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 April 15, 2025

The Council of the Village of Catlin met in the Village Board room in regular session at 7:06pm with Mayor Justin Bargo presiding. Mayor Bargo called the meeting to order at 7:06pm and instructed Village Clerk Autumn Lange to call roll.

Roll Call:

Mayor: Justin Bargo

Commissioners: Fred Rinehart, Wanda Schmit, Ross Wilson and Kevin Kirk

Village Clerk: Autumn Lange

Also Present: Mike Stiles, Greg Phillips and Tad Beddow

A motion was made by Fred Rinehart and Seconded by Kevin Kirk to approve the agenda for

the meeting, April 15, 2025.

Aye: Wilson, Kirk, Rinehart, Schmit and Bargo

A motion was made by Kevin Kirk and Seconded by Fred Rinehart to approve the minutes from the regular board meeting held on April 1, 2025.

Aye: Wilson, Kirk, Rinehart and Bargo

Abstain: Schmit

A motion was made by Kevin Kirk and Seconded by Wanda Schmit to approve the bills as presented.

Aye: Wilson, Kirk, Rinehart, Schmit and Bargo

Public Expression: None

Commissioner Rinehart: Commissioner of Accounts and Finance

Motion to approve 1 building permit by Fred Rinehart and Seconded by Kevin Kirk. 326 Northview Dr (James Wargo) – Solar Panels

Aye: Wilson, Kirk, Rinehart, Schmit and Bargo

Motion to approve 1 New Construction building permit by Fred Rinehart and Seconded by Ross Wilson.

304 S. Sandusky St (Patten Development Group LLC) – Mini Storage Units (This permit was previously tabled dependent on a survey and the Village board has received that and reviewed it)

Aye: Wilson, Kirk, Rinehart, Schmit and Bargo

Motion to adopt the FY 2025-2026 Budget and Appropriations Ordinance No. 791 for General in the amount of \$1,209,317.00, Water in the amount of \$355,080.00 and Wastewater in the amount of \$640,085.00 by Fred Rinehart and Seconded by Wanda Schmit. Aye: Wilson, Kirk, Rinehart, Schmit and Bargo

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Commissioner Schmit: Commissioner of Public Health and Safety

Keep Vermilion County Beautiful is hosting an Electronics Collection on Saturday June 7th at Danville Area Community College from 8:30am to 11:00am. They will be hosting another Electronics Collection at the same location on Saturday, September 13 from 8:30am to 11:00am as well.

Commissioner Wilson: Commissioner of Streets and Public Improvement

Commissioner Wilson was contacted by a citizen regarding an Alley between Sandusky St and Carrigan St that had some significant potholes, so the Streets employees were able to fill those in.

Commissioner Kirk: Commissioner of Public Property

Commissioner Kirk stated there were no major sewer issues at the moment. There was a main that was plugged with roots at 306 W Center St and that matter has been resolved. The chlorinator at the Wastewater Treatment Plant is operating and they are working on a process to make sure it keeps working smoothly.

Mayor Bargo:

Carle Mobile Market will be coming to the Village one Wednesday a month to park at the public lot at the four-way for a few hours. They will be offering low-cost food and household items. They will accept cash and credit options.

Employee Reviews need to be done by April 30, 2025.

One of the South facing doors to the community room was shattered after a rock got picked up while the streets workers were mowing. The door is being replaced, and the tint will need to be reapplied following the replacement. The board may consider obtaining quotes for replacing all doors in the community room in the future.

The power agreement for the Village was up for renewal Nordic Energy was the lowest rate and that is locked in for 24 months. We could save an additional 5% on our energy costs if we enroll in a Community Solar program but we will look into that at a further time.

Tad Beddow, Chief of Police:

Non-Highway Vehicle Registration Forms and Fees are due by May 1, 2025

Dave Biggerstaff, Property Manager: Absent

113 Jackson and 105 Byerly are owned by USDA and violation notices have been sent and the final notice will be sent out on May 1, 2025.

106 Douglas – Demo signs posted for a 30-day period to begin for appeals.

117 Westwood Court - Still non-compliant, \$200 fines levied and \$100 per day levied

206 S Sandusky St – Trial being set by Village Attorney

316 Northview - Non-compliant, final notice for 5-1 deadline

415 Merrill – 1st notice for unmanaged vegetation

A motion was made by Fred Rinehart and Seconded by Wanda Schmit 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, Rinehart, Schmit and Bargo

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The Mayor 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: Fred Rinehart, Wanda Schmit, Ross Wilson and Kevin Kirk

Village Clerk: Autumn Lange

Motion to approve a 3% raise for all Village employees except for Derek Weston who will receive the 3% plus an additional \$1.00 an hour, as well as Autumn Lange will receive a \$1,500 stipend for completion of grant writing school by Fred Rinehart and Seconded by Wanda Schmit.

Aye: Wilson, Kirk, Rinehart, Schmit and Bargo

Motion to update the responsibilities of the Property Manager/Administrative Assistant position by Fred Rinehart and Seconded by Ross Wilson.

Aye: Wilson, Kirk, Rinehart, Schmit and Bargo

Motion to adjourn meeting at 8:28pm by Kevin Kirk and Seconded by Wanda Schmit.

