sole and own risk. The School District provides no warranty as to the usability or suitability of the AED, which shall be sole responsibility of the City. The School District does not provide first aid, emergency services, transportation, supervision or security for non-school sponsored events or activities, and shall be responsible for no certification, training, or other support for AED, its use, or its users.

**5. Counterparts.** This Agreement may be executed in counterparts, and any party hereto may sign any counterpart; and the Agreement shall be effective when each party hereto

shall have signed a counterpart. A set of counterparts bearing the signatures of each party hereto shall constitute the Agreement as fully as if all the parties shall have signed a single document.

**6. Entirety of Agreement.** This Agreement constitutes the whole and entire agreement by and between the parties and may not be modified except in writing, signed by both parties. This Agreement sets forth all the promises, agreements, terms, conditions and understandings between the parties relative to the subject matter hereof and there are no promises, agreements or understandings, either oral or written, expressed or implied, between them other than as herein set forth. This Agreement supersedes any prior understandings, agreements, negotiations, courses of dealing, trade or usage which may exist between the parties.

**7. Notices.** Any notice required under this Agreement shall be in writing and shall become effective on the day of mailing thereof by First Class Mail, registered or certified mail, postage prepaid, addressed:

To the District:

Superintendent Robert Richardson  
Hoopeston Area School District #11  
615 E. Orange St.  
Hoopeston, IL 60942

To the User:

\_\_\_\_\_  
City of Hoopeston  
\_\_\_\_\_  
\_\_\_\_\_

**IN WITNESS WHEREOF**, the parties hereto have caused this Agreement to be made and executed as of the date set hereinabove.

**Board of Education Hoopeston Area School Dist. No. 11**

By: \_\_\_\_\_  
Board President

By: \_\_\_\_\_  
Board Secretary

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



# **RESOLUTION ACCEPTING A BID FOR THE 2016 DUMP TRAILER**

RESOLUTION No. \_\_\_\_\_

DECLARING EQUIPMENT AS SURPLUS AND  
ACCEPTING A BIDS FOR PURCHASE OF SURPLUS EQUIPMENT

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

**Section 1.** That the following existing equipment is hereby declared surplus property and bids have been received for their purchase.

2016 GRIFFIN DUMP TRAILER

**Section 2.** That the following bids were received for purchase of the above surplus trailer:

Woodcrafters Builders and Renovators – Exchange for \$5,200 of work.  
Ryan Thompson - \$4,700  
C&D Outdoor Improvement - \$3,995  
Dan Sroufek - \$3,500  
Watseka Ford - \$3,251.44  
Roger Reed - \$3,175  
Brock Johnson - \$2,926  
Paul Kelnhofer - \$2,668  
Bob Wilson - \$2,575  
Drew Hall - \$2,516  
Steiner Farm Drainage - \$2,500  
Jack Miller - \$1,626

**Section 3.** That the bid for the purchase of the surplus 2016 Griffin Dump Trailer in the amount of \_\_\_\_\_, received from \_\_\_\_\_, is hereby approved and accepted.

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

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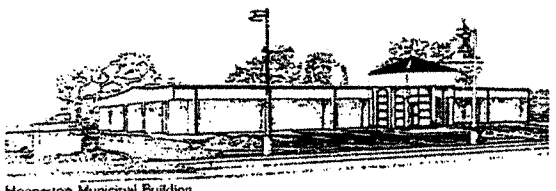
Mayor Tracy Carter

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City Clerk Bradley Hardcastle

10:12 AM 11/1/24

\* Draw Hall 2,516.00



Hoopston Municipal Building

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

\* Woodcrafters - Exchange  
for work -  
project \$5,200.00

\* Watska Ford - 3,251.44

\* Bob Wilson - 2,575.00

\* Paul Kehring - 2,668.00

\* Jack Miller - 1,626.00

\* Dan Shoupek - 3,500.00

\* Chad Thomas - 3,995.00  
(C&D Outdoor)

**BID SPECS:**

**2016 DUMP TRAILER**

- Make-Griffin
- 14 ft
- Blows fuse when dumps
- Sold as is

**\$2000.00 Minimum Bid**

The dump trailer can be viewed at the Park Shop located in McFerren Park, Hoopston.

