VILLAGE OF CATLIN

Commission Form of Municipal Government

Adopted 1914

MEMBER ILLINOIS MUNICIPAL LEAGUE

JUSTIN BARGO, Mayor, AUTUMN LANGE, Village Clerk 217-427-2136 Fax: 217-427-8118

109 S. SANDUSKY

P.O. BOX 627

CATLIN, ILLINOIS 61817

Village of Catlin County of Vermilion, State of Illinois January 7, 2025

The Council of the Village of Catlin met in the Village Board room in regular session at 7:00pm with Mayor Justin Bargo presiding. Mayor Bargo called the meeting to order at 7:00pm and instructed Village Clerk Autumn Lange to call roll.

Roll Call:

Mayor: Justin Bargo

Commissioners: Ross Wilson and Kevin Kirk, present

Absent: Fred Rinehart and Wanda Schmit

Village Clerk: Autumn Lange

Also Present: Tad Beddow, Greg Phillips and Todd McLain

A motion was made by Kevin Kirk and Seconded by Ross Wilson to approve the agenda for the meeting, January 7, 2025.

Aye: Wilson, Kirk and Bargo

A motion was made by Ross Wilson and Seconded by Kevin Kirk to approve the minutes from the regular board meeting held on December 17, 2024.

Aye: Wilson, Kirk and Bargo

A motion was made by Kevin Kirk and Seconded by Ross Wilson to approve the bills presented.

Aye: Wilson, Kirk and Bargo

Public Expression: None

Commissioner Rinehart: Commissioner of Accounts and Finance

Absent

Commissioner Schmit: Commissioner of Public Health and Safety

Absent

Commissioner Wilson: Commissioner of Streets and Public Improvement

Commissioner Wilson distributed Estimate No. 1354 from The Cable Center Inc. for a Water Jet Drain/Sewer Cleaning Machine. He informed the board that there was another quote accessible that included a camera that would benefit the Village as all with an additional cost of \$10,000.00. The board discussed this purchase and agreed they would discuss purchasing the camera in their Fiscal Year 2025-2026 Budget.

Motion to approve the purchase of the Water Jet Drain/Sewer Cleaning Machine as described on Estimate No. 1354 with a total of \$14,255.00 by Ross Wilson and Seconded by Kevin Kirk.

Aye: Wilson, Kirk and Bargo

VILLAGE OF CATLIN

Commission Form of Municipal Government

Adopted 1914

MEMBER ILLINOIS MUNICIPAL LEAGUE

JUSTIN BARGO, Mayor, AUTUMN LANGE, Village Clerk 217-427-2136 Fax: 217-427-8118

109 S. SANDUSKY

P.O. BOX 627

CATLIN, ILLINOIS 61817

Commissioner Kirk: Commissioner of Public Property

Commissioner Kirk expressed that Todd McLain, Water and Wastewater Superintendent, was present to give an update on the Wastewater Plant. Todd explained that the plant was currently running on auto, everything was operating properly and efficiently, with no issues at this time.

Commissioner Kirk also mentioned there was a water leak on Catlin Tilton Rd from a 2" water line that had broken and it was completely repaired the following Monday.

Mayor Bargo:

Motion to approve Ordinance No. 790 – Updating the Liquor License to allow for a Video Gaming Café, as well as Temporary Liquor License Permits by Kevin Kirk and Seconded by Ross Wilson.

Aye: Wilson, Kirk and Bargo

Mayor Bargo highlighted that the Schedule of Meetings for 2025 was updated and distributed to the board members to have for their records.

He also brought up the quote that we received from IL Codification Services that totaled \$7,800.00 to redo the Ordinance book for the village to help modernize our current ordinances and the Board agreed that we would table this matter until the Fiscal Year 2025-2026 Budget.

The mayor also provided an update on the Solar Panel Installation for the Village. All four location's panels have been installed, they are on and active. Jason Biava from Atlas Total Home is working on the application update so that we will be able to see all locations and how they are working on one page to view.

Mayor Bargo also reminded the board members that budget planning is only a few months away now and to start making expense lists as soon as possible so we can try to prepare for all expenditures as possible. It is the mayor's goal to tighten the budget for Fiscal Year 2025-2026 as we have had multiple unexpected expenditures this budget year and would like to limit that as much as possible moving forward.

