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

JULY 21, 2026

REGULAR CITY COUNCIL MEETING

MEETING PACKET

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

DATE POSTED: Thursday, July 17, 2026 **REMOTE MEETING LINK:** https://us06web.zoom.us/j/88694963965 **REMOTE MEETING ID:** 820 8333 7226	• **Presentations will have a limit of 5 minutes.** • **Public comments will be limited to 3 minutes per person with a total of 30 cumulative minutes.**

PLEDGE OF ALLEGIANCE

I. **CALL MEETING TO ORDER**

II. **ROLL CALL**

III. **AMENDMENT OR APPROVAL OF THE AGENDA**

IV. **AMENDMENT OR APPROVAL OF THE MINUTES FROM THE PRIOR COUNCIL MEETING**

V. **APPROVAL OF PAYMENT OF THE BILLS**

VI. **PRESENTATIONS**

VII. **PETITIONS TO THE COUNCIL**

VIII. **PUBLIC COMMENT**

IX. **EXECUTIVE SESSION**

   a. **To consider the purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired, pursuant to 5 ILCS 120/2(c)(5).**

   b. **To discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body, or legal counsel for the public body, pursuant to 5 ILCS 120/2(c)(1).**

X. **REPORT OF OFFICERS**

   a. **EYRICH**

   b. **K. FERRELL**

      i. **RESOLUTION TO PURCHASE 210 E PENN ST.**

   c. **M. FERRELL**

d. **GARRETT**

i. **RESOLUTION APPROVING BID FOR MIDWESTERN ROLLER**

ii. **TENT/CAMPING**

e. **LAWSON**

f. **MCELHANEY**

i. **RESOLUTION APPROVING BIDS FOR MFT PROJECTS**

g. **PORTH**

i. **APPROPRIATION ORDINANCE**

h. **SCHARLACH**

XI. **COMMUNICATIONS TO THE COUNCIL**

XII. **UNFINISHED BUSINESS**

XIII. **NEW BUSINESS**

XIV. **MAYOR COMMENTS**

a. **WEST MAIN STREET LOT**

XV. **ATTORNEY COMMENTS**

XVI. **ADJOURNMENT**

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

MINUTES FROM

7-7-26 CITY COUNCIL MEETING

REGULAR CITY COUNCIL MEETING

CITY OF HOOPESTON

TUESDAY, JULY 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 6 alderpersons were present: Eyrich, K. Ferrell, Lawson, McElhaney, Porth, and Scharlach. Aldermen Garrett and M. Ferrell were absent. Mayor Carter and Clerk Hardcastle were also present. Eric Eves was present on Zoom.

III. AMENDMENT OR APPROVAL OF THE AGENDA – Alderman Porth moved to approve the agenda as presented. Alderwoman K. Ferrell seconded the motion. A voice vote was taken, all voted yes.

IV. APPROVAL OF THE MINUTES FROM THE PREVIOUS COUNCIL MEETING – Alderwoman Lawson moved to approve the minutes of the June 16, 2026, city council meeting. Alderman Porth seconded the motion. A voice vote was taken, all voted yes.

V. APPROVAL OF THE PAYMENT OF THE BILLS – Alderman McElhaney moved to approve the payment of the city's bills. Alderwoman K. Ferrell seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: M. Ferrell, Garrett) and the bills were approved 6-0.

VI. PRESENTATIONS TO THE COUNCIL – None

VII. PETITIONS TO THE COUNCIL – None

VIII. PUBLIC COMMENT – None

IX. EXECUTIVE SESSION

a. Alderwoman K. Ferrell moved to go into executive session pursuant to 5 ILCS 120/2(c)(5) to consider the purchase or lease of real property for the use of the public body. Alderwoman Lawson seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: M. Ferrell, Garrett) and the council adjourned into executive session at 7:03 pm.

b. Alderman Porth moved to leave executive session. Alderwoman K. Ferrell seconded the motion. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: M. Ferrell, Garrett) and the council exited executive session at 7:27 pm.

X. REPORT OF OFFICERS

a. EYRICH

i. MCFERREN PARK ROAD DRAINAGE – Alderman Eyrich reported that the Water Department installed a catch basin in the northwest corner of McFerren park to help with the flooding problem there.

b. K. FERRELL

i. ORDINANCE TO PURCHASE 210 E PENN ST – Alderwoman K. Ferrell tabled this ordinance for the time being.

ii. ELECTRONIC AND TIRE RECYCLING EVENT – Alderwoman K. Ferrell is looking to hold an electronic recycling event sometime in September or October. She is also waiting to hear back from the Vermilion County Health Department about a tire collection event again in the fall.

c. M. FERRELL

i. Absent.

d. GARRETT

i. Absent.

e. LAWSON –

i. SCAM LETTER – Alderwoman Lawson reported that residents received a letter in the mail from the National Police Association, she advised residents to throw this away.

f. MCELHANEY

i. THANK YOU – Alderman McElhaney thanked the Water Department for their work on the McFerren Park catch basin. This will allow the road reconstruction project to move forward.

g. PORTH

i. Nothing to report.

h. SCHARLACH

   i. Nothing to report.

XI. COMMUNICATIONS TO THE COUNCIL – None

XII. UNFINISHED BUSINESS – None

XIII. NEW BUSINESS – None

XIV. MAYOR COMMENTS

a. THANK YOU – Mayor Carter thanked everyone involved in the July 3 festivities that occurred around Hoopeston.

b. ORDINANCE 2027-3 – REPLAT OF HOOPESTON RETIREMENT VILLAGE PROPERTY – Alderman McElahney moved to approve this ordinance. Alderman Scharlach seconded the motion. Alderwoman K. Ferrell asked why this was being done. Cody Moore, representing the Hoopeston Retirement Village, advised that this was so that Napa could purchase the plot of land their store was on and so that other lots would be able to be sold in the future. A roll call vote was taken (Ayes: Eyrich, K. Ferrell, Lawson, McElhaney, Porth, Scharlach – Nays: None – Abstentions: None – Absent: M. Ferrell, Garrett) and the ordinance was approved 6-0.

XV. COMMENTS FROM THE ATTORNEY

a. ESSEX BUILDING – The court has ordered the full response to discovery, and they have 21 days to respond from the date of the hearing.

b. DEMOLITION SUITS – 2 of the lots have living owners and summons have been issued but not yet served. The other 2 lots are deceased owners, and Eric is working on a court order for those.

c. SOLAR POINT PERSON – Eric is still looking for a point person for solar issues.

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 6-0. Meeting adjourned at 7:39 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
01-50-437 RENTALS-GF						
CINTAS	4274065662	3X5 ACTIVE SCRAPER, 3X5 XT	07/07/2026	50.86	.00	
CINTAS	4274791890	3X5ACTIVE SCRAP,3X5 XTRAC	07/07/2026	105.39	.00	
DTI OFFICE SOLUTIONS	165191	COPY MACHINE CONTRACT BA	07/07/2026	30.40	.00	
LEAF	20528490	COPIER LEASE CONTRACT-AD	07/07/2026	69.73	.00	
Total 01-50-437 RENTALS-GF:				256.38	.00	
01-50-452 OTHER PROF SERVICE-GF						
KASEYA US	CI-1895390	MICROSOFT 365 & GOOGLE W	07/07/2026	19.71	.00	
Total 01-50-452 OTHER PROF SERVICE-GF:				19.71	.00	
01-51-412 MAINT & REPAIR EQUIP-S/A						
ARENDS HOGAN WALKER LLC	12402127	OIL FILTER FOR BACKHOE X 2	07/07/2026	45.78	.00	
Total 01-51-412 MAINT & REPAIR EQUIP-S/A:				45.78	.00	
01-51-452 OTHER PROF SERVICES S/A						
KASEYA US	CI-1895390	MICROSOFT 365 & GOOGLE W	07/07/2026	19.71	.00	
Total 01-51-452 OTHER PROF SERVICES S/A:				19.71	.00	
01-51-494 EQUIPMENT-S/A						
NAPA AUTO PARTS	314923	GEARWRENCH PORTA POWER	07/07/2026	478.99	.00	
Total 01-51-494 EQUIPMENT-S/A:				478.99	.00	
01-53-412 MAINT & REPAIR EQUIP-CEMETERY						
ARENDS HOGAN WALKER LLC	12400177 1	FILTERS FOR MOWERS	07/07/2026	32.01	.00	
Total 01-53-412 MAINT & REPAIR EQUIP-CEMETERY:				32.01	.00	
01-53-437 RENTALS-CEMETERY						
HILTZ PORTABLE SANITATION I	M3689 1	PORTA POTTY RENTAL-CEMET	07/07/2026	110.00	.00	
Total 01-53-437 RENTALS-CEMETERY:				110.00	.00	
01-53-452 OTHER PROF SERVICE-CEMETERY						
KASEYA US	CI-1895390	MICROSOFT 365 & GOOGLE W	07/07/2026	19.71	.00	
Total 01-53-452 OTHER PROF SERVICE-CEMETERY:				19.71	.00	
02-50-412 MAINT & REPAIR EQUIPMENT-P						
NAPA AUTO PARTS	314578	TAIL LIGHT FOR TRAILER	07/07/2026	39.99	.00	
ARENDS HOGAN WALKER LLC	12400177	FILTERS FOR MOWERS	07/07/2026	32.01	.00	
Total 02-50-412 MAINT & REPAIR EQUIPMENT-P:				72.00	.00	
04-50-412 MAINT & REPAIR EQUIPMENT-POOL						
HAWKINS INC	7473481	AZONE 15, SULFIC ACID, CRYS	07/07/2026	3,735.40	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 04-50-412 MAINT & REPAIR EQUIPMENT-POOL:				3,735.40	.00	
05-50-421 GARBAGE DISPOSAL-G						
REPUBLIC SERVICES #726	0726-001052742	RESIDENTIAL CONTRACT & AD	07/07/2026	33,501.18	.00	
Total 05-50-421 GARBAGE DISPOSAL-G:				33,501.18	.00	
05-50-463 GARBAGE DEPOSIT REFUND						
LINNEA NORDSTROM	19379004	GARBAGE DEPOSIT REFUND	07/07/2026	5.00	.00	
PAMELA HAMBLIN FLORA	19617504	GARBAGE DEPOSIT REFUND	07/07/2026	5.00	.00	
Total 05-50-463 GARBAGE DEPOSIT REFUND:				10.00	.00	
07-50-437 RENTALS-PD						
CINTAS	4274065662	3X5 ACTIVE SCRAPER, 3X5 XT	07/07/2026	32.86	.00	
CINTAS	4274791890	3X5ACTIVE SCRAP,3X5 XTRAC	07/07/2026	55.18	.00	
DTI OFFICE SOLUTIONS	165191	COPY MACHINE CONTRACT BA	07/07/2026	49.17	.00	
LEAF	20528490	COPIER LEASE CONTRACT-PO	07/07/2026	69.73	.00	
Total 07-50-437 RENTALS-PD:				206.94	.00	
07-50-452 OTHER PROF SERVICES-PD						
KASEYA US	CI-1895390	MICROSOFT 365 & GOOGLE W	07/07/2026	19.71	.00	
Total 07-50-452 OTHER PROF SERVICES-PD:				19.71	.00	
20-51-437 RENTALS-W ADM						
DTI OFFICE SOLUTIONS	165191	COPY MACHINE CONTRACT BA	07/07/2026	15.20	.00	
LEAF	20528490	COPIER LEASE CONTRACT-WA	07/07/2026	34.86	.00	
Total 20-51-437 RENTALS-W ADM:				50.06	.00	
20-51-452 OTHER PROF SVCS-W ADM						
KASEYA US	CI-1895390	MICROSOFT 365 & GOOGLE W	07/07/2026	9.85	.00	
Total 20-51-452 OTHER PROF SVCS-W ADM:				9.85	.00	
20-51-463 WATER REFUND						
LINNEA NORDSTROM	19379004	WATER DEPOSIT REFUND	07/07/2026	71.91	.00	
ALEX SALINAS	15779023	WATER DEPOSIT REFUND	07/07/2026	30.61	.00	
PAMELA HAMBLIN FLORA	19617504	WATER DEPSIT REFUND	07/07/2026	6.66	.00	
Total 20-51-463 WATER REFUND:				109.18	.00	
20-52-437 RENTALS-S ADM						
DTI OFFICE SOLUTIONS	165191	COPY MACHINE CONTRACT BA	07/07/2026	15.20	.00	
LEAF	20528490	COPIER LEASE CONTRACT-SE	07/07/2026	34.85	.00	
Total 20-52-437 RENTALS-S ADM:				50.05	.00	
20-52-452 OTHER PROF SVCS-S ADM						
KASEYA US	CI-1895390	MICROSOFT 365 & GOOGLE W	07/07/2026	9.86	.00	
Total 20-52-452 OTHER PROF SVCS-S ADM:				9.86	.00	
20-53-452 OTHER PROF SVCS-W TREAT						
PACE ANALYTICAL SERVICES	267218997	TOTAL COLIFORM , ECOLI & FL	07/07/2026	267.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
KASEYA US	CI-1895390	MICROSOFT 365 & GOOGLE W	07/07/2026	6.57	.00	
Total 20-53-452 OTHER PROF SVCS-W TREAT:				273.57	.00	
20-53-466 OTHER SUPPLIES-W TREAT						
HAWKINS INC	7483265	HYDROFLUOSILIC ACID, CHLO	07/07/2026	1,953.69	.00	
Total 20-53-466 OTHER SUPPLIES-W TREAT:				1,953.69	.00	
20-54-412 MAINT & REPAIR EQUIP-W SYSTEM						
CORE & MAIN LP	Z241061	EZ VALVE 4"	07/07/2026	4,100.00	.00	
Total 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM:				4,100.00	.00	
20-54-452 OTHER PROF SVCS-W SYSTEM						
KASEYA US	CI-1895390	MICROSOFT 365 & GOOGLE W	07/07/2026	6.57	.00	
Total 20-54-452 OTHER PROF SVCS-W SYSTEM:				6.57	.00	
20-56-414 MAINT & REPAIR SYS-S SYSTEM						
PAXTON READY MIX INC	9687	3' CATCH BASIN WITH BUTTOM	07/07/2026	149.35	.00	
DANVILLE TILE & DRAINAGE IN	054121	12' DW 90°, SLPIT COUPLING &	07/07/2026	142.00	.00	
Total 20-56-414 MAINT & REPAIR SYS-S SYSTEM:				291.35	.00	
20-56-452 OTHER PROF SVCS-S SYSTEM						
KASEYA US	CI-1895390	MICROSOFT 365 & GOOGLE W	07/07/2026	6.57	.00	
Total 20-56-452 OTHER PROF SVCS-S SYSTEM:				6.57	.00	
30-50-437 RENTALS-COM						
CINTAS	4274065662	3X5 ACTIVE SCRAPER, 3X5 XT	07/07/2026	32.86	.00	
CINTAS	4274791890	3X5ACTIVE SCRAP,3X5 XTRAC	07/07/2026	55.17	.00	
DTI OFFICE SOLUTIONS	165191	COPY MACHINE CONTRACT BA	07/07/2026	49.17	.00	
LEAF	20528490	COPIER LEASE CONTRACT-DIS	07/07/2026	69.73	.00	
Total 30-50-437 RENTALS-COM:				206.93	.00	
30-50-452 OTHER PROF SERVICE						
KASEYA US	CI-1895390	MICROSOFT 365 & GOOGLE W	07/07/2026	19.71	.00	
Total 30-50-452 OTHER PROF SERVICE:				19.71	.00	
50-2270 INSURANCE						
CMS-LGHP LOCAL GOVERNME	LM25 7/26	HEALTH, VISION, DENTAL INS 7/	07/07/2026	26,154.00	.00	
Total 50-2270 INSURANCE:				26,154.00	.00	
Grand Totals:				71,768.91	.00	

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

Dated: ____

Mayor: ____

City Council: ____

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City Recorder: ____

City Treasurer: ____

Report Criteria:

Detail report.

