

VILLAGE OF TOLONO
BOARD OF TRUSTEES MEETING AGENDA
JULY 7, 2026 – 6:30 p.m. – POLICE STATION (205 E. Main St)

I. CALL MEETING TO ORDER; ROLL CALL

President: Terrence Stuber _____ Clerk: Brandy Dalton _____
Trustees: Mark Adair _____ Craig Goad _____ Daniel Grady _____
Sean Manuel _____ Jared Robbins _____ Tom Swigart _____

II. PLEDGE OF ALLEGIANCE & INVOCATION

III. APPROVAL OF TRUSTEES TO ATTEND THE MEETING ELECTRONICALLY AND HAVE VOTING RIGHTS (*as needed*)

IV. PUBLIC COMMENTS – *limited to 3 minutes per person*

V. PROCLAMATIONS, RECOGNITION, PRESENTATIONS

VI. REPORTS, COMMENTS, ANNOUNCEMENTS

- A. Community Events
- B. Park Board
- C. Fun Day Committee
- D. Planning & Zoning Board
- E. Engineers
- F. Public Works
- G. Police Department
- H. Office, Clerk & Treasurer
- I. Retail Strategies

VII. CONSENT AGENDA

- A. Motion to approve minutes of June 2, 16 & 29, 2026 Regular Session Board meetings
- B. Motion to approve minutes of June 2, 16 & 29, 2026 Executive Session Board meeting
- C. Motion to approve bills/warrants as presented
- D. Motion to approve June 18 & July 3, 2026 payroll
- E. Motion to approve the May 2026 monthly Treasurer's Report
- F. Motion to approve of hiring Cardinal Surveying & Mapping to survey the land to break out and donate not to exceed \$3100

VIII. OLD BUSINESS

- A. Discussion/Approval of development of the downtown plaza
- B. Discussion/Approval of proposed ICC Codes
- C. Discussion/Approval of annexation agreement for 401-403 Woodworth Dr
- D. Discussion/Approval of new Village logo

IX. NEW BUSINESS

- A. Discussion/Approval of hiring janitorial services
- B. Discussion/Approval of sidewalk work
- C. Discussion/Approval of hiring administrative assistant

X. MISCELLANEOUS

- A. Board Member Comments
- B. Nuisance File
- C. Special Event Permits
- D. Next Regular Meeting – July 21, 2026

XI. EXECUTIVE SESSION (*if needed*) - Consideration of a motion to enter into Executive Session for the limited purpose of discussing the hiring, performance, compensation and/or employment of one or more specific Village employees (5 ILCS 120/2(c)(1)), possible litigation (5 ILCS 120/2(c)(11)), acquisition of land (5 ILCS 120/2(c)(5)), and sale of land (5 ILCS 120/2(c)(6))

XII. ADJOURNMENT

**VILLAGE OF TOLONO
BOARD OF TRUSTEES MEETING AGENDA
JULY 7, 2026 – 6:30 p.m. – POLICE STATION (205 E. Main St)**

Upcoming discussions/approvals:

Village of Tolono Board of Trustees
Regular Meeting
June 2, 2026

The Village of Tolono Board of Trustees (“Board”) met on June 2, 2026 in the Police Station, located at 205 E. Main St., Tolono, IL. Village President Terrence Stuber called the meeting to order at 6:33pm. Roll call found the following trustees present Mark Adair, Craig Goad, Dan Grady, Jared Robbins, and Tom Swigart. Trustee Sean Manuel joined via online. Also present was Clerk Brandy Dalton, Public Works Superintendent John Myers, Police Chief Justin Levingston, and Treasurer Heather Manint.

All stood for the Pledge of Allegiance. President Stuber gave the invocation.

PUBLIC COMMENTS

Mike Osterbur asked the Board to clean up the town and stated his concern with a vulgar flag on Marshall Street.

Jess Robbins gave a grant update and provided grant information.

REPORTS

Community Events – There will be a block party at the Library 8/1/2026 and Fun Days is 6/26/26-6/27/26.

Park Board – Jess Robbins asked for clarification on permits for kids selling things. Lemonade stands are 15 years old and younger with no permit. Selling bracelets and things would need a permit. Robbins also asked about private events with food trucks. No permit would be needed. She also asked where we are on cutting trees in the parks. President Stuber asked who marked the trees, and if that person has checked to see if they are all cut down.

Fun Days – Everything is coming together, and there will be a direct mailer going out with the schedule of events.

Planning & Zoning Board – Trustee Swigart reached out to Chairman Boyle to have them do some investigating for a project.

Engineering – Larry Johnson said the Loose Cobra project is still in play because there was still no permission from the library to install the inlets yet. The MS4 Report was submitted and the spreadsheet was sent to enter data for the upcoming year.

Public Works – Superintendent Myers said that he has received some rough numbers for selling the dump truck. He was asked to get the numbers in writing. He also said there is a squad car that needs brake work, and the Public Works Department can’t do it because of special tools needed. The Board told him to get the work done.

Police Department – Chief Levingston said that he gave a child a ride to school 2 weeks ago for a St. Thomas School fundraiser. He was in mandatory trailing with John Brown and Jeff McCracken last week.

Office – Clerk Dalton said it has been busy in the office, there was an after-hours golf cart registration tonight with 7 registrations, and she is working with American Legal to get the codification done.

Treasurer – Treasurer Manint had nothing.

Retail Strategies – Trustee Robbins said that there is no report because the next meeting is this coming Thursday.

CONSENT AGENDA

Clerk Dalton read the items to be voted on: A. minutes of the May 19, 26 & 28, 2026 regular session board meetings; B. minutes of the May 19, 2026 executive session board meeting; C. bills/warrants as presented; D. May 22, 2026 payroll; E. posting of Administrative Assistant position; F. payment of invoice for storm sewer work done at 209 N Vorcey Street. Motion by Robbins, second by Adair to approve the Consent Agenda. Roll call: Adair, aye; Goad, aye; Grady, aye; Manuel, aye; Robbins, aye; Swigart, aye. Motion passed.

OLD BUSINESS

The meeting was opened to public hearing, comments, and discussion for the vacation of public right of way behind 213 W Austin St. With no comments heard, motion by Grady, second by Robbins to approve Ordinance 2026-O-15, vacating a public alley contiguous to and south of 213 W Austin Street. Roll call: Adair, aye; Goad, aye; Grady, aye; Manuel, aye; Robbins, aye; Swigart, aye. Motion passed.

The Board and engineer Larry Johnson discussed the development of the downtown plaza. Johnson provided the Board with a new drawing. Trustee Swigart said he is not happy with the drawings we are getting. It was discussed the only concrete that should be on the east side is for the pavilion.

Trustee Grady said he is waiting on Savoy to adopt their ICC Codes, so he can modify them for Tolono.

There was no discussion on the parking surface at Smoke & Shine since the owner was not present.

Motion by Grady, second by Goad to approve the engineering agreement with Fehr Graham for a storm sewer plan budget, amended to time and materials, not to exceed \$15,000. Roll call: Adair, aye; Goad, aye; Grady, aye; Manuel, aye; Robbins, aye; Swigart, aye. Motion passed.

NEW BUSINESS

The Board discussed the waiver of subdivision rights at 4001-403 Woodworth Drive. The Board decided they would rather approve an annexation agreement with a minor subdivision plat. Attorney Marc Miller will start to work on this.

Jeff Hahn from the Tolono Fun Day Committee said that we had said that we would donate \$70,000 for the event this year. The fireworks are to cost \$20,000 this year, but the committee said they could come up with an additional \$5,000, and we have already cut a check for \$15,000. He is requesting we cut the check for the additional \$50,000. Motion by Swigart, second by Goad to approve the payment of \$50,000 to the Tolono Fun Day committee. Roll call: Adair, aye; Goad, aye; Grady, aye; Manuel, absent; Robbins, aye; Swigart, aye. Motion passed.

Motion by Grady, second by Adair to approve the quote from Jess of All Trades to paint business windows for Fun Days, not to exceed \$6,000. Roll call: Adair, aye; Goad, aye; Grady, aye; Manuel, absent; Robbins, aye; Swigart, aye. Motion passed.

BOARD MEMBER COMMENTS

The Board discussed several logo options that Trustee Robbins had sent to them. He will make some adjustments as suggested.

The Board discussed the nuisance list and said we need to do something and get properties taken care of.

Motion by Grady, second by Goad at 9:24pm to enter into executive session for the limited purpose of discussing the hiring, performance, compensation and/or employment of one or more specific Village employees (5 ILCS 120/2(c)(1)) and acquisition of land (5 ILCS 120/2(c)(5)). Roll call: Adair, aye; Goad, aye; Grady, aye; Manuel, aye; Robbins, aye; Swigart, aye. Motion passed.

The Board returned to regular session on a motion made by Robbins, second by Grady at 9:55pm. Roll call: Adair, aye; Goad, aye; Grady, aye; Robbins, aye; Swigart, aye. Motion passed.

Motion by Robbins, second by Grady to adjourn the meeting at 9:57pm. Motion passed via voice vote.

