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 August 19, 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 Justin Bargo called the meeting to order at 7:01pm and instructed Carol Rinehart to call roll.

Roll Call:

Mayor: Justin Bargo

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

Absent: Autumn Lange, Village Clerk

Also Present: Attendance sheet not filled out

A motion was made by Kevin Kirk and Seconded by Fred Rinehart to approve the agenda for the meeting, August 19, 2025.

Aye: Wilson, Kirk, Rinehart, Schmit and Bargo

A motion was made by Ross Wilson and Seconded by Fred Rinehart to approve the minutes from the regular board meeting held on August 5, 2025.

Aye: Wilson, Kirk, Rinehart, Schmit and Bargo

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

Aye: Wilson, Kirk, Rinehart, Schmit and Bargo

Public Expression:

Lisa Comrie – She expressed that she is trying to provide factual information to the public and board in regard to the proposal solar farm. The discussion revolved around Earthrise Energy and why she believes they are not fit for Catlin. Their business was founded in 2019, and they have had 3 CEOs in 6 years. They had \$250M in debt in 2022 and as of June 2025, they have \$630M in debt. They are ranked 508 out of 816 active competitors. Some of the concerning matters include startup risk, foreign debt burden, low industry ranking, investor doubts, regulatory shift risk and unreliable delivery. The document that she read from is included in these minutes as Exhibit 'A'.

Tonya Hill – As a resident of Catlin Township, she discussed the economic reality of the proposed solar farm. The question has circulated of "If the Solar Farm is built, will it lower our Ameren Bill?" and the answer to that question is no. Senator Chapin Rose spoke with a group of individuals and described how our Ameren bills may rise even more to pay for the infrastructure costs associated with the project. Supply and demand issues are arising in our area due to the closure of coal and gas plants which ultimately leads to rising prices. In her research and discussions with Senator Chapin Rose, Nuclear energy will be here within the next 10-15 years, and many are calling it the "future backbone of U.S. Electricity Generation". The document that she read from is included in these minutes as Exhibit 'B'.

Jake Magers – He addressed the board two years ago regarding multiple properties and is present again to discuss them as he has not seen any changes. He submitted a complaint regarding 402 Walnut St for dog nuisance due to the excessive barking observed.

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He also submitted a complaint regarding 304 Bryan St for multiple vehicles that are not being operated, the roof was caving in and there were multiple items in the yard of the home. Over the last two years, he has observed that there is a new roof, the yard has been cleaned up but recently, the issues have come back. He expressed his concerns over there being no follow-up to these complaints and the violations are not being handled. He urged the board to investigate these matters again and follow up on the status of handling them. He spoke with David Biggerstaff and expressed concerns over him stating that he would not issue a citation over vehicles parked.

Mindy Meeker - Spoke regarding a letter they received in the mail that had no return address, the letter stated it was from the Village Attorney, Dave Wesner, but when speaking with him, he said he did not send this letter. Mayor Bargo stated "The letter was from our Attorney. It was sent incorrectly. It should have been put on letterhead and addressed from a Village envelope. It was not. I did not mail it out." Someone had questioned who mailed it and the mayor stated it was David Biggerstaff to which they asked if he was okay with that and why it was sent and Mayor Bargo stated "Yes. It is not in violation of anything. It was not handled properly, and I agree with you. He did not write the letter or sign the letter. It was sent to people who called for my resignation, as well as Dave's. The people that called for those resignations cited that they were not notified of a meeting when they should have been. That letter is to inform you, from our legal team, that I am not required to notify the public of every meeting that I have with people."

Patty Jones – She passed out a packet that is included in these minutes as Exhibit 'C'. She has spoke with multiple people who are unaware of the proposed solar project and if they are aware of it, they do not know exactly where it will be constructed if permits are approved so she gathered multiple documents that show the proposed map, Township Zoning ordinance purpose, a map of Catlin Township and a document explaining why the Village of Catlin should honor the 1.5 mile Zoning Setback. She expressed the power that local zoning authorities are still intact and urged the board to uphold the 1.5-mile zoning authority and Senator Chapin Rose stated this as well.

Becky Miller – She expressed that she has seen another map of what could be considered "Phase Two" of the proposed solar farm that would cover the other side of the highway as well. She is worried about the position we are putting our children and children's children in with the risks of this project. She also noted that our Ameren bills already include Green Energy charges so if this proposed solar farm is approved through permitting, it will only escalate even more.

Patty Jones – She spoke again to ask the board regarding recent accusations that David Biggerstaff does not have the proper licensing in his position and asked if the board had any comment regarding this matter. Mayor Bargo stated "I do not have the legal answer for that and will contact our attorney to determine the answer. I will let you know once I have an answer." She then asked if he was aware of these allegations before the meeting and he stated that he was aware of them.

Scott Church – He questioned the board on whether they did their due diligence in the hiring process of David Biggerstaff if they are unsure if he needs certain licensing in his position. Mayor Bargo stated "We do have a written ordinance that was created by our Attorney for Mr. Biggerstaff's position. We did consult legal counsel for his position for the board to hire him and we assume if there were any legal issues, we would have been made aware. I hope to have an answer at the next meeting."

