

VILLAGE OF YALE

NOVEMBER 20TH 2023

NORRIS Electric - Electric Service \$ 323.13

EJ WATER, Water Service \$ 410.42

PALS - Generator Maint. \$ 450.00

LAWN Care & Maintenance

Jerry ANDREWS

\$ 9.17

PART FOR
WATER TRUCK

Subtotal

JAMIE SMITH - (PRESIDENT) \$ 40.00

JERRY SPENCER (TREASURER) \$ 30.00

TINA SMITH (CLERK) \$ 30.00

JERRY ANDREWS (BOARD MEMBER) \$ 20.00

ANDY ANDREWS (BOARD MEMBER) \$ 20.00

JACKIE ANDREWS (BOARD MEMBER) \$ 20.00

Subtotal -

Total

NOTES :

WATER SALESMAN + \$ 318.00

VILLAGE OF YALE

Dec. 18th 2023
NO MEETING (DUE TO SICKNESS)

NORRIS Electric -		\$ 381.12	Electric Service FOR COMMUNITY + FIRE
VERNON MANUFACTURING	PARTS FOR WATER SALES MAN	\$ 412.50	
E.J WATER -		\$ 352.19	WATER SERVICE VILLAGE
LAWN CARE & MAINTENANCE			

Subtotal - \$ 1145.81

JAMIE SMITH - (PRESIDENT)	\$ 40.00	✓
JERRY SPENCER (TREASURER)	\$ 30.00	✓
TINA SMITH (CLERK)	\$ 30.00	✓
JERRY ANDREWS (BOARD MEMBER)	\$ 20.00	
ANDY ANDREWS (BOARD MEMBER)	\$ 20.00	
JACKIE ANDREWS (BOARD MEMBER)	\$ 20.00	

Subtotal - \$ 100.00

Total \$ 1245.81

NOTES :

Submitted TAX LEVY Paperwork to County

WATER SALES MAN +

VILLAGE OF YALE

JANUARY 15th 2024

NORRIS Electric -	Electric Service	\$ 440.85
GINGERS GARDENST+GIFTS	Jerry SpenceL FUNERAL FLOWERS	\$ 63.99
E.J WATER -	Water Service	\$ 252.55
JERRY ANDREWS	SEWER SERVICE (JACKIE ANDREWS)	\$ 2400.00
Julie		\$ 14.43
WALMART (MEAT TRAY)		\$ 103.62
	Subtotal	\$ 3275.44

JAMIE SMITH - (PRESIDENT)	\$ 40.00	✓
JAMIE SMITH (TREASURER)	\$ 30.00	
TINA SMITH (CLERK)	\$ 30.00	✓
JERRY ANDREWS (BOARD MEMBER)	\$ 20.00	✓
ANDY ANDREWS (BOARD MEMBER)	\$ 20.00	✓
JACKIE ANDREWS (BOARD MEMBER)	\$ 20.00	✓

Subtotal - \$160.00

Total \$ 3435.44

NOTES : spent. \$ 103.62 on # 1337 For Meat Tray for Jerry SpenceL Family

WATER SALESMAN +

VILLAGE OF YALE

FEBRUARY 19th 2024

NORRIS Electric -	Community Blob Fire House	\$ 515.14
GINGERS GARDEN GIFTS -	Flowers For ANDREWS Funeral	\$ 75.00
E. J. WATER -	Community Blob Fire House	\$ 283.93
LAWN Care & Maintenance		
Illini Fire Equipment	FIRE EXTING. Maintenance	\$ 108.50

Subtotal: 982.57

JAMIE SMITH - (President)		\$ 40.00
TINA SMITH (TREASURER)	Appointed 1-15-24	\$ 30.00
JERRY ANDREWS (CLERK)	Appointed 1-15-24	\$ 30.00
JENNA SMITH (BOARD MEMBER)	Appointed 1-15-24	\$ 20.00
JAMESON ROBERTSON (BOARD MEMBER)	Appointed 1-15-24	\$ 20.00
TACKIE ANDREWS (BOARD MEMBER)		\$ 20.00