Aye: Wilson, Kirk Rinehart and Bargo

Autumn Lange, Village Clerk

Justin Bargo, Mayo

1990(10) 1990 1				
BRSSS Payrol Channing				
B889 Payroll Clearing	\$1,401.00		88715 Central Management Services-LGH	I/15/2025 Check
B899 Payroll Cleaning	\$1,401.00		88715 Central Management Services-LGH	1/15/2025 Check
Bessio Payred Clearing	\$1,000.00	Invoice No. 1447 - Burn Pit Agreement 2025	88714 Superior Site Construction LLC	1/15/2025 Check
B8800 Payroll Clearing	\$483.61	invoice No. 1004 - Dump Truck - Fixed Power Steering, changed 2 Batteries, changed Gasket Reservoir	88713 Austin Trucking	1/15/2025 Check
B8800 Payroll Clearing	\$152.04	Invoice No. 6109931079 - Police Phone Bill	88712 Verizon Wireless	1/15/2025 Check
88500 Payroll Clearing GEN ADMIN SILARY ARR 2025 \$8500 Payroll Clearing GEN ADMIN INTERA PR 2025 88500 Payroll Clearing GEN ADMIN INTERA PR 2025 \$8500 Payroll Clearing <	\$60.00	03/28/2025 - Generator Check & Test Run	88711 Chris Maring Electric	1/15/2025 Check
88800 Payroll Clearing GEN ADMIN SULARY ARR 2025 \$4880 88800 Payroll Clearing GEN ADMIN UNENT ARR 2025 \$8800 88800 Payroll Clearing GEN ADMIN UNENT ARR 2025 \$8800 88800 Payroll Clearing POLICE END ARRY SYSTEM \$8800 88800 Payroll Clearing POLICE END ARRY ARR 2025 \$8800 88800 Payroll Clearing POLICE END ARRY ARR 2025 \$8800 88800 Payroll Clearing POLICE END ARRY ARR 2025 \$8800 88800 Payroll Clearing SRO SALARY ARR 2025 \$8800 88800 Payroll Clearing SRO DINENT ARR 2025 \$8800 88800 Payroll Clearing SRO DINENT ARR 2025 \$8800 88800 Payroll Clearing STREETS MRF ARR 2025 \$8800 88800 Payroll Clearing STREETS MRF ARR 2025 \$8800 88800 Payroll Clearing STREETS MRF ARR 2025 \$8800 88801 Payroll Clearing STREETS MRF ARR 2025 \$8800 88801 Payroll Clearing STREETS MRF ARR 2025 \$8800 88801 Payroll Clearing STREETS MRF ARR 2025 \$8800 88802 Payroll Clearing STREETS MRF ARR 2025 \$	\$865.56	Invoice No. 5820 - Legal Services for Demolition Projects	88710 Huber & Mudd, LLC	1/15/2025 Check
88890 Payroll Clearing GEN ADMIN SULARY APR 9 2025 \$4 88900 Payroll Clearing GEN ADMIN WIGHA PAR 9 2025 \$5 88900 Payroll Clearing GEN ADMIN WIGHA PAR 9 2025 \$5 88900 Payroll Clearing POLICE SULARY APR 9 2025 \$5 88900 Payroll Clearing POLICE SULARY APR 9 2025 \$5 88900 Payroll Clearing POLICE SULARY APR 9 2025 \$5 88900 Payroll Clearing POLICE SULARY APR 9 2025 \$5 88900 Payroll Clearing POLICE SULARY APR 9 2025 \$5 88900 Payroll Clearing POLICE SULARY APR 9 2025 \$5 88900 Payroll Clearing POLICE SULARY APR 9 2025 \$5 88900 Payroll Clearing STRC UNERUP APR 9 2025 \$5 88900 Payroll Clearing STRC UNERUP APR 9 2025 \$5 88900 Payroll Clearing STREETS SULARY APR 9 2025 \$5 88900 Payroll Clearing STREETS SULARY APR 9 2025 \$5 88900 Payroll Clearing STREETS SULARY APR 9 2025 \$5 88900 Payroll Clearing STREETS SULARY APR 9 2025 \$5 88900 Payroll Clearing STREETS SULARY APR 9 2025 <	\$97.97	Invoice No. 57961 - 1 Case of 38x58 Rev Pro Max Liner	88709 Progressive Chemical & Lighting	1/15/2025 Check
88990 Payroll Clearing GEN ADMIN SALARY APR 9 2025 58 88990 Payroll Clearing GEN ADMIN UNELIP APR 9 2025 9 88990 Payroll Clearing GEN ADMIN UNELIP APR 9 2025 9 88990 Payroll Clearing POLICE RIVER APR 9 2025 9 88990 Payroll Clearing POLICE RIVER APR 9 2025 9 88990 Payroll Clearing POLICE RIVER APR 9 2025 9 88990 Payroll Clearing POLICE RIVER APR 9 2025 9 88990 Payroll Clearing POLICE RIVER APR 9 2025 9 88990 Payroll Clearing STRO SALARY APR 9 2025 9 88990 Payroll Clearing STRO SALARY APR 9 2025 9 88990 Payroll Clearing STREETS UNELIP APR 9 2025 9 88990 Payroll Clearing STREETS UNELIP APR 9 2025 9 88990 Payroll Clearing STREETS UNELIP APR 9 2025 9 88990 Payroll Clearing STREETS UNELIP APR 9 2025 9 88990 Payroll Clearing STREETS UNELIP APR 9 2025 9 88990 Payroll Clearing STREETS UNELIP APR 9 2025 9 88990 Payroll Clearing STREETS UNELIP APR 9 2025 9 </td <td>\$26.00</td> <td>Invoice No. 04/03/2025 - Notice of Public Hearing for Budget</td> <td>88708 The Sidell Reporter</td> <td>1/15/2025 Check</td>	\$26.00	Invoice No. 04/03/2025 - Notice of Public Hearing for Budget	88708 The Sidell Reporter	1/15/2025 Check
88990 Payroll Clearing GEN ADMIN SIAJARY APR 9 2025 54 88990 Payroll Clearing GEN ADMIN UNEMP APR 9 2025 55 88990 Payroll Clearing GEN ADMIN UNEMP APR 9 2025 55 88990 Payroll Clearing POLICE MARIA 55 88990 Payroll Clearing POLICE MARIA 55 89900 Payroll Clearing POLICE MARIA 55 89900 Payroll Clearing POLICE MARIA 56 89900 Payroll Clearing POLICE MARIA 56 89900 Payroll Clearing POLICE MARIA 57 89900 Payroll Clearing POLICE MARIA 57 89900 Payroll Clearing POLICE MARIA 580 89900 Payroll Clearing PAYROLL CLEARING 580 89900 Payroll Clearing SEO MARIA 580 89900 Payroll Clearing 580 580 89900 Payroll Clearing	\$305.00	Work Order No. 13854 - Service Call and Replace Thermostat	88707 Blackies Heating & Cooling	1/15/2025 Check
B8990 Payroll Clearing	\$486.46	Account No. ****2867 - Phones & Internet Village Hall	88706 SPARKLIGHT	1/15/2025 Check