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Commissioner Rinehart: Commissioner of Accounts and Finance

Motion to approve 2 building permits by Fred Rinehart and Seconded by Kevin Kirk.

607 Westwood Dr (Joshua Ellis) - Roof Mounted Solar Panels

201/203 Orchard St (D. Smith Enterprises) – Resubmission of Roof Replacement with a proof of insurance submitted.

Aye: Wilson, Kirk, Rinehart, Schmit and Bargo

Commissioner Schmit: Commissioner of Public Health and Safety

Commissioner Schmit handed out a diagram of Butler Branch Park and where she is proposing the Adult Exercise Equipment to be installed. She would like the board to review this and asked Commissioner Kirk to work with the Public Works Department to determine if there are any utility lines that need to be observed for the project.

The Planning and Zoning Commission met on August 5th regarding two variance submissions for dog breeding businesses at 108 Delmar Dr and 203 Lookout St. The Zoning Commission had voted no on these variances.

Motion to follow the Planning and Zoning Commission's recommendation to deny the zoning variances and in addition, both residences must be compliant within 30 days or receive daily fines by Wanda Schmit and Seconded by Ross Wilson, Aye: Wilson, Kirk, Rinehart, Schmit and Bargo

Tina Karuzis, the resident at 108 Delmar Dr, asked the board if she could make any comment regarding the decision. She stated that she is not abusing her 13 huskies, and they will no longer be seeking a license because our ordinances state exemptions for working dogs, and it is her right to not disclose the reasoning behind having the dogs. Wanda Schmit stated that resources were provided to both residents, and they could submit their request to the Planning and Zoning Commission, but the Commission has voted no. Tina Karuzis stated the dogs are support dogs and Commissioner Rinehart asked if she brought up these concerns in the Planning and Zoning Commission and she stated that she did not. Tina Karuzis stated that she was ready to take legal action regarding this matter.

Gary Jones, the resident at 203 Lookout St, said he was mentioned personally more than his dogs. He said he felt singled out by his neighbors, and it was a personal issue versus the dog breeding issue. Denis Schmit, who is on the Planning and Zoning Commission, spoke that the residents had not expressed some of these concerns during their meeting, the conversation was stopped by the Village Board has the matter had already been voted on.

Commissioner Wilson: Commissioner of Streets and Public Improvement

Commissioner Wilson gave an update on the Manhole project and that moving forward with working on the most urgent manholes up to 10 will be no issue with obtaining Motor Fuel Tax Funds and we will continue working on more next year. Regarding the street project, Chad from Fehr Graham is looking into splitting the costs of the project but it may get delayed until next year.

There was a concern from a citizen that was brought to Commissioner Wilson's attention regarding the working hours of one of the public works employees. They are currently working 35 hours a week and driving a bus for the School District. The concern was whether his benefits should still be the same or altered. If he works 35 hours during the week and picks up some hours on the weekends, he is still compliant to receive his benefits. The School District needed a driver, and he stepped up to fill that position for them. He also discussed another citizen concern of Village vehicles being drove to and from work within the

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public works department and that has been downgraded to just one employee utilizing a vehicle and is to ensure that there is one public works employee who can be onsite of any emergency calls with tools on hand.

Commissioner Kirk: Commissioner of Public Property

Commissioner Kirk said there was an issue in the Chlorine Room at the Wastewater Treatment Plant when a heater failure occurred and caused damage due to overheating. The Village will be filing a claim with their insurance company regarding this matter. Regarding the work on Douglas St, there was a flush valve installed, and the line was determined not to be a dead-end line but rather hooked onto the 6" main on Webster St and a dead spot was observed. The flush valve is only a temporary fix so we have contacted our engineers to determine a plan to upgrade that 2" line to a 4" line and could take up to a year to finish.

Mayor Bargo:

Motion to approve the Small Business Loan Grant Application in the amount of \$50,000.00 to the Catlin Towne Center in the form of a 5-Year Claw Back Loan by Fred Rinehart and Seconded by Wanda Schmit.

Aye: Wilson, Kirk, Rinehart, Schmit and Bargo

Tad Beddow, Chief of Police: None

Dave Biggerstaff, Property Manager: Absent

Motion to adjourn meeting at 8:05pm by Fred Rinehart and Seconded by Wanda Schmit. Aye: Wilson, Kirk, Rinehart, Schmit and Bargo

Autumn Lange, Village Clerk

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Why Earthrise Energy Isn't the Right Fit for Catlin

1. A Small, Unpredictable Startup

- Founded: 2019 | ~35 employees
- High Executive Turnover:
 - o Carla Tully → Founding CEO, left July 2023
 - o Steve Vavrik → CEO Aug. 2023 Aug. 2025
 - o Jeff Hunter → CFO → CEO Aug. 2025
- Why It Matters: Leadership instability threatens consistent project management and long-term direction.