Respectfully Submitted,
Brandy Dalton, RMC, CMC, MMC
Village Clerk

xc: File
Village Board

**Village of Tolono Board of Trustees
Regular Meeting
June 16, 2026**

The Village of Tolono Board of Trustees (“Board”) met on June 16, 2026 in the Police Station, located at 205 E. Main St., Tolono, IL. Village President Terrence Stuber called the meeting to order at 6:34pm. Roll call found the following trustees present Craig Goad, Tom Swigart. Trustee Mark Adair arrived at 6:40pm, and Trustee Jared Robbins arrived at 8:30pm. Trustee Daniel Grady was absent. Trustee Sean Manuel joined via online. Also present was Clerk Brandy Dalton, Public Works Superintendent John Myers, Police Chief Justin Levingston, and Treasurer Heather Manint.

All stood for the Pledge of Allegiance. President Stuber gave the invocation.

PUBLIC COMMENTS

Sandy Osterbur would like the Board to make property owners clean up their properties. She also brought up the vulgar sign on the front porch at a residence.

Bill Lamendola wanted clarification as to how it is determined whether the Village has to fix something or an HOA. He came to a meeting about an erosion problem between 112 & 110 Bryce Lane.

Kathy Maidens spoke about her worry regarding a Facebook post from someone in town talking about what they would like to see happen to the cats around town. President Stuber reminded the public that cats are not supposed to roam free.

PRESENTATIONS

Denny Kingren from Paxton spoke about their big flagpole, the process, initial cost, upkeep, and fundraising efforts.

REPORTS

Community Events – Fun Days is 6/26/26-6/27/26. The drone show Friday night will be over Condit & Walnut facing West Side Park. There will be golf cart shuttles with a volunteer page for people to sign up to drive. There is a stage for music acts this year. The Park Board will be hosting a bags tournament to raise money for playground equipment.

Park Board – Jess Robbins sent Clerk Dalton an update to read to the Board. There was question about the tree that the Village agreed to take down last year.

Planning & Zoning Board – Jeanene Edmison said they are looking for people for the vacancies, and they are working on some things.

Engineering – Larry Johnson said Fehr Graham is drawing the plat for the extra land that Illinois American is buying from the Village for the new sewer plant, and they have been asked how to handle the storm sewer runoff of the improvements. Johnson asked if Illinois American needs a building permit, and he was told they do. Johnson said he and President Stuber attended a meeting for the library drainage that had no quorum and ended abruptly due to the tornado siren going off. The library wants a written agreement but wants the Village to be responsible, not the owner of the Loose Cobra property.

OLD BUSINESS

The Board and engineer Larry Johnson discussed the development of the downtown plaza and what will be included in the bidding documents. Larry Johnson will put together bid documents.

REPORTS

Public Works – President Stuber said that Superintendent Myers had Brandy forward information to the Board, and everyone should take a look at it.

Office – Clerk Dalton said it has been busy in the office, and she has been working on FOIA requests as well as nuisance property letters. They will hopefully be finished by the end of the week.

Treasurer – Treasurer Manint said the May Treasurer's Report is completed but was not in Board packets because of some computer issues before vacation. It will be in the next packet.

Retail Strategies – Trustee Robbins said that on the last call, the team discussed progress, Fun Days, and the logo.

CONSENT AGENDA

Clerk Dalton read the items to be voted on with the June 2, 2026 regular and executive session minutes being removed: A. minutes of the June 1, 2026 regular session board meetings; C. bills/warrants as presented; D. June 5, 2026 payroll; E. May 2026 bank statements and reconciliations. Motion by Robbins, second by Adair to approve the Consent Agenda. Roll call: Adair, aye; Goad, aye; Manuel, absent; Robbins, aye; Swigart, aye. Motion passed.

OLD BUSINESS

President Stuber said he believes that Savoy is going to adopt their ICC Codes this month or next and then we can modify them for Tolono.

President Stuber said that he has spoken to a local surveyor that he would like to use for the survey of the land to break out land to donate.

Marc received an email from Zebo Zebe regarding the annexation at 401-403 Woodworth Drive, but there is nothing ready to approve yet.

NEW BUSINESS

Trustee Robbins sent the Board an email regarding logos and seals. Everyone should watch the video that is in the email.

BOARD MEMBER COMMENTS

Trustee Swigart said that he sent some emails regarding the big flap pole and the digital signs. A 2-sided single location digital sign will be cheaper than 2 single-sided signs. Swigart also said that he helped with brush, and 4 vehicles made it go faster with all of the brush from the storms. The Philo Exchange Bank will be opening Monday June 22.

President Stuber congratulated Bronson Davis and Soren Davis, both of Tolono for earning their Eagle Scout rank. Stuber also said Martin Equipment will be celebrating 100 years with an Open House this week.

Motion by Adair, second by Robbins at 9:42pm to enter into executive session for the limited purpose of discussing the acquisition of land (5 ILCS 120/2(c)(5)) and sale of land (5 ILCS 120/2(c)(6)). Roll call: Adair, aye; Goad, aye; Manuel, absent; Robbins, aye; Swigart, aye. Motion passed.

The Board returned to regular session on a motion made by Robbins, second by Adair at 9:49pm. Roll call: Adair, aye; Goad, aye; Robbins, aye; Swigart, aye. Motion passed.

Motion by Robbins, second by Swigart to adjourn the meeting at 9:51pm. Motion passed via voice vote.

Respectfully Submitted,
Brandy Dalton, RMC, CMC, MMC
Village Clerk

xc: File
Village Board

Approved at the meeting of the Village of Tolono Board on July 7, 2026

**Village of Tolono Board of Trustees
Special Meeting
June 29, 2026**

The Village of Tolono Board of Trustees ("Board") met on June 29, 2026 in the Police Station, located at 205 E. Main St., Tolono, IL. President Terrence Stuber called the meeting to order at 6:03pm. Roll call found the following trustees present Mark Adair, Craig Goad, Dan Grady, and Tom Swigart. Trustee Jared Robbins joined online. Also present was Clerk Brandy Dalton.

All stood for the Pledge of Allegiance. Trustee Stuber gave the invocation.

Motion by Grady, second by Adair at 6:05pm to enter into executive session for the limited purpose of discussing the acquisition of land (5 ILCS 120/2(c)(5)). Roll call: Adair, aye; Goad, aye; Grady, aye; Swigart, aye. Motion passed.

The Board returned to regular session on a motion made by Grady, second by Goad at 6:43pm. Roll call: Adair, aye; Goad, aye; Grady, aye; Swigart, aye. Motion passed.

Motion by Swigart, second by Grady to adjourn the meeting at 6:45pm. Motion passed via voice vote.

Respectfully Submitted,
Brandy Dalton, RMC, CMC, MMC
Village Clerk

xc: File
Village Board

VILLAGE OF TOLONO

Purchases by Class Detail

July 7, 2026

DATE	TRANSACTION TYPE	NUM	VENDOR	AMOUNT
01 General				
07/07/2026	Check		ELAN FINANCIAL SERVICES	148.25
07/07/2026	Check		ELAN FINANCIAL SERVICES	121.79
07/07/2026	Check		ELAN FINANCIAL SERVICES	617.80
07/07/2026	Check		ELAN FINANCIAL SERVICES	143.62
07/07/2026	Check		ELAN FINANCIAL SERVICES	99.00
07/07/2026	Check		ELAN FINANCIAL SERVICES	2,112.68
07/07/2026	Check		QUADIENT FINANCE USA INC	100.00
07/07/2026	Check		AMEREN ILLINOIS	241.04
07/07/2026	Check		PAVLOV MEDIA LLC	100.17
07/07/2026	Check		GRABER BUILDING SUPPLY	12.99
07/07/2026	Check		GRABER BUILDING SUPPLY	8.99
07/07/2026	Check		GFI DIGITAL	112.98
07/07/2026	Check		FEHR GRAHAM	8,750.00
Total for 01 General				\$12,569.31
02 Police				
07/07/2026	Check		GFI DIGITAL	154.12
07/07/2026	Check		ELAN FINANCIAL SERVICES	7.59
07/07/2026	Check		ELAN FINANCIAL SERVICES	128.63
07/07/2026	Check		PAVLOV MEDIA LLC	100.17
07/07/2026	Check		VERIZON	279.84
07/07/2026	Check		PROGRESSIVE CHEMICAL & LIGHTING	88.80
07/07/2026	Check		MUNICIPAL ELECTRONICS DIVISION LLC	99.00
Total for 02 Police				\$858.15
03 Street & Alley				
07/07/2026	Check		OPEN ROAD ASPHALT COMPANY LLC	1,393.80
07/07/2026	Check		AMEREN ILLINOIS	114.27
07/07/2026	Check		AMEREN ILLINOIS	46.77
07/07/2026	Check		IEPA FISCAL SERVICES SECTION	1,000.00
07/07/2026	Check		GRABER BUILDING SUPPLY	7.47
07/07/2026	Check		MARTIN EQUIPMENT	2,371.64
07/07/2026	Check		MARTIN EQUIPMENT	26.66
07/07/2026	Check		FRONTIER	136.24
07/07/2026	Check		FEHR GRAHAM	3,044.50
07/07/2026	Check		PROGRESSIVE CHEMICAL & LIGHTING	119.60
07/07/2026	Check		PROGRESSIVE CHEMICAL & LIGHTING	602.65
Total for 03 Street & Alley				\$8,863.60
10 TIF				
07/07/2026	Check	1450	FEHR GRAHAM	5,276.00
Total for 10 TIF				\$5,276.00
15 ESDA				
07/07/2026	Check		AMEREN ILLINOIS	40.47
Total for 15 ESDA				\$40.47
Not Specified				