Subtotal - 160

Total 1142.57

* VILLAGE Purchased a meet TRAY FOR ANDREWS Family (1-27-24)
NOTES: * TINA SMITH HAS BEEN APPOINTED New TREASURER
* JERRY ANDREWS HAS BEEN APPOINTED Village CLERK
* Need to ADD BOARD MEMBERS. appointed Jameson Smith + Jenna Smith to Board as Trustee
* CD FROM Peoples STATE BANK IS MATURE 2/23/24 * NEW QUICK BOOKS
* ADD TINA TO ALL ACCOUNTS * ADOPT 2024 maintenance Program * UPDATE Virus Protection
WATER SALESMAN + \$111.75

VILLAGE OF YALE

MARCH 18th 2024

NGRIS Electric -	Community Bldg or Fire House	\$502.32
WABASH Valley -		
E.J WATER -	Community Bldg or Fire House	\$ 192.55
LAWN Care + Maintenance		

Subtotal -

JAMIE Smith - (PRESIDENT)	\$ 40.00
TINA Smith (TREASURER)	\$ 30.00
JERRY ANDRUS (CLERK)	\$ 30.00
JENNA Smith (BOARD Member)	\$ 20.00
JAMESON Smith (BOARD Member)	\$ 20.00
JACKIE ANDREWS (BOARD Member)	\$ 20.00
PAUL FRANCIS (BOARD Member)	\$ 20.00

Subtotal -

Total

NOTES: Donate to Pest Program? Peoples STATE BANK
1yr 4.65% \$52,166.88
Purchased updated laptop + software (2-20-24) check # 7550 + 7551 (Peoples Acct) \$1988.54
Robt 13mo 4.55% INT. \$209,560.68
WATER SALESMAN + fill out yellow papers for election send to amy

VILLAGE OF YALE

April 15th 2024

NORRIS Electric -	Firehouse & Community Building	\$ 485.21
Rex Vault -	Year Contract for maintenance	\$ 9130.00
E.J. WATER -	Firehouse & Community Building	\$ 190.81
LAWN Care & Maintenance	James Smith mowing mowing x 3 =	\$ 450.00
NAPA	Parts for Fire Truck.	\$ 173.99
GTS	Ruprogram radios	\$ 589.29
	Subtotal	\$ 11,019.30

JAMIE Smith - (President)	\$ 40.00
Tilla Smith (Treasurer)	\$ 30.00
JILLY ANDREWS (Clerk)	\$ 30.00
JENNA Smith (Board Member)	\$ 20.00
JAMESON Smith (Board Member)	\$ 20.00
JACKIE ANDREWS (Board Member)	\$ 20.00
PILLI FRANCIS (Board Member)	\$ 20.00

Subtotal - \$ 180.00
Total \$ 11,199.30

NOTES :

WATER SALESMAN +

VILLAGE OF YALE

MAY 20th 2024

NORRIS Electric -	Electric Service FireHouse + Comm. BLDG	\$ 488.25	
LABASH Valley -			
F. J. WATER -	Water Service FireHouse + Comm. BLDG.	\$ 262.71	
LAWN Care + Maintenance	JAMIE Smith MOWING	\$ 750.00	(MOWING 5X 150.00 APEICE)

Subtotal \$ 1500.96

JAMIE Smith - (PRESIDENT)	\$ 40.00	✓
TILLA Smith (TREASURER)	\$ 30.00	✓
JILLY ANDREWS (CLERK)	\$ 30.00	✓
JENNA Smith (BOARD MEMBER)	\$ 20.00	
JAMESON Robertson (BOARD MEMBER)	\$ 20.00	✓
JACKIE ANDREWS (BOARD MEMBER)	\$ 20.00	✓
PAUL FRANCIS (BOARD MEMBER)	\$ 20.00	✓
Ruth Spencer (BOARD MEMBER)	\$ 20.00	✓

Subtotal - \$ 180.00

Total \$ 1680.96

NOTES : ADJUSTED WATER SALESMAN

TOWNSHIP GONNA REPLACE 2 COLVERTS ON W. MAIN ST.