Invoices with totals above $0 included.

Only unpaid invoices included.

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Detail report.
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Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-50-452 OTHER PROF SERVICE-GF						
STAMP FULFILLMENT SERVICE	PO 81759	STAMPED ENVELOPES FOR MA	07/09/2026	1,255.27	.00	
Total 01-50-452 OTHER PROF SERVICE-GF:				1,255.27	.00	
01-51-412 MAINT & REPAIR EQUIP-S/A						
LANGE DIESEL INC	2648	FREON IN SWEEPER FOR A/C	07/09/2026	212.63	.00	
Total 01-51-412 MAINT & REPAIR EQUIP-S/A:				212.63	.00	
01-54-436 ST LIGHT BILLING						
IL Power Marketing dba Homefiel	030640075438	STREET LIGHTS THOMPSON A	07/09/2026	48.35	.00	
IL Power Marketing dba Homefiel	033360001910	STREET LIGHTS 5TH - E ORAN	07/09/2026	6,223.05	.00	
Total 01-54-436 ST LIGHT BILLING:				6,271.40	.00	
03-50-437 RENTALS-CIVDEF						
HOOPESTON RADIO INC	0792026	TOWER RENT-4/1/26-6/30/26	07/09/2026	150.00	.00	
Total 03-50-437 RENTALS-CIVDEF:				150.00	.00	
03-50-467 UNIFORMS-CIVDEF						
AMAZON CAPITAL SERVICES	1FRC-KHXH-WQJQ	2 SMALL, 2 2XL, 15 4 XL BASEB	07/09/2026	200.27	.00	
Total 03-50-467 UNIFORMS-CIVDEF:				200.27	.00	
03-50-494 EQUIPMENT						
AMAZON CAPITAL SERVICES	1GPQ-1PLQ-QGFL	POP UP CANOPY WITH SIDEWA	07/09/2026	249.99	.00	
Total 03-50-494 EQUIPMENT:				249.99	.00	
05-50-421 GARBAGE DISPOSAL-G						
REPUBLIC SERVICES #726	0726001052742	REISSUE-RESIDENTIAL CONTR	07/09/2026	33,501.18	.00	
Total 05-50-421 GARBAGE DISPOSAL-G:				33,501.18	.00	
07-50-437 RENTALS-PD						
HOOPESTON RADIO INC	0792026	TOWER RENT-4/1/26-6/30/26	07/09/2026	150.00	.00	
Total 07-50-437 RENTALS-PD:				150.00	.00	
07-50-465 OFFICE SUPPLIES-PD						
AMAZON CAPITAL SERVICES	17XL-Y1CQ-1R94	2GB FLASH DRIVE & 4GB FLAS	07/09/2026	47.38	.00	
AMAZON CAPITAL SERVICES	1LMH-QPJ3-CC4V	RETURN BULK FLASH 2GB 20 P	07/09/2026	47.38-	.00	
Total 07-50-465 OFFICE SUPPLIES-PD:				.00	.00	
08-50-411 MAINT & REPAIR BLDGS-F						
AMAZON CAPITAL SERVICES	1T3F-14WD-TVY9	DOOR OPENER REMOTE ANTE	07/09/2026	48.78	.00	
Total 08-50-411 MAINT & REPAIR BLDGS-F:				48.78	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
08-50-437 RENTALS-F						
HOOPESTON RADIO INC	0792026	TOWER RENT-4/1/26-6/30/26	07/09/2026	300.00	.00	
Total 08-50-437 RENTALS-F:				300.00	.00	
12-50-437 RENTALS-ESDA						
HOOPESTON RADIO INC	0792026	TOWER RENT-4/1/26-6/30/26	07/09/2026	150.00	.00	
Total 12-50-437 RENTALS-ESDA:				150.00	.00	
20-51-452 OTHER PROF SVCS-W ADM						
STAMP FULFILLMENT SERVICE	PO 81759	STAMPED ENVELOPES FOR MA	07/09/2026	627.64	.00	
Total 20-51-452 OTHER PROF SVCS-W ADM:				627.64	.00	
20-52-452 OTHER PROF SVCS-S ADM						
STAMP FULFILLMENT SERVICE	PO 81759	STAMPED ENVELOPES FOR MA	07/09/2026	627.64	.00	
Total 20-52-452 OTHER PROF SVCS-S ADM:				627.64	.00	
20-54-414 MAINT & REPAIR SYS-W SYSTEM						
DANIEL L RIBBE TRUCKING INC	50153	FA-6 SAND	07/09/2026	990.67	.00	
Total 20-54-414 MAINT & REPAIR SYS-W SYSTEM:				990.67	.00	
30-50-437 RENTALS-COM						
HOOPESTON RADIO INC	0792026	TOWER RENT-4/1/26-6/30/26	07/09/2026	150.00	.00	
Total 30-50-437 RENTALS-COM:				150.00	.00	
30-50-465 OFFICE SUPPLIES-COM						
AMAZON CAPITAL SERVICES	17XL-Y1CQ-1R94	2GB FLASH DRIVE & 4GB FLAS	07/09/2026	47.38	.00	
AMAZON CAPITAL SERVICES	1LMH-QPJ3-CC4V	RETURN BULK FLASH DRIVE 2	07/09/2026	47.37-	.00	
Total 30-50-465 OFFICE SUPPLIES-COM:				.01	.00	
50-2270 INSURANCE						
AFLAC	471624	AFLAC INSURANCE	07/09/2026	714.36	.00	
Total 50-2270 INSURANCE:				714.36	.00	
Grand Totals:				45,599.84	.00	

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

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
01-4563 GRAVE OPENINGS-GF						
ANDERSON FUNERAL HOME	PO 81760	REFUND FOR 3 CREMATION BU	07/14/2026	75.00	.00	
Total 01-4563 GRAVE OPENINGS-GF:				75.00	.00	
01-53-419 GROUND UPKEEP-CEMETERY						
R C ELECTRIC	PO 81059	REMOVED, REPLACED & ADDE	07/14/2026	334.27	.00	
Total 01-53-419 GROUND UPKEEP-CEMETERY:				334.27	.00	
02-50-419 GROUND UPKEEP-P						
AMAZON CAPITAL SERVICES	16YN-HXWH-1Y66	5PK UNIVERSAL TRIMMER HEA	07/14/2026	129.76	.00	
AMAZON CAPITAL SERVICES	1DDR-VG69-QGDH	SAFETY GLASSES, GRABBERS,	07/14/2026	130.20	.00	
AMAZON CAPITAL SERVICES	1VG3-XCHQ-9VGQ	JUMBO BATH TISSUE X4 & CAS	07/14/2026	202.90	.00	
Total 02-50-419 GROUND UPKEEP-P:				462.86	.00	
02-50-435 UTILITIES-P						
IL Power Marketing dba Homefiel	010000209706	ELECTRIC-SOCCER FIELDS 01	07/14/2026	47.45	.00	
IL Power Marketing dba Homefiel	010000209715	ELECTRIC-MCFERREN PARK B	07/14/2026	8.14	.00	
IL Power Marketing dba Homefiel	036640001642	ELECTRIC-CIVIC CENTER 0366	07/14/2026	2,490.18	.00	
IL Power Marketing dba Homefiel	039680002158	ELECTRIC- MCFERREN PARK B	07/14/2026	99.86	.00	
Total 02-50-435 UTILITIES-P:				2,645.63	.00	
04-50-411 MAINT & REPAIR BLDGS-POOL						
R C ELECTRIC	PO 81762	REPLACE 16 CEILING LED LIGH	07/14/2026	2,200.20	.00	
Total 04-50-411 MAINT & REPAIR BLDGS-POOL:				2,200.20	.00	
04-50-412 MAINT & REPAIR EQUIPMENT-POOL						
R C ELECTRIC	PO 81762-1	REPAIR SPLASH PAD	07/14/2026	290.00	.00	
Total 04-50-412 MAINT & REPAIR EQUIPMENT-POOL:				290.00	.00	
04-50-466 OTHER SUPPLIES-POOL						
Ashley Danner	394031	ANT SPRAY AND TOILET PAPER	07/14/2026	13.31	.00	
Total 04-50-466 OTHER SUPPLIES-POOL:				13.31	.00	
04-50-469 FOOD/CONCESSIONS-POOL						
Ashley Danner	107371	WATER JUG REFILLS	07/14/2026	9.00	.00	
Ashley Danner	387435	WATER JUG REFILLS	07/14/2026	9.00	.00	
Ashley Danner	800000049016397	CONCESSIONS FROM SAM'S C	07/14/2026	284.19	.00	
Total 04-50-469 FOOD/CONCESSIONS-POOL:				302.19	.00	
07-50-413 MAINT & REPAIR VEHICLE-PD						
K & M TIRE	750008979	2 TIRES	07/14/2026	250.00	.00	
Total 07-50-413 MAINT & REPAIR VEHICLE-PD:				250.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
07-50-465 OFFICE SUPPLIES-PD						
CHRISTOPHER KELNHOFER	490898	TESTING SUPPLIES-CALCULAT	07/14/2026	25.03	.00	
CHRISTOPHER KELNHOFER	73725	TESTING SUPPLIES-CALCULAT	07/14/2026	16.24	.00	
Total 07-50-465 OFFICE SUPPLIES-PD:				41.27	.00	
20-51-443 POSTAGE-W ADM						
HOOPESTON POSTMASTER	689936922	POSTAGE- WATER- BILLINGS J	07/14/2026	467.10	.00	
Total 20-51-443 POSTAGE-W ADM:				467.10	.00	
20-51-444 PRINTING/PUBLICATIONS-W ADM						
CRAFTSMEN PRINTING	23244	WATER BILLS	07/14/2026	837.50	.00	
Total 20-51-444 PRINTING/PUBLICATIONS-W ADM:				837.50	.00	
20-52-443 POSTAGE-S ADM						
HOOPESTON POSTMASTER	689936922	POSTAGE- WATER- BILLINGS J	07/14/2026	467.09	.00	
Total 20-52-443 POSTAGE-S ADM:				467.09	.00	
20-52-444 PRINTING/PUBLICATIONS-S ADM						
CRAFTSMEN PRINTING	23244	WATER BILLS	07/14/2026	837.50	.00	
Total 20-52-444 PRINTING/PUBLICATIONS-S ADM:				837.50	.00	
20-53-411 MAINT & REPAIR BLDGS-W TREAT						
SILVER BROTHERS INC	PO 81761	RRPLACE 3 WINDOWS AT WAT	07/14/2026	7,132.00	.00	
Total 20-53-411 MAINT & REPAIR BLDGS-W TREAT:				7,132.00	.00	
20-54-412 MAINT & REPAIR EQUIP-W SYSTEM						
UTILITY SUPPLY COMPANY INC	1566515	FC CLAMP FOR COPPER & FRE	07/14/2026	63.36	.00	
UTILITY SUPPLY COMPANY INC	1566837	24" MANHOLE RING & 24" MAN	07/14/2026	395.81	.00	
UTILITY SUPPLY COMPANY INC	1566841	GATE VALVE, 4FT BURY FIRE H	07/14/2026	2,647.40	.00	
UTILITY SUPPLY COMPANY INC	1566843	BURY HYDRANTS, 4 LUG STYL	07/14/2026	22,892.64	.00	
Total 20-54-412 MAINT & REPAIR EQUIP-W SYSTEM:				25,999.21	.00	
20-56-412 MAINT & REPAIR EQUIP-S SYSTEM						
UTILITY SUPPLY COMPANY INC	1566515	FC CLAMP FOR COPPER & FRE	07/14/2026	63.35	.00	
UTILITY SUPPLY COMPANY INC	1566837	24" MANHOLE RING & 24" MAN	07/14/2026	395.81	.00	
UTILITY SUPPLY COMPANY INC	1566841	GATE VALVE, 4FT BUTY FIRE H	07/14/2026	2,647.40	.00	
Total 20-56-412 MAINT & REPAIR EQUIP-S SYSTEM:				3,106.56	.00	
20-56-435 UTILITIES0-S SYSTEM						
IL Power Marketing dba Homefiel	010000209717	ELECTRIC- RT 9 LIFT STATION	07/14/2026	189.53	.00	
Total 20-56-435 UTILITIES0-S SYSTEM:				189.53	.00	
20-57-435 UTILITIES-SEWER PRE-TREATMENT						
IL Power Marketing dba Homefiel	010000209704	ELECTRIC-6TH AVE PONDS 010	07/14/2026	46.56	.00	
IL Power Marketing dba Homefiel	036640001644	ELECTRIC-LAGOONS 03664000	07/14/2026	18,163.69	.00	
Total 20-57-435 UTILITIES-SEWER PRE-TREATMENT:				18,210.25	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Grand Totals:				63,861.47	.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
01-50-435 UTILITIES-GF						
ALLUMIA INC	16830	DELIVERY OF MAINTANCE OF	07/16/2026	72.90	.00	
IL Power Marketing dba Homefiel	010000210585	ELECTRIC-CITY HALL 01000021	07/16/2026	227.75	.00	
Total 01-50-435 UTILITIES-GF:				300.65	.00	
01-50-450 JANITORIAL & CLEANING-GF						
ANDREA JOHNSON	PO 81767	CLEANING CITY HALL- 07/06/26-	07/16/2026	60.00	.00	
Total 01-50-450 JANITORIAL & CLEANING-GF:				60.00	.00	
01-50-499 LIBRARY REP TAX EXPENSE						
HOOPESTON PUBLIC LIBRARY	S0362998	LIBRARY TAX REPLACEMENT-M	07/16/2026	5,784.46	.00	
Total 01-50-499 LIBRARY REP TAX EXPENSE:				5,784.46	.00	
01-51-412 MAINT & REPAIR EQUIP-S/A						
SUNRISE FS	325000960	SPECTRA LUBE GREEN	07/16/2026	158.20	.00	
Total 01-51-412 MAINT & REPAIR EQUIP-S/A:				158.20	.00	
01-51-435 UTILITIES-S/A						
ALLUMIA INC	16830	DELIVERY & MAINTENANCE OF	07/16/2026	72.90	.00	
Total 01-51-435 UTILITIES-S/A:				72.90	.00	
01-51-472 GAS & OIL-S/A						
SUNRISE FS	0764580 7/26	FUEL-STREET/ALLEY	07/16/2026	1,893.85	.00	
Total 01-51-472 GAS & OIL-S/A:				1,893.85	.00	
01-53-435 UTLITIES-CEMETERY						
ALLUMIA INC	16830	DELIVERY OF MAINTANCE AND	07/16/2026	72.90	.00	
Total 01-53-435 UTLITIES-CEMETERY:				72.90	.00	
01-53-472 GAS & OIL CEMETERY						
SUNRISE FS	0764580 7/26	FUEL-CEMETERY	07/16/2026	247.47	.00	
Total 01-53-472 GAS & OIL CEMETERY:				247.47	.00	
02-50-419 GROUND UPKEEP-P						
NUTRIEN AG SOLUTIONS INC	03718650	WEED KILLER 2.5 GAL	07/16/2026	55.00	.00	
Total 02-50-419 GROUND UPKEEP-P:				55.00	.00	
02-50-435 UTILITIES-P						
ALLUMIA INC	16830	DELIVERY & MAINTANCE OF SE	07/16/2026	72.90	.00	
IL Power Marketing dba Homefiel	010000210582	ELECTRIC- E MCNEIL BALL FIE	07/16/2026	403.13	.00	
Total 02-50-435 UTILITIES-P:				476.03	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
02-50-472 GAS & OIL-P						
SUNRISE FS	0764580 7/26	FUEL-PARK	07/16/2026	1,450.80	.00	
Total 02-50-472 GAS & OIL-P:				1,450.80	.00	
04-50-466 OTHER SUPPLIES-POOL						
Ashley Danner	394031 1	ANT SPRAY AND TOILET PAPER	07/16/2026	13.31	.00	
Total 04-50-466 OTHER SUPPLIES-POOL:				13.31	.00	
04-50-469 FOOD/CONCESSIONS-POOL						
KIRBY FOODS	107371	WATER JUG REFILLS	07/16/2026	9.00	.00	
KIRBY FOODS	387435	WATER JUG REFILLS	07/16/2026	9.00	.00	
Ashley Danner	800000049016397 1	CONCESSIONS FROM SAM'S C	07/16/2026	284.19	.00	
Total 04-50-469 FOOD/CONCESSIONS-POOL:				302.19	.00	
07-50-435 UTILITIES-PD						
ALLUMIA INC	16830	DELIVERY & MAINTANCE OF SE	07/16/2026	72.90	.00	
IL Power Marketing dba Homefiel	010000210585	ELECTRIC-CITY HALL 01000021	07/16/2026	227.75	.00	
Total 07-50-435 UTILITIES-PD:				300.65	.00	
07-50-450 JANITORIAL & CLEANING-POLICE						
ANDREA JOHNSON	PO 81767	CLEANING CITY HALL- 07/06/26-	07/16/2026	60.00	.00	
Total 07-50-450 JANITORIAL & CLEANING-POLICE:				60.00	.00	
07-50-472 GAS & OIL-PD						
SUNRISE FS	0764580 7/26	FUEL- POLICE	07/16/2026	2,900.60	.00	
Total 07-50-472 GAS & OIL-PD:				2,900.60	.00	
08-50-435 UTILITIES-F						
ALLUMIA INC	16830	DELIVERY & MAINATANCE OF S	07/16/2026	72.90	.00	
Total 08-50-435 UTILITIES-F:				72.90	.00	
08-50-472 GAS & OIL-F						
SUNRISE FS	0764580 7/26	FUEL-FIRE	07/16/2026	124.00	.00	
Total 08-50-472 GAS & OIL-F:				124.00	.00	
09-50-419 GROUND UPKEEP-ROAD & BRIDGE						
NUTRIEN AG SOLUTIONS INC	903718591	WEEK KILLER 5 GAL	07/16/2026	110.00	.00	
Total 09-50-419 GROUND UPKEEP-ROAD & BRIDGE:				110.00	.00	
12-50-472 GAS & OIL-ESDA						
SUNRISE FS	0764580 7/26	FUEL-EMA	07/16/2026	79.45	.00	
Total 12-50-472 GAS & OIL-ESDA:				79.45	.00	
20-51-435 UTILITIES-W ADM						
ALLUMIA INC	16830	DELIVERY & MAINTENANCEOF	07/16/2026	36.45	.00	
IL Power Marketing dba Homefiel	010000210585	ELECTRIC-CITY HALL 01000021	07/16/2026	113.88	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-51-435 UTILITIES-W ADM:				150.33	.00	
20-51-450 JANITORIAL & CLEANING-W ADMIN						
ANDREA JOHNSON	PO 81767	CLEANING CITY HALL- 07/06/26-	07/16/2026	30.00	.00	
Total 20-51-450 JANITORIAL & CLEANING-W ADMIN:				30.00	.00	
20-52-435 UTILITIES-S ADM						
ALLUMIA INC	16830	DELIVERY & MAINTANCE OF SE	07/16/2026	36.45	.00	
IL Power Marketing dba Homefiel	010000210585	ELECTRIC-CITY HALL 01000021	07/16/2026	113.84	.00	
Total 20-52-435 UTILITIES-S ADM:				150.29	.00	
20-52-450 JANITORIAL & CLEANING-S ADMIN						
ANDREA JOHNSON	PO 81767	CLEANING CITY HALL- 07/06/26-	07/16/2026	30.00	.00	
Total 20-52-450 JANITORIAL & CLEANING-S ADMIN:				30.00	.00	
20-53-435 UTILITIES-W TREAT						
AMEREN CIPS ILLINOIS	2547006137 7/26	GAS-4TH & PENN PUMP HOUS	07/16/2026	99.01	.00	
Total 20-53-435 UTILITIES-W TREAT:				99.01	.00	
20-53-466 OTHER SUPPLIES-W TREAT						
AMAZON CAPITAL SERVICES	16PW-NFYP-1Q7F	DIAL LIQUID HAND SOAP	07/16/2026	42.38	.00	
KIRBY FOODS	343393	ICE FOR SAMPLES	07/16/2026	5.99	.00	
Total 20-53-466 OTHER SUPPLIES-W TREAT:				48.37	.00	
20-54-472 GAS & OIL-W SYSTEM						
SUNRISE FS	0764580 7/26	FUEL-WATER	07/16/2026	929.10	.00	
Total 20-54-472 GAS & OIL-W SYSTEM:				929.10	.00	
20-55-498 WASTEWATER TREATMENT PLANT						
FEHR GRAHAM	141342	WWTP IMPROMENTS 7/26	07/16/2026	3,478.00	.00	
Total 20-55-498 WASTEWATER TREATMENT PLANT:				3,478.00	.00	
20-56-472 GAS & OIL-S SYSTEM						
SUNRISE FS	0764580 7/26	FUEL-SEWER	07/16/2026	929.10	.00	
Total 20-56-472 GAS & OIL-S SYSTEM:				929.10	.00	
30-50-435 UTILITIES-COM						
ALLUMIA INC	16830	DELIVERY AND MAINTANCE OF	07/16/2026	72.90	.00	
IL Power Marketing dba Homefiel	010000210585	ELECTRIC-CITY HALL 01000021	07/16/2026	227.75	.00	
Total 30-50-435 UTILITIES-COM:				300.65	.00	
30-50-450 JANITORIAL & CLEANING-COMM						
ANDREA JOHNSON	PO 81767	CLEANING CITY HALL- 07/06/26-	07/16/2026	60.00	.00	
Total 30-50-450 JANITORIAL & CLEANING-COMM:				60.00	.00	
Grand Totals:				20,740.21	.00	