Tad Beddow, Chief of Police: Nothing currently.

Dave Biggerstaff, Property Manager:

The new judge for the city court should keep our current cases moving forward. Currently, he is working on the property 201 W Vermilion that has a tree down on the property and trying to contact the property owner to make sure that this matter is handled.

A motion was made by Kevin Kirk and Seconded by Ross Wilson to adjourn for Executive Session: Under Section 2C (1): Appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body:

Aye: Wilson, Kirk and Bargo

Kevin Kirk stated that no action was taken during the Executive Session and called the meeting back to order and instructed Village Clerk, Autumn Lange, to call roll.

Mayor: Justin Bargo

Commissioners: Ross Wilson and Kevin Kirk

Village Clerk: Autumn Lange

VILLAGE OF CATLIN

Commission Form of Municipal Government

Adopted 1914

MEMBER ILLINOIS MUNICIPAL LEAGUE

JUSTIN BARGO, Mayor, AUTUMN LANGE, Village Clerk 217-427-2136 Fax: 217-427-8118

109 S. SANDUSKY

P.O. BOX 627

CATLIN, ILLINOIS 61817

Motion to adjourn meeting at 7:44pm by Kevin Kirk and Seconded by Ross Wilson. Aye: Wilson, Kirk and Bargo

Common C	\$80,147.24	\$ 80,147.24 \$ 0,00					
88508 Alias Total Home Invoice No. 567 - Solar System on Village Hall 55 88509 Alias Total Home Invoice No. 568 - Solar System on Village Hall 55 88510 Alias Total Home Invoice No. 568 - Solar System at Catlin Maintenance Building 55 88510 Alias Total Home Invoice No. 568 - Solar System at Catlin Maintenance Building 55 88511 Illini FS November 2024 - Fuel Charges 56 88512 Illini FS November 2024 - Fuel Charges 56 88512 Illini FS November 2024 - Fuel Charges 57 88512 Illini FS November 2024 - Fuel Charges 57 88512 Illini FS November 2024 - Fuel Charges 57 88512 Illini FS November 2024 - Fuel Charges 57 88512 Illini FS November 2024 - Fuel Charges 57 88512 Illini FS November 2024 - Fuel Charges 57 88512 Illini FS Invoice No. 57455 - Gloves for Public Works 57 88512 Illini FS Invoice No. 57425 - Gloves for Public Works 57 88512 Illini FS Invoice No. 28725033310X12152024 - Silles Work Phone Charges 57 88512 Illini FS Invoice No. 130-152379 - New							
88508 Allas Total Home Invoice No. 567 - Solar System on Village Hall 55 88509 Allas Total Home Invoice No. 568 - Solar System at Park Pavillion 55 88509 Allas Total Home Invoice No. 568 - Solar System at Park Pavillion 55 88510 Allas Total Home Invoice No. 569 - Solar System at Park Pavillion 55 88510 Illinir FS Invoice No. 569 - Solar System at Park Pavillion 6 88511 Illinir FS November 2024 - Fuel Charges 88510 Illinir FS November 2024 - Fuel Charges 88510 Illinir FS 88510 Vermilion Advantage Vermilion Advantage Membership for 2025 November 2024 - Fuel Charges 88510 Illinir FS November 2024 - Fuel Charges 88510 Illinir FS 88510 Vermilion Advantage Vermilion Advantage Membership for 2025 November 2024 - Fuel Charges 88510 Illinir FS		\$400.00	Joyce Hussar - Cleaning January 2025	28 Joyce Hussar	88528	Check	1/6/2025
