VILLAGE OF ELIZABETH

ORDINANCE NO. 2025-

AN ORDINANCE ESTABLISHING THE VILLAGE APPROPRIATIONS AND ESTIMATED REVENUES FOR FISCAL YEAR MAY 1, 2025- APRIL 30, 2026

ADOPTED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF ELIZABETH THIS _____ DAY OF JULY, 2025

PUBLISHED IN PAMPHLET FORM BY AUTHORITY OF THE BOARD OF TRUSTEES OF THE VILLAGE OF ELIZABETH, JO DAVIESS COUNTY, ILLINOIS, THIS _____ DAY OF JULY, 2025

ORDINANCE NO. 2025-

VILLAGE OF ELIZABETH

APPROPRIATION ORDINANCE

An Ordinance appropriating for all corporate purposes of the VILLAGE OF ELIZABETH, JO DAVIESS COUNTY, ILLINOIS, for the fiscal year beginning May 1, 2025 and ending April 30, 2026.

WHEREAS, the corporate authorities of said Village have conducted a public meeting on such appropriation ordinance and duly considered the same; be it ordained by the President and Board of Trustees of the Village of Elizabeth, Jo Daviess County, Illinois, as follows:

SECTION 1: That the amounts hereinafter set forth, or so much thereof as may be authorized by law, as may be needed or deemed necessary to defray all expenses and liabilities of municipality be and the same are hereby appropriated for the corporate purposes of the VILLAGE OF ELIZABETH, JO DAVIESS COUNTY, ILLINOIS, as hereinafter specified for the fiscal year beginning May 1**,** 2025 and ending April 30, 2026.

SECTION 2: That the appropriation herein made for any purpose shall be regarded as the maximum amounts to be expended under the respective appropriation accounts and shall not be construed as a commitment, agreement, obligation or liability of the Village of Elizabeth, Jo Daviess County, Illinois, and such appropriations being subject to further approval as to expenditure thereof by the Village Board.

SECTION 3: The amount appropriated for each object and purpose shall be as follows:

GENERAL CORPORATE FUND:	**BUDGETED**
ESTIMATED RECIEPTS:	
Property Taxes	$53,652.00
Liquor Licenses	5,000.00
Franchises Licenses	4,500.00
Other Licenses/Gator Fees	400.00
Solicitor's Permits	400.00
State Income Tax	112,000.00
Replacement Tax	1,000.00
Telecommunication Taxes	11,000.00
Sales Tax	200,000.00
Cannabis Use Tax	1,000.00
Local Use Tax	25,000.00
Gaming Revenue	20,000.00
Interest Income	2,500.00
Rental Income	5,400.00
Proceeds -Bond Sales	1,800.00
Balance on hand	0.00
TOTAL GENERAL CORPORATE FUND ESTIMATED RECEIPTS	**$443,652.00**

GENERAL CORPORATE FUND:	**APPROPRIATION**
ADMINISTRATIVE:	
PERSONNEL:	
Salaries- Treasurer	$6,700.00
Salaries- Board Members & President	18,000.00
Salaries- Clerk	35,000.00
Unemployment Insurance	1,000.00
Retirement Contribution	3,200.00
	$63,900.00
CONTRACTUAL SERVICES:	
Maintenance Services- Equipment	$0.00
Accounting Services	1,000.00
Appropriation Ordinance	1,200.00
Legal Services	15,500.00
Janitorial Services	1,200.00
Other Professional Services	3,100.00
Web Page Maintenance	2,500.00
Postage	600.00
Telephone	400.00
Publishing	2,250.00
Printing	2,400.00
Dues	150.00
Publications	200.00
Training	0.00
Utilities	7,500.00
	$38,000.00