Questions, please call 217-283-5833.

\* Buck Johnson - 2,926.00

\* Steiner Farm - 2,500.00

\* Ryan Thompson - 4,700.00

Bids must be in a sealed envelope with "2016 dump trailer" written clearly on the envelope. DO NOT write your name on the outside of the envelope. You must include your name and contact information with the bid.

\* Roger Reed 3,975.00

Bids are due by 10 AM Friday, April 17, 2026 at City Hall, 301 W Main St. and will be opened at 10 AM Friday, April 17, 2026 at City Hall.

*The City reserves the right to reject any and all bids.*

**WOODCRAFTERS BUILDERS AND RENOVATORS**

409 W Penn St.  
Hoopeston, IL 60942

*cew# 217-213-2104*

**PROPOSAL / BID**

**Prepared For:**

City of Hoopeston  
Hoopeston, Illinois

**Project Location:**

Girl Scout House

**Prepared By:**

Toby McElhaney  
Woodcrafters Builders and Renovators

**SCOPE OF WORK**

- Removal and replacement of approximately **1,152 square feet of ceiling** in the Girl Scout House
- Installation of new ceiling materials, finished and ready for use
- Removal of existing light fixtures and installation of new **energy-efficient LED lighting**
- Repair of **chimney flashing** to ensure proper sealing and weather protection
- Installation of a **chimney cap** to prevent moisture intrusion and improve longevity

All work will be completed in a professional manner, meeting standard construction practices.

**TOTAL PROJECT VALUE**

**\$5,200.00**

This project will be completed in exchange for a 2016 Griffin Dump Trailer of agreed equivalent value.

**TERMS & CONDITIONS**

- All work includes labor and materials unless otherwise specified
- Any unforeseen conditions will be discussed prior to proceeding
- Project scheduling will be coordinated with the City of Hoopeston

**WARRANTY**

Woodcrafters Builders and Renovators provides a **one (1) year workmanship warranty** on all completed work.

**ACCEPTANCE**

Contractor:

Toby McElhaney

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Authorized City Representative:

Signature: \_\_\_\_\_

Name/Title: \_\_\_\_\_

Date: \_\_\_\_\_

Drew Hall 217-495-1533

2016 Dump trailer

#2516

~~4/17/20~~  
4/17/20  
10:12AM

2016 Dump trailer

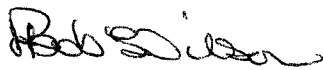
4/14/2026

Bob Wilson/Dyn-A-T

I would like to put a bid on the 2016 Dump Trailer

Bid amount:

**\$2575**



Bob Wilson

217 304 2471

4/17/26

Bob Wilson

2016 Dump Trailer

Dyn-A-Tek

900 S 2<sup>nd</sup> Ave

Hoopeston, IL 60942

Bid for 2016 Dump Trailer  
\$2668

Paul Kelhofer 217-304-4939  
225N 2400 E Rd  
Wellington IL 60973

4/17/26  
10/12am

2016 Dump Trailer

4/17/26  
10:15 AM

\$ 1,626 Dump Trailer

Jack Miller

217 772-3352

PO Box 192  
Hoopesston, IL  
60942

Dump Trailer

2016 Dump trailer

Bid \$3500.00

Dan Snouten

ph 217-240-6212

Rec'd  
4/6/2016

2016 Dump Trailer

4/17/2016  
10:15 AM

C+D Outdoor Improvements  
329 W. Main Hoopston, FL 60942  
217-304-2718  
Chad Thomas

I Bid \$3995.00 For

14' Dump Trailer located at  
Park.