General +#246 88508 Allas Tolal Home Invoice No. 567 - Solar System of Nortige Hall 55 88509 Allas Tolal Home Invoice No. 568 - Solar System at Park Pavillon 55 88510 Allas Tolal Home Invoice No. 568 - Solar System at Park Pavillon 55 88510 Allas Tolal Home Invoice No. 569 - Solar System at Catlin Maintenance Building 5 88510 Illini FS November 2024 - Fuel Charges 5 88511 Illini FS November 2024 - Fuel Charges 5 88512 Illini FS November 2024 - Fuel Charges 5 88513 Vermillion Advanlage November 2024 - Fuel Charges 5 88513 Vermillion Advanlage Invoice No. 57425 - Gloves for Public Works 5 88513 Vermillion Advanlage Invoice No. 57425 - Gloves for Public Works 5 88514 Progressive Chemical & Lighting Invoice No. 510090549 - Police Phone Charges 5 88515 Progressive Chemical & Lighting Invoice No. 510090549 - Police Phone Charges 5 88516 Kir Chartes Fundamental Maintenance 5 88517 Verriton Wireless Invoice No. 20253039 - Police Phone Charges 5 88518 Kir Chartes Fundament		\$26.70	Invoice No. 513-63412 - Schaeffer's 10W30	26 Auto-Wares	88526	Check	12/23/2024
General - #246 88508 Allas Total Home Invoice No. 567 - Solar System on Vilage Hall 557 550lar System on Pank Pavillion 558 558 550lar System on Pank Pavillion 558 5510 Allas Total Home 558 550lar System on Pank Pavillion 558 5510 Allas Total Home 558 550lar System at Pank Pavillion 558 5510 Allas Total Home 558 5511 Allas Total Home 558 5512 Allas Total Home 558 5512 Allas Total Home 5512 Allas		\$400.00	Install/Repair Police Office Printer & 2024 Car Printer	25 Aaron Weaver	88525	Check	12/23/2024
General - #246 88508 Alas Total Home Invoice No. 567 - Solar System on Village Hall 55 88509 Alas Total Home Invoice No. 569 - Solar System at Park Pavillion 55 88510 Altas Total Home Invoice No. 569 - Solar System at Park Pavillion 55 88510 Altas Total Home Invoice No. 569 - Solar System at Callin Maintenance Building 55 88511 Illini FS November 2024 - Fuel Charges 55 88512 Illini FS November 2024 - Fuel Charges 55 88513 Vermilion Advantage Vermilion Advantage Membership for 2025 55 88513 Vermilion Advantage Invoice No. 57451 - Ce Altack, Shine & Shield 55 88514 Progressive Chemical & Lighting Invoice No. 57455 - Gloves for Public Works 55 88517 Vertizon Wireless Building Maintenance 57 88518 Cintas Alfat Mobility Invoice No. 5775000es for Public Works 57 88519 Kyle Janesky Invoice No. 130-152379 - New Charger/Ticket Phone 57 88521 Tyler Technologies, Inc Invoice No. 130-152379 - New Charger/Ticket Paper Rolls for 2024 Car 57 88521 Avener Illinois Account No. 7920563132 - Street Lights Mop Head <th></th> <th>\$32.64</th> <th>Account No. 1001698B - 109 S Sandusky</th> <th>24 Mansfield Power & Gas LLC</th> <th>88524</th> <th>Check</th> <th>12/23/2024</th>		\$32.64	Account No. 1001698B - 109 S Sandusky	24 Mansfield Power & Gas LLC	88524	Check	12/23/2024
General - #246 88508 Atlas Total Home Invoice No. 567 - Solar System on Village Hall \$5. 88510 Atlas Total Home Invoice No. 568 - Solar System on Village Hall \$5. 88510 Atlas Total Home Invoice No. 568 - Solar System at Park Pavillion \$5. 88511 Atlas Total Home Invoice No. 569 - Solar System at Catlin Maintenance Building \$5. 88512 Illini FS November 2024 - Fuel Charges \$5. 88512 Illini FS November 2024 - Fuel Charges \$5. 88512 Illini FS November 2024 - Fuel Charges \$5. 88512 Illini FS November 2024 - Fuel Charges \$5. 88513 Progressive Chemical & Lighting Invoice No. 57451 - Ice Attack, Shine & Shield \$5. 88514 Progressive Chemical & Lighting Invoice No. 57425 - Gloves for Public Works \$5. 88515 Progressive Chemical & Lighting Invoice No. 610099549 - Police Phone Charges \$5. 88514 Progressive Chemical & Lighting Invoice No. 610099549 - Police Phone Charges \$5. 88515 Progressive Chemical & Lighting Invoice No. 610099549 - Police Phone Charges \$5. 88516 Chrias Invoice No. 61009953310X1252024 - Stiles Work Phone \$5. <th></th> <th>\$63.37</th> <th>Account No. 1001698C - 109 S Sandusky</th> <th>24 Mansfield Power & Gas LLC</th> <th>8852</th> <th># Check</th> <th>12/23/2024</th>		\$63.37	Account No. 1001698C - 109 S Sandusky	24 Mansfield Power & Gas LLC	8852	# Check	12/23/2024