GENERAL CORPORATE FUND: (continued)	**APPROPRIATION**
COMMODITIES:	
Maintenance Supplies -Building	$100.00
Maintenance Supplies-Equipment	0.00
Maintenance Supplies-Other	250.00
Office Supplies	600.00
Janitorial Supplies	50.00
	$1,000.00
OTHER EXPENDITURES:	
Economic Development	$2,500.00
Beautification Program	1,500.00
Revolving Loan Expenditures	3,000.00
Miscellaneous Expense	2,500.00
Village Events	8,000.00
Administrative Expense	2,000.00
Village Scholarship	1,500.00
Elizabeth Bucks	1,500.00
	$22,500.00
DEBT SERVICE:	
Principal Payment	$4,700.00
CAPITAL OUTLAY:	
Buildings	$0.00
TRANSFERS:	
Interfund Operating Transfer Streets	$112,000.00
Interfund Operating Transfer Police	86,800.00
Interfund Operating Transfer Building	52,000.00
Interfund Operating Transfer Park	3,450.00
Interfund Operating Transfer Landfill	5,262.00
Interfund Operating Transfer Social Security	9,000.00
Interfund Operating Transfer Insurance	7,000.00
Interfund Operating Transfer Audit	10,000.00
	$285,512.00
CONTINGENCIES:	
Contingencies	$28,040.00
TOTAL GENERAL CORPORATE FUND APPROPRIATIONS	**$443,652.00**

PARK FUND:	**BUDGETED**
ESTIMATED RECEIPTS:	
Interest Income	$50.00
Transfer from Other Funds	0.00
Interfund Operating Transfer	3,450.00
TOTAL PARK FUND ESTIMATED RECEIPTS	**$3,500.00**

PARK FUND:	**APPROPRIATION**
CONTRACTUAL SERVICES:	
Maintenance Services-Grounds	$2,000.00
COMMODITIES:	
Maintenance Supplies-Grounds	$1,000.00
Miscellaneous Expense	500.00
	$1,500.00
DEBT SERVICE:	
Principal Payment	$0.00
CAPITAL OUTLAY	
Buildings	$0.00
Other Improvements	0.00
	$0.00
TOTAL PARK FUND APPROPRIATIONS	**$3,500.00**

SCHOOL FUND:	**BUDGETED**
ESTIMATED RECEIPTS	
Interest Income	$60.00
Rental Income	50,000.00
Interfund Operating Transfer	52,000.00
TOTAL SCHOOL FUND ESTIMATED RECEIPTS	**$102,060.00**

SCHOOL FUND:	**APPROPRIATION**
PERSONNEL:	
Salaries	$7,030.00
CONTRACTUAL SERVICES:	
Maintenance Services-Building	$30,000.00
Fire System Inspection	1,500.00
Maintenance Services-Equipment	500.00
Janitorial Services	0.00
Utilities	25,000.00
	$57,000.00
COMMODITIES:	
Maintenance Supplies-Building	$3,125.00
Miscellaneous Expense	500.00
	$3,625.00
DEBT SERVICE:	
Principal Payment	$34,400.00
TOTAL SCHOOL FUND APPROPRIATIONS	**$102,055.00**

POLICE PROTECTION FUND:	**BUDGETED**
ESTIMATED RECEIPTS:	
Property Taxes	$29,764.00
Court Fines	6,000.00
DARCA Fines	6,000.00
Interest Income	40.00
Miscellaneous Income	8,000.00
Interfund Operating Transfer	98,000.00
Balance on hand	137.00
TOTAL POLICE PROTECTION FUND ESTIMATED RECEIPTS	**$147,941.00**

POLICE PROTECTION FUND	**APPROPRIATION**
PERSONNEL:	
Salaries-Regular	$65,000.00
Salaries-Meetings	1,000.00
Salaries-Part Time	6,000.00
Health Insurance	14,000.00
Retirement Contribution	6,100.00
Social Security Contribution	7,000.00
Uniform Allowance	1,000.00
	$100,100.00
CONTRACTUAL SERVICES & COMMODITIES:	
Maintenance Services-Equipment	$1,500.00
Maintenance Service-Vehicles	1,500.00
Legal Service	5,000.00
Postage	50.00
Telephone	1,000.00
Dues	1,200.00
Travel Expenses	100.00
Training	9,000.00
Maintenance Supplies-Vehicle	250.00
DARCA Fees	6,200.00
Office Supplies	250.00
Operating Supplies	750.00
Automotive Fuel/Oil	5,500.00
Miscellaneous Expense	540.00
	$32,840.00
DEBT SERVICE:	
Principal Payment	$12,001.00
CAPTIAL OUTLAY:	
Equipment	$3,000.00
TOTAL POLICE PROTECTION FUND APPROPRIATIONS	**$147,941.00**