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

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.

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

RESOLUTION AUTHORIZING THE PURCHASE OF 210 E PENN ST.

RESOLUTION 2027 - ______

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE DOCUMENTS NECESSARY TO COMPLETE THE PURCHASE OF REAL PROPERTY LOCATED AT 210 E. PENN STREET, HOOPESTON, ILLINOIS

WHEREAS, the City of Hoopeston has determined that it is in the best interests of the City to acquire certain real property commonly known as 210 E. Penn Street, Hoopeston, Illinois; and

WHEREAS, the real property is legally described as:

CITY OF HOOPESTON L149
Property Index/Tract Number: GRTL0116;

And

WHEREAS, the City Council finds that acquisition of the property serves a valid public purpose and that it is necessary to authorize the Mayor to execute the documents required to complete the transaction.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Hoopeston, Vermilion County, Illinois, as follows:

Section 1. Authorization.

The Mayor is hereby authorized and directed to execute, on behalf of the City of Hoopeston, all contracts, deeds, closing statements, affidavits, certifications, and any other documents necessary or appropriate to complete the purchase of the real property commonly known as 210 E. Penn Street, Hoopeston, Illinois, legally described as CITY OF HOOPESTON L149, Property Index/Tract Number GRTL0116, together with any documents necessary to effectuate the closing of the transaction.

Section 2. Additional Actions.

The Mayor, City Clerk, City Attorney, and any other appropriate City officials are hereby authorized to take such additional actions and execute such additional documents as may be necessary or convenient to carry out the intent and purpose of this Resolution.

Section 3. Effective Date.

This Resolution shall be in full force and effect immediately upon 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

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

RESOLUTION APPROVING A BID FOR MIDWESTERN ROLLER

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.

MIDWESTERN 40008 ROLLER

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

Carsen Garrison - $375
Steiner Farm Drainage - $255
Lancaster Construction - $552.52

Section 3. That the bid for the purchase of the surplus Midwestern 40008 Roller in the amount of five hundred and fifty-two dollars and fifty-two ($552.52) received from Lancaster Construction, 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 APPROVING BIDS FOR MOTOR FUEL TAX WORK

RESOLUTION 2027-____

A RESOLUTION

ACCEPTING BIDS FOR THE 2026 MOTOR FUEL TAX PROJECTS

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

Section 1. That the bids for the 2026 motor fuel tax projects have been received and are hereby approved and accepted. The Illinois Department of Transportation bid specifications sheets (IDOT Form BLR 12315) are attached herein.

Section 2. That the Mayor, or his designee, is hereby authorized to execute an agreement based on the bids accepted in Section 1 above.

Passed and adopted by the City of Hoopeston this,

_____ day of __________, 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

Illinois Department of Transportation

Local Public Agency Material Proposal or Deliver & Install Proposal

Proposal Submitted By:

Contractor's Name			
DANIEL L RIBBE TRUCKING INC.			
Contractor's Address	**City**	**State**	**Zip Code**
510 W 5th STREET	TILTON	IL	61833

STATE OF ILLINOIS

Local Public Agency	County	Section Number
City of Hoopeston	Vermilion	26-00000-00-GM

Street Name/Road Name	Type of Funds
Various	MFT

☐ Material proposal ☒ Deliver and Install Proposal ☐ Plans

For a County and Road District Project

Submitted/Approved

Highway Commissioner Signature & Date

Submitted/Approved

County Engineer/Superintendent of Highways Signature & Date

For a Municipal Project

Submitted/Approved/Passed

Signature & Date

Official Title

Department of Transportation

Released for bid based on limited review

Regional Engineer Signature & Date

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

Local Public Agency	County	Section Number
City of Hoopeston	Vermilion	26-00000-00-GM

NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of City of Hoopeston (Name of Office)

301 West Main Street, Hoopeston, IL 60942 (Address) until 10:15 AM (Time) on 07/08/26 (Date).

1. Plans and proposal forms will be available in the office of

MAS Engineering PLLC
1605 Reynolds Drive, Charleston, IL 61920

2. ☒ Prequalification

   If checked, the 2 low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in duplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and one original with the IDOT District Office.

3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Material/Deliver and Install Proposals.

4. A proposal guaranty in the proper amount, as specified in the BLRS Special Provision for Bidding Requirements and Conditions for Material/Deliver and Install Proposals, will be required. See the attached Special Provisions for specific instructions for proposal guaranty for this proposal packet.

5. The successful bidder at the time of execution of the contract will be required to deposit a contract bond or proposal guaranty as provided for in the special provisions. Failure on the part of the contractor to deliver the material within the time specified or to do the work specified herein will be considered just cause to forfeit his surety as provided in Article 108.10 of the Standard Specifications.

6. Proposals shall be submitted on forms furnished by the Awarding Authority and shall be enclosed in an envelope endorsed "Material Proposal, Section 26-00000-00-GM ".

By Order of

Awarding Authority	County Engineer/Superintendent of Highways/ Municipal Clerk	Date
City of Hoopeston		

Material Proposal or Deliver & Install Proposal

To

Awarding Authority

Awarding Authority Address	City	State	Zip Code
301 West Main Street	Hoopeston	IL	60942

If this bid is accepted within 45 days from the date of opening, the undersigned agrees to furnish or to deliver & install any or all of the materials, at the quoted unit prices, subject to the following:

1. It is understood and agreed that the "Standard Specifications for Road and Bridge Construction", adopted 01/01/22 and the "Supplemental Specifications and Recurring Special Provisions", adopted 01/01/26 , prepared by the Department of Transportation, shall govern insofar as they may be applied and insofar as they do not conflict with the special provision and supplemental specifications attached hereto.

2. It is understood that quantities listed are approximate only and that they may be increased or decrease as may be needed to properly complete the improvement within its present limits or extensions thereto, at the unit prices stated and that bids will be compared on the basis of total price bid for each group.

3. Delivery in total or partial shipments as ordered shall be made within the time specified in the special provisions or by the acceptance at the point and in the manner specified in the "Schedule of Prices". If delivery on the job site is specified, it shall mean any place or paces on the road designed by the awarding authority or its authorized representative.

4. The contractor and/or local public agency performing the actual material placement operations shall be responsible for providing work zone traffic control, unless otherwise specified in this proposal. Such devices shall meet the requirements of and be installed in accordance with applicable provisions of the "Illinois Manual on Uniform Traffic Control Devices" and any referenced Illinois Highway Standards.

Local Public Agency	County	Section Number
City of Hoopeston	Vermilion	26-00000-00-GM

5. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid will be declared unacceptable if neither a unit price nor a total price is shown.

6. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. The proposal guaranty as specified in the special provisions is attached.

   If a bid bond is allowed or required, Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: City of Hoopeston Treasurer of City of Hoopeston .

   The amount of the check is ______________________ (______________).

Attach Cashier's Check or Certified Check Here

In the event that one proposal guaranty check is intended to cover two or more bid proposals, the amount must be equal to the sum of the proposal guaranties which would be required for each individual bid proposal. If the proposal guaranty check is place in another bid proposal, state below where it may be found.

The proposal guaranty check will be found in the bid proposal for: Section Number ______________).