88508 Atlas Total Home Invoice No. 567 - Solar System on Village Hall \$3.508 88509 Atlas Total Home Invoice No. 567 - Solar System on Village Hall \$3.508 88510 Atlas Total Home Invoice No. 569 - Solar System at Park Pavillion \$3.508 88510 Atlas Total Home Invoice No. 569 - Solar System at Catlin Maintenance Building \$3.508 88511 Illin FS November 2024 - Fuel Charges \$3.508 88512 Illin FS November 2024 - Fuel Charges \$3.508 88512 Illin FS November 2024 - Fuel Charges \$3.508 88512 Illin FS November 2024 - Fuel Charges \$3.508 88512 Illin FS November 2024 - Fuel Charges \$3.508 88512 Illin FS November 2024 - Fuel Charges \$3.508 88512 Illin FS November 2024 - Fuel Charges \$3.508 88513 Vermilion Advantage Membership for 2025 \$3.508 88514 Progressive Chemical & Lighting Invoice No. 57451 - Ice Attack, Shine & Shield \$3.508 88512 Illin FS November 2024 - Rolley Folice Phone Charges \$3.508 88513 Progressive Chemical & Lighting Building Maintenance \$3.508 10 Projects No		\$892.27	Account No. 7920583132 - Street Lights	23 Ameren Illinois	88523	Check	12/23/2024
General +#246 88508 Atlas Total Home Invoice No. 567 - Solar System on Village Hall 55 88510 Atlas Total Home Invoice No. 569 - Solar System at Park Pavillion 55 88510 Atlas Total Home Invoice No. 569 - Solar System at Calfin Maintenance Building 55 88511 Atlas Total Home Invoice No. 569 - Solar System at Calfin Maintenance Building 55 88512 Illini FS November 2024 - Fuel Charges November 2024 - Fuel Charges 55 88512 Illini FS November 2024 - Fuel Charges November 2024 - Fuel Charges 55 88513 Vernilino Advantage Vernilion Advantage Membership for 2025 56 88514 Progressive Chemical & Lighting Invoice No. 57425 - Gloves for Public Works 56 88515 Progressive Chemical & Lighting Invoice No. 57425 - Gloves for Public Works 56 88516 Cintas Building Maintenance 56 88517 Verizon Wireless Building Maintenance 57425 - Gloves for Public Works 88518 AT&T Mabbility Invoice No. 57425 - Gloves for Public Work Phone 56 88519 Verizon Wireless Invoice No. 130-152379 - New Charger/Ticket Paper Rolls for 2024 Car 56 88520 Tyler Technol		\$125.15	Invoice No. 851272 - Trash Bags & Mop Head	22 DP Supply Inc.	88522	Check	12/23/2024
General - #246 88508 Atlas Total Home Invoice No. 567 - Solar System on Village Hall \$57 88509 Atlas Total Home Invoice No. 568 - Solar System at Park Pavillion \$57 88510 Atlas Total Home Invoice No. 569 - Solar System at Park Pavillion \$57 88510 Atlas Total Home Invoice No. 589 - Solar System at Catlin Maintenance Building \$57 88512 Illini FS November 2024 - Fuel Charges November 2024 - Fuel Charges \$58 88512 Illini FS November 2024 - Fuel Charges November 2024 - Fuel Charges \$58 88513 Progressive Chemical & Lighting Invoice No. 57451 - Loc Atlack, Shine & Shield \$51 88515 Progressive Chemical & Lighting Invoice No. 57425 - Gloves for Public Works \$58 88516 Cintas Building Maintenance \$58 88517 Verizon Wireless Building Maintenance \$58 88518 AT&T Mobility Invoice No. 287250353310X12152024 - Siles Work Phone \$5850 88520 Tyler Technologies, Inc Invoice No. 130-152379 - New ChargerTicket Paper Rolls for 2024 Car \$5850		\$313.92	Invoice No. INUS304845 - New Replacement Batteries for X26P	21 Axon Enterprise, Inc	8852	Check	12/23/2024