STREET & BRIDGE FUND:	**BUDGETED**
ESTIMATED RECEIPTS:	
Road & Bridge Taxes	$13,230.00
Interest Income	12.00
Miscellaneous Income	500.00
Interfund Operating Transfer	109,000.00
TOTAL STREET & BRIDGE FUND ESTIMATED RECEIPTS	**$122,742.00**

STREET & BRIDGE FUND:	**APPROPRIATION**
PERSONNEL:	
Salaries-Regular	$50,000.00
Salaries-Part Time	0.00
Social Security Contribution	0.00
Medicare Contribution	0.00
Health Insurance	7,500.00
Retirement Contribution	4,100.00
Uniform Allowance	100.00
	$61,700.00
CONTRACTUAL SERVICES	
Maintenance Services-Equipment	$500.00
Maintenance Services-Vehicle	1,000.00
Maintenance Services-Streets	5,000.00
Maintenance Services-Snow Removal	2,000.00
Maintenance Services-Other	200.00
Other Professional Services	2,000.00
Street Lighting	15,350.00
	$26,050.00
COMMODITES:	
Maintenance Supplies-Equipment	$1,500.00
Maintenance Supplies-Street/Salt	2,500.00
Sidewalk Cement Contribution	8,000.00
Maintenance Supplies-Cold Patch	0.00
Maintenance Supplies-Other	2,000.00
Operating Supplies	2,500.00
Small Tools	150.00
Automotive Fuel/Oil	6,000.00
Miscellaneous Expense	400.00
	$23,050.00
DEBT SERVICE:	
Principal Payment	$11,600.00
CAPTIAL OUTLAY:	
Equipment	$0.00
TOTAL STREET & BRIDGE APPROPRIATIONS	**$122,400.00**

SOCIAL SECURITY TAX FUND:	**BUDGETED**
ESTIMATED RECEIPTS:	
Property Taxes	$2,500.00
Interfund Operating Transfer	12,000.00
TOTAL SOCIAL SECURITY TAX FUND RECEIPTS	**$14,500.00**

SOCIAL SECURITY TAX FUND:	**APPROPRIATION**
PERSONNEL:	
Social Security Contribution	$11,900.00
Medicare Taxes Contribution	2,600.00
TOTAL SOCIAL SECURITY TAX FUND APPROPRIATIONS	**$14,500.00**

AUDIT FUND:	**BUDGETED**
ESTIMATED RECEIPTS:	
Property Taxes	$2,964.00
Interfund Operating Transfer	10,000.00
Balance on hand	7,836.00
TOTAL AUDIT FUND ESTIMATED RECEIPTS:	**$20,800.00**

AUDIT FUND	**APPROPRIATION**
CONTRACTUAL SERVICES:	
Accounting Services	$19,000.00
Tax Levy	1,000.00
Interfund Operating Transfer	800.00
TOTAL AUDIT FUND APPROPRIATIONS	**$20,800.00**

GARBAGE FUND:	**BUDGETED**
ESTIMATED RECEIPTS:	
Garbage Charges	$70,000.00
TOTAL GARBAGE FUND ESTIMATED RECEIPTS	**$70,000.00**

GARBAGE FUND:	**APPROPRIATION**
CONTRACTUAL SERVICES:	
Garbage Disposal	$70,000.00
TOTAL GARBAGE FUND APPROPRIATIONS	**$70,000.00**

LIABILITY INSURANCE FUND:	**BUDGETED**
ESTIMATED RECEIPTS:	
Property Taxes	$7,375.00
Interfund Operating Transfer	7,000.00
TOTAL LIABILITY INSURANCE FUND ESTIMATED RECEIPTS	**$14,375.00**

LIABILITY INSURANCE FUND:	**APPROPRIATION**
CONTRACTUAL SERVICES:	
General Insurance	$14,000.00
TOTAL LIABILITY INSURANCE FUND APPROPRIATIONS	**$14,000.00**

MOTOR FUEL TAX FUND:	**BUDGETED**
ESTIMATED RECEIPTS:	
Motor Fuel Taxes	$32,000.00
Interest Income	100.00
Balance on hand	7,900.00
TOTAL MOTOR FUEL TAX FUND ESTIMATED RECEIPTS	**$40,000.00**

MOTOR FUEL TAX FUND:	**APPROPRIATION**
CONTRACTUAL SERVICES:	
Maintenance Services-Street	$40,000.00
TOTAL MOTOR FUEL TAX FUND APPROPRIATIONS	**$40,000.00**