B8890 Payroll Clearing GEN ADMIN SALARY APR 9 2025 B8890 Payroll Clearing GEN ADMIN SALARY APR 9 2025 B8890 Payroll Clearing GEN ADMIN INCEMP APR 9 2025 B8890 Payroll Clearing POLICE ENLARY APR 9 2025 B8890 Payroll Clearing POLICE MIRTP APR 9 2025 B8890 Payroll Clearing STREETS UNLEMP APR 9 2025 B8990 Pa	\$99,48	Account No. ******8009 - Gas Delivery for Village Hall Generator	88705 Ameren Illinois	1/15/2025 Check
B8890 Payroll Clearing GEN ADMIN SALARY APR 9 2025 B8990 Payroll Clearing GEN ADMIN SALARY APR 9 2025 B8990 Payroll Clearing GEN ADMIN INFEA APR 9 2025 B8990 Payroll Clearing GEN ADMIN INFEA APR 9 2025 B8990 Payroll Clearing GEN ADMIN INFEA APR 9 2025 B8990 Payroll Clearing POLICE FICA APR 9 2025 B8990 Payroll Clearing POLICE MRE APR 9 2025 B8990 Payroll Clearing SRO INEMP APR 9 2025 B8990 Payroll Clearing SRO INEMP APR 9 2025 B8990 Payroll Clearing SRO INEMP APR 9 2025 B8990 Payroll Clearing STREETS SALARY APR 9 2025 B8990 Payroll Cle	\$120.91	Account No. *****0012 - Gas Delivery for Village Hall	88704 Ameren Illinois	1/15/2025 Check
88600 Payroll Clearing GERN ADMIN SALARY APR 9 2025 \$4 88600 Payroll Clearing GERN ADMIN UNEAR APR 9 2025 \$4 88600 Payroll Clearing GERN ADMIN UNEAR APR 9 2025 \$4 88600 Payroll Clearing GERN ADMIN UNEAR APR 9 2025 \$4 88600 Payroll Clearing POLICE EACH APR 9 2025 \$4 88600 Payroll Clearing POLICE EACH APR 9 2025 \$5 88600 Payroll Clearing POLICE INERIP APR 9 2025 \$5 88600 Payroll Clearing POLICE INERIP APR 9 2025 \$5 88600 Payroll Clearing POLICE INERIP APR 9 2025 \$5 88600 Payroll Clearing SRO SALARY APR 9 2025 \$5 88600 Payroll Clearing SRO DINEMP APR 9 2025 \$6 88600 Payroll Clearing STREETS SALARY APR 9 2025 \$5 88600 Payroll Clearing STREETS WALARY APR 9 2025 \$5 88600 Payroll Clearing STREETS WALARY APR 9 2025 \$5 88600 Payroll Clearing STREETS WALARY APR 9 2025 \$5 88600 Payroll Clearing STREETS WALARY APR 9 2025 \$5 88600 Payroll Clearing STREETS WALARY APR 9 2025	\$242.84	Invoice No. 2404349 - Items for Tad Beddow	88703 Ray O'Herron	1/15/2025 Check
88600 Payroll Clearing GERN ADMIN SOLARY APR 9 2025 54 88600 Payroll Clearing GERN ADMIN UNEMP APR 9 2025 5 88600 Payroll Clearing GERN ADMIN UNEMP APR 9 2025 5 88600 Payroll Clearing GERN ADMIN UNEMP APR 9 2025 5 88600 Payroll Clearing POLICE SALARY APR 9 2025 5 88600 Payroll Clearing POLICE SALARY APR 9 2025 5 88600 Payroll Clearing POLICE ENAMEY APR 9 2025 5 88600 Payroll Clearing POLICE SALARY APR 9 2025 5 88600 Payroll Clearing SRO UNIEMP APR 9 2025 5 88600 Payroll Clearing SRO ONEM APR 9 2025 5 88600 Payroll Clearing SRO DIRET APR 9 2025 5 88600 Payroll Clearing SRO DIRET APR 9 2025 5 88600 Payroll Clearing SRO DIRET APR 9 2025 5 88600 Payroll Clearing SRO DIRET APR 9 2025 5 88600 Payroll Clearing SRO DIRET APR 9 2025 5 88600 Payroll Clearing SRO DIRET APR 9 2025 5 88600 Payroll Clearing SRO DIRET APR 9 2025 5 88600	\$115.01	Invoice No. 4226716767 - Building Maintenance Village Hall	88702 Cintas	1/15/2025 Check
88690 Payroll Clearing GEN ADMIN SALARY ARR 9 2025 54 88690 Payroll Clearing GEN ADMIN UNEMP APR 9 2025 54 88690 Payroll Clearing GEN ADMIN UNEMP APR 9 2025 54 88690 Payroll Clearing GEN ADMIN UNEMP APR 9 2025 54 88690 Payroll Clearing GEN ADMIN UNEMP APR 9 2025 54 88690 Payroll Clearing POLICE EXALARY APR 9 2025 54 88690 Payroll Clearing POLICE EXALARY APR 9 2025 54 88690 Payroll Clearing POLICE EXALARY APR 9 2025 54 88690 Payroll Clearing POLICE EXALARY APR 9 2025 55 88690 Payroll Clearing SRO SALARY APR 9 2025 55 88690 Payroll Clearing SRO LINEMP APR 9 2025 55 88690 Payroll Clearing SRO LINEMP APR 9 2025 55 88690 Payroll Clearing SRO MRE APR 9 2025 57 88690 Payroll Clearing STREETS UNEMP APR 9 2025 57 88690 Payroll Clearing STREETS UNEMP APR 9 2025 57 88690 Payroll Clearing STREETS UNEMP APR 9 2025 57 88690 Payroll Clearing STREETS UNEMP APR 9 2025 57 <td>\$129.58</td> <td>Account No. *****2818 - Maintenance Building Internet</td> <td>88701 SPARKLIGHT</td> <td>1/15/2025 Check</td>	\$129.58	Account No. *****2818 - Maintenance Building Internet	88701 SPARKLIGHT	1/15/2025 Check
B8590 Payroll Clearing	\$2,995.90	Invoice No. 000168 - Remaining Payment for Scanning Documents	88700 Scanics LLC	1/15/2025 Check
B859 Payroll Clearing	\$25.00		88699 Vermilion Co. Dept of Animal Regul	1/15/2025 Check
8850 Payroll Clearing GEN ADMIN SALRY APR 9 2025 \$4 8850 Payroll Clearing GEN ADMIN UNEAR PAR 9 2025 \$3 8850 Payroll Clearing GEN ADMIN UNEAR PAR 9 2025 \$3 8850 Payroll Clearing GEN ADMIN UNEAR PAR 9 2025 \$3 8850 Payroll Clearing POLICE SALARY APR 9 2025 \$3 8850 Payroll Clearing POLICE ENCLARY APR 9 2025 \$3 8850 Payroll Clearing POLICE IMBRE APR 9 2025 \$3 8850 Payroll Clearing POLICE IMBRE APR 9 2025 \$3 8850 Payroll Clearing POLICE IMBRE APR 9 2025 \$3 8850 Payroll Clearing SRO SALARY APR 9 2025 \$3 8850 Payroll Clearing SRO SALARY APR 9 2025 \$3 8850 Payroll Clearing SRO PICA APR 9 2025 \$3 8850 Payroll Clearing SRO PICA APR 9 2025 \$3 8850 Payroll Clearing SRO MER APR 9 2025 \$3 8850 Payroll Clearing STREETS SALARY APR 9 2025 \$3 8850 Payroll Clearing STREETS SALARY APR 9 2025 \$3 88650 Payroll Clearing STREETS SALARY APR 9 2025	\$74.30	Account No. *****5041 - Police Garage	88698 Ameren Illinois	1/15/2025 Check