VILLAGE OF TOLONO

Purchases by Class Detail

July 7, 2026

DATE	TRANSACTION TYPE	NUM	VENDOR	AMOUNT
07/07/2026	Check	19499	AFLAC	-171.98
07/07/2026	Check	19499	AFLAC	-172.14
Total for Not Specified				\$ -344.12
TOTAL				\$27,263.41

VILLAGE OF TOLONO

Payroll summary by employee report

From Jun 18, 2026 to Jun 18, 2026 for all employees from all locations

Payroll	Total	ADAIR, MARK S	BOOHER, BRIAN R	BOYLE JR, DELBERT E	BROWN, JOHN P
Hours	773.75h	5h	1h	1h	80h
Overtime Pay	16.75h	-	-	-	-
Sick Pay	2h	-	-	-	-
Vacation Pay	10h	-	-	-	2h
IT SYSTEMS ADMIN	1h	-	1h	-	-
MAINT - REG HOURLY	288h	-	-	-	-
POLICE HOURLY WAGES	344h	-	-	-	78h
ADMIN HOURLY	80h	-	-	-	-
BOARD MEETINGS	29h	5h	-	-	-
P&Z BOARD MTG	3h	-	-	1h	-
Gross	\$27,503.26	\$375.00	\$632.28	\$25.00	\$3,180.50
Overtime Pay	\$795.39	-	-	-	\$0.00
Sick Pay	\$81.42	-	-	-	-
Vacation Pay	\$398.38	-	-	-	\$72.70
IT SYSTEMS ADMIN	\$632.28	-	\$632.28	-	-
MAINT - REG HOURLY	\$7,538.96	-	-	-	-
POLICE HOURLY WAGES	\$11,641.56	-	-	-	\$2,835.30
BOARD MEETINGS (commission)	\$0.00	\$0.00	-	-	-
PERMIT PORTION	\$60.00	-	-	-	-
Insurance Stipend	\$750.00	-	-	-	\$250.00
PHONE STIPEND	\$45.00	-	-	-	\$22.50
ADMIN HOURLY	\$2,493.60	-	-	-	-
Treasurer-Monthly	\$500.00	-	-	-	-
MAYOR ANNUAL SALARY	\$416.67	-	-	-	-
BOARD MEETINGS	\$2,075.00	\$375.00	-	-	-
P&Z BOARD MTG	\$75.00	-	-	\$25.00	-
MAINT - REG HOURLY 2	\$0.00	-	-	-	-
RETRO/BACK PAY	\$0.00	-	-	-	-
Pretax deductions	-\$1,068.12	-	-	-	-\$143.12
AFLAC (PREtax)	-\$86.00	-	-	-	-
IMRF	-\$982.12	-	-	-	-\$143.12
Adjusted gross	\$26,435.14	\$375.00	\$632.28	\$25.00	\$3,037.38
Other pay	\$0.00	-	-	-	\$0.00
Qualified OT Tracking	\$265.12	-	-	-	\$0.00
Employee taxes & deductions	-\$5,499.48	-\$47.24	-\$155.54	-\$3.15	-\$584.87
Employee taxes	-\$5,274.69	-\$47.24	-\$155.54	-\$3.15	-\$584.87
Federal Income Tax	-\$1,957.50	\$0.00	-\$100.00	\$0.00	-\$196.79
Social Security	-\$1,699.89	-\$23.25	-\$39.20	-\$1.55	-\$197.19
Medicare	-\$397.48	-\$5.43	-\$9.17	-\$0.36	-\$46.11
IL Income Tax	-\$1,219.82	-\$18.56	-\$7.17	-\$1.24	-\$144.78
Aftertax deductions	-\$224.79	-	-	-	-
AFLAC (taxable)	-\$86.08	-	-	-	-
IMRF Additional EE Deduction	-\$138.71	-	-	-	-
Net pay	\$20,935.66	\$327.76	\$476.74	\$21.85	\$2,452.51
Employer taxes & contributions	\$4,619.01	\$31.49	\$53.12	\$2.09	\$602.38
Employer taxes	\$2,155.00	\$31.49	\$53.12	\$2.09	\$243.30
FUTA Employer	\$0.00	-	-	-	-
Social Security Employer	\$1,699.89	\$23.25	\$39.20	\$1.55	\$197.19
Medicare Employer	\$397.48	\$5.43	\$9.17	\$0.36	\$46.11
IL SUI Employer	\$57.63	\$2.81	\$4.75	\$0.18	\$0.00
Contributions	\$2,464.01	-	-	-	\$359.08
IMRF	\$2,464.01	-	-	-	\$359.08
Total payroll cost	\$32,122.27	\$406.49	\$685.40	\$27.09	\$3,782.88

Payroll	CLER, GRAYDIN M	CLER, GREG	DALTON, BRANDY E	EDMISON, DONNA	GOAD, CRAIG W
Hours	83h	0h	86h	1h	5h
Overtime Pay	3h	-	6h	-	-

Payroll	CLER, GRAYDIN M	CLER, GREG	DALTON, BRANDY E	EDMISON, DONNA	GOAD, CRAIG W
Sick Pay	-	-	-	-	-
Vacation Pay	-	-	-	-	-
IT SYSTEMS ADMIN	-	-	-	-	-
MAINT - REG HOURLY	80h	-	-	-	-
POLICE HOURLY WAGES	-	-	-	-	-
ADMIN HOURLY	-	-	80h	-	-
BOARD MEETINGS	-	-	-	-	5h
P&Z BOARD MTG	-	-	-	1h	-
Gross	\$2,006.89	\$60.00	\$2,774.16	\$25.00	\$375.00
Overtime Pay	\$106.89	-	\$280.56	-	-
Sick Pay	-	-	\$0.00	-	-
Vacation Pay	-	-	\$0.00	-	-
IT SYSTEMS ADMIN	-	-	-	-	-
MAINT - REG HOURLY	\$1,900.00	\$0.00	-	-	-
POLICE HOURLY WAGES	-	-	-	-	-
BOARD MEETINGS (commission)	-	-	-	-	\$0.00
PERMIT PORTION	-	\$60.00	-	-	-
Insurance Stipend	-	-	-	-	-
PHONE STIPEND	-	-	-	-	-
ADMIN HOURLY	-	-	\$2,493.60	-	-
Treasurer-Monthly	-	-	-	-	-
MAYOR ANNUAL SALARY	-	-	-	-	-
BOARD MEETINGS	-	-	-	-	\$375.00
P&Z BOARD MTG	-	-	-	\$25.00	-
MAINT - REG HOURLY 2	\$0.00	-	-	-	-
RETRO/BACK PAY	\$0.00	-	-	-	-
Pretax deductions	-\$90.31	-	-\$166.54	-	-
AFLAC (PREtax)	-	-	-\$41.70	-	-
IMRF	-\$90.31	-	-\$124.84	-	-
Adjusted gross	\$1,916.58	\$60.00	\$2,607.62	\$25.00	\$375.00
Other pay	\$0.00	-	\$0.00	-	-
Qualified OT Tracking	\$35.63	-	\$93.51	-	-
Employee taxes & deductions	-\$394.53	-\$7.56	-\$765.56	-\$1.91	-\$47.24
Employee taxes	-\$394.53	-\$7.56	-\$572.17	-\$1.91	-\$47.24
Federal Income Tax	-\$146.14	\$0.00	-\$234.06	\$0.00	\$0.00
Social Security	-\$124.43	-\$3.72	-\$169.41	-\$1.55	-\$23.25
Medicare	-\$29.09	-\$0.87	-\$39.62	-\$0.36	-\$5.43
IL Income Tax	-\$94.87	-\$2.97	-\$129.08	\$0.00	-\$18.56
Aftertax deductions	-	-	-\$193.39	-	-
AFLAC (taxable)	-	-	-\$54.68	-	-
IMRF Additional EE Deduction	-	-	-\$138.71	-	-
Net pay	\$1,522.05	\$52.44	\$1,842.06	\$23.09	\$327.76
Employer taxes & contributions	\$395.15	\$5.04	\$522.23	\$2.09	\$31.49
Employer taxes	\$168.57	\$5.04	\$209.03	\$2.09	\$31.49
FUTA Employer	-	-	-	\$0.00	-
Social Security Employer	\$124.43	\$3.72	\$169.41	\$1.55	\$23.25
Medicare Employer	\$29.09	\$0.87	\$39.62	\$0.36	\$5.43
IL SUI Employer	\$15.05	\$0.45	\$0.00	\$0.18	\$2.81
Contributions	\$226.58	-	\$313.20	-	-
IMRF	\$226.58	-	\$313.20	-	-
Total payroll cost	\$2,402.04	\$65.04	\$3,296.39	\$27.09	\$406.49