WATER FUND	**BUDGETED**
ESTIMATED RECEIPTS	
Water Sales	$130,000.00
Caitlin Street Income	35,000.00
Well House Income	11,200.00
Meter Charges	10,000.00
Infrastructure Savings Fee	10,000.00
Utility Deposits	2,000.00
Interest Income	300.00
Revolving Loan Payments	2,500.00
Miscellaneous Income	400.00
Balance on hand	12,030.00
TOTAL WATER FUND ESTIMATED RECEIPTS	**$213,430.00**

WATER FUND: (continued)	**APPROPRIATION**
PERSONNEL:	
Salaries-Regular	$58,920.00
Health Insurance	15,650.00
Social Security Contribution	3,500.00
Medicare Contribution	900.00
Retirement Contribution	5,500.00
	$84,470.00
CONTRACTUAL SERVICES:	
Maintenance Services-Equipment	$5,000.00
Maintenance Services-Vehicle	1,000.00
Maintenance Services-Utility Service	10,000.00
Well Repairs	0.00
Maintenance Services-Other	1,000.00
Laboratory Services	4,000.00
Other Professional Services	1,000.00
Postage	2,500.00
Telephone	400.00
Publishing	0.00
Printing	0.00
Dues	450.00
Travel Expense	0.00
Training	250.00
Utilities	21,000.00
General Insurance	14,050.00
Other Contractual Services	300.00
Water Revolving Loan	0.00
	$60,950.00
COMMODITES:	
Maintenance Supplies-Building	$1,000.00
Maintenance Supplies-Equipment	250.00
Maintenance Supplies-Vehicles	500.00
Maintenance Supplies-Utility System	5,000.00
Maintenance Supplies-Others	12,000.00
Office Supplies	100.00
Operating Supplies	100.00
Automotive Fuel/Oil	700.00
Chemicals	3,500.00
Miscellaneous Expense	0.00
	$23,150.00
DEBT SERVICE:	
Principal Payment	$29,820.00
Interest Expense	7,040.00
	$36,860.00
OTHER EXPENDITURES:	
Water Revolving Loan	$7,000.00
Miscellaneous Expense	1,000.00
	$8,000.00
TOTAL WATER FUND APPROPRIATIONS	**$213,430.00**

SEWER FUND:	**BUDGETED**
ESTIMATED RECEIPTS:	
Sewer Charges	$218,000.00
Interest Income	1,500.00
Revolving Loan Payments	4,900.00
Balance on hand	2,318.00
TOTAL SEWER FUND ESTIMATED RECEIPTS	**$226,718.00**

SEWER FUND:	**APPROPRIATION**
PERSONNEL:	
Salaries-Regular	$76,100.00
Health Insurance	9,200.00
Social Security Contribution	4,800.00
Medicare Contribution	1,150.00
Retirement Contribution	7,050.00
Uniform Allowance	200.00
	$98,500.00
CONTRACTUAL SERVICES:	
Maintenance Services-Building	$0.00
Maintenance Services-Equipment	500.00
Maintenance Services- Vehicles	400.00
Maintenance Services-Street	0.00
Maintenance Services-Utility System	4,000.00
Sewer Jetting	0.00
Maintenance Services-Lab Testing	3,500.00
Engineering Services	0.00
Postage	60.00
Telephone	1,000.00
Travel Expense	200.00
Training	0.00
Utilities	21,500.00
Sewer Charges-NPDES	5,000.00
General Insurance	14,050.00
Sewer Revolving Loan	0.00
	$50,210.00
COMMODITES:	
Maintenance Supplies-Equipment	$1,000.00
Maintenance Supplies-Vehicles	250.00
Maintenance Supplies-Utility System	1,000.00
Office Supplies	200.00
Operating Supplies	200.00
Automotive Fuel/Oil	600.00
Miscellaneous Expense	0.00
	$3,250.00

SEWER FUND: (continued)	**APPROPRIATION**
DEBT SERVICE:	
Principal Payment	$39,750.00
Interest Expense	24,000.00
	$63,750.00
OTHER EXPENDITURES:	
Sewer Revolving Loan	$7,000.00
Miscellaneous Expense	500.00
	$7,500.00
TRANSFERS:	
Depreciation	$0.00
Transfer to Landfill Closure Fund	3,508.00
	$3,508.00
TOTAL SEWER FUND APPROPRIATONS	**$226,718.00**