CEO Switch Signals:

- CFO promoted to CEO → usually signals financial stress & survival focus
- 3 CEOs in 6 years → internal instability, unclear strategy
- Suggests short-term financial optics prioritized over operational reliability

2. Financial Fragility & Foreign Reliance

- Debt Load:
 - o Dec 2022 \rightarrow >\$250M from U.S. & foreign banks
 - o June 2025 → \$630M debt financing for Gibson City project, all foreign lenders
- Risk:
 - Complex financing structure
 - o Vulnerable to currency fluctuations & global credit shifts
 - o Heavy reliance on foreign capital

3. Competitive Strain & Market Weakness

- 816 active competitors; Earthrise ranks **508th**
- Limited scale, influence, or resilience compared to established firms

4. Questionable Investor Confidence

- Lead investor Vision Ridge Partners considered selling in Mar 2025 but canceled Aug 2025
- Timing coincides with CEO switch → signals potential investor hesitation

5. Policy & Regulatory Headwinds

- July 2025: Renewable tax credits reduced, foreign sourcing restrictions added
- Aug 2025: USDA halts support for solar/wind on productive farmland
- Policies undermine Earthrise's financial model

6. Reliability Concerns & Misaligned Incentives

- Solar is intermittent → complex financing + shifting incentives reduce reliability
- Aggressive expansion + financial dependencies → risk of abandoned/unfulfilled projects

Why This Matters for Catlin

Concern	Why It Matters
Startup Risk	Small, unstable leadership threatens project execution
Foreign Debt Burden	Vulnerable to global financial swings
Low Industry Ranking	Not a proven, dominant player
Investor Doubts	Vision Ridge considered exiting
Regulatory Shift Risk	New laws undermine financial model
Unreliable Delivery	Complex setup + policy flux increase risk

Closing Statement

"Earthrise Energy is not the safe, community-focused partner Catlin deserves. Small, volatile, financially over-leveraged, and facing shrinking U.S. policy support, this project threatens our village's stability. Protect our community and uphold our 1.5-mile zoning jurisdiction. Vote NO to Earthrise."



Tonya Hill

THE ECONOMIC REALITY OF THE CATLIN SOLAR FARM

Why It Won't Lower Ameren Bills - And Likely Will Increase Costs

No Impact on Ameren Rates – Simple Explanation

- Ameren doesn't set rates based on whether a solar farm is built nearby.
- Rates are based on:
 - 1. What it costs Ameren to generate or purchase electricity.
 - 2. What it costs to maintain the infrastructure (power lines, substations, etc.) that delivers it to homes.
- The proposed solar farm is a private project not owned by Ameren and not tied to local supply.
- Even if connected to the grid, the power is not reserved for Catlin residents, so our bills will not decrease.

Why Ameren Rates Are Rising

- Rising wholesale energy prices across the Midwest.
- Closure of coal and gas plants without building equally reliable alternatives to meet supply and demand.
- State laws require Ameren to purchase a certain percentage of its power from renewable sources, even if those sources cost more for the consumer.

The Hidden Costs of Solar

- Companies like Earthrise are paying extremely high lease rates to rent farmland that money must come from somewhere.
- Those costs will ultimately be passed on to consumers through the price of electricity.
- Solar is intermittent meaning it doesn't generate power all the time.
- Making solar work long-term requires:
 - Large-scale battery storage to store energy for when the sun isn't shining.
 - Expensive transmission infrastructure to move power where it's needed.
- Once government incentives and subsidies run out, these additional costs will land on consumers' shoulders in the form of higher bills.

Perception vs. Reality

Perception	Reality
Solar will lower my Ameren bill	Ameren customers will see no rate drop - the power isn't earmarked for local use.
Solar is cheap and will save money	High lease payments, storage, infrastructure building and transmission costs are passed on to customers.
Renewables can fully meet demand	Intermittent power needs backup systems - which increase overall costs. Solar or Wind alone cannot meet supply and demand.

Experts have Stated the Future is Nuclear

- Nuclear is reliable, carbon-free, and operates 24/7.
- Many experts see nuclear as the backbone of future U.S. electricity generation.
- Locking in billions for solar infrastructure now will only leave us with an inefficient system that can't meet demand and a huge mess to clean up.

Our Ask

Don't be misled by the promise of lower power bills.

The Catlin solar farm will not reduce rates and will likely increase costs for years to come.

M Nuclear Energy will be here 10-15 grs

EXNIbit C Paffy Jones Blue area: 1400 acre solar farm

9. 19	Article IX- Town	nship Zoning Board of Appeals	
•	Section 1-	Creation of Zoning Board	
	Section 2-	Members and Terms of Office	
	Section 3-	Removal and Vacancies	
	Section 4-	Chairman and Secretary	
	Section 5-	Meetings	
	Section 6-	Office, Minutes and Records	
	Section 7-	Rules	
	Section 8-	Jurisdiction	
	Section 9-	Procedure on Appeals	
	Section 10-	Stay of Proceedings	
	Section 11-	Procedure on Matters Referred to Zoning Board	
	Section 12-	Variations which May Be Permitted	
	Section 13-	Procedure on Request for Variation	
10.	Article X-	Building Permits	23
11.	Article XI A	dministration and Miscellaneous Provisions 24	
	Section 1-	Administration	
	Section 2-	Enforcement	
	Section 3-	Penalty	
	Section 4-	Amendment	
	Section 5-	Fees	