Discounts will be allowed for payment as follows: ________ ______calendar days ________ ______calendar days

Discounts will not be considered in determining the low bidder

Bidder			
By	Title		
Address	City	State	Zip Code

Illinois Department of Transportation

Affidavit of Availability

For the Letting of

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, IL 62764

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	1	2	3	4	Awards Pending	Accumulated Totals
Contract Number	26-00000-00	26-00000-06	26-02600-03			
Contract With	City of Danv.	City of Danv. [illegible]	Verm. Coun. Hwy			
Estimated Completion Date	AUG 30/26	8/30/26	8/30/26			
Total Contract Price	649'991.50	472'941.32	664517.91			
Uncompleted Dollar Value if Firm is the Prime Contractor	649'991.50	472'941.32	268'308.29			
Uncompleted Dollar Value if Firm is the Subcontractor						
					Total Value of All Work	1'787'650.73

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases, Surfaces						
Highway, R.R., Waterway Struc.						
Drainage						
Electrical						
Cover and Seal Coats	649'991.50	472'941.32	268'308.29			
Concrete Construction						
Landscaping						
Fencing						
Guardrail						
Painting						
Signing						
Cold Milling, Planning, Rotomilling						
Demolition						
Pavement Markings (Paint)						
Other Construction (List)						
Totals	649'991.50	472'941.32	268'308.29			

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code." Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others.

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					

Total Uncompleted					

Notary

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.

Officer or Director: DANIEL L RIBBE

Title: PRESIDENT

Signature: [signature]

Date: 7/6/26

Company: DANIEL L RIBBE TRUCKING INC

Address: 510 W 5th St.

City: TILTON

State: IL

Zip Code: 61833

Subscribed and sworn to before me this 6 day of JULY, 2026

[signature]

(Signature of Notary Public)

My commission expires 2/6/2028

OFFICIAL SEAL
JITKA ELLISON
Notary Public, State of Illinois
Commission No. 686358
My Commission Expires February 06, 2028

(Notary Seal)

☐ Add pages for additional contracts

Illinois Department of Transportation

Material Proposal Schedule of Prices

Local Public Agency	County	Section Number
City of Hoopeston	Vermilion	26-00000-00-GM

Material Proposal Schedule of Prices

Group No.	Item(s)	Delivery	Unit	Quantity	Unit Price	Total
III	SEAL COAT (HFRS-2)	Deliver & Install	GALLON	1496	9.82	14,690.72
III	SEAL COAT AGG (CA-16)	Deliver & Install	TON	54	158.00	8,532.00
III	CMA	Deliver & Install	TON	73	214.55	15,662.15
III	BLOTTER AGG	Deliver & Install	TON	5	160.40	802.00
III	2" BIT SURFACE REM	Deliver & Install	SQ YD	269	10.47	2,816.43
III	TILL, SHAPE, COMPACT	Deliver & Install	SQ YD	1140	10.47	11935.80
						54,439.10

The undersigned firm certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm. The undersigned firm further certifies that it is not barred from contracting with any unit of State or local government as a result of a violation of State laws prohibiting bid-rigging or bid rotating.

Bidder Signature & Date

[signature] 7/6/26

Address	City	State	Zip Code
510 W 5th STREET	TILTON	IL	61833

THIS CHECK IS PROTECTED WITH A VOID PANTOGRAPH - OTHER SECURITY FEATURES DETAILED ON BACK

Remitter(s) RIBBES TRUCKING

OLD NATIONAL BANK

Jul 06,2026

5813940

71-1/863

$3,000.00

Pay *** Three Thousand and 00/100

Pay to the order of CITY OF HOOPESTON 260000000GM

VOID AFTER 90 DAYS

Cassidy A PB
NAME AND TITLE

Cassidy Allison PB
PRINTED NAME AND TITLE

CASHIERS CHECK

BC#91

[redacted]

Illinois Department of Transportation

Apprenticeship and Training Program Certification

Local Public Agency	County	Street Name/Road Name	Section Number
City of Hoopeston	Vermilion	Various	26-00000-00-GM

All contractors are required to complete the following certification

☒ For this contract proposal or for all bidding groups in this deliver and install proposal.

☐ For the following deliver and install bidding groups in this material proposal.

Illinois Department of Transportation policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidder's subcontractors to disclose participation in apprenticeship or training programs that are (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

1. Except as provided in paragraph 4 below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.

2. The undersigned bidder further certifies, for work to be performed by subcontract, that each of its subcontractors either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.

3. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

TEAMSTERS AND OPERATORS

4. Except for any work identified above, if any bidder or subcontractor shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforces and positions of ownership. ☐

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. The Department at any time before or afterward may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors. In order to fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract or deliver and install proposal.

Bidder: DANIEL L RIBBE TRUCKING INC

Title: PRESIDENT

Signature & Date: [signature] 7/6/26

Address: 510 W 5th ST.

City: TILTON

State: IL

Zip Code: 61833

Completed 06/04/26

BLR 12325 (Rev. 01/19/23)

Illinois Department of Transportation

Affidavit of Illinois Business Office

Local Public Agency	County	Street Name/Road Name	Section Number
City of Hoopeston	Vermilion	Various	26-00000-00-GM

I, DANIEL L RIBBE (Name of Affiant) of TILTON (City of Affiant), ILLINOIS (State of Affiant),
being first duly sworn upon oath, state as follows:

1. That I am the PRESIDENT (Officer or Position) of DANIEL L RIBBE TRUCKING INC (Bidder)
2. That I have personal knowledge of the facts herein stated.
3. That, if selected under the proposal described above, DANIEL L RIBBE TRUCKING INC (Bidder) will maintain a business office in the State of Illinois, which will be located in VERMILION (County) County, Illinois.
4. That this business office will serve as the primary place of employment for any persons employed in the construction contemplated by this proposal.
5. That this Affidavit is given as a requirement of state law as provided in Section 30-22(8) of the Illinois Procurement Code.

Signature & Date
[signature] 7/6/26

Print Name of Affiant
DANIEL L RIBBE

Notary Public

State of IL

County VERMILION

Signed (or subscribed or attested) before me on 7/6/26 (date) by

DANIEL L RIBBE (name/s of person/s), authorized agent(s) of

DANIEL L RIBBE TRUCKING INC (Bidder)

(SEAL)
OFFICIAL SEAL
JITKA ELLISON
Notary Public, State of Illinois
Commission No. 686358
My Commission Expires February 06, 2028

Notary Public Signature & Date
[signature]

My commission expires 2/6/2028

Illinois Department of Transportation

Check Sheet for Recurring Special Provisions

Local Public Agency	County	Section Number
City of Hoopeston	Vermilion	26-00000-00-GM

☐ **Check this box for lettings prior to 01/01/2026**

The Following Recurring Special Provisions Indicated By An "X" Are Applicable To This Contract And Are Included By Reference:

Recurring Special Provisions

Check Sheet #			Page No.
1	☐	Additional State Requirements for Federal-Aid Construction Contracts	87
2	☐	Subletting of Contracts (Federal-Aid Contracts)	90
3	☐	EEO	91
4	☐	Specific EEO Responsibilities Non Federal-Aid Contracts	101
5	☒	Required Provisions - State Contracts	106
6	☐	Asbestos Bearing Pad Removal	112
7	☐	Asbestos Waterproofing Membrane and Asbestos HMA Surface Removal	113
8	☐	Temporary Stream Crossings and In-Stream Work Pads	114
9	☐	Construction Layout Stakes	115
10	☐	Use of Geotextile Fabric for Railroad Crossing	118
11	☐	Subsealing of Concrete Pavements	120
12	☐	Hot-Mix Asphalt Surface Correction	124
13	☐	Pavement and Shoulder Resurfacing	126
14	☐	Patching with Hot-Mix Asphalt Overlay Removal	127
15	☐	Polymer Concrete	129
16	☐	Reserved	131
17	☐	Bicycle Racks	132
18	☐	Temporary Portable Bridge Traffic Signals	134
19	☐	Nighttime Inspection of Roadway Lighting	136
20	☐	English Substitution of Metric Bolts	137
21	☐	Calcium Chloride Accelerator for Portland Cement Concrete	138
22	☐	Quality Control of Concrete Mixtures at the Plant	139
23	☐	Quality Control/Quality Assurance of Concrete Mixtures	147
24	☐	Reserved	163
25	☐	Reserved	164
26	☐	Temporary Raised Pavement Markers	165
27	☐	Restoring Bridge Approach Pavements Using High-Density Foam	166
28	☐	Portland Cement Concrete Inlay or Overlay	169
29	☐	Portland Cement Concrete Partial Depth Hot-Mix Asphalt Patching	173
30	☐	Longitudinal Joint and Crack Patching	176
31	☐	Concrete Mix Design - Department Provided	178
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Local Public Agency	County	Section Number
City of Hoopeston	Vermilion	26-00000-00-GM

The Following Local Roads And Streets Recurring Special Provisions Indicated By An "X" Are Applicable To This Contract And Are Included By Reference:

Local Roads And Streets Recurring Special Provisions

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LRS 1		**Reserved**	181
LRS 2	☐	Furnished Excavation	182
LRS 3	☐	Work Zone Traffic Control Surveillance	183
LRS 4	☒	Flaggers in Work Zones	184
LRS 5	☒	Contract Claims	185
LRS 6	☒	Bidding Requirements and Conditions for Contract Proposals	186
LRS 7	☐	Bidding Requirements and Conditions for Material Proposals	192
LRS 8		**Reserved**	198
LRS 9	☒	Bituminous Surface Treatments	199
LRS 10		**Reserved**	203
LRS 11	☒	Employment Practices	204
LRS 12	☒	Wages of Employees on Public Works	206
LRS 13	☒	Selection of Labor	208
LRS 14	☐	Paving Brick and Concrete Paver Pavements and Sidewalks	209
LRS 15	☒	Partial Payments	212
LRS 16	☒	Protests on Local Lettings	213
LRS 17	☐	Substance Abuse Prevention Program	214
LRS 18	☐	Multigrade Cold Mix Asphalt	215
LRS 19	☐	Reflective Crack Control Treatment	216

State of Illinois
Department of Transportation
Bureau of Local Roads and Streets

SPECIAL PROVISION FOR INSURANCE

Effective: February 1, 2007
Revised: August 1, 2007

All references to Sections or Articles in this specification shall be construed to mean specific Section or Article of the Standard Specifications for Road and Bridge Construction, adopted by the Department of Transportation.

The Contractor shall name the following entities as additional insured under the Contractor's general liability insurance policy in accordance with Article 107.27:

City of Hoopeston

MAS Engineering PLLC

The entities listed above and their officers, employees, and agents shall be indemnified and held harmless in accordance with Article 107.26.

State of Illinois
DEPARTMENT OF TRANSPORTATION
Bureau of Local Roads and Streets

SPECIAL PROVISION FOR BITUMINOUS SURFACE TREATMENT (CLASS A-1, A-2, A-3) FOR LOCAL LETTINGS

Effective: June 16, 2017
Revised:

All references to Sections and Articles in this Special Provision shall be construed to mean specific Sections and Articles in the Standard Specifications for Road and Bridge Construction adopted by the Department of Transportation.

Revise Articles 403.15 and 403.16 to read:

403.15 Method of Measurement. Measurement of the volume of asphalt binders, emulsified asphalts, rapid curing liquid asphalt, medium curing liquid asphalts, slow curing liquid asphalts, asphalt fillers, and road oils will be based on the volume of the material at 60 °F (15.6 °C). Volumes measured at higher or lower temperatures will be corrected to the volume at 60 °F (15.6 °C) using the Standard ASTM-IP Petroleum Measurement Tables, ASTM D 1250.

Payment will not be made for bituminous materials in excess of 105 percent of the amount specified by the Engineer.

When bituminous materials are delivered by tank truck from a refinery or from a storage tank, a weight ticket for each truck load shall be furnished to the inspector. The ticket shall show the weight of the empty truck (the truck being weighed each time before it is loaded), the weight of the loaded truck, and the net weight of the bituminous material. If the material is being measured for payment by the gallon (liter), the specific gravity at 60 °F/60 °F (15.6 °C/15.6 °C) of the bituminous material in the tank truck and the number of gallons (liters) at 60 °F (15.6 °C) shall be shown on the weight ticket.

Cover Coat Aggregate and Seal Coat Aggregate will be measured in tons (metric tons) according to the requirements of Article 311.08(b), except that measurement for payment will not be made for aggregate in excess of 110 percent of the amount specified by the Engineer.

403.16 Basis of Payment. This work will be paid for at the contract unit price per gallon (liter) for BITUMINOUS MATERIALS (PRIME COAT), BITUMINOUS MATERIALS (COVER AND SEAL COATS), and POLYMERIZED BITUMINOUS MATERIALS (COVER AND SEAL COATS); or at the contract unit price per ton (metric ton) for BITUMINOUS MATERIALS (PRIME COAT), BITUMINOUS MATERIALS (COVER AND SEAL COATS), and POLYMERIZED BITUMINOUS MATERIALS (COVER AND SEAL COATS); and per ton (metric ton) for COVER COAT AGGREGATE and SEAL COAT AGGREGATE.

When provided as a payment item, the preparation of the base or existing surface will be measured and paid for as specified in Section 358. If not provided as a payment item, preparation of base or existing surface shall be considered as included in the contract unit price(s) for the bituminous surface treatment.

State of Illinois
DEPARTMENT OF TRANSPORTATION
Bureau of Local Roads & Streets

SPECIAL PROVISION FOR EMULSIFIED ASPHALTS

Effective: January 1, 2007
Revised: February 7, 2008

All references to Sections and Articles in this Special Provision shall be construed to mean specific Sections and Articles in the Standard Specifications for Road and Bridge Construction adopted by the Department of Transportation.

Replace the table after Note 2 in Article 403.02 with the following:

Type of Construction	Bituminous Materials Recommended for Weather Conditions Indicated	
	Warm [15 °C to 30 °C]* [(60 °F to 85 °F)]*	Hot [30 °C Plus]* [(85 °F Plus)]*
Prime	MC-30, PEP	MC-30, PEP
Cover Coat and Seal Coat	RS-2, CRS-2, RC-800, RC-3000, MC-800, MC-3000, SC-3000, HFE-90, HFE-150, HFE-300, HFRS-2, PEA**	RS-2, CRS-2, RC-800, RC-3000, MC-800, MC-3000, SC-3000, PG46-28, PG52-28, HFE-90, HFE-150, HFE-300, HFRS-2, PEA**

* Temperature of the air in the shade at the time of application.
** PEA is only allowed on roads with low traffic volumes

Replace the table after Note 2 in Article 406.02 with the following:

Type of Construction	Bituminous Materials Recommended
Prime (tack) on Brick, Concrete, or Bituminous Bases (Note 3)	SS-1, SS-1h, CSS-1, CSS-1h, HFE-90, RC-70
Prime on Aggregate Bases (Note 4)	MC-30, PEP
Mixture for Cracks, Joints, and Flangeways	PG58-22, PG64-22

Note 3. When emulsified asphalts are used, they shall be diluted with an equal volume of potable water. HFE emulsions shall be diluted by the manufacturer. The diluted material shall be thoroughly agitated within 24 hours of application and show no separation of water and emulsion. The diluted material shall not be returned to an approved emulsion storage tank.