Payroll	GRADY, DANIEL E	HOWARD, MATTHEW R	LEVINGSTON, JUSTIN E	MANINT, HEATHER A	MANUEL, SEAN M
Hours	4h	80h	82.75h	0h	5h
Overtime Pay	-	-	2.75h	-	-
Sick Pay	-	-	2h	-	-
Vacation Pay	-	-	8h	-	-
IT SYSTEMS ADMIN	-	-	-	-	-
MAINT - REG HOURLY	-	80h	-	-	-
POLICE HOURLY WAGES	-	-	70h	-	-
ADMIN HOURLY	-	-	-	-	-
BOARD MEETINGS	4h	-	-	-	5h
P&Z BOARD MTG	-	-	-	-	-

Payroll	GRADY, DANIEL E	HOWARD, MATTHEW R	LEVINGSTON, JUSTIN E	MANINT, HEATHER A	MANUEL, SEAN M
Gross	\$200.00	\$2,160.00	\$3,447.24	\$500.00	\$375.00
Overtime Pay	-	\$0.00	\$167.94	-	-
Sick Pay	-	\$0.00	\$81.42	-	-
Vacation Pay	-	-	\$325.68	-	-
IT SYSTEMS ADMIN	-	-	-	-	-
MAINT - REG HOURLY	-	\$2,160.00	-	-	-
POLICE HOURLY WAGES	-	-	\$2,849.70	-	-
BOARD MEETINGS (commission)	\$0.00	-	-	-	-
PERMIT PORTION	-	-	-	-	-
Insurance Stipend	-	-	-	-	-
PHONE STIPEND	-	-	\$22.50	-	-
ADMIN HOURLY	-	-	-	-	-
Treasurer-Monthly	-	-	-	\$500.00	-
MAYOR ANNUAL SALARY	-	-	-	-	-
BOARD MEETINGS	\$200.00	-	-	-	\$375.00
P&Z BOARD MTG	-	-	-	-	-
MAINT - REG HOURLY 2	-	-	-	-	-
RETRO/BACK PAY	-	-	-	-	-
Pretax deductions	-	-\$130.84	-\$155.13	-	-
AFLAC (PREtax)	-	-\$33.64	-	-	-
IMRF	-	-\$97.20	-\$155.13	-	-
Adjusted gross	\$200.00	\$2,029.16	\$3,292.11	\$500.00	\$375.00
Other pay	-	\$0.00	\$0.00	-	-
Qualified OT Tracking	-	\$0.00	\$55.98	-	-
Employee taxes & deductions	-\$15.30	-\$413.58	-\$662.74	-\$188.00	-\$35.19
Employee taxes	-\$15.30	-\$382.18	-\$662.74	-\$188.00	-\$35.19
Federal Income Tax	\$0.00	-\$119.07	-\$247.21	-\$100.00	\$0.00
Social Security	-\$12.40	-\$131.84	-\$213.73	-\$31.00	-\$23.25
Medicare	-\$2.90	-\$30.83	-\$49.98	-\$7.25	-\$5.44
IL Income Tax	\$0.00	-\$100.44	-\$151.82	-\$49.75	-\$6.50
Aftertax deductions	-	-\$31.40	-	-	-
AFLAC (taxable)	-	-\$31.40	-	-	-
IMRF Additional EE Deduction	-	-	-	-	-
Net pay	\$184.70	\$1,615.58	\$2,629.37	\$312.00	\$339.81
Employer taxes & contributions	\$16.80	\$406.53	\$652.90	\$42.00	\$31.50
Employer taxes	\$16.80	\$162.67	\$263.71	\$42.00	\$31.50
FUTA Employer	-	-	-	-	-
Social Security Employer	\$12.40	\$131.84	\$213.73	\$31.00	\$23.25
Medicare Employer	\$2.90	\$30.83	\$49.98	\$7.25	\$5.44
IL SUI Employer	\$1.50	\$0.00	\$0.00	\$3.75	\$2.81
Contributions	-	\$243.86	\$389.19	-	-
IMRF	-	\$243.86	\$389.19	-	-
Total payroll cost	\$216.80	\$2,566.53	\$4,100.14	\$542.00	\$406.50

Payroll	MCCRACKEN, JEFFERY A	MILLSAP, JEFF L	MURPHY, ROBERT A	MYERS, JOHN E	ROBBINS, JARED F
Hours	80h	24h	24h	85h	5h
Overtime Pay	-	-	-	5h	-
Sick Pay	-	-	-	-	-
Vacation Pay	-	-	-	-	-
IT SYSTEMS ADMIN	-	-	-	-	-
MAINT - REG HOURLY	-	24h	24h	80h	-
POLICE HOURLY WAGES	80h	-	-	-	-
ADMIN HOURLY	-	-	-	-	-
BOARD MEETINGS	-	-	-	-	5h
P&Z BOARD MTG	-	-	-	-	-

Payroll	MCCRACKEN, JEFFERY A	MILLSAP, JEFF L	MURPHY, ROBERT A	MYERS, JOHN E	ROBBINS, JARED F
Gross	\$2,846.00	\$456.00	\$462.96	\$2,800.00	\$375.00
Overtime Pay	\$0.00	-	-	\$240.00	-
Sick Pay	\$0.00	-	-	\$0.00	-
Vacation Pay	\$0.00	-	-	-	-
IT SYSTEMS ADMIN	-	-	-	-	-
MAINT - REG HOURLY	-	\$456.00	\$462.96	\$2,560.00	-
POLICE HOURLY WAGES	\$2,596.00	-	-	-	-
BOARD MEETINGS (commission)	-	-	-	-	\$0.00
PERMIT PORTION	-	-	-	-	-
Insurance Stipend	\$250.00	-	-	-	-
PHONE STIPEND	-	-	-	-	-
ADMIN HOURLY	-	-	-	-	-
Treasurer-Monthly	-	-	-	-	-
MAYOR ANNUAL SALARY	-	-	-	-	-
BOARD MEETINGS	-	-	-	-	\$375.00
P&Z BOARD MTG	-	-	-	-	-
MAINT - REG HOURLY 2	-	-	-	-	-
RETRO/BACK PAY	-	-	-	-	-
Pretax deductions	-\$128.07	-	-	-\$136.66	-
AFLAC (PREtax)	-	-	-	-\$10.66	-
IMRF	-\$128.07	-	-	-\$126.00	-
Adjusted gross	\$2,717.93	\$456.00	\$462.96	\$2,663.34	\$375.00
Other pay	\$0.00	-	-	\$0.00	-
Qualified OT Tracking	\$0.00	-	-	\$80.00	-
Employee taxes & deductions	-\$760.73	-\$57.45	-\$80.78	-\$497.13	-\$47.24
Employee taxes	-\$760.73	-\$57.45	-\$80.78	-\$497.13	-\$47.24
Federal Income Tax	-\$408.46	\$0.00	-\$22.45	-\$151.91	\$0.00
Social Security	-\$176.46	-\$28.27	-\$28.70	-\$172.94	-\$23.25
Medicare	-\$41.27	-\$6.61	-\$6.71	-\$40.44	-\$5.43
IL Income Tax	-\$134.54	-\$22.57	-\$22.92	-\$131.84	-\$18.56
Aftertax deductions	-	-	-	-	-
AFLAC (taxable)	-	-	-	-	-
IMRF Additional EE Deduction	-	-	-	-	-
Net pay	\$1,957.20	\$398.55	\$382.18	\$2,166.21	\$327.76
Employer taxes & contributions	\$539.04	\$38.30	\$38.89	\$529.50	\$31.49
Employer taxes	\$217.73	\$38.30	\$38.89	\$213.38	\$31.49
FUTA Employer	-	-	-	-	-
Social Security Employer	\$176.46	\$28.27	\$28.70	\$172.94	\$23.25
Medicare Employer	\$41.27	\$6.61	\$6.71	\$40.44	\$5.43
IL SUI Employer	\$0.00	\$3.42	\$3.48	\$0.00	\$2.81
Contributions	\$321.31	-	-	\$316.12	-
IMRF	\$321.31	-	-	\$316.12	-
Total payroll cost	\$3,385.04	\$494.30	\$501.85	\$3,329.50	\$406.49

Payroll	RUGGIERI, ALEXANDER J	SNODGRASS, JAMES M	STUBER, TERRENCE M	SWIGART, THOMAS E	WELCH, RICHARD K
Hours	20h	1h	0h	5h	80h
Overtime Pay	-	-	-	-	-
Sick Pay	-	-	-	-	-
Vacation Pay	-	-	-	-	-
IT SYSTEMS ADMIN	-	-	-	-	-
MAINT - REG HOURLY	-	-	-	-	-
POLICE HOURLY WAGES	20h	-	-	-	80h
ADMIN HOURLY	-	-	-	-	-
BOARD MEETINGS	-	-	-	5h	-
P&Z BOARD MTG	-	1h	-	-	-