SEWER PROJECT CAP FUND:	**BUDGETED**
ESTIMATED RECEIPTS:	
Interest	$5.00
Balance on hand	12,045.00
SEWER PROJECT CAP FUND ESTIMATED RECEIPTS	**$12,050.00**

SEWER PROJECT CAP FUND	**APPROPRIATION**
DEBT SERVICE:	
Principal Payment	$12,050.00
TOTAL SEWER PROJECT CAP FUND UNSEWERED COMMUNITY APPROPRIATION	**$12,050.00**

SEWER PROJECT CAP FUND UNSEWERED COMMUNITY:	**BUDGETED**
ESTIMATED RECEIPTS:	
State Grant	$14,000.00
SEWER PROJECT CAP FUND UNSEWERED COMMUNITY ESTIMATED RECEIPTS	**$14,000.00**

SEWER PROJECT CAP FUND UNSEWERED COMMUNITY	**APPROPRIATION**
CONTRACTUAL SERVICES	
Engineering Services	$0.00
TOTAL SEWER PROJECT CAP FUND UNSEWERED COMMUNITY APPROPRIATION	**$0.00**

SPECIAL TAX ALLOCATION FUND:	**BUDGETED**
ESTIMATED RECEIPTS:	
Property Taxes	$187,000.00
Interest Income	350.00
TOTAL SPECIAL TAX ALLOCATION FUND ESTIMATED RECEIPTS	**$187,350.00**

SPECIAL TAX ALLOCATION FUND:	**APPROPRIATION**
CONTRACTUAL SERVICES:	
Accounting Services	$5,500.00
Legal Services	5,000.00
Community Relations – TIF Payout	66,400.00
	$76,900.00
DEBT SERVICE:	
Principal Payment	$24,500.00
TOTAL SPECIAL TAX ALLOCATION FUND APPROPRIATION	**$101,400.00**

SPECIAL TAX ALLOCATION GEORGETOWN FUND:	**BUDGETED**
ESTIMATED RECEIPTS:	
Property Taxes	$232.00
Interest Income	1.00
Balance on hand	1,167.00
TOTAL SPECIAL TAX ALLOCATION GEORGETOWN FUND ESTIMATED RECEIPTS	**$1,400.00**

SPECIAL TAX ALLOCATION GEORGETOWN FUND:	**APPROPRIATION**
CONTRACTUAL SERVICES:	
Accounting Service	$900.00
Other Professional Services	500.00
TOTAL SPECIAL TAX ALLOCATION GEORGETOWN FUND APPROPRIATION	**$1,400.00**

WATER IMPROVEMENT CAPITAL PROJECTS FUND:	**BUDGETED**
ESTIMATED RECEIPTS:	
State Grant- CDAP	$48,313.00
Balance on Hand	400.00
TOTAL WATER IMPROVEMENT CAPITAL PROJECTS FUND ESTIMATED RECEIPTS:	**$48,713.00**

WATER IMPROVEMENT CAPITAL PROJECTS FUND:	**APPROPRIATION**
CONTRACTUAL SERVICES:	
Engineering Services	$2,390.00
Other Professional Services	46,323.00
	$48,713.00
CAPITAL OUTLAY:	
Water System	$0.00
TOTAL WATER IMPROVEMENT CAPITAL PROJECTS FUND APPROPRIATIONS	**$48,713.00**

LANDFILL DEBT SERVICE FUND:	**BUDGETED**
ESTIMATED RECEIPTS:	
Interfund Operating Transfer	$5,262.00
Interfund Operating Transfer from Sewer	3,508.00
Balance on hand	100.00
TOTAL LANDFILL DEBT SERVICE FUND ESTIMATED RECEIPTS	**$8,870.00**

LANDFILL DEBT SERVICE FUND:	**APPROPRIATION**
DEBT SERVICE:	
Principal Payment	$8,870.00
TOTAL LANDFILL DEBT SERVICE FUND APPROPRIATIONS	**$8,870.00**

DOWNTOWN SIDEWALK CAPITAL PROJECTS FUND:	**BUDGETED**
ESTIMATED RECEIPTS:	
DSAA	$0.00
Balance on hand	40,000.00
TOTAL DOWNTOWN SIDEWALK CAPITAL PROJECTS FUND ESTIMATED RECEIPTS	**$40,000.00**