Note 4. Preparation of the bituminous PEP shall be as specified in Article 403.05.

Replace the table in Article 1032.04 with the following:

Spraying Application Temperature Ranges		
Type and Grade of Bituminous Material	Temperature Ranges	
	°F min. - max.	°C min. - max.
PEP	60 - 130	15 - 55
PEA	140 - 190	60 -88
MC-30	85 - 190	30 - 90
MC-70, RC-70, SC-70	120 - 225	50 - 105
MC-250, SC-250	165 - 270	75 - 130
MC-800, SC-800	200 - 305	95 - 150
MC-3000, SC-3000	230 - 345	110 - 175
PG46-28	275 - 385	135 - 195
PG52-28	285 - 395	140 - 200
RS-2, CRS-2	110 - 160	45 - 70
SS-1, SS-1h, CSS-1, CSS-1h	75 - 130	25 - 55
SS-1hP, CSS-1hP	75 - 130	25 - 55
HFE-90, HFE-150, HFE-300	150 - 180	65 - 80
HFP, CRSP, HFRS-2	150 - 180	65 - 80
E-2	85 - 190	30 - 90
E-3	120 - 225	50 - 105
E-4	165 - 270	75 - 130

Add subparagraph (g) to Article 1032.06:

(g) Penetrating Emulsified Asphalt (PEA). The penetrating emulsified asphalt shall meet the following requirements when tested according to AASHTO T59:

Viscosity, Saybolt Fural @ 25°C (77°F),	sec:	20 - 500
Sieve Test, retained on 850 μm (No. 20) sieve, maximum,	%:	0.10
Storage Stability Test, 1 day, maximum,	%:	1
Float Test @ 60°C (140°F), minimum,	sec:	150
Stone Coating Test, 3 minutes,	:	Stone Coated Thoroughly
Particle Charge	:	Negative
pH, minimum	:	7.3
Distillation Test:		
Distillation to 260°C (500°F) Residue, minimum	%:	65
Oil Distillate by Volume, maximum	%:	3
Test on residue from distillation:		
Penetration @ 25°C (77°F), 100 g, 5 sec, minimum	dmm:	300

Replace the last sentence and table of Article 1032.06 with the following:

The different grades are, in general, used for the following.

Grade	Use
SS-1, SS-1h, CSS-1, CSS-1h, HFE 90, SS-1hP, CSS-1hP	Tack or fog seal
PEP	Bituminous surface treatment prime
RS-2, HFE 90, HFE 150, HFE 300, CRSP, HFP, CRS-2, HFRS-2, PEA	Bituminous surface treatment
CSS-1h Latex Modified	Microsurfacing

State of Illinois
DEPARTMENT OF TRANSPORTATION
Bureau of Local Roads & Streets
SPECIAL PROVISION
FOR
LOCAL QUALITY ASSURANCE/ QUALITY MANAGEMENT QC/QA
Effective: January 1, 2022

Replace the first five paragraphs of Article 1030.06 of the Standard Specifications with the following:

"**1030.06 Quality Management Program.** The Quality Management Program (QMP) will be Quality Control / Quality Assurance (QC/QA) according to the following."

Delete Article 1030.06(d)(1) of the Standard Specifications.

Revise Article 1030.09(g)(3) of the Standard Specifications to read:

"(3) If core testing is the density verification method, the Contractor shall provide personnel and equipment to collect density verification cores for the Engineer. Core locations will be determined by the Engineer following the document "Hot-Mix Asphalt QC/QA Procedure for Determining Random Density Locations" at density verification intervals defined in Article 1030.09(b). After the Engineer identifies a density verification location and prior to opening to traffic, the Contractor shall cut a 4 in. (100 mm) diameter core. With the approval of the Engineer, the cores may be cut at a later time."

Revise Article 1030.09(h)(2) of the Standard Specifications to read:

"(2) After final rolling and prior to paving subsequent lifts, the Engineer will identify the random density verification test locations. Cores or nuclear density gauge testing will be used for density verification. The method used for density verification will be as selected below.

Density Verification Method	
☐	Cores
☐	Nuclear Density Gauge (Correlated when paving ≥ 3,000 tons per mixture)

Density verification test locations will be determined according to the document "Hot-Mix Asphalt QC/QA Procedure for Determining Random Density Locations". The density testing interval for paving wider than or equal to 3 ft (1 m) will be 0.5 miles (800 m) for lift thicknesses of 3 in. (75 mm) or less and 0.2 miles (320 m) for lift thicknesses greater than 3 in. (75 mm). The density testing interval for paving less than 3 ft (1 m) wide will be 1 mile (1,600 m). If a day's paving will be less than the prescribed density testing interval, the length of the day's paving will be the interval for that day. The density testing interval for mixtures used for patching will be 50 patches with a minimum of one test per mixture per project.

If core testing is the density verification method, the Engineer will witness the Contractor coring, and secure and take possession of all density samples at the density verification locations. The Engineer will test the cores collected by the Contractor for density according to Illinois Modified AASHTO T 166 or AASHTO T 275.

If nuclear density gauge testing is the density verification method, the Engineer will conduct nuclear density gauge tests. The Engineer will follow the density testing procedure detailed in the document "Illinois Modified ASTM D 2950, Standard Test Method for Density of Bituminous Concrete In-Place by Nuclear Method".

A density verification test will be the result of a single core or the average of the nuclear density tests at one location. The results of each density test must be within acceptable limits. The Engineer will promptly notify the Contractor of observed deficiencies."

Revise the seventh paragraph and all subsequent paragraphs in Section D. of the document "Hot-Mix Asphalt QC/QA Initial Daily Plant and Random Samples" to read:

"Mixtures shall be sampled from the truck at the plant by the Contractor following the same procedure used to collect QC mixture samples (Section A). This process will be witnessed by the Engineer who will take custody of the verification sample. Each sample bag with a verification mixture sample will be secured by the Engineer using a locking ID tag. Sample boxes containing the verification mixture sample will be sealed/taped by the Engineer using a security ID label."

Illinois Department of Transportation

Special Provisions

Local Public Agency	County	Section Number
City of Hoopeston	Vermilion	26-00000-00-GM

The following Special Provision supplement the "Standard Specifications for Road and Bridge Construction", adopted January 1, 2026, the latest edition of the "Manual on Uniform Traffic Control Devices for Streets and Highways", and the "Manual of Test Procedures of Materials" in effect on the date of invitation of bids, and the Supplemental Specification and Recurring Special Provisions indicated on the Check Sheet included here in which apply to and govern the construction of the above named section, and in case of conflict with any parts, or parts of said Specifications, the said Special Provisions shall take precedence and shall govern.

Intent of Section:
This work shall consist of constructing a single or multiple course bituminous surface treatment in accordance with Section 405 of the Standard Specifications.

Prequalification of Bidder:
Prospective bidders must be pre-qualified in accordance with Local Roads Check Sheet LRS 6. A current copy of the “Certificate of Eligibility” is required to obtain bid documents.

Bidding Requirements:
All proposals must be accompanied by a bank cashier’s check, certified check, bank draft, or bid bond. Checks or bank drafts shall be made payable to Treasurer, Hoopeston, Illinois. The deposit of the successful bidder will be held until final completion of this contract.

Prevailing Wage:
All work performed under this contract shall at a minimum meet the prevailing wage rates as found by the County, Department of Labor, or as determined by the court on review.

Notification of Construction:
Contractor shall notify the Village and Engineer three days prior to commencing work, per article 107.09.

Traffic Control:
Traffic control shall be in accordance with the applicable sections of the Standard Specifications for Road and Bridge Construction, the applicable guidelines in the Illinois Manual of Uniform Traffic Control Devices for Streets and Highways, these Special Provisions, and any details and highway standards contained herein and in the plans.
Highway Standards: 701301, 701901

The cost of traffic control will not be paid for separately, but shall be considered included in the contract.

Construction Operations:
Contractor shall sweep the designated streets 24 hours prior to applying A-1 seal coat materials.

Manhole lids and valve covers shall be covered and protected during all operations. Upon completion of the operations, all manhole lids and valve covers shall be uncovered and cleaned. The cost of this work will not be paid for separately, but shall be considered included in the contract.

Application Rates:
The Bituminous Material shall be anionic asphalt Emulsion (HFRS-2P) and applied at the rate of 0.35 gallons per square yard or as directed by the Engineer. Intersections shall be hand sprayed as directed by the Engineer.

Local Public Agency	County	Section Number
City of Hoopeston	Vermilion	26-00000-00-GM

The Seal & Cover Coat Aggregate shall be CA-16 crushed pea gravel applied at a rate of 25 lbs per square yard or at a rate directed by the Engineer. The spreader and pneumatic tired roller shall be self-propelled.

Completion Date: All operations shall be complete before September 15th, 2026.

Vermilion County Prevailing Wage Rates posted on 5/21/2026

						Overtime										
Trade Title	**Rg**	**Type**	**C**	**Base**	**Foreman**	**M-F**	**Sa**	**Su**	**Hol**	**H/W**	**Pension**	**Vac**	**Trng**	**Other Ins**	**Add OT 1.5x owed**	**Add OT 2.0x owed**
ASBESTOS ABT-GEN	All	BLD		37.38	38.63	1.5	1.5	2.0	2.0	9.75	19.09	0.00	0.90	0.00	0.00	0.00
ASBESTOS ABT-MEC	All	BLD		29.20	31.20	1.5	1.5	2.0	2.0	10.95	9.50	0.00	0.50		0.00	0.00
BOILERMAKER	All	BLD		50.46	54.46	1.5	1.5	2.0	2.0	7.07	24.29	0.00	2.34	0.00	16.38	32.76
BRICK MASON	All	BLD		40.00	42.40	1.5	1.5	2.0	2.0	11.35	18.54	0.00	1.29		0.00	0.00
CARPENTER	All	BLD		41.29	44.04	1.5	1.5	2.0	2.0	9.95	20.15	0.00	0.81	0.00	15.05	30.10
CARPENTER	All	HWY		39.17	40.92	1.5	1.5	2.0	2.0	9.95	23.65	0.00	0.78	0.00	0.00	0.00
CEMENT MASON	All	BLD		40.59	43.34	1.5	1.5	1.5	2.0	11.00	12.50	0.00	0.60		0.00	0.00
CEMENT MASON	All	HWY		41.00	43.75	1.5	1.5	1.5	2.0	11.42	14.00	0.00	0.60	0.00	0.00	0.00
CERAMIC TILE FINISHER	All	BLD		37.34		1.5	1.5	2.0	2.0	11.35	13.71	0.00	0.62		0.00	0.00
ELECTRIC PWR EQMT OP	All	ALL		59.91	71.10	1.5	1.5	2.0	2.0	9.30	16.78	0.00	0.60	0.00	0.00	0.00
ELECTRIC PWR GRNDMAN	All	ALL		40.71	71.10	1.5	1.5	2.0	2.0	8.72	11.40	0.00	0.41	0.00	0.00	0.00
ELECTRIC PWR LINEMAN	All	ALL		66.69	71.10	1.5	1.5	2.0	2.0	9.50	18.67	0.00	0.67	0.00	0.00	0.00
ELECTRIC PWR TRK DRV	All	ALL		45.45	71.10	1.5	1.5	2.0	2.0	8.86	12.72	0.00	0.45	0.00	0.00	0.00
ELECTRICIAN	All	ALL		41.00	45.10	1.5	1.5	2.0	2.0	10.78	15.93	0.00	0.75	0.00	0.62	1.23
ELECTRONIC SYSTEM TECH	All	BLD		40.64	43.64	1.5	1.5	2.0	2.0	8.85	11.21	0.00	0.40		0.61	1.22
FENCE ERECTOR	All	ALL		38.98	41.48	1.5	1.5	2.0	2.0	12.64	17.00	0.00	1.11	0.00	17.00	17.00
GLAZIER	All	BLD		34.03	35.53	1.5	1.5	2.0	2.0	7.02	12.53	0.00	0.70		0.00	0.00
HEAT/FROST INSULATOR	All	BLD		40.20	41.95	1.5	1.5	2.0	2.0	8.99	15.09	0.00	0.40	3.30	0.00	0.00
IRON WORKER	All	BLD		38.98	41.48	1.5	1.5	2.0	2.0	12.64	17.00	0.00	1.11	0.00	17.00	17.00
IRON WORKER	All	HWY		41.92	43.92	1.5	1.5	2.0	2.0	12.64	17.00	0.00	1.11	0.00	17.00	17.00
LABORER	All	BLD		34.38	35.63	1.5	1.5	2.0	2.0	9.75	19.09	0.00	0.80	0.00	0.00	0.00
LABORER	All	HWY		40.22	41.22	1.5	1.5	2.0	2.0	9.75	19.42	0.00	0.80	0.00	0.00	0.00
LATHER	All	BLD		41.29	44.04	1.5	1.5	2.0	2.0	9.95	20.15	0.00	0.81	0.00	15.05	30.10
MACHINIST	All	BLD		60.39	64.39	1.5	1.5	2.0	2.0	11.43	9.95	1.85	1.47	0.00	0.00	0.00
MARBLE FINISHER	All	BLD		37.34		1.5	1.5	2.0	2.0	11.35	13.71	0.00	0.62		0.00	0.00
MARBLE MASON	All	BLD		38.94	40.89	1.5	1.5	2.0	2.0	11.35	14.05	0.00	0.62		0.00	0.00
MILLWRIGHT	All	BLD		39.10	41.85	1.5	1.5	2.0	2.0	9.95	22.85	0.00	0.81	0.00	16.40	32.80