8850 Payroll Clearing GEN ADMIN SALARY APR 9 2025 \$4 8850 Payroll Clearing GEN ADMIN INFOA APR 9 2025 \$2 8850 Payroll Clearing GEN ADMIN UNEMP APR 9 2025 \$2 8850 Payroll Clearing GEN ADMIN UNEMP APR 9 2025 \$2 8850 Payroll Clearing POLLCE SALARY APR 9 2025 \$2 8850 Payroll Clearing POLLCE BALARY APR 9 2025 \$2 8850 Payroll Clearing POLLCE IMRF APR 9 2025 \$2 8850 Payroll Clearing POLLCE IMRF APR 9 2025 \$2 8850 Payroll Clearing SRO SALARY APR 9 2025 \$2 8850 Payroll Clearing SRO SALARY APR 9 2025 \$2 8850 Payroll Clearing SRO SALARY APR 9 2025 \$2 8850 Payroll Clearing SRO SALARY APR 9 2025 \$2 8850 Payroll Clearing SRO SALARY APR 9 2025 \$2 8850 Payroll Clearing SRO SALARY APR 9 2025 \$2 8850 Payroll Clearing SRO SALARY APR 9 2025 \$2 8850 Payroll Clearing SRO SALARY APR 9 2025 \$2 8850 Payroll Clearing SRO SALARY APR 9 2025 \$2	\$145.50	Invoice No. Q2350 - Installing New Deadbolt & Doorknob for Mayor's Office	88697 Botts Locksmith	4/15/2025 Check
B850 Payroll Clearing GEN ADMIN SALARY APR 9 2025 B850 Payroll Clearing GEN ADMIN INCA APR 9 2025 B850 Payroll Clearing GEN ADMIN INCA APR 9 2025 B850 Payroll Clearing GEN ADMIN INTEA APR 9 2025 B850 Payroll Clearing GEN ADMIN INTEA APR 9 2025 B850 Payroll Clearing POLICE INCA APR 9 2025 B850 Payroll Clearing SRO SALARY APR 9 2025 B850 Payroll Clearing SRO SALARY APR 9 2025 B850 Payroll Clearing SRO SALARY APR 9 2025 B850 Payroll Clearing SRO INEE APR 9 2025 B850 Payroll Clearing SRO INEE APR 9 2025 B850 Payroll Clearing STREETS SALARY APR 9 2025 B850 Payroll Clearing STREETS SALARY APR 9 2025 B850 Payroll Clearing STREETS INEE APR 9 2025 S850 Payroll Clearing STREET	\$97.00	Invoice No. 93790 - Liquor License Book	88696 Faulstich Printing	4/15/2025 Check
88600 Payroll Clearing GEN ADMINI SALARY APR 9 2025 \$4 88600 Payroll Clearing GEN ADMINI NICIA APR 9 2025 \$3 88600 Payroll Clearing GEN ADMINI NIEW APR 9 2025 \$3 88600 Payroll Clearing GEN ADMINI NIEW APR 9 2025 \$3 88600 Payroll Clearing POLICE SALARY APR 9 2025 \$3 88600 Payroll Clearing POLICE SALARY APR 9 2025 \$3 88600 Payroll Clearing POLICE INEW APR 9 2025 \$3 88600 Payroll Clearing POLICE INEW APR 9 2025 \$3 88600 Payroll Clearing POLICE INEW APR 9 2025 \$3 88600 Payroll Clearing POLICE INEW APR 9 2025 \$3 88600 Payroll Clearing SRO SALARY APR 9 2025 \$3 88600 Payroll Clearing SRO PICA APR 9 2025 \$3 88600 Payroll Clearing SRO INRE APR 9 2025 \$3 88600 Payroll Clearing SRO INRE APR 9 2025 \$3 88600 Payroll Clearing SRO INRE APR 9 2025 \$3 88600 Payroll Clearing SRO INRE APR 9 2025 \$3 88600 Payroll Clearing STREETS UNEW APR 9 2025 \$3	\$31.10	Account No. 1001698B - Gas Supply for Village Hall	88695 Mansfield Power & Gas LLC	4/15/2025 Check
88590 Payroll Clearing GEN ADMINI SALARY APR 9 2025 9 9 88590 Payroll Clearing GEN ADMINI HFICA APR 9 2025 9 9 88590 Payroll Clearing GEN ADMINI UNERF APR 9 2025 9 9 88590 Payroll Clearing GEN ADMINI UNERF APR 9 2025 9 9 88590 Payroll Clearing POLICE SALARY APR 9 2025 9 9 88590 Payroll Clearing POLICE UNEMP APR 9 2025 9 9 88590 Payroll Clearing POLICE UNEMP APR 9 2025 9 9 88590 Payroll Clearing POLICE UNEMP APR 9 2025 9 9 88590 Payroll Clearing SRO SALARY APR 9 2025 9 9 88590 Payroll Clearing SRO PICA APR 9 2025 9 9 88590 Payroll Clearing SRO UNEMP APR 9 2025 9 9 88590 Payroll Clearing SRO IMAFF APR 9 2025 9 9 88590 Payroll Clearing SRO IMAFF APR 9 2025 9 9 88590 Payroll Clearing SRO IMAFF APR 9 2025 9 9 88590 Payroll Clearing STREETS IMERF APR 9 2025 9	\$54.49	Account No. 1001698C - Gas Supply Charge Village Hall Generator	88694 Mansfield Power & Gas LLC	4/15/2025 Check
88690 Payroll Clearing GEN ADMIN SALARY APR 9 2025 \$4 88690 Payroll Clearing GEN ADMIN INFICA APR 9 2025 \$6 88690 Payroll Clearing GEN ADMIN INFICA APR 9 2025 \$5 88690 Payroll Clearing POLICE SALARY APR 9 2025 \$5 88690 Payroll Clearing POLICE SALARY APR 9 2025 \$5 88690 Payroll Clearing POLICE SALARY APR 9 2025 \$5 88690 Payroll Clearing POLICE UNEMP APR 9 2025 \$5 88690 Payroll Clearing POLICE IMRF APR 9 2025 \$5 88690 Payroll Clearing SRO SALARY APR 9 2025 \$5 88690 Payroll Clearing SRO SALARY APR 9 2025 \$5 88690 Payroll Clearing SRO PICA APR 9 2025 \$5 88690 Payroll Clearing SRO IMEM APR 9 2025 \$5 88690 Payroll Clearing SRO IMEM APR 9 2025 \$5 88690 Payroll Clearing SRO IMEM APR 9 2025 \$5 88690 Payroll Clearing STREETS SALARY APR 9 2025 \$5 88690 Payroll Clearing STREETS UNEMP APR 9 2025 \$5 88690 Payroll Clearing STREETS IMEM APR 9 2025 \$5 <tr< td=""><td>\$75.00</td><td>Back to Basics Clerk Training - Autumn Lange</td><td>88693 CIMCO</td><td>4/15/2025 Check</td></tr<>	\$75.00	Back to Basics Clerk Training - Autumn Lange	88693 CIMCO	4/15/2025 Check