Payroll	RUGGIERI, ALEXANDER J	SNODGRASS, JAMES M	STUBER, TERRENCE M	SWIGART, THOMAS E	WELCH, RICHARD K
Gross	\$562.00	\$25.00	\$416.67	\$375.00	\$2,610.00
Overtime Pay	-	-	-	-	\$0.00
Sick Pay	-	-	-	-	\$0.00
Vacation Pay	-	-	-	-	\$0.00
IT SYSTEMS ADMIN	-	-	-	-	-
MAINT - REG HOURLY	-	-	-	-	-
POLICE HOURLY WAGES	\$562.00	-	-	-	\$2,360.00
BOARD MEETINGS (commission)	-	-	\$0.00	\$0.00	-
PERMIT PORTION	-	-	-	-	-
Insurance Stipend	-	-	-	-	\$250.00
PHONE STIPEND	-	-	-	-	-
ADMIN HOURLY	-	-	-	-	-
Treasurer-Monthly	-	-	-	-	-
MAYOR ANNUAL SALARY	-	-	\$416.67	-	-
BOARD MEETINGS	-	-	\$0.00	\$375.00	-
P&Z BOARD MTG	-	\$25.00	-	-	-
MAINT - REG HOURLY 2	-	-	-	-	-
RETRO/BACK PAY	-	-	-	-	-
Pretax deductions	-	-	-	-	-\$117.45
AFLAC (PREtax)	-	-	-	-	-
IMRF	-	-	-	-	-\$117.45
Adjusted gross	\$562.00	\$25.00	\$416.67	\$375.00	\$2,492.55
Other pay	-	-	-	-	\$0.00
Qualified OT Tracking	-	-	-	-	\$0.00
Employee taxes & deductions	-\$43.00	-\$1.91	-\$31.87	-\$47.24	-\$454.46
Employee taxes	-\$43.00	-\$1.91	-\$31.87	-\$47.24	-\$454.46
Federal Income Tax	\$0.00	\$0.00	\$0.00	\$0.00	-\$131.41
Social Security	-\$34.85	-\$1.55	-\$25.83	-\$23.25	-\$161.82
Medicare	-\$8.15	-\$0.36	-\$6.04	-\$5.43	-\$37.85
IL Income Tax	\$0.00	\$0.00	\$0.00	-\$18.56	-\$123.38
Aftertax deductions	-	-	-	-	-
AFLAC (taxable)	-	-	-	-	-
IMRF Additional EE Deduction	-	-	-	-	-
Net pay	\$519.00	\$23.09	\$384.80	\$327.76	\$2,038.09
Employer taxes & contributions	\$47.21	\$2.10	\$35.00	\$31.49	\$494.34
Employer taxes	\$47.21	\$2.10	\$35.00	\$31.49	\$199.67
FUTA Employer	-	-	-	-	-
Social Security Employer	\$34.85	\$1.55	\$25.83	\$23.25	\$161.82
Medicare Employer	\$8.15	\$0.36	\$6.04	\$5.43	\$37.85
IL SUI Employer	\$4.21	\$0.19	\$3.13	\$2.81	\$0.00
Contributions	-	-	-	-	\$294.67
IMRF	-	-	-	-	\$294.67
Total payroll cost	\$609.21	\$27.10	\$451.67	\$406.49	\$3,104.34

Payroll	WILLARD, GREGORY D
Hours	16h
Overtime Pay	-
Sick Pay	-
Vacation Pay	-
IT SYSTEMS ADMIN	-
MAINT - REG HOURLY	-
POLICE HOURLY WAGES	16h
ADMIN HOURLY	-
BOARD MEETINGS	-
P&Z BOARD MTG	-

Payroll	WILLARD, GREGORY D
Gross	\$438.56
Overtime Pay	-
Sick Pay	-
Vacation Pay	-
IT SYSTEMS ADMIN	-
MAINT - REG HOURLY	-
POLICE HOURLY WAGES	\$438.56
BOARD MEETINGS (commission)	-
PERMIT PORTION	-
Insurance Stipend	-
PHONE STIPEND	-
ADMIN HOURLY	-
Treasurer-Monthly	-
MAYOR ANNUAL SALARY	-
BOARD MEETINGS	-
P&Z BOARD MTG	-
MAINT - REG HOURLY 2	-
RETRO/BACK PAY	-
Pretax deductions	-
AFLAC (PREtax)	-
IMRF	-
Adjusted gross	\$438.56
Other pay	-
Qualified OT Tracking	-
Employee taxes & deductions	-\$155.26
Employee taxes	-\$155.26
Federal Income Tax	-\$100.00
Social Security	-\$27.20
Medicare	-\$6.35
IL Income Tax	-\$21.71
Aftertax deductions	-
AFLAC (taxable)	-
IMRF Additional EE Deduction	-
Net pay	\$283.30
Employer taxes & contributions	\$36.84
Employer taxes	\$36.84
FUTA Employer	-
Social Security Employer	\$27.20
Medicare Employer	\$6.35
IL SUI Employer	\$3.29
Contributions	-
IMRF	-
Total payroll cost	\$475.40

VILLAGE OF TOLONO

Payroll summary by employee report

From Jul 03, 2026 to Jul 03, 2026 for all employees from all locations

Payroll	Total	BROWN, JOHN P	CLER, GRAYDIN M	CLER, GREG	DALTON, BRANDY E
Hours	785h	80h	83h	20h	84h
Overtime Pay	57h	-	3h	-	4h
Sick Pay	11.5h	-	-	-	-
Vacation Pay	10h	2h	-	-	-
MAINT - REG HOURLY	296h	-	80h	20h	-
POLICE HOURLY WAGES	330.5h	78h	-	-	-
ADMIN HOURLY	80h	-	-	-	80h
Gross	\$25,885.98	\$3,180.50	\$2,006.89	\$385.80	\$2,680.64
Overtime Pay	\$2,905.59	\$0.00	\$106.89	-	\$187.04
Sick Pay	\$385.57	-	-	-	\$0.00
Vacation Pay	\$398.38	\$72.70	-	-	\$0.00
MAINT - REG HOURLY	\$7,693.86	-	\$1,900.00	\$385.80	-
POLICE HOURLY WAGES	\$11,213.98	\$2,835.30	-	-	-
PERMIT PORTION	\$0.00	-	-	\$0.00	-
Insurance Stipend	\$750.00	\$250.00	-	-	-
PHONE STIPEND	\$45.00	\$22.50	-	-	-
ADMIN HOURLY	\$2,493.60	-	-	-	\$2,493.60
MAINT - REG HOURLY 2	\$0.00	-	\$0.00	-	-
RETRO/BACK PAY	\$0.00	-	\$0.00	-	-
Pretax deductions	-\$1,163.07	-\$143.12	-\$90.31	-	-\$162.33
AFLAC (PREtax)	-\$86.00	-	-	-	-\$41.70
IMRF	-\$1,077.07	-\$143.12	-\$90.31	-	-\$120.63
Adjusted gross	\$24,722.91	\$3,037.38	\$1,916.58	\$385.80	\$2,518.31
Other pay	\$0.00	\$0.00	\$0.00	-	\$0.00
Qualified OT Tracking	\$968.48	\$0.00	\$35.63	-	\$62.34
Employee taxes & deductions	-\$5,374.49	-\$584.88	-\$394.53	-\$48.62	-\$733.60
Employee taxes	-\$5,154.38	-\$584.88	-\$394.53	-\$48.62	-\$544.89
Federal Income Tax	-\$1,973.62	-\$196.79	-\$146.14	\$0.00	-\$218.35
Social Security	-\$1,599.58	-\$197.19	-\$124.42	-\$23.92	-\$163.61
Medicare	-\$374.10	-\$46.12	-\$29.10	-\$5.60	-\$38.27
IL Income Tax	-\$1,207.08	-\$144.78	-\$94.87	-\$19.10	-\$124.66
Aftertax deductions	-\$220.11	-	-	-	-\$188.71
AFLAC (taxable)	-\$86.08	-	-	-	-\$54.68
IMRF Additional EE Deduction	-\$134.03	-	-	-	-\$134.03
Net pay	\$19,348.42	\$2,452.50	\$1,522.05	\$337.18	\$1,784.71
Employer taxes & contributions	\$4,705.63	\$602.39	\$395.15	\$32.41	\$504.52
Employer taxes	\$2,003.37	\$243.31	\$168.57	\$32.41	\$201.88
Social Security Employer	\$1,599.58	\$197.19	\$124.42	\$23.92	\$163.61
Medicare Employer	\$374.10	\$46.12	\$29.10	\$5.60	\$38.27
IL SUI Employer	\$29.69	\$0.00	\$15.05	\$2.89	\$0.00
Contributions	\$2,702.26	\$359.08	\$226.58	-	\$302.64
IMRF	\$2,702.26	\$359.08	\$226.58	-	\$302.64
Total payroll cost	\$30,591.61	\$3,782.89	\$2,402.04	\$418.21	\$3,185.16

Payroll	HOWARD, MATTHEW R	LEVINGSTON, JUSTIN E	MCCRACKEN, JEFFERY A	MILLSAP, JEFF L	MURPHY, ROBERT A
Hours	89.75h	103.25h	85h	22h	14h
Overtime Pay	9.75h	23.25h	5h	-	-
Sick Pay	-	1.5h	10h	-	-
Vacation Pay	-	8h	-	-	-
MAINT - REG HOURLY	80h	-	-	22h	14h
POLICE HOURLY WAGES	-	70.5h	70h	-	-
ADMIN HOURLY	-	-	-	-	-