Thank you  
Chad Thomas

4/17/24  
10:15am

14' Dump  
Trailer

Brock Johnson  
\$2,926.00

217-779-3109

2016 Dump trailer

4/17/  
20  
10:15am

# STEINER

FARM DRAINAGE LLC

41563 Main Street-P.O. Box 83 EAST LYNN, IL 60932

(217) 375-4386

# Invoice

DATE 4/14/2026 INVOICE # 1640

**BILL TO:**

City of Hoopeston  
Mayor  
301 W. Main St.  
Hoopeston, IL 60942



TERMS	PROJECT
Due on rece..	dump trailer ...

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Bid on 2016 Griffin dump trailer		
	Bid amount for Dump Trailer only \$2500.00		

Bid for 2016 Dump Trailer

4/17/26  
16:15a

April 17, 2026

RYAN THOMPSON

217-419-1568

\$ 4700

2016 dump trailer

4/17/26  
10:15am

BID ON 2016

DUMP

TRAILER

\$3175.00

ROGER REED

19545 E AVE

HOOPESTON, IL

60942

15, 20.

1-217-495-1635

TRAILER BID

Dump trailer

3,257, 44

WATZKA Ford

815 644 0066

4/17/26  
10:12am

Dump trailer

**City of Hoopeston**

301 W Main St

Hoopeston, IL 60942

217-283-5833



**RESOLUTION ACCEPTING A BID FOR  
THE 2007 FORD F150**

RESOLUTION No. \_\_\_\_\_

DECLARING EQUIPMENT AS SURPLUS AND  
ACCEPTING A BIDS FOR PURCHASE OF SURPLUS EQUIPMENT

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

**Section 1.** That the following existing equipment is hereby declared surplus property and bids have been received for their purchase.

2007 FORD F150

**Section 2.** That the following bids were received for purchase of the above surplus trailer:

Watseka Ford - \$2,289.89

**Section 3.** That the bid for the purchase of the surplus 2016 Griffin Dump Trailer in the amount of two thousand, two-hundred and eighty-nine dollars and eighty-nine cents (\$2,289.89) received from Watseka Ford, is hereby approved and accepted.

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.

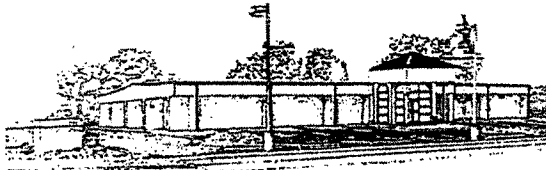
\_\_\_ Kellie Ferrell      \_\_\_ Robin Lawson  
\_\_\_ Michael Ferrell    \_\_\_ Joe Garrett  
\_\_\_ Stephen Eyrich    \_\_\_ Bob Porth  
\_\_\_ Toby McElhaney   \_\_\_ Tim Scharlach

\_\_\_\_\_  
Mayor Tracy Carter

\_\_\_\_\_  
City Clerk Bradley Hardcastle

4/19/26

10:05 AM



Hoopeton Municipal Building

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

Watseka Ford 2,289.89

## **BID SPECS:**

### **2007 FORD F150 4x4 Truck**

- 65,743 Miles
- With plow
- A/C-Heat
- AM/FM radio
- **NO REVERSE**
- **SOLD AS IS**

### **\$2000.00 Minimum Bid**

**The Ford F150 can be viewed at the Park Shop located in McFerren Park, Hoopeton.**

**Questions, please call 217-283-5833.**

Bids must be in a sealed envelope with "Ford F150" written clearly on the envelope. DO NOT write your name on the outside of the envelope. You must include your name and contact information with the bid.

Bids are due by 10 AM Friday, April 17, 2026 at City Hall, 301 W Main St. and will be opened at 10 AM Friday, April 17, 2026 at City Hall.

*The City reserves the right to reject any and all bids.*

~~WAKUKA~~ WAKUKA Ford

815 644 0066

\$ 2,289.89.

F150

10:05 AM  
4/17/20

F-150

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



**RESOLUTION ACCEPTING A BID FOR  
THE 2018 FORD POLICE  
INTERCEPTOR UTILITY**

RESOLUTION No. \_\_\_\_\_

DECLARING EQUIPMENT AS SURPLUS AND  
ACCEPTING A BIDS FOR PURCHASE OF SURPLUS EQUIPMENT

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

**Section 1.** That the following existing equipment is hereby declared surplus property and bids have been received for their purchase.