Ruth Spencer appointed to BOARD OF TRUSTEES

WATER SALESMAN +

VILLAGE OF YALE

JUNE 17th 2024

NORRIS Electric - ^{ELECTRIC SERVICE}
^{FOR} FIREHOUSE + Community \$472.78

LABASH Valley -

F. J. WATER - ^{WATER SERVICE}
^{FOR} FIREHOUSE + Community \$265.74

JAMIE SMITH MOWING
LAWN CARE + MAINTENANCE \$450.00 3x mowing

Subtotal ~~1188.52~~

JAMIE SMITH - (PRESIDENT) \$40.00

TILIA SMITH (TREASURER) \$30.00

JILLY ANDREWS (CLERK) \$30.00

JENNA SMITH (BOARD MEMBER) \$20.00

JAMESON ROBERTSON (BOARD MEMBER) \$20.00

JACKIE ANDREWS (BOARD MEMBER) \$20.00

PELLI FRANCIS (BOARD MEMBER) \$20.00

RUTH SPENCER (BOARD MEMBER) \$20.00

Subtotal - 200⁰⁰

Total ~~1388.52~~

NOTES :

WATER SALESMAN + Deposit \$238.75

VILLAGE OF YALE

July 15 2024

Farley INS.	VILLAGE INS. Renewal	- \$5,028.00	
NORRIS Electric -	Community Bldg + Fire House	469.25	
Patchett Flying Service	MOSQUITO SPRAYING (VILLAGE)	\$ 960.00	
E.J WATER -	COMMUNITY BLDG + FIRE HOUSE	\$ 326.47	
LAWN Care & Maintenance	(JAMIE SMITH)	\$ 600.00	MOWING 4X
Peoples STATE BANK	SAFTY Deposit BOX Rent.	\$ 50.00	
USPS	PO BOX Rent 1 yr.	\$ 100.00	

Subtotal 7533.72

JAMIE SMITH - (PRESIDENT)	\$ 40.00
TILIA SMITH (TREASURER)	\$ 30.00
JELLY ANDREWS (CLERK)	\$ 30.00
JENNA SMITH (BOARD MEMBER)	\$ 20.00
JAMESON ROBERTSON (BOARD MEMBER)	\$ 20.00
TACKIE ANDREWS (BOARD MEMBER)	\$ 20.00
PAUL FRANCIS (BOARD MEMBER)	\$ 20.00
Ruth Spencer (BOARD MEMBER)	\$ 20.00

Subtotal -200-

TOTAL 7733.72

NOTES: GO OVER Rex Vault Septic TANK PAPERS

WATER SALESMAN +

VILLAGE OF YALE

AUGUST 19th 2024

NORRIS ELECTRIC -	ELECTRIC FOR COMMUNITY FIRE HOUSE BLDGS	\$ 442.96
LABASH VALLEY -	Fuel for Tractor WATER SERVICE	\$ 56.29
E. J. WATER -		\$ 498.10
LAWN CARE & MAINTENANCE		\$ 750.00 <i>mowing X 5 (\$150.00)</i>
SCOTT'S BUILDING CENTER	HOT WATER Heater	\$ 509.99
TALIS PLUMBING, INC.	FOR COMMUNITY BLDG.	\$ 481.43

Subtotal \$ 2741.77

JAMIE SMITH - (PRESIDENT)		\$ 40.00
TILIA SMITH (TREASURER)		\$ 30.00
JILLY ANDREWS (CLERK)		\$ 30.00
JENNA SMITH (BOARD MEMBER)		\$ 20.00 <i>NO MEETINGS</i>
JAMESON ROBERTSON (BOARD MEMBER)		\$ 20.00
JACKIE ANDREWS (BOARD MEMBER)		\$ 20.00
PAUL FRANCIS (BOARD MEMBER)		\$ 20.00
RUTH SPENCER (BOARD MEMBER)		\$ 20.00

Subtotal - \$ 180.00

Total \$ 2921.77

NOTES: ROLLED OVER \$40,000 CD AT Peoples FOR ANOTHER YR.