ARTICLE I- TITLE AND PURPOSE OF ORDINANCE

Partial Invalidity

Effective Date

Printing in Pamphlet Form

Interpretation and Construction of Ordinance

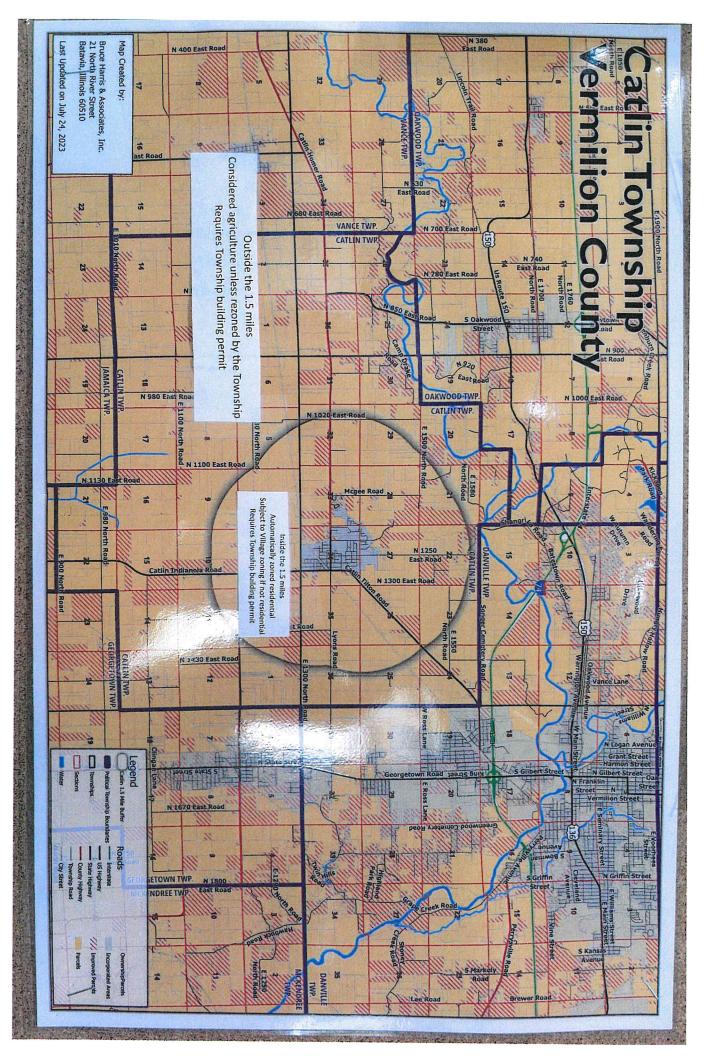
Section 6-

Section 7-

Section 8-

Section 9-

This ordinance shall be known and may be cited as "The Township of Catlin, Vermilion County, Illinois Zoning Ordinance." The zoning regulations and standards herein adopted and established have been made for the purpose of protecting and preserving productive agricultural lands from haphazard and unplanned intrusions on agricultural uses, protecting natural features such as forested areas and water courses, and implementing planned community and rural growth in the Township. The further intent of this ordinance is to give due allowance to existing conditions, the conservation of property values, the direction of building development to the best advantage of the entire county, and to the uses to which property is devoted at the time of the enactment of this ordinance.



Why Catlin Should Honor the 1.5-Mile Zoning Setback for the Proposed Solar Farm

What is the 1.5-Mile Zoning Authority?

Under Illinois Municipal Code (65 ILCS 5/11-13-1), villages like Catlin have the legal authority to enforce zoning and land use standards within 1.5 miles of their boundaries.

This power is intended to allow municipalities to manage growth, protect their borders, and ensure that developments nearby do not harm the health, safety, or welfare of the community.

Any developer proposing a project in this area is legally obligated to comply with Catlin's zoning ordinances and to seek approval from this board.

Why Does It Matter?

The 1.5-mile setback exists to:

- Give residents a say in what happens around their homes and town.
- Preserve the character and rural environment of Catlin.
- · Protect property values and the local economy.
- Prevent incompatible or harmful land uses from encroaching on the community.

Environmental Concerns of Large-Scale Solar Farms

Loss of Prime Farmland:

Vermilion County has some of the most productive farmland in the country. Solar projects permanently remove that land from food production for decades.

Wildlife disruption:

In some areas, entire ecosystems have been altered because solar projects didn't adequately consider their impact on wildlife corridors and biodiversity.

Soil and Water Impacts:

Construction and long-term maintenance can cause erosion, flooding, and contamination of nearby water sources. Changes to drainage patterns can harm neighbors' fields and homes.

End-of-Life Waste:

Decommissioning is expensive and often falls back on taxpayers if companies go bankrupt.