2018 FORD EXPLORER INTERCEPTOR UTILITY

**Section 2.** That the following bids were received for purchase of the above surplus trailer:

Doris Varela - \$1,801  
Gabriel Cano - \$1,800  
Middle Fork River Property Management - \$1,600  
Ringwood Motors - \$1,580

**Section 3.** That the bid for the purchase of the surplus 2018 Ford Explorer Interceptor Utility in the amount of \_\_\_\_\_ received from \_\_\_\_\_, is hereby approved and accepted.

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

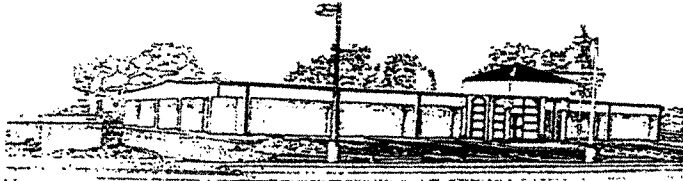
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Mayor Tracy Carter

---

City Clerk Bradley Hardcastle

10:09 AM 4/17/26



Hoopeston Municipal Building

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

**BID SPECS:**

**2018 FORD EXPLORER POLICE INTERCEPTOR UTILITY**

- 159,335 Mileage
- 4 Door wagon/sport utility
- 3.7L V6
- Power windows/locks
- Front Wheel Drive W/ 4x4
- **SOLD AS IS**

\* Middlefork River Property  
\$1600.00

\* Ringwood Motors Inc  
\$1580.00

\* Doris Varela  
\$1,801.00

\* Jake Cano  
\$1,800.00

**\$1500.00 Minimum Bid**

The 2018 Ford Explorer can be viewed at Hoopeston City Hall on West Main St in parking lot.

Questions, please call 217-283-5196 or 217-283-5833

Bids must be in a sealed envelope with "2018 Ford Explorer" written clearly on the envelope. **DO NOT** write your name on the outside of the envelope. You must include your name and contact information with the bid.

Bids are due by 10 a.m. Friday April 17, 2026, at City Hall, 301 W Main St and will be opened at 10 a.m. Friday April 17, 2026, at City Hall.

**The City reserves the right to reject any and all bids.**

Gabriel Cano 217-213-4829

I want to place a bid for \$1,800.00  
On the 2018 Ford Explorer

Recvd  
4/16/26

nm: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

4/17/26  
10:10 am

2018  
Ford Explorer

To: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Ready **P**ost.

Document Mailer

Sealed Bid 2018 Ford Explorer  
\$ 1801.00. Doris Varela 217-274-1415  
dorisvarela16@yahoo.com

Sealed Bid  
2018 Ford Ex.

9/17/26  
10:10am

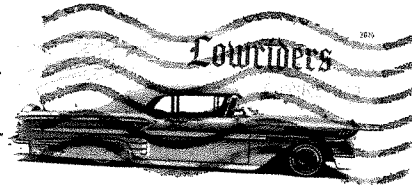
RINGWOOD MOTORS INC  
5406 AUSTIN COURT  
RINGWOOD, IL 60072  
PHONE (847) 404-7096  
[ringwoodmotorsinc@gmail.com](mailto:ringwoodmotorsinc@gmail.com)

"Sealed Bid 2018 Ford Explorer  
City of **Hoopeston**  
**301 W Main St,**  
  
**Hoopeston, IL 60942**

Vehicles	Bid Amount
"Sealed Bid 2018 Ford Explorer	1580

CAROL STREAM IL 601

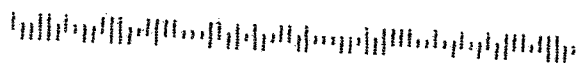
7 APR 2026 PM 5 L



*4/17/26  
10:10am*

"Sealed Bid 2018 Ford Explorer  
City of **Hoopeston**  
**301 W Main St,**  
**Hoopeston, IL 60942**