Payroll	HOWARD, MATTHEW R	LEVINGSTON, JUSTIN E	MCCRACKEN, JEFFERY A	MILLSAP, JEFF L	MURPHY, ROBERT A
Gross	\$2,554.88	\$4,699.19	\$3,089.40	\$418.00	\$270.06
Overtime Pay	\$394.88	\$1,419.88	\$243.40	-	-
Sick Pay	\$0.00	\$61.07	\$324.50	-	-
Vacation Pay	-	\$325.68	\$0.00	-	-
MAINT - REG HOURLY	\$2,160.00	-	-	\$418.00	\$270.06
POLICE HOURLY WAGES	-	\$2,870.06	\$2,271.50	-	-
PERMIT PORTION	-	-	-	-	-
Insurance Stipend	-	-	\$250.00	-	-
PHONE STIPEND	-	\$22.50	-	-	-
ADMIN HOURLY	-	-	-	-	-
MAINT - REG HOURLY 2	-	-	-	-	-
RETRO/BACK PAY	-	-	-	-	-
Pretax deductions	-\$148.61	-\$211.46	-\$139.02	-	-
AFLAC (PREtax)	-\$33.64	-	-	-	-
IMRF	-\$114.97	-\$211.46	-\$139.02	-	-
Adjusted gross	\$2,406.27	\$4,487.73	\$2,950.38	\$418.00	\$270.06
Other pay	\$0.00	\$0.00	\$0.00	-	-
Qualified OT Tracking	\$131.63	\$473.25	\$81.13	-	-
Employee taxes & deductions	-\$504.44	-\$961.18	-\$818.72	-\$52.67	-\$39.02
Employee taxes	-\$473.04	-\$961.18	-\$818.72	-\$52.67	-\$39.02
Federal Income Tax	-\$161.06	-\$390.68	-\$436.35	\$0.00	-\$5.00
Social Security	-\$156.31	-\$291.35	-\$191.54	-\$25.92	-\$16.74
Medicare	-\$36.56	-\$68.14	-\$44.79	-\$6.06	-\$3.91
IL Income Tax	-\$119.11	-\$211.01	-\$146.04	-\$20.69	-\$13.37
Aftertax deductions	-\$31.40	-	-	-	-
AFLAC (taxable)	-\$31.40	-	-	-	-
IMRF Additional EE Deduction	-	-	-	-	-
Net pay	\$1,901.83	\$3,526.55	\$2,131.66	\$365.33	\$231.04
Employer taxes & contributions	\$481.32	\$890.03	\$585.12	\$35.12	\$22.68
Employer taxes	\$192.87	\$359.49	\$236.33	\$35.12	\$22.68
Social Security Employer	\$156.31	\$291.35	\$191.54	\$25.92	\$16.74
Medicare Employer	\$36.56	\$68.14	\$44.79	\$6.06	\$3.91
IL SUI Employer	\$0.00	\$0.00	\$0.00	\$3.14	\$2.03
Contributions	\$288.45	\$530.54	\$348.79	-	-
IMRF	\$288.45	\$530.54	\$348.79	-	-
Total payroll cost	\$3,036.20	\$5,589.22	\$3,674.52	\$453.12	\$292.74

Payroll	MYERS, JOHN E	WELCH, RICHARD K	WILLARD, GREGORY D
Hours	86h	86h	32h
Overtime Pay	6h	6h	-
Sick Pay	-	-	-
Vacation Pay	-	-	-
MAINT - REG HOURLY	80h	-	-
POLICE HOURLY WAGES	-	80h	32h
ADMIN HOURLY	-	-	-
Gross	\$2,848.00	\$2,875.50	\$877.12
Overtime Pay	\$288.00	\$265.50	-
Sick Pay	\$0.00	\$0.00	-
Vacation Pay	-	\$0.00	-
MAINT - REG HOURLY	\$2,560.00	-	-
POLICE HOURLY WAGES	-	\$2,360.00	\$877.12
PERMIT PORTION	-	-	-
Insurance Stipend	-	\$250.00	-
PHONE STIPEND	-	-	-
ADMIN HOURLY	-	-	-
MAINT - REG HOURLY 2	-	-	-
RETRO/BACK PAY	-	-	-
Pretax deductions	-\$138.82	-\$129.40	-
AFLAC (PREtax)	-\$10.66	-	-
IMRF	-\$128.16	-\$129.40	-
Adjusted gross	\$2,709.18	\$2,746.10	\$877.12
Other pay	\$0.00	\$0.00	-
Qualified OT Tracking	\$96.00	\$88.50	-

Payroll	MYERS, JOHN E	WELCH, RICHARD K	WILLARD, GREGORY D
Employee taxes & deductions	-\$508.57	-\$517.74	-\$210.52
Employee taxes	-\$508.57	-\$517.74	-\$210.52
Federal Income Tax	-\$157.41	-\$161.84	-\$100.00
Social Security	-\$175.92	-\$178.28	-\$54.38
Medicare	-\$41.14	-\$41.69	-\$12.72
IL Income Tax	-\$134.10	-\$135.93	-\$43.42
Aftertax deductions	-	-	-
AFLAC (taxable)	-	-	-
IMRF Additional EE Deduction	-	-	-
Net pay	\$2,200.61	\$2,228.36	\$666.60
Employer taxes & contributions	\$538.60	\$544.61	\$73.68
Employer taxes	\$217.06	\$219.97	\$73.68
Social Security Employer	\$175.92	\$178.28	\$54.38
Medicare Employer	\$41.14	\$41.69	\$12.72
IL SUI Employer	\$0.00	\$0.00	\$6.58
Contributions	\$321.54	\$324.64	-
IMRF	\$321.54	\$324.64	-
Total payroll cost	\$3,386.60	\$3,420.11	\$950.80



507 W. Strong St., PO Box 667
Tolono, IL 61880

Phone: (217)485-5212

Fax: (217) 485-5117

Email: Info@TolonoIL.US

Report to the Board of Trustees

June 17, 2026

To: Village President and the Board of Trustees

CC: Village Clerk

From: Heather Manint, CPA, Village Treasurer

RE: Village Treasurer's Report – May 2026

- “Cash on Hand” represents the combined account balances of unrestricted general funds as well as restricted/special funds contained within Village Accounts.
- For each account, the state of the Village Treasury displays the prior two months ending balances.

State of the Village Treasury.

As of May 31, 2026, the Village had \$8,844,810.35 cash on hand:

	4/30/2026	5/31/2026
	Balance	Balance
General Operating	\$ 482,720.58	\$ 491,746.15
General Payroll Checking	\$ 18,050.96	\$ 18,072.30
The Illinois Funds Account	\$ 7,391,156.66	\$ 7,414,614.39
Motor Fuel Fund Account	\$ 261,981.43	\$ 275,285.65
Replacement Fund Account	\$ 481,392.50	\$ 482,421.14
TIF Fund Bank Account	\$ 175,438.94	\$ 162,670.72
Totals	\$ 8,810,741.07	\$ 8,844,810.35



507 W. Strong St., PO Box 667
Tolono, IL 61880

Phone: (217)485-5212

Fax: (217) 485-5117

Email: Info@TolonoIL.US

Report to the Board of Trustees

Village Treasurer's Certificate

STATE OF ILLINOIS)
)
COUNTY OF CHAMPAIGN)

I, Heather Manint, certify that I am the duly appointed and acting Treasurer for the Village of Tolono, Champaign County, Illinois.

I hereby further certify, to the best of my knowledge, that the information and statements hereinabove provided in this report, to the corporate authorities of this municipal corporation, are true and accurate.

Dated this 17th day of June 2026.

Heather Manint, CPA
Village Treasurer



PO Box 117 Tolono, IL 61880

Phone (217) 260-4751

Contact@CardinalSurveying.com

Proposal for Surveying Services – Boundary Survey
Village of Tolono – Part of the West ½ of the Northwest ¼, Section 26 – Tolono, IL

June 25, 2026

Prepared for:

Village of Tolono

Attn: Terrence Stuber

I would like to thank you for this opportunity to present the following proposal for your consideration.

Proposed scope of work:

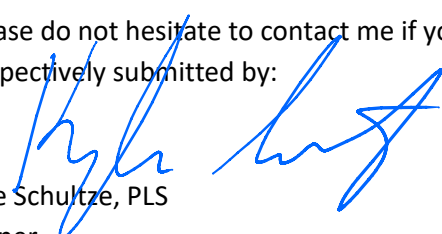
Perform a Boundary Survey of the West ½ of the Northwest ¼, Section 26, Township 18 North, Range 8 East of the Third Principal Meridian, Tolono, IL. Services included as follows: Perform research for existing Deeds and Plats for the Subject Property, Bailey Cemetery, Deerpath Subdivision, and West Park Subdivision, and Monument Records for Section Corners. Perform field work to determine existing Property lines for the Subject Property, and create two parcels at the direction of the Village of Tolono. (Sketch attached below.) All existing property corners and new corners will be monumented and marked with lath and flagging for visibility. Draft a Plat of Survey showing found monumentation used during boundary analysis, the newly created parcels, all dimensions as measured and of record, and acreage. Create legal descriptions for the parcels and provide them in Word format. The Plat of Survey will be recorded with the Champaign County Recorder's Office and originals provided to the Village of Tolono. This survey will conform to the Illinois Minimum Standards for Boundary Surveys, the Illinois Plat Act, and the Illinois Minimum Standards for Writing Legal Descriptions.

Not to Exceed:

\$3,100.00

Please do not hesitate to contact me if you have any questions or concerns pertaining to this proposal.