Legal and Policy Risks

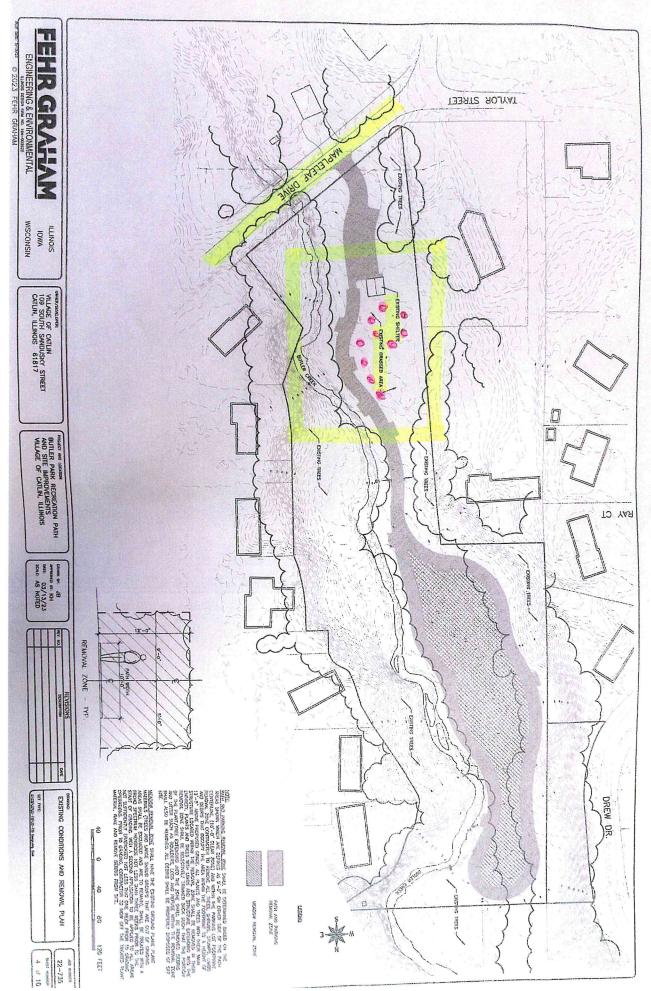
Approving projects inside the setback undermines Catlin's legal authority and sets a precedent that future developers can ignore local zoning laws.

Weakening zoning protections opens the door to other industrial-scale projects incompatible with Catlin's rural and residential areas.

What We're Asking the Board to Do

We respectfully urge the board to:

- Uphold the 1.5-mile zoning setback.
- Deny approval for any solar development that violates Catlin's zoning authority.
- Protect our farmland, water, property values, and community character.