WATER SALESMAN +

VILLAGE OF YALE

Sept. 16 2024

NORRIS Electric -	ELECTRIC SERVICE FOR VILLAGE	\$ 403.01	
Patchett Flying Service	MOQUITO SPRAYING FOR VILLAGE	\$ 960.00	
F. J. WATER -	ELECTRIC SERVICE FOR VILLAGE	\$ 251.32	
LAWN Care & Maintenance	VILLAGE MOWING	\$ 450.00	\$ 150.00 x 3

Subtotal \$ 2064.33

JAMIE SMITH - (PRESIDENT)	\$ 40.00	} TOOK CARE OF PAYING BILLS
TINA SMITH (TREASURER)	\$ 30.00	
JILLY ANDREWS (CLERK)	\$ 30.00	
JENNA SMITH (BOARD MEMBER)	\$ 20.00	
JAMESON ROBERTSON (BOARD MEMBER)	\$ 20.00	
JACKIE ANDREWS (BOARD MEMBER)	\$ 20.00	
PELLI FRANCIS (BOARD MEMBER)	\$ 20.00	
Ruth Spencer (BOARD MEMBER)	\$ 20.00	

Subtotal - \$ 100.00

Total \$ 2164.33

NOTES: Meeting cancelled due to Tina + Jamie having prior commitment.

WATER SALESMAN +

VILLAGE OF YALE

OCT. 21 2024

NAPA	ALTERATOR FOR WATER TRUCK VILLAGE ELECTRIC SERVICE	\$ 168.99
NORRIS ELECTRIC -		\$ 397.23
WABASH VALLEY -	GAS FOR FIRE TRUCKS	\$ 120.06
E. J. WATER -	VILLAGE WATER SERVICE	\$ 248.06
LAWN CARE & MAINTENANCE	2x VILLAGE MOWING	\$ 300.00
SLOAN Imp.	PARTS FOR TRACTOR	\$ 26.05
PALS ELECTRIC	YEARLY SERVICE ON BOTH GENERATORS	\$ 550.00

Subtotal - \$ 1810.39

JAMIE SMITH - (PRESIDENT)		\$ 40.00
TILIA SMITH (TREASURER)		\$ 30.00
JILLY ANDREWS (CLERK)		\$ 30.00
JENNA SMITH (BOARD MEMBER)		\$ 20.00
JAMESON ROBERTSON (BOARD MEMBER)		\$ 20.00
JACKIE ANDREWS (BOARD MEMBER)		\$ 20.00
PAUL FRANCIS (BOARD MEMBER)		\$ 20.00
RUTH SPENCER (BOARD MEMBER)		\$ 20.00

Subtotal - \$ 200.00

Total \$ 2010.39

NOTES : TALK ABOUT ROAD OIL + CHIP

WATER SALESMAN + Deposited \$ 538.25 FROM WATER SALESMAN 10/1/24

VILLAGE OF YALE

P.O. Box 131

Yale, Illinois 62481

Village of Yale

Notice of special meeting by village board.

Please take notice that a special meeting of the board of trustees of the Village of Yale will take place on October 24th 2024 at 6:00 PM at the Yale Community Building. The purpose of this meeting is: i) collect contact information of members for mandatory report; and ii) discuss needed MOA and FOIA training for those who need it.

BY ORDER OF THE VILLAGE BOARD OF THE VILLAGE OF YALE

Dated: October 22, 2024 3:50pm

James Smith
Mayor

A handwritten signature in black ink, appearing to read 'James Smith', written over the printed name and title.