Respectively submitted by:


Kyle Schultze, PLS
Owner



8900



Sealtite Insulation Inc.
 1308 West Oak St.
 FAIRBURY, IL 61739
 Phone: (855) 692-3626

Customer
 Village of Tolono
 507 W Strong St, Tolono, IL, 61880-9038
 Phone: (217) 202-5792

Project Address
 Sidewalks (Village of Tolono)
 507 W Strong St, Tolono, IL, 61880-9038

Base Estimate

Work Area	Description
City walk	Lift to minimize trip hazard & stabilize from further settling on city walks at lift station at Condit/Walnut, corner at Whitehead/Walnut, 402 Sterling, 403 Sterling, 506 Sterling, corner of James/Walnut, 804 Allison, 806 Allison, 224 E Holden, 214 E Holden, 305 E Holden, 311 E Holden, 505 E Holden, 509 E Holden, 811 Jackson and 814 Jackson. (see picture)
	We lift using a high dense polyurethane foam (NOT MUDJACKING) scientifically formulated for concrete lifting. See below for warranty.

Base Estimate Total \$10,451.93

Additional Options/Upgrades

Work Area	Description	Upgrade Details
City walk	Seal joints using our 4-step sealing process to prevent washout & future settling. Condit/Walnut, corner at Whitehead/Walnut, 402 Sterling, 403 Sterling, 506 Sterling, corner of James/Walnut, 804 Allison, 806 Allison, 224 E Holden, 214 E Holden, 305 E Holden, 311 E Holden, 505 E Holden, 509 E Holden, 811 Jackson and 814 Jackson. (see picture)	Add \$3,131.40
Street	Lift to minimize trip hazard & stabilize from further settling on the street located at Bourne and Holden (see picture)	Add \$2,612.98
Street	Seal joints using our 4-step sealing process to prevent washout & future settling. (see picture)	Add \$211.96

To accept this proposal, please sign and date below. Initial any option items you would like to accept:

To accept this proposal, please sign and date below. By signing and/or initialing any option below, you acknowledge this document constitutes the entire agreement of the parties. The agreement cannot be modified except in writing and must be signed by all parties involved. It is acknowledged the signing of this acceptance does not have to be witnessed or notarized and once signed, the agreement is not rescindable.

Quote valid for 30 days.
 Additional jobsite cleaning or moving of objects will be charged at \$75/hour.
 * All insulation quoted will be a nominal thickness, with care given to be as accurate and smooth as possible.
 * Product manufacturer requires a 24 hour re-entry period. No trades or occupants allowed in building until it has been properly ventilated.
 * According to local standards and practices, any alteration or deviation from above specifications involving extra costs will be executed upon written or verbal change orders, and will become an extra charge over and above this quote.
 Sealtite Inc. reserves the right to adjust all quoted prices in the event of shortages, environmental impacts, freight surcharge increases, or environmental regulations

* Payment Due Upon Receipt. Finance charge of 3% per month for invoices over 15 days. Minimum finance charge of \$20. ** Cash, Check & Credit Card accepted. (additional 3.4% fee for credit and debit card payments and 1% fee for ACH payments)

*The undersigned also agrees to pay all collection costs incurred, in an amount not to exceed 50% of the unpaid balance, should any unpaid balance be referred to a collection agency, in addition, should any unpaid balance due be referred to an attorney for litigation, all reasonable attorney fees and court costs shall be paid for by the undersigned as allowed by the Court.

Village of Tolono - Authorized Signature

Date

DATE	NAME	ADDRESS	PROJECT	BLDG OFFICIAL	PERMIT#	FEE	DATE PAID	APPROVED/DENIED	REASON FOR DENIAL	PERMIT EXPIRES	PROPERTY IN HOA	NOTES	BUILDING OFFICIAL PAID
1/14/2026	Michelle Osman	310 N Bourne St	Fence	Greg Cler	2323	\$100.00	1/16/2026	Approved		1/16/2027			\$20
1/20/2026	Melissa Knee	104 N Long St	Remodel	Greg Cler	2324	\$75.00	1/22/2026	Approved		1/22/2027			\$40
1/26/2026	Kevin Carrington	403 Mabry Ct	Fence	Greg Cler	2325	\$100.00	2/3/2026	Approved		2/3/2027			\$20
2/2/2026	Anne Bialeschki	401 W Walnut St	Fence	Greg Cler	2326	\$100.00	2/3/2026	Approved		2/3/2027			\$20
2/12/2026	Philo Exchange Bar	411 N Long St	Sign	Greg Cler	2327	\$100.00	2/23/2026	Approved		2/23/2027			\$25
2/23/2026	Kordell Mitchell	407 W Austin St	Fence	Greg Cler	2328	\$100.00	3/2/2026	Approved		3/2/2027			\$20
2/23/2026	Craig Goad	206 N Eliabeth	Fence	Greg Cler	2329	\$100.00	3/2/2026	Approved		3/2/2027			\$20
2/26/2026	Hedy Bourland	301 E Main St	Shed	Greg Cler	2330	\$50.00	3/4/2026	Approved		3/4/2027			\$20
3/13/2026	Samantha Harnack	320 Windstone Dr	Driveway/Shed	Greg Cler	2331	\$90.00	3/20/2026	Approved		3/20/2027			\$40
3/19/2026	John Chrisagis	201 S 1st	Driveway	Greg Cler	2332	\$50.00	3/25/2026	Approved		3/25/2027			\$20
3/17/2026	Deanna Wheeler	599 W Austin	Fence	Greg Cler	2333	\$100.00	3/31/2026	Approved		3/31/2027			\$20
3/30/2026	Sally Newell	411 S Elizabeth	Deck	Greg Cler	2334	\$45.00	4/1/2026	Approved		4/1/2027			\$20
3/31/2026	Ashley Hibbs	804 E Benham	Pool	Greg Cler	2335				Does not need a permit				
4/24/2026	Bill Grothe	712 W Austin	Fence	Greg Cler	2336	\$100.00	4/27/2026	Approved		4/27/2027			\$20
5/12/2026	Delbert Boyle	310 S Vorcey St	Shed	Greg Cler	2337	\$50.00	5/26/2026	Approved		5/12/2027			\$20
5/18/2026	John Baker	111 E Reynolds St	shed	Greg Cler	2338	\$50.00	5/22/2026	Approved		5/18/2027			\$20
5/27/2026	Jeff Breen	308 E Marshall St	Shed	Greg Cler	2339	\$50.00	7/2/2026	Approved		5/27/2027			\$20
6/2/2026	Rhonda Sharp	208 N Calhoun St	Fence	Greg Cler	2340	\$100.00		Approved		6/2/2027			\$20
6/16/2026	Daniel Prutsman	205 E River Rd	Fence	Greg Cler	2341	\$100.00	6/18/2026	Approved		6/16/2027			\$20
6/16/2026	Kim Moore	314 E River Rd	Fence	Greg Cler	2342	\$100.00	6/16/2026	Approved		6/23/2027			
6/30/2026	Kennedy Marlow	206 W Reynolds St	Fence	Greg Cler	2343	\$100.00	7/2/2026	Approved		6/30/2027			

<i>Date</i>	<i>Reported By</i>	<i>Reporter's Address</i>	<i>Name</i>	<i>Address</i>	<i>Violation</i>	<i>Date of 1st Letter</i>	<i>Date of 2nd Letter</i>	<i>Re-check Date & Findings & Pic</i>	<i>Letter from Law Office</i>
2/19/2026	[REDACTED]		Douglas Younger	408 E Reynolds	Multiple vehicles with out dated tags- Overgrown public sidewalk causing dangerous trip hazard Overgrown yard which has confirmed critters habituating and repopulating	4/8/2026		6/15/2026	
2/23/2026	[REDACTED]		Rash, Carlson, Black	121 1/2 E Daggy	This month there have been multiply times that a car jack has protruded into the road. Also there are multiple piles of garbage .. IE: anti -freeze jugs, tarps, brush, tools. The van in the driveway has not moved since being parked there at the beginning of November and has expired plates on it. Also the skunks are back. It would be appreciated of they were gone before they have the chance to dig up our yard like they did last spring/summer. I have a suggestion as to wear to put a trap	4/8/2026 & 6/22/26		6/15/26 - van gone, no change otherwise	
3/20/2026	[REDACTED]		Brandon Wilson	311 N Vorcey	Large amounts of junk accumulating on the property in the front porch and front yard	4/8/2026 & 6/22/26		6/15/26 - no change	
3/20/2026	[REDACTED]		Chelsea Woodworth	206 E Holden	two mattresses that have been out at the back of the property for a long time that is visual from the southside of TFPD Station #1 that are out in the elements collecting bugs, water ,and other things	4/8/2026		Per Chief Levingston: can't get pic of back	
4/6/2026	[REDACTED]		Frances,Jason,Justin Brewer	207 S Elizabeth	There's junk scattered all over the property. The backyard is horrible, there's a old chair that's been in the burn pile since last summer. The driveway has junk on it. The south side of the house has junk piled up. They are constantly burning garbage and cardboards. If it's windy the garage ends up blowing all over the neighborhood.	6/22/2026		6/15/2026	
4/14/2026	[REDACTED]		Scott Buchholz	406 Marshall	This property is disgusting. They have a vulgar sign on the front porch and junk everywhere. Even the road is torn up in front.	6/22/2026		6/15/2026	
4/28/2026	[REDACTED]		Denny Davis	603 E Broadway	Roof falling in and trash/ garbage in back yard.	6/22/2026		6/15/2026	
5/4/2026	[REDACTED]		Ervin Schrock	315 Windstone	Construction debris piled up 3-4 weeks. Can be seen from commons area behind the house.	6/22/2026		6/15/2026	
5/8/2026	[REDACTED]		Sospen LLC	708 N Clifford	Tall grass and weeds			Has been mowed as of 6/15/26	
5/19/2026	[REDACTED]		John & Robin Morrow	320 Deerpath	Un-mowed lawn with tall weeds, car with expired tags, dumpster bag with trash	6/22/2026		6/15/2026	
6/11/2026	[REDACTED]	[REDACTED]	Rose Price Properties, LLC	301 S Vorcey St	Un-mowed lawn	6/22/2026		6/15/2026	
6/17/2026	[REDACTED]	[REDACTED]	Sospen LLC	102 E Locust St	Overgrown bushes growing over the sidewalk from inside the fence	6/22/2026		6/15/2026	