General - #246 88508 Atlas Total Home Invoice No. 567 - Solar System on Village Hall \$3 88509 Atlas Total Home Invoice No. 568 - Solar System at Park Pavillion \$3 88510 Atlas Total Home Invoice No. 569 - Solar System at Catlin Maintenance Building \$3 88510 Atlas Total Home Invoice No. 581 - New Meter Installation at Maintenance Building \$3 88511 Illini FS November 2024 - Fuel Charges \$3 88512 Illini FS November 2024 - Fuel Charges \$3 88513 Vermilion Advantage Vermilion Advantage Membership for 2025 \$3 88514 Progressive Chemical & Lighting Invoice No. 57451 - Ice Atlack, Shine & Shield \$3 88515 Progressive Chemical & Lighting Invoice No. 57425 - Gloves for Public Works \$3 88516 Cintas Building Maintenance \$3 88517 Verizon Wireless Invoice No. 6100090549 - Police Phone Charges \$3 88518 AT&T Mobility Invoice No. 28725035331X12152024 - Stiles Work Phone \$3 88520 Tyler Technologies, Inc Invoice No. 130-152379 - New Charger/Ticket Paper Rolls for 2024 Car \$3		\$630.00	Invoice No. 130-152486 - New Ticket Printer for 2024 Car	70 Tyler Technologies, Inc	88520	# Check	12/23/2024
General - #246 88508 Atlas Total Home Invoice No. 567 - Solar System on Village Hall \$; 88509 Atlas Total Home Invoice No. 568 - Solar System at Park Pavillion \$; 88510 Atlas Total Home Invoice No. 569 - Solar System at Catlin Maintenance Building \$; 88510 Atlas Total Home Invoice No. 581 - New Meter Installation at Maintenance Building \$; 88512 Illini FS November 2024 - Fuel Charges \$; 88513 Vermilion Advantage November 2024 - Fuel Charges \$; 88514 Progressive Chemical & Lighting Invoice No. 57451 - Ice Attack, Shine & Shield \$; 88515 Progressive Chemical & Lighting Invoice No. 57425 - Gloves for Public Works \$; 88516 Cintas Building Maintenance Building Maintenance \$; 88517 Verizion Wireless Invoice No. 287250353310X12152024 - Silles Work Phone \$; 88519 Kyle Janesky Rear View Mirror for Side by Side - Reimbursement \$;		\$196.00		70 Tyler Technologies, Inc	88520	4 Check	12/23/2024
B8508 Atlas Total Home Invoice No. 567 - Solar System on Village Halt \$3 88509 Atlas Total Home Invoice No. 568 - Solar System at Park Pavillion \$3 88510 Atlas Total Home Invoice No. 569 - Solar System at Catlin Maintenance Building \$3 88511 Illini FS November 2024 - Fuel Charges \$3 88512 Illini FS November 2024 - Fuel Charges \$3 88513 Vermillion Advantage Vermillion Advantage Membership for 2025 \$3 88514 Progressive Chemical & Lighting Invoice No. 57451 - Ice Attack, Shine & Shield \$3 88515 Verizon Wireless Invoice No. 57425 - Gloves for Public Works \$3 88516 Cintas Building Maintenance \$3 88517 Verizon Wireless Invoice No. 6100090549 - Police Phone Charges \$3 88518 AT&T Mobility Invoice No. 287250353310X12152024 - Stiles Work Phone \$3		\$25.87	Rear View Mirror for Side by Side - Reimbursement	19 Kyle Janesky		4 Check	12/23/2024
B8508 Atlas Total Home Invoice No. 567 - Solar System on Village Hall \$: 88509 Atlas Total Home Invoice No. 568 - Solar System on Village Hall \$: 88510 Atlas Total Home Invoice No. 568 - Solar System at Park Pavillion \$: 88510 Atlas Total Home Invoice No. 569 - Solar System at Catlin Maintenance Building \$: 88510 Illini FS November 2024 - Fuel Charges \$: 88511 Illini FS November 2024 - Fuel Charges November 2024 - Fuel Charges 88512 Illini FS November 2024 - Fuel Charges November 2025 88513 Vermilion Advantage Vermilion Advantage Membership for 2025 \$: 88514 Progressive Chemical & Lighting Invoice No. 57461 - Ice Attack, Shine & Shield \$: 88515 Progressive Chemical & Lighting Invoice No. 57425 - Gloves for Public Works \$: 88516 Cintas Building Maintenance Invoice No. 6100090549 - Police Phone Charges \$:		\$113.04	Invoice No. 287250353310X12152024 - Stiles Work Phone	18 AT&T Mobility	88518	Check	12/23/2024