8850 Payroll Clearing GEN ADMIN SALARY APR 9 2025 \$4 8850 Payroll Clearing GEN ADMIN INCA APR 9 2025 \$6 8850 Payroll Clearing GEN ADMIN UNEMP APR 9 2025 \$6 8850 Payroll Clearing GEN ADMIN UNEMP APR 9 2025 \$6 8850 Payroll Clearing POLICE SALARY APR 9 2025 \$6 8850 Payroll Clearing POLICE FICA APR 9 2025 \$6 8850 Payroll Clearing POLICE IMRF APR 9 2025 \$6 8850 Payroll Clearing POLICE UNEMP APR 9 2025 \$6 8850 Payroll Clearing SRO SALARY APR 9 2025 \$5 8850 Payroll Clearing SRO SALARY APR 9 2025 \$5 8850 Payroll Clearing SRO IMRF APR 9 2025 \$5 8850 Payroll Clearing SRO IMRF APR 9 2025 \$5 8850 Payroll Clearing SRO IMRF APR 9 2025 \$5 8850 Payroll Clearing STREETS SALARY APR 9 2025 \$5 8850 Payroll Clearing STREETS SALARY APR 9 2025 \$5 8850 Payroll Clearing STREETS MAFE APR 9 2025 \$5 8850 Payroll Clearing STREETS MAFE APR 9 2025 \$5 8	\$400.00	Joyce Hussar - Cleaning April 2025	88692 Joyce Hussar	4/15/2025 Check
88650 Payroll Clearing GEN ADMIN SALARY APR 9 2025 \$4 88650 Payroll Clearing GEN ADMIN IFICA APR 9 2025 \$ 88650 Payroll Clearing GEN ADMIN INTER APR 9 2025 \$ 88650 Payroll Clearing GEN ADMIN INTER APR 9 2025 \$ 88650 Payroll Clearing POLICE SALARY APR 9 2025 \$ 88650 Payroll Clearing POLICE SALARY APR 9 2025 \$ 88650 Payroll Clearing POLICE INTER APR 9 2025 \$ 88650 Payroll Clearing POLICE INTER APR 9 2025 \$ 88650 Payroll Clearing POLICE INTER APR 9 2025 \$ 88650 Payroll Clearing POLICE INTER APR 9 2025 \$ 88650 Payroll Clearing SRO SALARY APR 9 2025 \$ 88650 Payroll Clearing SRO INTERETS SALARY APR 9 2025 \$ 88650 Payroll Clearing SRO INTERETS SALARY APR 9 2025 \$ 88650 Payroll Clearing STREETS SALARY APR 9 2025 \$ 88650 Payroll Clearing STREETS MAPR 9 2025 \$ 88650 Payroll Clearing STREETS MAPR 9 2025 \$ 88650 Payroll Clearing STREETS MAPR 9 2025 \$ <td>\$100.01</td> <td>A. Lange - 6.25% to 9.03% IMRF Contribution Correction March 2025</td> <td>88691 Payroll Clearing</td> <td>4/14/2025 Check</td>	\$100.01	A. Lange - 6.25% to 9.03% IMRF Contribution Correction March 2025	88691 Payroll Clearing	4/14/2025 Check
88690 Payroll Clearing GEN ADMIN SALARY APR 9 2025 \$4 88690 Payroll Clearing GEN ADMIN FICA APR 9 2025 \$ 88690 Payroll Clearing GEN ADMIN INFE APR 9 2025 \$ 88690 Payroll Clearing GEN ADMIN UNEMP APR 9 2025 \$ 88690 Payroll Clearing GEN ADMIN UNEMP APR 9 2025 \$ 88690 Payroll Clearing POLICE SALARY APR 9 2025 \$ 88690 Payroll Clearing POLICE FICA APR 9 2025 \$ 88690 Payroll Clearing POLICE IMRF APR 9 2025 \$ 88690 Payroll Clearing POLICE IMRF APR 9 2025 \$ 88690 Payroll Clearing SRO SALARY APR 9 2025 \$ 88690 Payroll Clearing SRO SALARY APR 9 2025 \$ 88690 Payroll Clearing SRO IMRF APR 9 2025 \$ 88690 Payroll Clearing SRO IMRF APR 9 2025 \$ 88690 Payroll Clearing SRO IMRF APR 9 2025 \$ 88690 Payroll Clearing SRO IMRF APR 9 2025 \$ 88690 Payroll Clearing SRO IMRF APR 9 2025 \$ 88690 Payroll Clearing STAEETS SALARY APR 9 2025 \$ 88690 Pay	\$524.91	STREETS IMRF APR 9 2025	88690 Payroll Clearing	4/9/2025 Check
88690 Payroll Clearing GEN ADMIN SALARY APR 9 2025 \$4 88690 Payroll Clearing GEN ADMIN FICA APR 9 2025 \$ 88690 Payroll Clearing GEN ADMIN INFER APR 9 2025 \$ 88690 Payroll Clearing GEN ADMIN UNEMP APR 9 2025 \$ 88690 Payroll Clearing GEN ADMIN UNEMP APR 9 2025 \$ 88690 Payroll Clearing POLICE SALARY APR 9 2025 \$ 88690 Payroll Clearing POLICE IMRF APR 9 2025 \$ 88690 Payroll Clearing POLICE IMRF APR 9 2025 \$ 88690 Payroll Clearing POLICE IMRF APR 9 2025 \$ 88690 Payroll Clearing SRO SALARY APR 9 2025 \$ 88690 Payroll Clearing SRO FICA APR 9 2025 \$ 88690 Payroll Clearing SRO IMRF APR 9 2025 \$ 88690 Payroll Clearing SRO IMRF APR 9 2025 \$ 88690 Payroll Clearing SRO IMRF APR 9 2025 \$ 88690 Payroll Clearing SRO IMRF APR 9 2025 \$ 88690 Payroll Clearing SRO IMRF APR 9 2025 \$ 88690 Payroll Clearing SRO IMRF APR 9 2025 \$ SRO IMRF APR 9 2	\$18.13	STREETS UNEMP APR 9 2025	88690 Payroll Clearing	4/9/2025 Check
88690 Payroll Clearing GEN ADMIN SALARY APR 9 2025 \$4 88690 Payroll Clearing GEN ADMIN FICA APR 9 2025 \$ 88690 Payroll Clearing GEN ADMIN INREMP APR 9 2025 \$ 88690 Payroll Clearing GEN ADMIN INRE APR 9 2025 \$ 88690 Payroll Clearing POLICE SALARY APR 9 2025 \$ 88690 Payroll Clearing POLICE SALARY APR 9 2025 \$ 88690 Payroll Clearing POLICE INREM APR 9 2025 \$ 88690 Payroll Clearing POLICE INREM APR 9 2025 \$ 88690 Payroll Clearing POLICE INREM APR 9 2025 \$ 88690 Payroll Clearing POLICE INREM APR 9 2025 \$ 88690 Payroll Clearing SRO SALARY APR 9 2025 \$ 88690 Payroll Clearing SRO FICA APR 9 2025 \$ 88690 Payroll Clearing SRO INMER APR 9 2025 \$ 88690 Payroll Clearing SRO INMER APR 9 2025 \$ 88690 Payroll Clearing SRO INMER APR 9 2025 \$ 88690 Payroll Clearing SRO INMER APR 9 2025 \$ 88690 Payroll Clearing SRO INMER APR 9 2025 \$	\$438.33	STREETS FICA APR 9 2025	88690 Payroll Clearing	4/9/2025 Check