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B890 Dayrol Chaming				
8890 Joyce Husser		\$79.77	Invoice No. 010000115295 - Park	8/19/2025 Check
88900 Joynot Clasaring		\$40.00	Invoice No. 010000113430 - Township Building	8/19/2025 Check
S8950 Joyce Hussan		\$93.80		8/19/2025 Check
		\$152.04	Invoice No. 6119963617 - Police Phone Bill	8/19/2025 Check
88900 Joyce Hussar Cleaning Services for July & August 2025 Septiming Statement Statement <td></td> <td>\$65.58</td> <td>Account No. ******8009 - Generator @ Village Hall</td> <td>8/19/2025 Check</td>		\$65.58	Account No. ******8009 - Generator @ Village Hall	8/19/2025 Check
		\$68.97	Account No. ******0012 - Village Hall	8/19/2025 Check
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Seston Dayroe Hussar		\$1,060.00	Phillips, Gregory - Health Insurance	8/19/2025 Check
B890 Dyrot Hussar		\$163.01	Invoice No. 48301 - B.A.M.	8/19/2025 Check
B890 Dyrot Hussar Cleaning Services for July & August 2025		\$78.72	Invoice No. 418952 - Village Hall Annual Fire Extinguisher Maintenance	8/19/2025 Check
B890 Dayroll Clearing		\$86.68	Invoice No. 418956 - Police Department Annual Fire Extinguisher Maintenance	8/19/2025 Check
B890 Daycel Hussar		\$2,900.00	Invoice No. 6531 - Attorney Fees for Demolition Projects	8/19/2025 Check
Septo Dayce Hussar		\$425.00	Invoice No. 6532 - Attorney Fees	8/19/2025 Check
B8901 Dayce Hussar		\$80.31	Invoice No. 418959 - Maintenance Building Fire Extinguisher Annual Check	8/19/2025 Check
B8000 Joyce Hussar		\$95.00	Invoice No. 2427442 - Uniform Pants for Tad Beddow	8/19/2025 Check
B8900 Joyce Hussar Cleaning Services for July & August 2025		\$209.99	Invoice No. 2427456 - Uniform Pants for Daniel Hiser	8/19/2025 Check
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Sepon Joyce Hussar Cleaning Services for July & August 2025 Statement Statement		\$137.13	Invoice No. 862656 - Toilet Paper, Trash Bags, Dust Mop	8/19/2025 Check
General - #246 88900 Joyce Hussar Cleaning Services for July & August 2025 \$1 88901 Payroll Clearing ADMIN SALARY 08.14.2025 \$1 88901 Payroll Clearing ADMIN UNEMP 08.14.2025 \$1 88901 Payroll Clearing ADMIN IN FLCA 08.14.2025 \$1 88901 Payroll Clearing POLICE SALARY 08.14.2025 \$1 88901 Payroll Clearing POLICE FICA 08.14.2025 \$1 88901 Payroll Clearing POLICE FICA 08.14.2025 \$1 88901 Payroll Clearing POLICE UNEMP 08.14.2025 \$7 88901 Payroll Clearing POLICE UNEMP 08.14.2025 \$7 88901 Payroll Clearing POLICE IMRF 08.14.2025 \$5 88901 Payroll Clearing STREET FICA 08.14.2025 \$5 88901 Payroll Clearing STREET FICA 08.14.2025 \$5 88901 Payroll Clearing STREET ONE THAT 2025 \$5 88901 Payroll Clearing STR		\$559.85	Invoice No. 34012 - Toner for Printer	8/19/2025 Check
General-#246 88900 Joyce Hussar Cleaning Services for July & August 2025 \$1 88901 Payroll Clearing ADMIN SALARY 08.14.2025 \$1 88901 Payroll Clearing ADMIN INCAP 08.14.2025 \$1 88901 Payroll Clearing ADMIN UNEMP 08.14.2025 \$1 88901 Payroll Clearing ADMIN IMRF 08.14.2025 \$1 88901 Payroll Clearing POLICE SALARY 08.14.2025 \$1 88901 Payroll Clearing POLICE FICA 08.14.2025 \$5 88901 Payroll Clearing POLICE UNEMP 08.14.2025 \$5 88901 Payroll Clearing POLICE UNEMP 08.14.2025 \$5 88901 Payroll Clearing POLICE UNEMP 08.14.2025 \$5 88901 Payroll Clearing STREET SALARY 08.14.2025 \$5 88901 Payroll Clearing STREET TOLOR 19.14.2025 \$5 88901 Payroll Clearing STREET TOLOR 19.14.2025 \$5 88901 Payroll Clearing STREET TOLOR 19.14.2025 \$5 88901 Payroll Cle		\$45.95	Invoice No. 006796 - Oil Change for 2015 Ford F-250	8/19/2025 Check
General + #246 88900 Joyce Hussar Cleaning Services for July & August 2025 \$1 88901 Payroll Clearing ADMIN SALARY 08.14.2025 \$1 88901 Payroll Clearing ADMIN FICA 08.14.2025 \$1 88901 Payroll Clearing ADMIN UNEMP 08.14.2025 \$1 88901 Payroll Clearing ADMIN IMRF 08.14.2025 \$1 88901 Payroll Clearing ADMIN IMRF 08.14.2025 \$7 88901 Payroll Clearing POLICE SALARY 08.14.2025 \$7 88901 Payroll Clearing POLICE FICA 08.14.2025 \$7 88901 Payroll Clearing POLICE UNEMP 08.14.2025 \$7 88901 Payroll Clearing POLICE IMRF 08.14.2025 \$7 88901 Payroll Clearing STREET SALARY 08.14.2025 \$6 88901 Payroll Clearing STREET FICA 08.14.2025 \$6 88901 Payroll Clearing STREET JUNEMP 08.14.2025 \$6 88901 Payroll Clearing STREET JUNEMP 08.14.2025 \$6 88901 Payroll Clearing STREET JUNEMP 08.14.2025 \$6		\$75.00	Board Meeting Coverage - June 3, 2025	8/18/2025 Check
General-#246 88900 Joyce Hussar Cleaning Services for July & August 2025 \$1 88901 Payroll Cleaning ADMIN SALARY 08.14.2025 \$1 88901 Payroll Cleaning ADMIN FICA 08.14.2025 \$1 88901 Payroll Cleaning ADMIN UNEMP 08.14.2025 \$1 88901 Payroll Cleaning ADMIN IMRF 08.14.2025 \$1 88901 Payroll Cleaning POLICE SALARY 08.14.2025 \$7 88901 Payroll Cleaning POLICE FICA 08.14.2025 \$7 88901 Payroll Cleaning POLICE UNEMP 08.14.2025 \$3 88901 Payroll Cleaning POLICE UNEMP 08.14.2025 \$3 88901 Payroll Cleaning POLICE IMRF 08.14.2025 \$3 88901 Payroll Cleaning POLICE IMRF 08.14.2025 \$3 88901 Payroll Cleaning POLICE IMRF 08.14.2025 \$3 88901 Payroll Cleaning STREET FICA 08.14.2025 \$3 88901 Payroll Cleaning STREET FICA 08.14.2025 \$3 88901 Payroll Cleaning STREET FICA 08.14.2025 \$3		\$504.52	STREET IMRF 08.14.2025	8/13/2025 Check
General - #246 88800 Joyce Hussar Cleaning Services for July & August 2025 \$1,1 88901 Payroll Cleaning ADMIN SALARY 08.14.2025 \$1,2 88901 Payroll Cleaning ADMIN ICA 08.14.2025 \$3,2 88901 Payroll Cleaning ADMIN UNEMP 08.14.2025 \$3,2 88901 Payroll Cleaning ADMIN IMRF 08.14.2025 \$3,2 88901 Payroll Cleaning POLICE SALARY 08.14.2025 \$3,2 88901 Payroll Cleaning POLICE FICA 08.14.2025 \$3,2 88901 Payroll Cleaning POLICE UNEMP 08.14.2025 \$3,2 88901 Payroll Cleaning POLICE UNEMP 08.14.2025 \$3,2 88901 Payroll Cleaning POLICE IMRF 08.14.2025 \$3,2 <td></td> <td>\$13.54</td> <td>STREET UNEMP 08.14.2025</td> <td>8/13/2025 Check</td>		\$13.54	STREET UNEMP 08.14.2025	8/13/2025 Check
General - #246 88800 Joyce Hussar Cleaning Services for July & August 2025 \$1,1 88901 Payroll Clearing ADMIN SALARY 08.14.2025 \$1,2 88901 Payroll Clearing ADMIN ICA 08.14.2025 \$3,2 88901 Payroll Clearing ADMIN UNEMP 08.14.2025 \$3,2 88901 Payroll Clearing ADMIN IMRF 08.14.2025 \$3,2 88901 Payroll Clearing POLICE SALARY 08.14.2025 \$7,2 88901 Payroll Clearing POLICE FICA 08.14.2025 \$3,2 88901 Payroll Clearing POLICE UNEMP 08.14.2025 \$3,2 88901 Payroll Clearing POLICE IMRF 08.14.2025 \$3,2 88901 Payroll Clearing POLICE IMRF 08.14.2025 \$3,2		\$517.90	STREET FICA 08.14.2025	8/13/2025 Check
General - #246 88800 Joyce Hussar Cleaning Services for July & August 2025 \$1,1 88901 Payroll Clearing ADMIN SALARY 08.14.2025 \$1,2 88901 Payroll Clearing ADMIN FICA 08.14.2025 \$ 88901 Payroll Clearing ADMIN UNEMP 08.14.2025 \$ 88901 Payroll Clearing ADMIN IMRF 08.14.2025 \$ 88901 Payroll Clearing POLICE SALARY 08.14.2025 \$7 88901 Payroll Clearing POLICE FICA 08.14.2025 \$7 88901 Payroll Clearing POLICE FICA 08.14.2025 \$3 88901 Payroll Clearing POLICE FICA 08.14.2025 \$3 88901 Payroll Clearing POLICE MP 08.14.2025 \$3 88901 Payroll Clearing POLICE MRF 08.14.2025 \$3 88901 Payroll Clearing POLICE MRF 08.14.2025 \$3		\$6,877.24	STREET SALARY 08.14.2025	8/13/2025 Check
General - #246 88800 Joyce Hussar Cleaning Services for July & August 2025 \$1,1 88901 Payroll Clearing ADMIN SALARY 08.14.2025 \$1,2 88901 Payroll Clearing ADMIN FICA 08.14.2025 \$ 88901 Payroll Clearing ADMIN UNEMP 08.14.2025 \$ 88901 Payroll Clearing ADMIN IMRF 08.14.2025 \$ 88901 Payroll Clearing POLICE SALARY 08.14.2025 \$7 88901 Payroll Clearing POLICE FICA 08.14.2025 \$7 88901 Payroll Clearing POLICE FICA 08.14.2025 \$7 88901 Payroll Clearing POLICE FICA 08.14.2025 \$7		\$299.33	POLICE IMRF 08.14.2025	8/13/2025 Check
General - #246 88800 Joyce Hussar Cleaning Services for July & August 2025 \$1,1 88901 Payroll Clearing ADMIN SALARY 08.14.2025 \$1,2 88901 Payroll Clearing ADMIN FICA 08.14.2025 \$ 88901 Payroll Clearing ADMIN UNEMP 08.14.2025 \$ 88901 Payroll Clearing ADMIN IMRF 08.14.2025 \$ 88901 Payroll Clearing POLICE SALARY 08.14.2025 \$7 88901 Payroll Clearing POLICE FICA 08.14.2025 \$7		\$25.89	POLICE UNEMP 08.14.2025	8/13/2025 Check
General - #246 88800 Joyce Hussar Cleaning Services for July & August 2025 \$1,1 88901 Payroll Cleaning ADMIN SALARY 08.14.2025 \$1,2 88901 Payroll Cleaning ADMIN FICA 08.14.2025 \$ 88901 Payroll Cleaning ADMIN UNEMP 08.14.2025 \$ 88901 Payroll Cleaning ADMIN IMRF 08.14.2025 \$ 88901 Payroll Cleaning POLICE SALARY 08.14.2025 \$7		\$549.88	POLICE FICA 08.14.2025	8/13/2025 Check
General - #246 General - #246 51,1 88900 Joyce Hussar Cleaning Services for July & August 2025 \$1,1 88901 Payroll Clearing ADMIN SALARY 08.14.2025 \$1,2 88901 Payroll Clearing ADMIN FICA 08.14.2025 \$3 88901 Payroll Clearing ADMIN UNEMP 08.14.2025 \$3 88901 Payroll Clearing ADMIN IMRF 08.14.2025 \$3		\$7,188.35	POLICE SALARY 08.14.2025	8/13/2025 Check
General - #246 General - #246 51,1 88900 Joyce Hussar Cleaning Services for July & August 2025 \$1,1 88901 Payroll Cleaning ADMIN SALARY 08.14.2025 \$1,2 88901 Payroll Cleaning ADMIN FICA 08.14.2025 \$: 88901 Payroll Cleaning ADMIN UNEMP 08.14.2025 \$:		\$178.86	ADMIN IMRF 08.14.2025	8/13/2025 Check
B8900 Joyce Hussar Cleaning Services for July & August 2025		\$0.00	ADMIN UNEMP 08.14.2025	8/13/2025 Check
General - #246		\$144.70	ADMIN FICA 08.14.2025	8/13/2025 Check
General - #246 88900 Joyce Hussar Cleaning Services for July & August 2025		\$1,980.77	ADMIN SALARY 08.14.2025	8/13/2025 Check
General - #246		\$1,000.00	Cleaning Services for July & August 2025	8/12/2025 Check
			General - #246	