B8508 Atlas Total Home Invoice No. 567 - Solar System on Village Hall \$3 88509 Atlas Total Home Invoice No. 568 - Solar System at Park Pavillion \$3 88510 Atlas Total Home Invoice No. 569 - Solar System at Park Pavillion \$3 88510 Atlas Total Home Invoice No. 569 - Solar System at Catlin Maintenance Building \$3 88510 Illini FS November 2024 - Fuel Charges \$3 88511 Illini FS November 2024 - Fuel Charges November 2024 - Fuel Charges \$3 88512 Illini FS November 2024 - Fuel Charges November 2025 \$3 88513 Vermilion Advantage November 2024 - Fuel Charges \$4 88514 Progressive Chemical & Lighting Invoice No. 57461 - Ice Atlack, Shine & Shield \$4 88515 Progressive Chemical & Lighting Invoice No. 57425 - Gloves for Public Works \$4 88516 Cintas Building Maintenance \$5		\$152.04	Invoice No. 6100090549 - Police Phone Charges	17 Verizon Wireless	88517	Check	12/23/2024
General - #246 88508 Atlas Total Home Invoice No. 567 - Solar System on Village Hall \$: 88509 Atlas Total Home Invoice No. 568 - Solar System at Park Pavillion \$: 88510 Atlas Total Home Invoice No. 569 - Solar System at Catlin Maintenance Building \$: 88510 Atlas Total Home Invoice No. 569 - Solar System at Catlin Maintenance Building \$: 88510 Illini FS November 2024 - Fuel Charges November 2024 - Fuel Charges \$: 88511 Illini FS November 2024 - Fuel Charges November 2024 - Fuel Charges \$: 88512 Illini FS November 2024 - Fuel Charges November 2024 - Fuel Charges \$: 88513 Vermillion Advantage November 2024 - Fuel Charges \$: 88514 Progressive Chemical & Lighting Invoice No. 57461 - Ice Attack, Shine & Shield \$: 88515 Progressive Chemical & Lighting Invoice No. 57425 - Gloves for Public Works \$:		\$110.27	Building Maintenance	16 Cintas	88516	1 Check	12/23/2024
General - #246 88508 Atlas Total Home Invoice No. 567 - Solar System on Village Hall \$: 88509 Atlas Total Home Invoice No. 568 - Solar System at Park Pavillion \$: 88510 Atlas Total Home Invoice No. 569 - Solar System at Catlin Maintenance Building \$: 88510 Atlas Total Home Invoice No. 569 - Solar System at Catlin Maintenance Building \$: 88511 Illini FS November 2024 - Fuel Charges November 2024 - Fuel Charges \$: 88512 Illini FS November 2024 - Fuel Charges November 2024 - Fuel Charges \$: 88513 Vermilion Advantage Vermilion Advantage Membership for 2025 Vermilion Advantage Membership for 2025 \$:		\$193.71	Invoice No. 57425 - Gloves for Public Works	15 Progressive Chemical & Lighting	8851	# Check	12/23/2024
General - #246 88508 Atlas Total Home Invoice No. 567 - Solar System on Village Hall \$: 88509 Atlas Total Home Invoice No. 568 - Solar System at Park Pavillion \$: 88510 Atlas Total Home Invoice No. 569 - Solar System at Catlin Maintenance Building \$: 88510 Atlas Total Home Invoice No. 569 - Solar System at Catlin Maintenance Building \$: 88511 Atlas Total Home Invoice No. 581 - New Meter Installation at Maintenance Building \$: 88512 Illini FS November 2024 - Fuel Charges November 2024 - Fuel Charges November 2024 - Fuel Charges 88513 Vermillion Advantage Vermillion Advantage Membership for 2025 Vermillion Es Vermillion Advantage Membership for 2025		\$503.32	Invoice No. 57461 - Ice Attack, Shine & Shield	14 Progressive Chemical & Lighting	8851	4 Check	12/23/2024