88690 Payroll Clearing GEN ADMIN SALARY APR 9 2025 \$4 88690 Payroll Clearing GEN ADMIN FICA APR 9 2025 \$ 88690 Payroll Clearing GEN ADMIN INFE APR 9 2025 \$ 88690 Payroll Clearing GEN ADMIN INRE APR 9 2025 \$ 88690 Payroll Clearing POLICE SALARY APR 9 2025 \$ 88690 Payroll Clearing POLICE SALARY APR 9 2025 \$ 88690 Payroll Clearing POLICE UNEMP APR 9 2025 \$ 88690 Payroll Clearing POLICE IMRE APR 9 2025 \$ 88690 Payroll Clearing POLICE IMRE APR 9 2025 \$ 88690 Payroll Clearing POLICE IMRE APR 9 2025 \$ 88690 Payroll Clearing SRO SALARY APR 9 2025 \$ 88690 Payroll Clearing SRO FICA APR 9 2025 \$ 88690 Payroll Clearing SRO PICA APR 9 2025 \$ 88690 Payroll Clearing SRO MICE APR 9 2025 \$ 88690 Payroll Clearing SRO PICA APR 9 2025 \$ 88690 Payroll Clearing SRO MICE APR 9 2025 \$	\$5,813.06	STREETS SALARY APR 9 2025	88690 Payroll Clearing	4/9/2025 Check
88690 Payroll Clearing GEN ADMIN SALARY APR 9 2025 \$4 88690 Payroll Clearing GEN ADMIN FICA APR 9 2025 \$ 88690 Payroll Clearing GEN ADMIN UNEMP APR 9 2025 \$ 88690 Payroll Clearing GEN ADMIN UNEMP APR 9 2025 \$ 88690 Payroll Clearing POLICE SALARY APR 9 2025 \$ 88690 Payroll Clearing POLICE FICA APR 9 2025 \$ 88690 Payroll Clearing POLICE UNEMP APR 9 2025 \$ 88690 Payroll Clearing POLICE UNEMP APR 9 2025 \$ 88690 Payroll Clearing POLICE IMRF APR 9 2025 \$ 88690 Payroll Clearing POLICE IMRF APR 9 2025 \$ 88690 Payroll Clearing SRO SALARY APR 9 2025 \$ 88690 Payroll Clearing SRO SALARY APR 9 2025 \$ 88690 Payroll Clearing SRO SALARY APR 9 2025 \$ 88690 Payroll Clearing SRO SALARY APR 9 2025 \$	\$338.71	SRO IMRF APR 9 2025	88690 Payroll Clearing	4/9/2025 Check
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88690 Payroll Clearing GEN ADMIN SALARY APR 9 2025 \$4 88690 Payroll Clearing GEN ADMIN FICA APR 9 2025 \$ 88690 Payroll Clearing GEN ADMIN UNEMP APR 9 2025 \$ 88690 Payroll Clearing GEN ADMIN UNEMP APR 9 2025 \$ 88690 Payroll Clearing POLICE SALARY APR 9 2025 \$ 88690 Payroll Clearing POLICE FICA APR 9 2025 \$ 88690 Payroll Clearing POLICE HICA APR 9 2025 \$ 88690 Payroll Clearing POLICE UNEMP APR 9 2025 \$ 88690 Payroll Clearing POLICE UNEMP APR 9 2025 \$ 88690 Payroll Clearing POLICE UNEMP APR 9 2025 \$ 88690 Payroll Clearing POLICE IMRF APR 9 2025 \$	\$428.65	SRO FICA APR 9 2025	88690 Payroll Clearing	4/9/2025 Check
88690 Payroll Clearing GEN ADMIN SALARY APR 9 2025 \$4 88690 Payroll Clearing GEN ADMIN FICA APR 9 2025 : 88690 Payroll Clearing GEN ADMIN UNEMP APR 9 2025 : 88690 Payroll Clearing GEN ADMIN UNEMP APR 9 2025 : 88690 Payroll Clearing POLICE SALARY APR 9 2025 : 88690 Payroll Clearing POLICE FICA APR 9 2025 : 88690 Payroll Clearing POLICE FICA APR 9 2025 : 88690 Payroll Clearing POLICE UNEMP APR 9 2025 : 88690 Payroll Clearing POLICE UNEMP APR 9 2025 :	\$5,603.20	SRO SALARY APR 9 2025	88690 Payroll Clearing	4/9/2025 Check
88690 Payroll Clearing GEN ADMIN SALARY APR 9 2025 \$4 88690 Payroll Clearing GEN ADMIN FICA APR 9 2025 : 88690 Payroll Clearing GEN ADMIN UNEMP APR 9 2025 : 88690 Payroll Clearing GEN ADMIN UNEMP APR 9 2025 : 88690 Payroll Clearing GEN ADMIN UNEMP APR 9 2025 : 88690 Payroll Clearing POLICE SALARY APR 9 2025 : 88690 Payroll Clearing POLICE FICA APR 9 2025 : 88690 Payroll Clearing POLICE FICA APR 9 2025 :	\$189.05	POLICE IMRF APR 9 2025	88690 Payroll Clearing	4/9/2025 Check
88690 Payroll Clearing GEN ADMIN SALARY APR 9 2025 \$4 88690 Payroll Clearing GEN ADMIN FICA APR 9 2025 : 88690 Payroll Clearing GEN ADMIN UNEMP APR 9 2025 : 88690 Payroll Clearing GEN ADMIN UNEMP APR 9 2025 : 88690 Payroll Clearing GEN ADMIN UNERP APR 9 2025 : 88690 Payroll Clearing POLICE SALARY APR 9 2025 : 88690 Payroll Clearing POLICE FICA APR 9 2025 :	\$50.28	POLICE UNEMP APR 9 2025	88690 Payroll Clearing	4/9/2025 Check
88690 Payroll Clearing GEN ADMIN SALARY APR 9 2025 \$4 88690 Payroll Clearing GEN ADMIN FICA APR 9 2025 : 88690 Payroll Clearing GEN ADMIN UNEMP APR 9 2025 : 88690 Payroll Clearing GEN ADMIN UNEMP APR 9 2025 : 88690 Payroll Clearing GEN ADMIN UNERP APR 9 2025 : 88690 Payroll Clearing POLICE SALARY APR 9 2025 :	\$524.97	POLICE FICA APR 9 2025	88690 Payroll Clearing	4/9/2025 Check
88690 Payroll Clearing GEN ADMIN SALARY APR 9 2025 \$4 88690 Payroll Clearing GEN ADMIN FICA APR 9 2025 : 88690 Payroll Clearing GEN ADMIN UNEMP APR 9 2025 : 88690 Payroll Clearing GEN ADMIN UNEMP APR 9 2025 :	\$6,862.20	POLICE SALARY APR 9 2025	88690 Payroll Clearing	4/9/2025 Check
88690 Payroll Clearing GEN ADMIN SALARY APR 9 2025 \$4 88690 Payroll Clearing GEN ADMIN FICA APR 9 2025 : 88690 Payroll Clearing GEN ADMIN UNEMP APR 9 2025 :	\$123.65	GEN ADMIN IMRF APR 9 2025	88690 Payroll Clearing	4/9/2025 Check
88690 Payroll Clearing GEN ADMIN SALARY APR 9 2025 88690 Payroll Clearing GEN ADMIN FICA APR 9 2025	\$23.23	GEN ADMIN UNEMP APR 9 2025	88690 Payroll Clearing	4/9/2025 Check
88690 Payroll Clearing GEN ADMIN SALARY APR 9 2025	\$312.81	GEN ADMIN FICA APR 9 2025	88690 Payroll Clearing	4/9/2025 Check
	\$4,1/5.58	GEN AUMIN SALARY APK 9 2025	dodoo i ayion cleaniig	HOLD OFFICE