DOWNTOWN SIDEWALK CAPITAL PROJECTS FUND:	**APPROPRIATION**
CONTRACTUAL SERVICES:	
Engineering Services	$40,000.00
Other Professional Services	0.00
TOTAL DOWNTOWN SIDEWALK CAPITAL PROJECTS FUND APPROPRIATION	**$40,000.00**

BUSINESS DEVELOPMENT DISTRICT FUND:	**BUDGETED**
ESTIMATED RECEIPTS:	
Sales Tax	$35,000.00
TOTAL BUSINESS DEVELOPMENT DISTRICT FUND ESTIMATED RECEIPTS	**$35,000.00**

BUSINESS DEVELOPMENT DISTRICT FUND:	**APPROPRIATION**
CONTRACTUAL SERVICES:	
Legal Fees	$1,000.00
DEBT SERVICE:	
Principal Payment	$12,050.00
CAPITAL OUTLAY:	
Other Expenditures	$5,000.00
TRANSFERS:	
Interfund Operating Transfer Downtown	$0.00
TOTAL BUSINESS DEVELOPMENT DISTRICT FUND APPROPRIATIONS	**$18,050.00**

VILLAGE OF ELIZABETH
APPROPRIATION SUMMARY
FOR THE FISCAL YEAR ENDING APRIL 30, 2026
BY FUND

GENERAL FUND-CORPORATE:

ADMINISTRATIVE	**$130,100.00**
TRANSFERS	**$285,512.00**
CONTINGENCIES	**$28,040.00**
TOTAL GENERAL FUND-CORPORATE	**$443,652.00**
PARK FUND	**$3,500.00**
SCHOOL FUND	**$102,055.00**
POLICE PROTECTION FUND	**$147,941.00**
STREET & BRIDGE FUND	**$122,400.00**
SOCIAL SECURITY TAX FUND	**$14,500.00**
AUDIT FUND	**$20,800.00**
GARBAGE FUND	**$70,000.00**
INSURANCE FUND	**$14,000.00**
MOTOR FUEL TAX FUND	**$40,000.00**
WATER FUND	**$213,430.00**
SEWER FUND	**$226,718.00**
SEWER PROJECT CAP FUND	**$12,050.00**
SEWER PROJECT CAP FUND UNSEWERED COMMUNITY FUND	**$0.00**
SPECIAL TAX ALLOCATION FUND	**$101,400.00**
SPECIAL TAX ALLOCATION-GEORGETOWN FUND	**$1,400.00**
WATER IMPROVEMENT CAPITAL PROJECTS FUND	**$48,713.00**
LANDFILL DEBT SERVICE FUND	**$8,870.00**
DOWNTOWN SIDEWALK CAPITAL PROJECTS FUND	**$40,000.00**
BUSINESS DEVELOPMENT DISTRICT FUND	**$18,050.00**
	$1,205,827.00
TOTAL APPROPRIATIONS-ALL FUNDS	**$1,649,479.00**

SECTION 4: That if any section, subdivision, or sentence of this Ordinance shall for any reason be held invalid or unconstitutional, such decision shall not affect the validity of the remaining portion of this Ordinance.

SECTION 5: That all sums of money not needed for immediate purposes may be invested in Securities of the Federal Government, in Federally Insured Savings & Loan Associations or in Banks defined in the Illinois Banking Act.

SECTION 6: That the unexpended balance of any line item or items of any general appropriation made by this Ordinance may be expended in making up deficiency line item or items of the same general appropriation made by this Ordinance.

SECTION 7: That certified copy of this Ordinance shall be filed with the County Clerk within thirty (30) days after adoption.

SECTION 8: This Ordinance shall be in full force and effect after is passage, approval, and publication in pamphlet form as provided by law.

Adopted this _____ day of July, 2025 pursuant to a roll call vote by the Board of Trustees of the Village of Elizabeth, Jo Daviess County, Illinois.

AYES: _____

_____

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_____

_____

_____

_____

NAYES: _____

_____

_____

ABSENT: _____

_____

APPROVED THIS _____ DAY OF JULY, 2025

_____

Jason Thomasson, Village President

ATTEST:

_____

Karla Rolwes, Village Clerk