<i>Date Written</i>	<i>Date to be Completed</i>	<i>Name of Requestor</i>	<i>Address</i>	<i>Description of Work To Be Done</i>	<i>Completion Date</i>	<i>Completed By</i>	<i>Description of Work</i>
1/8/2026	1/8/2026	Mark Adair/Terrence Stut	410 N James	rock for mailboxes	1/8/2026	JM	Done
1/9/2026	1/9/2026	Jacob Swigart	516 N Calhoun	line down/ mediacom line	1/9/2026	JM/MH	Done
1/9/2026	1/9/2026	Russell Curry	By Janet Miller's house	tree down and mediacom line down	1/9/2026	JM/MH	Done
1/21/2026	1/21/2026	Misty	Police Dept	Toilet leaking in bathroom	1/29/2026	MH	Done
1/22/2026	1/22/2026	Robbin Hayden	813 E Jackson St	Sidewalk repair	2/13/2026	JM	Done
2/10/2026	2/10/2026	Michael Pape	302 N 1st St	Mailbox knocked over by plow during last snow	2/10/2026	JM/MH	Done
2/12/2026	2/12/2026	Justin Levingston	East side of Central	Flashing light at cross walk are not working	2/13/2026	MH	Done
2/12/2026	2/12/2026	Janet Miller	205 S Elizabeth St	Check drainage in ditch	4/3/2026	JM	Meter pit is IL Am. Her front yard is lower than sidewalk
2/16/2026	2/16/2026	Lorrie Eckstein	Watson St by Absolute	Potholes on Watson by Absolute	3/10/2026	JM	Done
2/16/2026	2/16/2026	Garrett Cler	301 Elizabeth	Crushed asphalt added to area along Elizabeth St	2/17/2026	JM	Done
2/24/2026	2/24/2026	Craig Goad	206 N Elizabeth	Dirt in ditch on N side of house			\$40 charged for 2 buckets of crushed asphalt
2/24/2026	2/24/2026	Garrett Cler	301 N Elizabeth	5 Buckets of crushed asphalt	6/4/2026	JM	Only needed 3 buckets
2/24/2026	2/24/2026	Chad Rothe	224 E Holden	Culvert replaced	3/10/2026	Email sent	Done
2/25/2026	2/25/2026	Karen Blackstock	500 E Locust	Clean out storm drain, full of leaves	3/6/2026	JM	Done
2/27/2026	2/27/2026	Karen Blackstock	500 E Locust St	Clean catch basin, it is full of leaves	3/6/2026	JM	Done
3/4/2026	3/4/2026	Jennifer Frost	508 N Condit	Drainage issue	3/5/2026	JM	Done
3/9/2026	3/9/2026	Dan Crowley	208 S Bourn	Storm sewer need cleaned out	3/11/2026	JM/MH	Done
3/10/2026	3/10/2026	Kendal Robinson	314 W Strong	2 Buckets of road pack	3/13/2026	JM	Done
3/12/2026	3/12/2026		Walnut St just over track	Pick up Possum	3/12/2026	MH	Done
3/11/2026	3/11/2026	Bryon Foyl	309 N Watson	Clean storn drain	3/13/2026	JM/MH	Done
3/20/2026	3/20/2026	Sean Schendel	319 N Vorcey	Rocks out of yard from snow plow	3/20/2026	MH	Done
3/24/2026	3/24/2026	Luke 217 INC		possible sidewalk replacement after a water service re	3/24/2026	JM	Done
3/27/2026	3/27/2026	Caitlin Souza	208 W Strong	1 Bucket of Road Pak for \$40	3/31/2026	MH	Done
3/30/2026	3/30/2026	Gidget Evans	203 W Austin	3 Buckets clean rock	3/31/2026	MH	Done
3/31/2026	3/31/2026	Wayne Hood	318 N Vorcey	dead animal	3/31/2026	MH	Done
4/6/2026	4/6/2026	George Huntington	405 Mabry Ct	Snow plow damage to yard	4/13/2026	MH/JM	Done
4/15/2026	4/15/2026	Robert Price	501 Deerpath	Check Storm Sewer Grate	4/15/2026	JM	Done
4/20/2026	4/20/2026	Dee Cooley	710 N Clifford	Pot Hole on street in front of our house- please fill	5/22/2026	GC/JeM	Done
4/20/2026	4/20/2026	Terrence Stuber	End of Austin	Take TIF sign down that is on pole at end of austin	4/27/2026	MH	Done
4/20/2026	4/20/2026	Mike Woodworth	end of 3rd st- N Broadway	Fill in potholes	5/22/2026	MH	Done
4/20/2026	4/20/2026	Mike Woodworth	River Rd	Trim Trees by Meharry's	4/29/2026	Jeff Millsap	Done
4/30/2026	4/30/2026	Craig Goad	Main & Bourne	Clean up rock in grass from snow plow	5/1/2026	JM/MH/JeM	Done. Cleaned up dirt & put in new 3/4" rock
5/1/2026	5/1/2026	Bus Barn Dispatch	Central & Washington N	Tree needs trimmed	5/18/2026	RM/JeM	Trees trimmed up
5/5/2026	5/5/2026	Rob Murphy	701 W Austin St	Jet culvert	6/3/2026	JM/MH/GC	Culvert is clean
5/7/2026	5/7/2026	Dixie Phillips	511 W Holden St	Take down trees in alley	5/21/2026	JM	Trees are not dead
5/13/2026	5/13/2026	Chuck Edmison	504 E Benham St	5 Buckets of gravel	5/18/2026	JM	5 buckets of roadpack delivered
5/18/2026	5/18/2026	Washburn	304 W Linden St	Alley entrance on Cory needs gravel	5/21/2026	JM	Done
5/19/2026	5/19/2026	Allison Bundy		Trim trees NW corner of Walnut & Calhoun	5/20/2026	JM/MH	Trimmed trees
5/19/2026	5/19/2026	Allison Bundy		Trim bushes over sidewalk east of Hand In Hand	5/20/2026	JM/MH	Trimmed bushes Vine & Calhoun
5/26/2026	5/27/2026	Jason Keeley	414 N Vorcey St	Fill in potholes	6/2/2026	MH	Patched 3 holes w/cold patch
6/1/2026	6/1/2026	Kris Snodgrass	502 E Locust St	Check leaking hydrant/call IL American	6/2/2026	JM	Called Chris at IL Am Water
6/2/2026	6/2/2026	John & Bunny Moore	Shed on Broadway	Groundhog in cage	6/2/2026	MH	Relocated
6/8/2026	6/8/2026	Karen Perry	812 & 814 E Benham St	Fill in potholes	6/9/2026	MH/GC	Patched holes
6/11/2026	6/12/2026	David Foley	111 Bryce Ln	Check hole forming around manhole			
6/12/2026	6/12/2026	Lorraine Graham	309 E Walnut St	Tree branch on cable	6/12/2026	JM/GC	Tree limb cut out
6/12/2026	6/15/2026	Arbor Rose	503 S Bourne St	Be sure to pick up limbs during brush pick up Mon	6/15/2026	JM	Picked up
6/15/2026	6/15/2026	Matt Talbott	7-11 N Bourne St	Spray weeds on sidewalk and roadway	6/19/2026	JM/MH	Sprayed and weedeated
6/15/2026	6/15/2026	Absolute Style	100 block N Watson	spray weeds along 45	6/19/2026	JM/MH	Sprayed & cut weeds
6/16/2026	6/16/2026	Laura	102 E Locust	Trim trees hanging over sidewalk	6/17/2026	JM	Bushes growing from inside fence. Send nuisance letter
6/17/2026	6/17/2026	Valerie Pyle	609 N Calhoun St	Deliver 2 loads road pack	6/18/2026	MH	Delivered
6/18/2026	6/19/2026		403 Melissa Ct	Check storm drain			
6/19/2026	6/19/2026	Jenna Schuckman	506 N Condit St	Check storm drain			
6/30/2026	6/30/2026	Marilyn Grubb	706 N Clifford St	Trim tree branch	6/30/2026	MH	Cleared broken branch
6/30/2026	6/30/2026	John Anderson	406 W Linden ST	Check dead tree limb in alley. Trim if in ROW			