\$1,283.82	\$ 1,283,82 \$ 0.00			
	\$176.26	Account No. *****2245 1086005 - Water Purchase	13791 Aqua Illinois	4/15/2025 Check
	\$27.80	Account No. ******0013 - Refund of Water Deposit	13790 Summer House	4/15/2025 Check
	\$100.00	Account No. *****0002 - Refund of Water Deposit	13789 Michael Rials	4/15/2025 Check
	\$81.90	Invoice No. 80190606 - Services for March 2025	13788 Badger Meter	4/15/2025 Check
	\$72.32	Account No. *****1610 - Water Pump	13787 Ameren Illinois	4/15/2025 Check
	\$23.26	Customer No. 247 - Supplies for the Water Department	13786 Latoz Hardware	4/15/2025 Check
	\$176.26	Account No. ****2245 0825464 - Water Purchase	13785 Aqua Illinois	4/15/2025 Check
	\$39.04	Account No. ******8894 - Water Works	13784 Ameren Illinois	4/15/2025 Check
	\$5.67	WATER UNEMP APR 9 2025	13783 Payroll Clearing	4/9/2025 Check
	\$41.31	WATER FICA APR 9 2025	13783 Payroll Clearing	4/9/2025 Check
	\$540.00	WATER SALARY APR 9 2025	13783 Payroll Clearing	4/9/2025 Check
		Water - #318		