	\$ 0.00			
\$1.367.52	\$ 1,367.52			
	\$31.95	Invoice No. 00797578 - Hach Total Chlorine Chemkey Reagents	Check 13858 USA Bluebook	8/19/2025 Check
	\$287.40	Invoice No. 00770276 - Hach Free/Total Ammonia Chemkey	Check 13857 USA Bluebook	8/19/2025 Check
	\$186.56	Invoice No. 00779939 - Hach Nitrite Chemkey Reagents, Monochloramine Chemkey Reagents and Gloves	Check 13856 USA Bluebook	8/19/2025 Check
	\$31.53	Invoice No. 00781054 - Hach Free Chlorine Chemkey Reagents	Check 13855 USA Bluebook	8/19/2025 Check
	\$130.32	Account No. *****1610 - Water Pump	Check 13854 Ameren Illinois	8/19/2025 Check
	\$0.00	WATER IMRF 08.14.2025	Check 13853 Payroll Clearing	8/13/2025 Check
	\$6.76	WATER UNEMP 08.14.2025	Check 13853 Payroll Clearing	8/13/2025 Check
	\$49.25	WATER FICA 08.14.2025	Check 13853 Payroll Clearing	8/13/2025 Check
	\$643.75	WATER SALARY 08.14.2025	Check 13853 Payroll Clearing	8/13/2025 Check
		Water-#318		