General - #246 88508 Atlas Total Home Invoice No. 567 - Solar System on Village Hall \$: 88509 Atlas Total Home Invoice No. 568 - Solar System at Park Pavillion \$: 88510 Atlas Total Home Invoice No. 569 - Solar System at Catlin Maintenance Building \$: 88510 Atlas Total Home Invoice No. 569 - Solar System at Catlin Maintenance Building \$: 88511 Allas Total Home Invoice No. 581 - New Meter Installation at Maintenance Building \$: 88512 Illini FS November 2024 - Fuel Charges November 2024 - Fuel Charges \$:		500.00	Vermilion Advantage Membership for 2025	13 Vermilion Advantage	88513	4 Check	12/23/2024
General - #246 88508 Atlas Total Home Invoice No. 567 - Solar System on Village Hall \$: 88509 Atlas Total Home Invoice No. 568 - Solar System at Park Pavillion \$: 88510 Atlas Total Home Invoice No. 569 - Solar System at Cattlin Maintenance Building \$: 88510 Atlas Total Home Invoice No. 569 - Solar System at Cattlin Maintenance Building \$: 88511 Atlas Total Home Invoice No. 569 - New Meter Installation at Maintenance Building \$: 88512 Illini FS November 2024 - Fuel Charges		\$623.17	November 2024 - Fuel Charges	12 Illini FS	88512	1 Check	12/23/2024
General - #246 88508 Atlas Total Home Invoice No. 567 - Solar System on Village Hall \$: 88509 Atlas Total Home Invoice No. 568 - Solar System at Park Pavillion \$: 88510 Atlas Total Home Invoice No. 569 - Solar System at Catlin Maintenance Building \$: 88510 Atlas Total Home Invoice No. 569 - Solar System at Catlin Maintenance Building \$:		\$766.97	November 2024 - Fuel Charges	12 Illini FS	88512	1 Check	12/23/2024
General - #246 88508 Atlas Total Home Invoice No. 567 - Solar System on Village Hall \$: 88509 Atlas Total Home Invoice No. 568 - Solar System at Park Pavillion \$: 88510 Atlas Total Home Invoice No. 569 - Solar System at Catlin Maintenance Building \$:		\$2,463.55	Invoice No. 581 - New Meter Installation at Maintenance Building	10 Atlas Total Home	88510	4 Check	12/19/2024
General - #246 88508 Atlas Total Home Invoice No. 567 - Solar System on Village Hall 88509 Atlas Total Home Invoice No. 568 - Solar System at Park Pavillion		24,916.50	Invoice No. 569 - Solar System at Catlin Maintenance Building	10 Atlas Total Home	88510	4 Check	12/19/202
General - #246 88508 Atlas Total Home Invoice No. 567 - Solar System on Village Hall		\$21,735.00	Invoice No. 568 - Solar System at Park Pavillion	09 Atlas Total Home	8850	4 Check	12/19/202
General - #246		\$24,963.75	Invoice No. 567 - Solar System on Village Hall	08 Atlas Total Home		4 Check	12/19/202
			General - #246				

	12/23/2024 Check 13729 Aqua Illinois	12/23/2024 Check 13728 Aqua Illinois	12/23/2024 Check 13727 Illini FS	
	Account No. 001142245 0825464 - Water Purchase	Account No. 001142245 1086005 - Water Purchase Fees	November 2024 - Fuel Charges	Water - #318
\$ 15,324.33 \$ 0.00	15,067.96	\$152.51	\$103.86	
4.33 \$15,324.33	.96	51	86	

	#0500000000000000000000000000000000000			
\$640.86	\$ 640.86 \$ 0.00			
	\$ 60.00	Invoice No. 6939481 - Supliles	12/23/2024 Check 6871 Hawkins Inc	12/23/2024 Check
	\$ 177.00	Invoice No. 00567760 - Hach Free Ammonia Reagent Set	6870 USA BlueBook	12/23/2024 Check
	\$ 103.86	November 2024 - Fuel Charges	6869 Illini FS	12/23/2024 Check 6869 Illini FS
	\$ 300.00	Eel and Camera Sewer Line - 403 Westwood St - Boring Company Hit	12/18/2024 Check 6866 Drake Nelson	12/18/2024 Check
	and the same of th	Wastewater - #588		