Vermilion County Prevailing Wage Rates posted on 5/21/2026

MILLWRIGHT	All	HWY		42.00	43.75	1.5	1.5	2.0	2.0	9.95	24.12	0.00	0.78	0.00	0.00	0.00
OPERATING ENGINEER	All	ALL	1	47.30	48.30	1.5	1.5	2.0	2.0	12.15	14.50	0.00	1.50	.	0.00	0.00
OPERATING ENGINEER	All	ALL	2	32.20	48.30	1.5	1.5	2.0	2.0	12.15	14.50	0.00	1.50		0.00	0.00
OPERATING ENGINEER	All	ALL	3	49.30	50.30	1.5	1.5	2.0	2.0	12.15	14.50	0.00	1.50		0.00	0.00
PAINTER	All	ALL		40.96	42.46	1.5	1.5	2.0	2.0	9.85	8.63	0.00	0.60		0.00	0.00
PAINTER - SIGNS	All	BLD		48.16	54.11	1.5	1.5	2.0	2.0	8.20	16.81	0.00	0.00	0.00	0.00	0.00
PILEDRIVER	All	BLD		43.29	46.04	1.5	1.5	2.0	2.0	9.95	20.15	0.00	0.81	0.00	15.05	30.10
PILEDRIVER	All	HWY		40.17	41.92	1.5	1.5	2.0	2.0	9.95	23.65	0.00	0.78	0.00	0.00	0.00
PIPEFITTER	All	ALL		46.65	50.15	1.5	1.5	2.0	2.0	10.70	10.10	0.00	1.80	0.75	1.50	3.00
PLASTERER	All	BLD		39.05	41.05	1.5	1.5	1.5	2.0	10.10	15.20	0.00	0.50	0.00	0.00	0.00
PLUMBER	All	ALL		46.65	50.15	1.5	1.5	2.0	2.0	10.70	10.10	0.00	1.80	0.75	1.50	3.00
ROOFER	All	BLD		38.21	41.21	1.5	1.5	2.0	2.0	12.33	10.65	0.00	1.36		0.00	0.00
SHEETMETAL WORKER	All	BLD		46.23	49.23	1.5	1.5	2.0	2.0	12.55	16.22	0.00	0.80	2.15	0.00	0.00
SPRINKLER FITTER	All	BLD		50.51	53.76	1.5	1.5	2.0	2.0	12.40	17.31	0.00	0.54	0.00	0.00	0.00
STONE MASON	All	BLD		40.00	42.40	1.5	1.5	2.0	2.0	11.35	18.54	0.00	1.29		0.00	0.00
TERRAZZO FINISHER	All	BLD		37.34		1.5	1.5	2.0	2.0	11.35	13.71	0.00	0.62		0.00	0.00
TERRAZZO MASON	All	BLD		38.94	40.89	1.5	1.5	2.0	2.0	11.35	14.05	0.00	0.62		0.00	0.00
TILE MASON	All	BLD		38.94	40.89	1.5	1.5	2.0	2.0	11.35	14.05	0.00	0.62		0.00	0.00
TRUCK DRIVER	All	ALL	1	45.29	49.65	1.5	1.5	2.0	2.0	17.11	8.06	0.00	0.25	0.00	0.00	0.00
TRUCK DRIVER	All	ALL	2	45.88	49.65	1.5	1.5	2.0	2.0	17.11	8.06	0.00	0.25	0.00	0.00	0.00
TRUCK DRIVER	All	ALL	3	46.15	49.65	1.5	1.5	2.0	2.0	17.11	8.06	0.00	0.25	0.00	0.00	0.00
TRUCK DRIVER	All	ALL	4	46.54	49.65	1.5	1.5	2.0	2.0	17.11	8.06	0.00	0.25	0.00	0.00	0.00
TRUCK DRIVER	All	ALL	5	47.64	49.65	1.5	1.5	2.0	2.0	17.11	8.06	0.00	0.25	0.00	0.00	0.00
TRUCK DRIVER	All	O&C	1	36.23	39.72	1.5	1.5	2.0	2.0	17.11	8.06	0.00	0.25	0.00	0.00	0.00
TRUCK DRIVER	All	O&C	2	36.70	39.72	1.5	1.5	2.0	2.0	17.11	8.06	0.00	0.25	0.00	0.00	0.00
TRUCK DRIVER	All	O&C	3	36.92	39.72	1.5	1.5	2.0	2.0	17.11	8.06	0.00	0.25	0.00	0.00	0.00
TRUCK DRIVER	All	O&C	4	37.23	39.72	1.5	1.5	2.0	2.0	17.11	8.06	0.00	0.25	0.00	0.00	0.00
TRUCK DRIVER	All	O&C	5	38.11	39.72	1.5	1.5	2.0	2.0	17.11	8.06	0.00	0.25	0.00	0.00	0.00
TUCKPOINTER	All	BLD		40.00	42.40	1.5	1.5	2.0	2.0	11.35	18.54	0.00	1.29		0.00	0.00

Vermilion County Prevailing Wage Rates posted on 5/21/2026

Legend
Rg Region
Type Trade Type - All,Highway,Building,Floating,Oil & Chip,Rivers
C Class
Base Base Wage Rate
OT M-F Unless otherwise noted, OT pay is required for any hour greater than 8 worked each day, Mon through Fri. The number listed is the multiple of the base wage.
OT Sa Overtime pay required for every hour worked on Saturdays
OT Su Overtime pay required for every hour worked on Sundays
OT Hol Overtime pay required for every hour worked on Holidays
H/W Health/Welfare benefit
Vac Vacation
Trng Training
Other Ins Employer hourly cost for any other type(s) of insurance provided for benefit of worker.

Explanations VERMILION COUNTY

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

Oil and chip resealing (O&C) means the application of road oils and liquid asphalt to coat an existing road surface, followed by application of aggregate chips or gravel to coated surface, and subsequent rolling of material to seal the surface.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date. ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER, MARBLE FINISHER, TERRAZZO FINISHER

Assisting, helping or supporting the tile, marble and terrazzo mechanic by performing their historic and traditional work assignments required to complete the proper installation of the work covered by said crafts. The term "Ceramic" is used for naming the classification only and is in no way a limitation of the product handled. Ceramic takes into consideration most hard tiles.

Vermilion County Prevailing Wage Rates posted on 5/21/2026

ELECTRONIC SYSTEMS TECHNICIAN

Installation, service and maintenance of low-voltage systems which utilizes the transmission and/or transference of voice, sound, vision, or digital for commercial, education, security and entertainment purposes for the following: TV monitoring and surveillance, background/foreground music, intercom and telephone interconnect, field programming, inventory control systems, microwave transmission, multi-media, multiplex, radio page, school, intercom and sound burglar alarms and low voltage master clock systems.

Excluded from this classification are energy management systems, life safety systems, supervisory controls and data acquisition systems not intrinsic with the above listed systems, fire alarm systems, nurse call systems and raceways exceeding fifteen feet in length.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION Class 1. Drivers on 2 axle trucks hauling less than 9 ton. Air compressor and welding machines and brooms, including those pulled by separate units, truck driver helpers, warehouse employees, mechanic helpers, greasers and tiremen, pickup trucks when hauling materials, tools, or workers to and from and on-the-job site, and fork lifts up to 6,000 lb. capacity.

Class 2. Two or three axle trucks hauling more than 9 ton but hauling less than 16 ton. A-frame winch trucks, hydrolift trucks, vactor trucks or similar equipment when used for transportation purposes. Fork lifts over 6,000 lb. capacity, winch trucks, four axle combination units, and ticket writers.

Class 3. Two, three or four axle trucks hauling 16 ton or more. Drivers on water pulls, articulated dump trucks, mechanics and working forepersons, and dispatchers. Five axle or more combination units. Class 4. Low Boy and Oil Distributors.

Class 5. Drivers who require special protective clothing while employed on hazardous waste work.

TRUCK DRIVER - OIL AND CHIP RESEALING ONLY.

This shall encompass laborers, workers and mechanics who drive contractor or subcontractor owned, leased, or hired pickup, dump, service, or oil distributor trucks. The work includes transporting materials and equipment (including but not limited to, oils, aggregate supplies, parts, machinery and tools) to or from the job site; distributing oil or liquid asphalt and aggregate; stock piling material when in connection with the actual oil and chip contract. The Truck Driver (Oil & Chip Resealing) wage classification does not include supplier delivered materials.

OPERATING ENGINEERS - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION Class 1. Draglines, Derricks, Shovels, Gradalls, Mechanics, Tractor Highlift, Tournadozer, Concrete Mixers with Skip, Tournamixer, Two Drum Machine, One Drum Hoist with Tower or Boom, Cableways, Tower Machines, Motor Patrol, Boom Tractor, Boom or Winch Truck, Winch or Hydraulic Boom Truck, Tournapull, Tractor Operating Scoops, Bulldozer, Push Tractor, Asphalt Planer, Finishing Machine on Asphalt, Large Rollers on Earth, Rollers on Asphalt Mix, Ross Carrier or similar Machine, Gravel Processing Machine, Asphalt Plant Engineer, Paver Operator, Dredging Equipment, or Dredge Engineer, or Dredge Operator, Central Mix Plant Engineer, CMI or similar type machine, Concrete Pump, Truck or Skid Mounted, Engineer or Rock Crusher Plant, Concrete Plant Engineer, Ditching Machine with dual attachment, Tractor Mounted Loaders, Hydro Crane, Standard or Dinkey Locomotives, Scoopmobiles, Euclid Loader, Soil Cement Machine,

Vermilion County Prevailing Wage Rates posted on 5/21/2026

Back Filler, Elevating Machine, Power Blade, Drilling Machine, including Well Testing, Caissons, Shaft or any similar type drilling machines, Motor Driven Paint Machine, Pipe Cleaning Machine, Pipe Wrapping Machine, Pipe Bending Machine, Apsco Paver, Boring Machine, (Head Equipment Greaser), Barber-Greene Loaders, Formless Paver, (Well Point System), Concrete Spreader, Hydra Ax, Span Saw, Marine Scoops, Brush Mulcher, Brush Burner, Mesh Placer, Tree Mover, Helicopter Crew (3), Piledriver-Skid or Crawler, Stump Remover, Root Rake, Tug Boat Operator, Refrigerating Machine, Freezing Operator, Chair Cart- Self-Propelled, Hydra Seeder, Straw Blower, Power Sub Grader, Bull Float, Finishing Machine, Self-Propelled Pavement Breaker, Lull (or similar type Machine), Two Air Compressors, Compressors hooked in Manifold, Chip Spreader, Mud Cat, Sull-Air, Fork Lifts (except when used for landscaping work), Soil Stabilizer (Seaman Tiller, Bo Mag, Rago Gator, and similar types of equipment), Tube Float, Spray Machine, Curing Machine, Concrete or Asphalt Milling Machine, Snooper Truck-Operator, Backhoe, Farm Tractors (with attachments), 4 Point Lift System (Power Lift or similar type), Skid-Steer (Bob Cat or similar type), Wrecking Shears, Water Blaster.

Class 2. Concrete Mixers without Skips, Rock Crusher, Ditching Machine under 6', Curbing Machine, One Drum Machines without Tower or Boom, Air Tugger, Self-Propelled Concrete Saw, Machine Mounted Post Hole Digger, two to four Generators, Water Pumps or Welding Machines, within 400 feet, Air Compressor 600 cu. ft. and under, Rollers on Aggregate and Seal Coat Surfaces, Fork Lift (when used for landscaping work), Concrete and Blacktop Curb Machine, One Water Pump, Oilers, Air Valves or Steam Valves, One Welding Machine, Truck Jack, Mud Jack, Gunnite Machine, House Elevators when used for hoisting material, Engine Tenders, Fireman, Wagon Drill, Flex Plane, Conveyor, Siphons and Pulsometer, Switchman, Fireman on Paint Pots, Fireman on Asphalt Plants, Distributor Operator on Trucks, Tampers, Self-Propelled Power Broom, Striping Machine (motor driven), Form Tamper, Bulk Cement Plant, Equipment Greaser, Deck Hands, Truck Crane Oiler-Driver, Cement Blimps, Form Grader, Temporary Heat, Throttle Valve, Super Sucker (and similar type of equipment).

Class 3. Power Cranes, Truck or Crawler Crane, Rough Terrain Crane (Cherry Picker), Tower Crane, Overhead Crane.

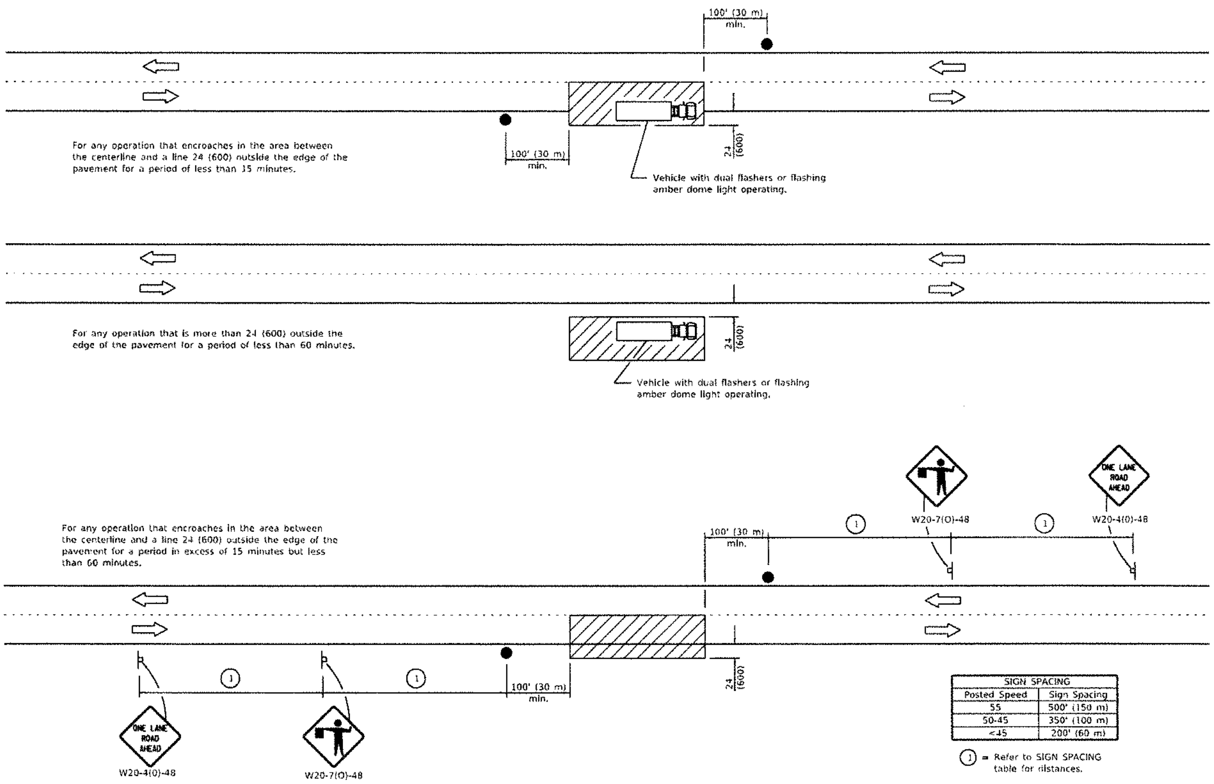
Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

Vermilion County Prevailing Wage Rates posted on 5/21/2026



SIGN SPACING	
Posted Speed	Sign Spacing
55	500' (150 m)
50-45	350' (100 m)
<45	200' (60 m)

1 = Refer to SIGN SPACING table for distances.

All dimensions are in inches (millimeters) unless otherwise shown.