\$24,674.58	\$ 24,074.50			
	\$ 413.11	Invoice No. 3055 - Chlorine Leak Repair @ WWTP	6996 Ridge Plumbing Contractor LLC	8/19/2025 Check
	\$ 105.35	Invoice No. 00791561 - Glass Graduated Cylinder & Buffer Pack	6995 USA BlueBook	8/19/2025 Check
	\$ 1,500.00	Invoice No. 23 - Hauling Waste	6994 Mark Shepherd Farms	8/19/2025 Check
	\$ 91.98	Account No. ***1687 - Round Up & Sprayer	6993 Running Supply Inc.	8/19/2025 Check
	\$ 200.00	Camera Sewer Main on Faust St	6992 Drake Nelson	8/19/2025 Check
	\$ 11,993.28	Invoice No. 010000115654 - Wastewater Treatment Plant	6991 Illinois Power Marketing dba Homefield Energy	8/19/2025 Check
	\$ 651.39	Invoice No. 58573 - 2 Gallon Sprayer & Weed Killer	6990 Progressive Chemical & Lighting	8/19/2025 Check
	\$ 101.23	Invoice No. B1-433967045 - Internet @ WWTP	6989 HughesNet	8/19/2025 Check
	\$ 352.74	Invoice No. 418958 - WWTP Annual Fire Extinguisher Maintenance	6988 DI Fire & Safety Equipment	8/19/2025 Check
	\$ 150.00	invoice No. 250852 - June & July Disposal Services @ WWTP	heck 6987 B & W DISPOSAL, INC	8/19/2025 Check
	\$ 265.96	Invoice No. 102908 - Troubleshoot East Clarifier	6986 Anderson Electric, Inc.	8/19/2025 Check
	\$ 3,831.02	nvoice No. 5629655 - Maintenance at the WWTP	heck 6985 Cogent Inc.	8/19/2025 Check
	\$ 656.39	Invoice No. 0264128-IN - Dewatering Bag	6984 AIRE	8/19/2025 Check
	\$ 360.11	nvoice No. 6836 - Service 2020 CAT D250GC	heck 6983 Carnaghi Towing & Repair	8/19/2025 Check
	\$ 280.28	WASTEWATER IMRF 08.14.2025	6982 Payroll Clearing	8/13/2025 Check
	\$ 3.68	WASTEWATER UNEMP 08.14.2025	6982 Payroll Clearing	8/13/2025 Check
	\$ 264.21	WASTEWATER FICA 08.14.2025	6982 Payroll Clearing	8/13/2025 Check
	\$ 3,453.85	WASTEWATER SALARY 08.14.2025	6982 Payroll Clearing	8/13/2025 Check
		Wastewater - #588		