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		4/15/2025 Check	4/15/2025 Check	4/15/2025 Check	4/15/2025 Check	4/15/2025 Check	4/9/2025 Check	4/9/2025 Check	4/9/2025 Check	4/9/2025 Check	
		6930 B & W DISPOSAL, INC	6929 HughesNet	6928 USA BlueBook	6927 Ameren Illinois	6926 Ridge Plumbing Contractor LLC	6925 Payroll Clearing	6925 Payroll Clearing	6925 Payroll Clearing	6925 Payroll Clearing	
		Invoice No. 250352 - Disposal Services @ Sewage Plant - January & February	Invoice No. B1-430670195 - Wastewater Plant Internet	Invoice No. 00673826 - Log Books, Bottles, Gloves & Clear Cylinders	Account No. *****9531 - Wastewater Plant	Invoice No. 2704 - Catlin Banquet Center Sewer Project	WASTEWATER IMRF APR 9 2025	WASTEWATER UNEMP APR 9 2025	WASTEWATER FICA APR 9 2025	WASTEWATER SALARY APR 9 2025	Wastewater - #588
\$ 21,271.34		\$ 150.00	\$ 101.23	\$ 348.20	\$ 3,324.44	\$ 13,527.00	\$ 272.12	\$ 2.94	\$ 251.95	\$ 3,293,46	
\$21,271.34											