TYPICAL APPLICATIONS

Marking patches
Field survey
String line
Utility operations
Cleaning up debris on pavement

SYMBOLS

Work area
Sign on portable or permanent support
Flagger with traffic control sign

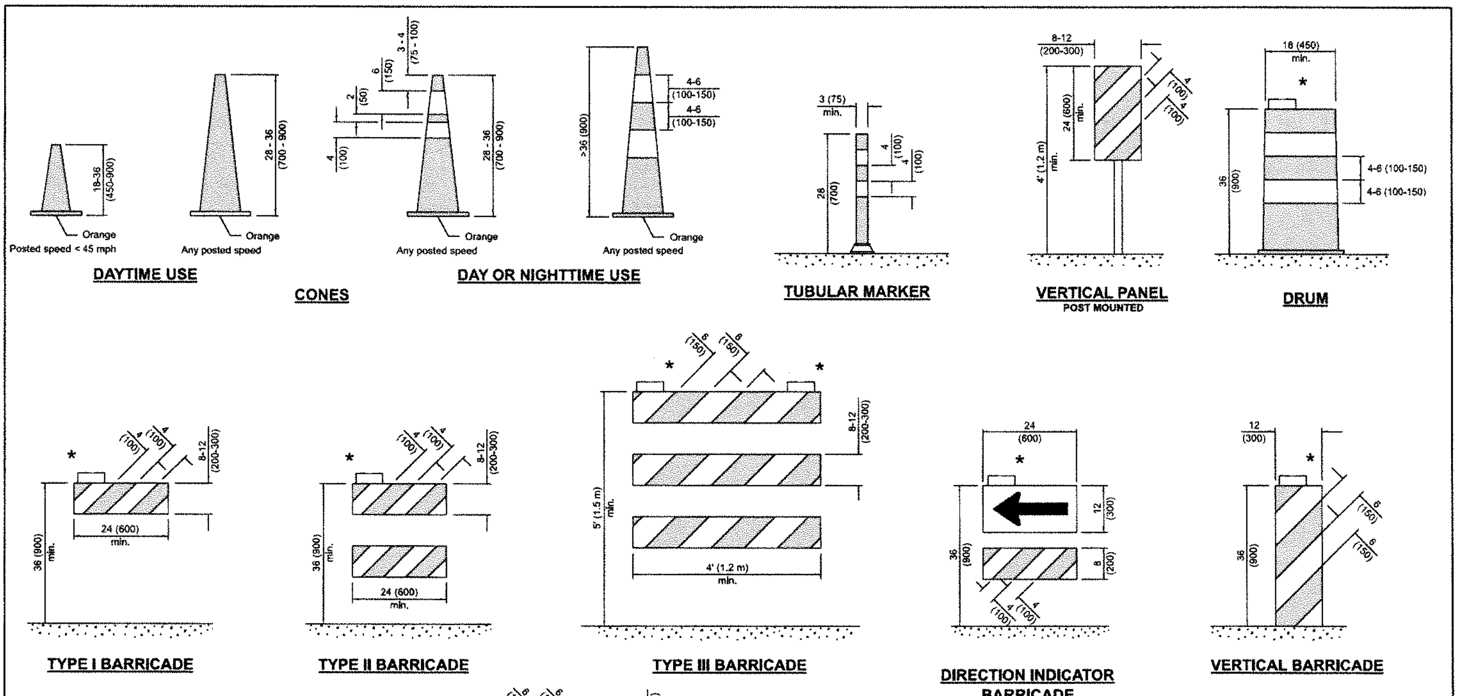
Illinois Department of Transportation

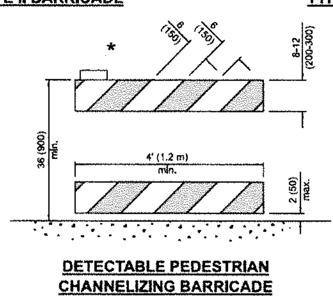
PASSED January 1, 2011
ENGINEER OF SAFETY ENGINEERING
APPROVED January 1, 2011
ENGINEER OF DESIGN AND ENVIRONMENT
ISSUED 1-1-97

DATE	REVISIONS
1-1-11	Revised flagger sign.
1-1-09	Switched units to
	English (metric).

LANE CLOSURE, 2L, 2W, SHORT TIME OPERATIONS

STANDARD 701301-04





* Warning lights (if required)

GENERAL NOTES

All heights shown shall be measured above the pavement surface.

All dimensions are in inches (millimeters) unless otherwise shown.

DATE	REVISIONS
1-1-24	Revised Type III Barricade notes (sht. 3) & moved warning light on post mounted signs to top center.
1-1-19	Revised cones usage and added cones > 36" (900 mm) height.

TRAFFIC CONTROL DEVICES

(Sheet 1 of 3)

STANDARD 701901-09

Illinois Department of Transportation

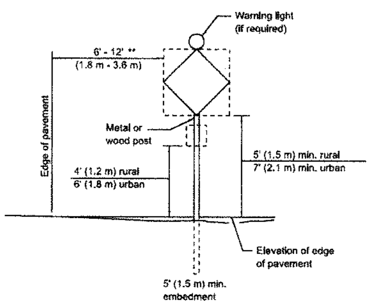
APPROVED January 1, 2024

ENGINEER OF SAFETY PROGRAMS AND ENGINEERING

APPROVED January 1, 2024

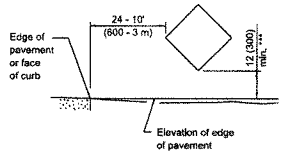
ENGINEER OF DESIGN AND ENVIRONMENT

ISSUED 1-1-13



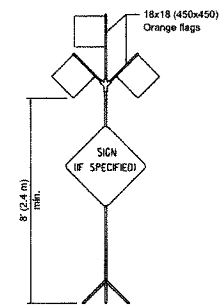
POST MOUNTED SIGNS

** When curb or paved shoulder are present this dimension shall be 24 (600) to the face of curb or 6' (1.8 m) to the outside edge of the paved shoulder.

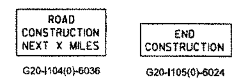


SIGNS ON TEMPORARY SUPPORTS

*** When work operations exceed four days, this dimension shall be 5' (1.5 m) min. If located behind other devices, the height shall be sufficient to be seen completely above the devices.



HIGH LEVEL WARNING DEVICE



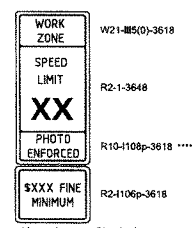
This signing is required for all projects 2 miles (3200 m) or more in length.

ROAD CONSTRUCTION NEXT X MILES sign shall be placed 500' (150 m) in advance of project limits.

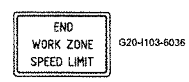
END CONSTRUCTION sign shall be erected at the end of the job unless another job is within 2 miles (3200 m).

Dual sign displays shall be utilized on multi-lane highways.

WORK LIMIT SIGNING



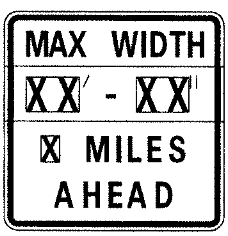
Sign assembly as shown on Standards or as allowed by District Operations.



This sign shall be used when the above sign assembly is used.

HIGHWAY CONSTRUCTION SPEED ZONE SIGNS

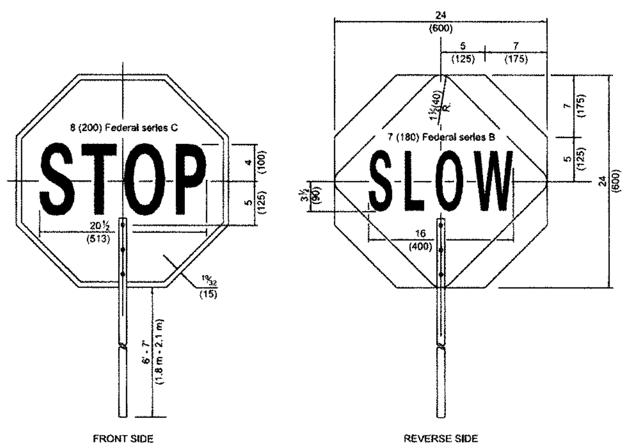
**** R10-I108p shall only be used along roadways under the jurisdiction of the State.



W12-I103-4848

WIDTH RESTRICTION SIGN

XX'-XX" width and X miles are variable.



FLAGGER TRAFFIC CONTROL SIGN

Illinois Department of Transportation

APPROVED January 1, 2024
ENGINEER OF SAFETY PROGRAMS AND ENGINEERING

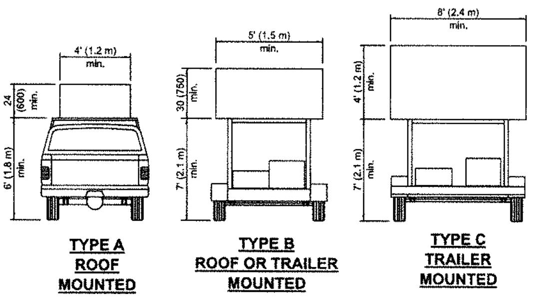
APPROVED January 1, 2024
ENGINEER OF DESIGN AND ENVIRONMENT

ISSUED 1-1-13

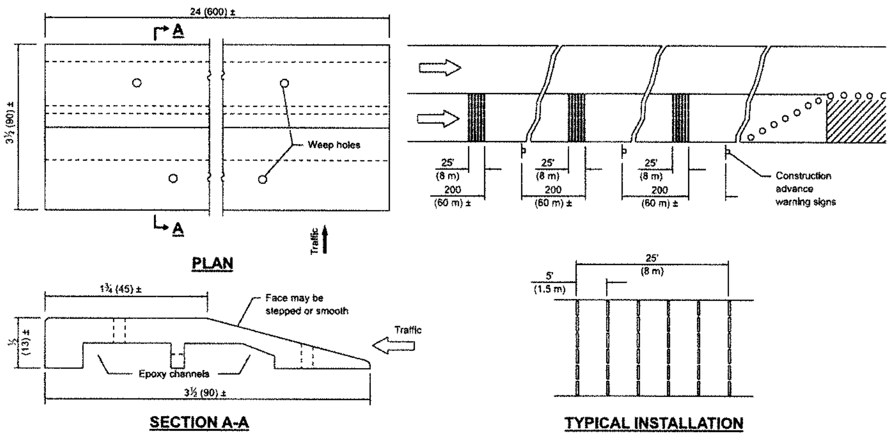
TRAFFIC CONTROL DEVICES

(Sheet 2 of 3)

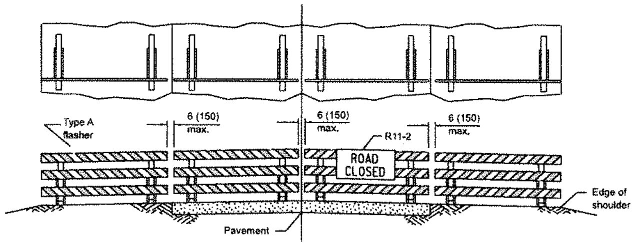
STANDARD 701901-09



ARROW BOARDS

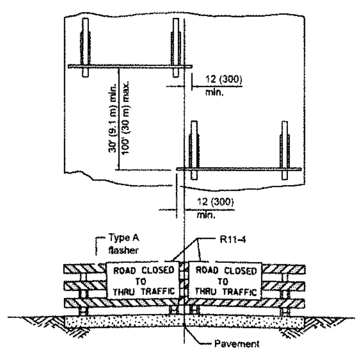


TEMPORARY RUMBLE STRIPS



ROAD CLOSED TO ALL TRAFFIC

Reflectorized striping may be omitted on the back side of the barricades.



ROAD CLOSED TO THRU TRAFFIC

Reflectorized striping shall appear on both sides of the barricades.

TYPICAL APPLICATIONS OF TYPE III BARRICADES CLOSING A ROAD

If a Type III barricade with an attached sign panel which meets NCHRP 350 or MASH is not available, the sign may be mounted on an NCHRP 350 or MASH temporary sign support directly in front of the barricade.

Illinois Department of Transportation

APPROVED January 1, 2024

ENGINEER OF SAFETY PROGRAMS AND ENGINEERING

APPROVED January 1, 2024

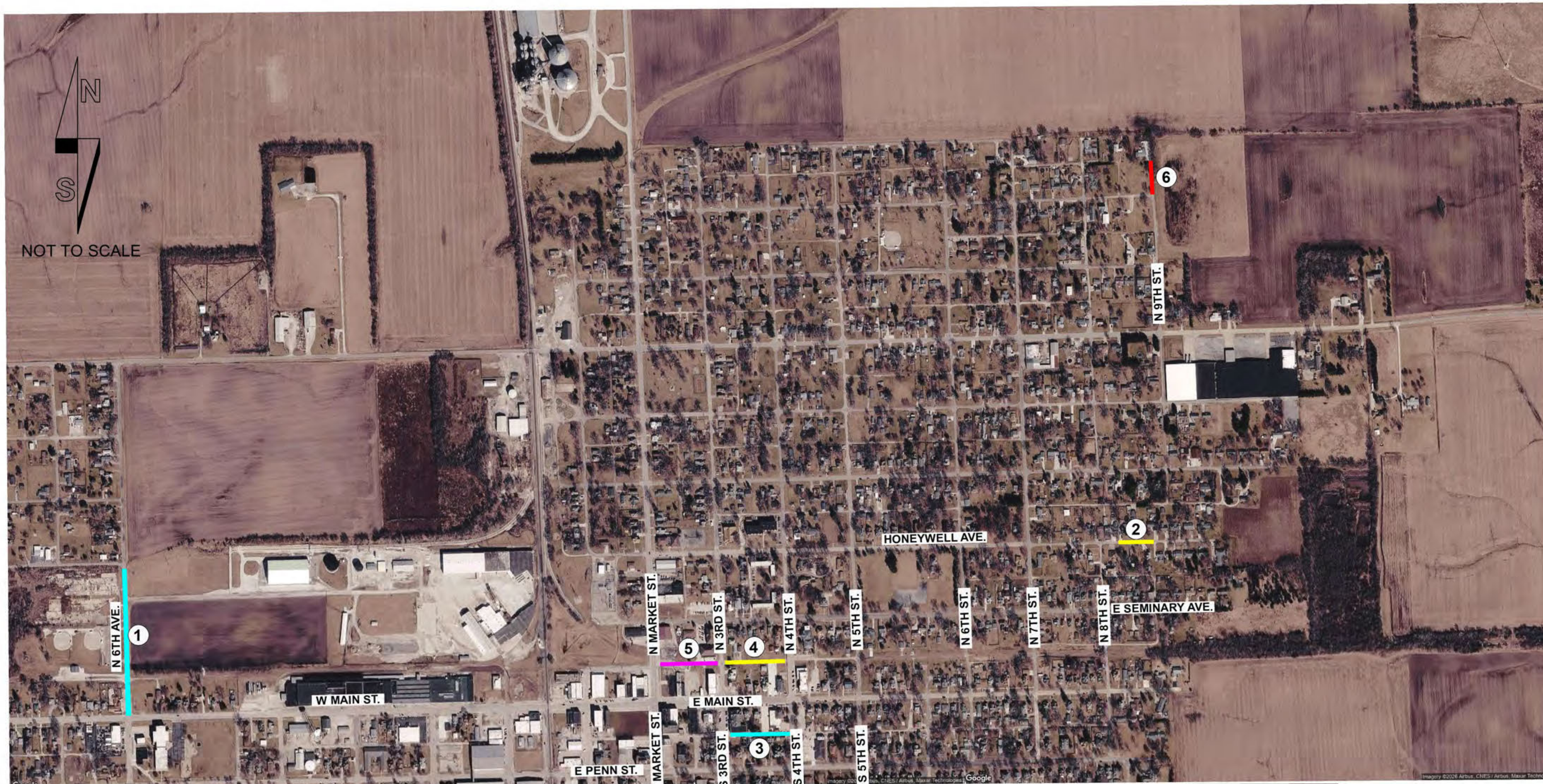
ENGINEER OF DESIGN AND ENVIRONMENT

ISSUED 1-1-13

TRAFFIC CONTROL DEVICES

(Sheet 3 of 3)