60942-118099



2018 Ford Explorer/Gray color

\$ 1600.00

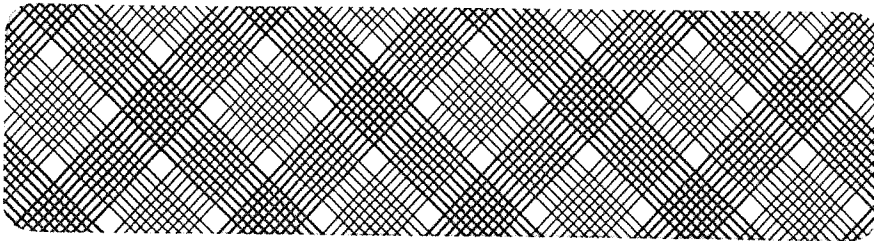
Middle Fork River property Management LLC

511 S Dixie Hwy  
Hoopeston IL 60942

708-822-2655

218 Ford Explorer

4/17/20  
10:08am



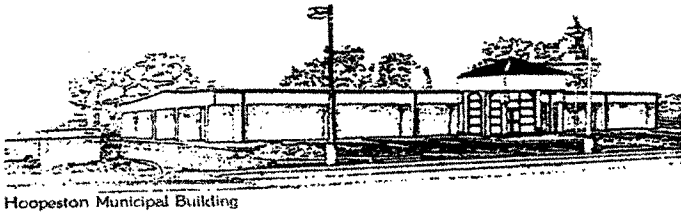
**City of Hoopeston**  
301 W Main St  
Hoopeston, IL 60942  
217-283-5833



**RESOLUTION ACCEPTING A BID FOR  
THE 2017 FORD POLICE  
INTERCEPTOR UTILITY**

4/17/26  
10:08AM

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



\* Ringwood Motors Inc  
\$1,580.00

**BID SPECS:**

**2017 FORD EXPLORER POLICE INTERCEPTOR UTILITY**

- 159,789 Mileage
- 4 Door wagon/sport utility
- 3.7L V6
- Power windows/locks
- Front Wheel Drive W/ 4x4
- **SOLD AS IS**

A Yabe Cano  
\$1,800.00

\*

**\$1500.00 Minimum Bid**

The 2017 Ford Explorer can be viewed at Hoopeston City Hall on West Main St in parking lot.

Questions, please call 217-283-5196 or 217-283-5833

Bids must be in a sealed envelope with "2018 Ford Explorer" written clearly on the envelope. **DO NOT** write your name on the outside of the envelope. You must include your name and contact information with the bid.

Bids are due by 10 a.m. Friday April 17, 2026, at City Hall, 301 W Main St and will be opened at 10 a.m. Friday April 17, 2026, at City Hall.

**The City reserves the right to reject any and all bids.**

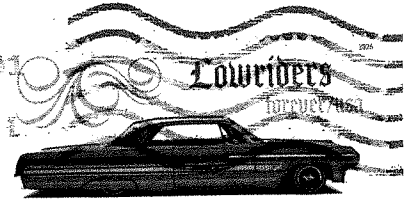
RINGWOOD MOTORS INC  
5406 AUSTIN COURT  
RINGWOOD, IL 60072  
PHONE (847) 404-7096  
ringwoodmotorsinc@gmail.com

“Sealed Bid 2017 Ford Explorer  
City of **Hoopeston**  
**301 W Main St,**  
  
**Hoopeston, IL 60942**

Vehicles	Bid Amount
“Sealed Bid 2017 Ford Explorer	1580

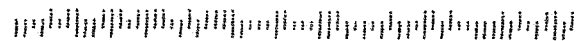
*4/17/26  
10:07am*

CAROL STREAM IL 601  
7 APR 2026 PM 1



“Sealed Bid 2017 Ford Explorer  
City of **Hoopeston**  
**301 W Main St,**  
**Hoopeston, IL 60942**

60942-118099



Gabriel Cano 217-213-4829

I want to place a bid for \$1,800.00  
on the 2017 Ford Explorer

4

Recvd  
4/6/24

From: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2017  
Ford Explorer

To: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**ReadyPost.**

Document Mailer

RESOLUTION No. \_\_\_\_\_

DECLARING EQUIPMENT AS SURPLUS AND  
ACCEPTING A BIDS FOR PURCHASE OF SURPLUS EQUIPMENT

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

**Section 1.** That the following existing equipment is hereby declared surplus property and bids have been received for their purchase.

2017 FORD EXPLORER INTERCEPTOR UTILITY

**Section 2.** That the following bids were received for purchase of the above surplus trailer:

Gabriel Cano - \$1,800  
Ringwood Motors - \$1,580

**Section 3.** That the bid for the purchase of the surplus 2017 Ford Explorer Interceptor Utility in the amount of \_\_\_\_\_ received from \_\_\_\_\_, is hereby approved and accepted.

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

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



# **RESOLUTION ACCEPTING A BID FOR THE PROLAWN SPRAYER**

RESOLUTION No. \_\_\_\_\_

DECLARING EQUIPMENT AS SURPLUS AND  
ACCEPTING A BIDS FOR PURCHASE OF SURPLUS EQUIPMENT

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

**Section 1.** That the following existing equipment is hereby declared surplus property and bids have been received for their purchase.

PROLAWN SPRAYER

**Section 2.** That the following bids were received for purchase of the above surplus trailer:

C&D Outdoor Improvement - \$2,455.00

**Section 3.** That the bid for the purchase of the surplus Prolawn Sprayer in the amount of two thousand, four hundred, and fifty-five dollars (\$2,455) received from C&D Outdoor Improvement, is hereby approved and accepted.

Passed and adopted by the City of Hoopeton this,

\_\_\_\_ day of \_\_\_\_\_, 2026 by a vote of \_\_\_\_ AYES and \_\_\_\_ NAYS to \_\_\_\_  
ABSTENTIONS of the City Council of Hoopeton, Illinois.

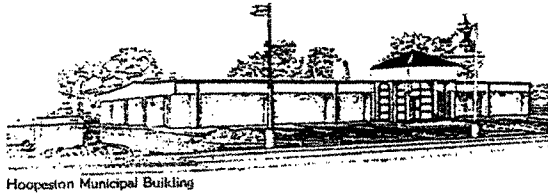
\_\_\_ Kellie Ferrell     \_\_\_ Robin Lawson  
\_\_\_ Michael Ferrell   \_\_\_ Joe Garrett  
\_\_\_ Stephen Eyrich   \_\_\_ Bob Porth  
\_\_\_ Toby McElhaney   \_\_\_ Tim Scharlach

\_\_\_\_\_  
Mayor Tracy Carter

\_\_\_\_\_  
City Clerk Bradley Hardcastle

4/17/26

10:05 AM



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

## **BID SPECS:**

*C & D Outdoor Improvement*  
*\$ 2,455.00*

### **Prolawn Sprayer**

- can be used on Grasshopper
- can be modified for other mowers
- brand new/never used
- Sold as is

### **\$1500.00 Minimum Bid**

**The sprayer can be viewed at the Cemetery Shop located in Hoopeston**

**Questions, please call 217-283-5833.**

Bids must be in a sealed envelope with "Prolawn sprayer" written clearly on the envelope. DO NOT write your name on the outside of the envelope. You must include your name and contact information with the bid.

Bids are due by 10 AM Friday, April 17, 2026 at City Hall, 301 W Main St. and will be opened at 10 AM Friday, April 17, 2026 at City Hall.

*The City reserves the right to reject any and all bids.*

C+D Outdoor Improvements  
329 W. Main  
Hoopes ten

217 - 304 - 2718  
Pro-lawn  
Hood Sprayer I will bid

\$ 2455.00

Chad Thomas

4/17/12  
10:0

Pro-Lawn Sprayer