STANDARD 701901-09



LEGEND

HMA	red
A-1	magenta
TILL, SHAPE, COMPACT & A-2	yellow
CMA + A-1	cyan

SHEET 1 OF 2

ENGINEER -	RM
DRAWN -	RC
CHECKED -	RM
DATE -	

CITY OF HOOPESTON
2026 MFT STREET MAINTENANCE

MAS ENGINEERING PLLC
1605 REYNOLDS DRIVE
CHARLESTON, ILLINOIS 61920
(217) 463-1422

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

APPROPRIATION ORDINANCE

CITY OF HOOPESTON
APPROPRIATION ORDINANCE
2026-2027

FOR GENERAL ADMINISTRATION PURPOSES

(a) General Administration:

Salaries	145,500
Hospitalization Insurance	500
Pension	2,800
Maintenance & Repair Buildings	6,000
Maintenance & Repair Equipment	1,000
Contract Dump Fees	10,000
Telephone	0
Internet Service	2,200
Utilities	4,500
Rentals	5,200
Legal	53,000
Postage	1,000
Printing and Publications	2,500
Other Professional Services	50,000
Dues & Subscriptions	15,000
Office Supplies	2,700
Other Supplies	1,000
Uniforms	500
Sundry	4,500
Property Tax Expense	4,500
Huber Property Tax Expense	1,200
Library Replacement Tax Expense	27,800
IT Wages	4,000
IT Upgrades	3,000
Fees	1,000
TOTAL	**349,400**

FOR STREET AND ALLEY PURPOSES

(b) Street and Alley

Salaries	210,000
Hospitalization Insurance	56,700
Pension	7,500
Maintenance & Repair Buildings	2,000
Maintenance & Repair Equipment	20,000
Maintenance & Repair Vehicles	5,000
Maintenance & Repair Systems	2,000
Telephone	300
Utilities	4,700
Internet	1,000
Other Supplies	1,000
Gas and Oil	26,000
Ground Upkeep	1,000
Rentals	850
Uniforms	1,000
Equipment and Tools	1,500
Professional Services	1,000
Fees	100
TOTAL	**341,650**

FOR CEMETERY PURPOSES

(c) Cemetery

Salaries	111,000
Hospitalization Insurance	22,500
Pension	3,300
Maintenance & Repair Buildings	2,000
Maintenance & Repair Equipment	2,000
Maintenance & Repair Vehicles	1,000
Maintenance & Repair Other	500
Ground Upkeep	1,500
Telephone	1,200
Utilities	7,500
Printing and Publication	100
Other Professional Services	500
Office Supplies	100
Other Supplies	700
Uniforms	750
Gas and Oil	16,000
Monument Expense	500
Equipment	500
Rentals	1,400
Fees	250
TOTAL	**173,300**

FOR CIVIC IMPROVEMENT PURPOSES

(d) Civic Improvement

Façade Grants	0
Legal Fees	3,000
Postage	200
Fireworks	5,000
Other Professional Services	2,000
Other Supplies	800
Ground Upkeep	1,000
TOTAL	**12,000**

FOR STREET LIGHTING PURPOSES

(e) Street Lighting:

Street Lighting	87,500
TOTAL	**87,500**

FOR CONTINGENCY PURPOSES

(f) Contingency:

Contingency Expenses	48,192
TOTAL	**48,192**

TOTAL FOR GENERAL CORPORATE PURPOSES 1,012,042

FOR PARK PURPOSES

(a) Parks:

Salaries	125,500
Hospitalization Insurance	32,000
Pension	2,500
Maintenance and Repair Building	9,000
Maintenance and Repair Equipment	5,000
Maintenance and Repair Vehicles	1,000
Maintenance and Repair Other	1,000
Ground Upkeep	12,000
Telephone	1,800
Utilities	54,000
Printing and Publications	100
Other Professional Services	875
Refund Deposits	2,200
Office Supplies	100
Other Supplies	2,000
Uniforms	400
Gas and Oil	16,000
Miscellaneous	500
Rentals	3,500
Equipment	1,000
5% Contingency	13,523.75
TOTAL	**283,998.75**

FOR CIVIL DEFENSE PURPOSES

(b) Civil Defense:

Other Supplies	300
Maintenance and Repair Equipment	400
Dues and Subscriptions	1,000
Uniforms	1,000
Equipment	1,000
Rentals	600
Gas and Oil	200
5% Contingency	225
TOTAL	**4,725**

FOR ESDA PURPOSES

(c) ESDA:

Maintenance and Repair Equipment	2,000
Maintenance and Repair Building	1,000
Printing and Publications	100
Telephone	1,050
Training	500
Other Supplies	500
Uniforms	500
Dues and Subscriptions	100
Gas and Oil	500
Rentals	600
Equipment	3,150
5% Contingency	500
TOTAL	**10,500**

FOR SWIMMING POOL PURPOSES

(d) Swimming Pool:

Salaries	49,000
Maintenance and Repair Equipment	1,000
Maintenance and Repair Building	3,000
Maintenance and Repair System	5,000
Uniforms	1,000
Telephone	1,700
Training	1,500
Other Supplies	9,000
Food	4,500
Sales Tax	500
Building Improvements	2,000
Equipment	1,700
Rentals	300
Professional Services	500
5% Contingency	4,035
TOTAL	**84,735**

FOR GARBAGE PURPOSES

(e) Garbage:

Salaries	5,000
Hospitalization Insurance	350
Pension	100
Deposit Refunds	200
Supplies	50
Garbage Contract (Republic Services)	398,765
5% Contingency	20,223.25
TOTAL	**424,688.25**

FOR MOTOR FUEL TAX PURPOSES

(f) Motor Fuel Tax:

Maintenance and Repair System	192,000
Engineering	10,000
Tree Service	10,000
5% Contingency	10,600
TOTAL	**222,600**

FOR PAYROLL WITHHOLDING PURPOSES

(g) Payroll Withholding:

City's Share of Withholding Tax	83,294
5% Contingency	4,164.70
TOTAL	**87,458.70**

FOR LIABILITY PURPOSES

(h) Liability and Workman's Compensation Insurance:

Insurance Premiums	192,450
5% Contingency	9,623
TOTAL	**202,073**

FOR UNEMPLOYMENT COMPENSATION PURPOSES

(i) Unemployment Compensation:

Unemployment Compensation	14,927
5% Contingency	746.35
TOTAL	**15,673.35**

FOR POLICE PURPOSES

(j) Police:

Salaries	739,200
Hospitalization Insurance	150,000
Police Pension	0 (Covered by Levy)
Maintenance and Repair Building	1,000
Maintenance and Repair Equipment	6,000
Maintenance and Repair Vehicles	26,000
Legal Fees	1,000
Contract Payment	40,500
Internet Service	3,900
Utilities	4,500
Rentals	4,500
Travel	1,000
Postage	600
Printing and Publications	500
Other Professional Services	10,000
Training	10,000
Dues and Subscriptions	2,000
Office Supplies	750
Other Supplies	1,000
Uniforms	7,000
Gas and Oil	38,000
Equipment	1,000
Fees	250
Janitorial	1,500
5% Contingency	52,510
TOTAL	**1,102,710**

FOR MUNICIPAL COURT PURPOSES

(k) Municipal Court:

Salaries	5,000
Hospitalization Insurance	0
Maintenance and Repair Equipment	150
Postage	1,000
Other Professional Services	3,500
Office Supplies	200
Other Supplies	200
Legal Fees	9,000
Telephone	0
5% Contingency	952.50
TOTAL	**20,002.50**

FOR COMMUNICATIONS PURPOSES

(l) Communications:

Salaries	216,500
Hospitalization Insurance	93,500
Pension	0
Maintenance and Repair Building	500
Maintenance and Repair Equipment	4,000
Telephone	0
Internet Service	1,900
Utilities	4,500
Rentals	4,500
Other Professional Services	5,500
Training	1,000
Dues and Subscriptions	6,000
Office Supplies	500
Other Supplies	500
Equipment	3,000
Janitorial	1,500
Fees	50
5% Contingency	17,172.50
TOTAL	**360,622.50**

FOR ANIMAL CONTROL PURPOSES

(m) Animal Control:

Salaries	0
Maintenance and Repair Vehicles	0
Other Professional Services	5,000
Equipment	0
Gas and Oil	0
5% Contingency	250
TOTAL	**5,250**

FOR FIRE PURPOSES

(n) Fire:

Salaries	41,000
Pension	11,760
Maintenance and Repair Building	5,000
Maintenance and Repair Equipment	4,000
Maintenance and Repair Vehicles	8,000
Other Professional Services	200
Telephone	1,500
Utilities	7,700
Training	1,000
Dues and Subscriptions	200
Office Supplies	100
Other Supplies	400
Uniforms	10,000
Laundry	1,000
Gas and Oil	6,000
Equipment	5,000
Fees	50
Rentals	1,200
Legal Fees	150
5% Contingency	5,213
TOTAL	**109,473**

FOR ROAD AND BRIDGE PURPOSES

(o) Road and Bridge:

Aggregate	17,240
Road Salt	15,000
Paint	6,000
Cold Mix and Oil	5,000
Sidewalk	4,000
Post and Signs	3,000
Weed Killer	600
5% Contingency	2,542
TOTAL	**53,382**

FOR AUDIT PURPOSES

(p) Audit:

Accounting Services	14,200
5% Contingency	710
TOTAL	**14,910**

FOR POLICE PENSION PURPOSES

(q) Police Pension:

Funding Requirements	375,000
5% Contingency	18,750
TOTAL	**393,750**

FOR AMBULANCE PURPOSES

(r) Ambulance:

Contracted Services	45,050
TOTAL	**45,050**

FOR LANDFILL PURPOSES

(s) Landfill:

Accrue for Road Repair	18,000
5% Contingency	900
TOTAL	**18,900**

FOR ONE TIME EXPENSE PURPOSES

(t) One Time Expense:

Police Pension	50,000
Fireworks	5,000
5% Contingency	2,750
TOTAL	**57,750**

FOR SPECIAL RESERVE PURPOSES

(u) Special Reserve Accruals:

Street and Alley	54,000
Parks	28,000
Police Car	45,000
Fire	60,000
Cemetery	17,000
Parking Lot/City Hall Repair	10,000
Civic Improvement	20,000
TOTAL	**234,000**

FOR TIF PURPOSES

(v) TIF:

Salaries	10,000
Administration	3,500
CVS Share	45,000
Façade Grants	5,000
Economic Development	50,000
TOTAL	**113,500**

GRAND TOTAL OF ALL EXPENSES	**4,877,745**

FOR WATER AND SEWER PURPOSES

(a) Water Administration:

Salaries	42,400
Hospitalization Insurance	12,000
Pension	1,600
Maintenance and Repair Equipment	400
Maintenance and Repair Building	500
General Insurance	62,260
Telephone	0
Internet	1,000
Utilities	2,400
Rentals	700
Postage	8,000
Printing and Publications	2,500
Other Professional Services	10,000
Water Deposit Refund	3,300
Office Supplies	700
Other Supplies	150
Uniforms	200
Bad Debts	2,500
Service Charges	0
Legal Fees	300
Janitorial	650
Fees	100
5% Contingency	7,583
TOTAL	**159,243**

(b) Sewer Administration:

Salaries	42,400
Hospitalization Insurance	12,000
Pension	1,600
Maintenance and Repair Equipment	400
Maintenance and Repair Building	500
Telephone	0
Internet Service	1,000
Utilities	2,400
Rentals	700
Postage	8,000
Printing and Publications	2,500
Other Professional Services	10,000
Office Supplies	700
Other Supplies	150
Uniforms	200
Fees	100
Bad Debts	1,200
Service Charges	0
Legal Fees	300
Janitorial	650
5% Contingency	4,240
TOTAL	**89,040**

(c) Water Treatment:

Salaries	120,818
Hospitalization Insurance	15,800
Pension	4,000
Maintenance and Repair Equipment	14,000
Maintenance and Repair Building	1,000
Maintenance and Repair System	1,000
EPA Loan	143,900
Telephone	4,000
Internet Service	1,000
Utilities	83,050
Legal Fees	1,000
Other Professional Services	10,000
Dues and Subscriptions	1,000
Ground Upkeep	700
Office Supplies	100
Other Supplies	31,000
Uniforms	475
Training	500
Fees	500
Postage	300
Rentals	200
Equipment	1,000
Water Treatment Plant Loan	79,100
5% Contingency	25,702
TOTAL	**539,745**

(d) Water System:

Salaries	115,000
Hospitalization Insurance	14,500
Pension	3,000
Maintenance and Repair Equipment	16,000
Maintenance and Repair Vehicles	2,000
Maintenance and Repair System	40,000
Maintenance and Repair Building	17,000
Telephone	0
Meters	0
Other Professional Services	3,000
Other Supplies	2,500
Uniforms	650
Gas and Oil	8,500
Equipment	1,500
Hydrants	25,000
Legal Fees	500
IEPA Loan	9,750
Fees	100
5% Contingency	12,950
TOTAL	**271,950**

(e) Sewer Treatment:

Maintenance and Repair Building	1,000
Maintenance and Repair System	12,500
Utilities	120,000
Other Professional Services	252,000
Equipment	1,000
5% Contingency	19,325
TOTAL	**405,825**

(f) Sewer System:

Salaries	20,700
Hospitalization Insurance	3,300
Pension	700
Maintenance and Repair Building	1,000
Maintenance and Repair Equipment	12,000
Maintenance and Repair Vehicles	1,000
Maintenance and Repair System	3,000
Maintenance and Repair Other	0
Telephone	6,000
Utilities	4,000
Engineering	0
Other Professional Services	2,000
Other Supplies	700
Uniforms	300
Gas and Oil	9,500
Equipment	500
Sewer Deductions	1,000
EPA Loan	19,601
Legal	100
5% Contingency	4,273
TOTAL	**89,724**

(g) Sewer Pre-Treatment:

Maintenance and Repair System	6,000
Utilities	280,000
5% Contingency	11,300
TOTAL	**300,300**

(h) Capital Projects:

Wastewater Treatment Plant Expenses	190,000
Wastewater Treatment Loan Interest	74,700
TOTAL	**264,700**

Water Sewer Withholding	26,600
Water Sewer Unemployment Compensation	2,300
5% Contingency	1,445
Total	**30,345**

TOTAL WATER AND SEWER PURPOSES	**2,152,972**

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