

**ANNUAL TREASURER'S REPORT**  
**2024-2025**

The Annual Report of Seirra Brumleve, Treasurer of the Village of Cobden, Illinois for the Fiscal Year beginning May 1, 2024 and ending April 30, 2025

**GENERAL FUND**

<b>April 30, 2024</b>	<b>Balance</b>	<b>\$14,014.44</b>
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**RECEIPTS**

**Receipts -- General Administration**

May 1, 2024 through April 30, 2025	Taxes Property Tax Licenses Permits Franchise Fees Zoning Fees/Building Permits Copies/Faxes Miscellaneous IMRF/Ins/FICA/Federal Pending/Accts Payable	16,876.97 4,150.00 20.00 8,326.35 20.00 14.00 3.05 2,809.97
	<b>Total General Administration Receipts</b>	<b>\$32,220.34</b>

**Receipts - Police**

May 1, 2024 through April 30, 2025	Taxes Property Tax Sales Tax Local Use Tax Utility Tax Excise Tax State Income Tax Replacement Tax Video Gaming Cannabis Use Tax Fines School Patrol Reimbursed by School Vehicle sold to other departments Licenses - off road vehicles Miscellaneous From Police Vehicle Savings	22,361.76 37,218.50 6,876.44 20,843.32 727.80 78,547.56 2,750.03 457.76 1,687.69 1,396.33 2,245.97 30,000.00 455.00 715.00 6,000.00
	<b>Total Police Receipts</b>	<b>212,283.16</b>

**Receipts - Fire**

May 1, 2024 through April 30, 2025	Taxes Property Tax Sales Tax Local Use Tax Utility Tax Excise Tax State Income Tax	5,020.73 3,350.00 6,131.28 3,500.00 2,986.51 35,909.98
	<b>Total Fire Receipts</b>	<b>\$56,898.50</b>

**Receipts - Cemetery**

May 1, 2024 through April 30, 2025	Recording Fees Grave Spaces Grave Openings Donations Transfer from Perpetual Trust	425.00 4,800.00 7,125.00 13,509.00 45,395.09
	<b>Total Cemetery Receipts</b>	<b>\$71,254.09</b>

May 1, 2024  
through  
April 30, 2025

**Receipts - Streets**

Taxes	
Property Tax	10,932.16
Sales Tax	23,805.05
Local Use Tax	16,386.27
Utility Tax	23,188.93
Excise Tax	1,535.68
State Income Tax	54,287.42
Replacement Tax	2,921.78
Trash Collection	100,790.41
Street Lighting Surcharge	9,999.88
Returned Check Fee	35.00
Miscellaneous	65.00
From Motor Fuel Tax	33,149.87
Accounts Payable	1,200.00
<b>Total Streets Receipts</b>	<b>\$278,297.45</b>

<b>TOTAL RECEIPTS</b>	<b>\$650,953.54</b>
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**AVAILABLE FUNDS** **\$664,967.98**

**DISBURSEMENTS**

**Disbursements - General Administration**

May 1, 2024  
through  
April 30, 2025

Salaries of Officials	13,694.23
FICA Expense	1,510.48
IMRF Expense	(8,126.41)
Vehicle Fringe	(1,255.00)
Employee Dental Insurance	2,547.37
Website Maintenance	929.00
General Insurance	6,470.63
Postage	219.00
Advertising	450.67
Legal Services	48.00
Dues	145.00
Office Expense	5,501.81
Operating Supplies	642.76
Miscellaneous	825.00
Bank Charges	963.65
<b>Total General Administration Disbursements</b>	<b>\$24,566.19</b>

**Disbursements - Fire**

May 1, 2024  
through  
April 30, 2025

General Insurance	24,244.32
Telephone & Communication	420.00
Utilities	4,871.28
Travel Expense	15.60
Gasoline	3,855.17
Operating Supplies	1,002.63
<b>Total Fire Disbursements</b>	<b>\$34,409.00</b>

**Disbursements - Police**

May 1, 2024  
through  
April 30, 2025

Salaries	58,689.50
Salaries - Part-time	23,034.24
Salary of Crossing Guard	7,245.90
FICA Expense	6,812.09
IMRF Expense	4,644.47
Equipment Maintenance	45.00
Vehicle Maintenance	1,391.28
Animal Control	5,948.30
General Insurance	8,825.78
Telephone and Communication	13,364.63
School Crossing Lights	36.93
Travel Expense	6.00
Training	80.00
Professional Services	3,054.32
Gasoline	2,400.15
Operating Supplies	257.91
Uniforms	233.87
Vehicles	15,265.00
Equipment	349.00
Transfer to IL Funds Savins=gs	36,000.00
<b>Total Police Disbursements</b>	<b>\$187,684.37</b>

May 1, 2024  
through  
April 30, 2025

**Disbursements - Cemetery**

Salaries	37,123.57
Salaries - Part-time	4,673.50
FICA Expense	3,197.53
IMRF Expense	2,979.44
Maintenance of Equipment	1,078.00
Maintenance of Grounds	1,174.50
General Insurance	1,021.86
Internet Services	908.04
Utilities	1,165.60
Postage	219.00
Tree Removal	7,750.00
Deed Recording	425.00
Gasoline	1,849.86
Maintenance Supplies	268.88
Operating Supplies	376.47
Miscellaneous	150.00
Equipment	1,829.99

**Total Cemetery Disbursements \$66,191.24**

May 1, 2024  
through  
April 30, 2025

**Disbursements - Streets and Sidewalks**

Salaries	91,382.37
Salaries - Part-time	8,278.25
FICA Expense	7,621.23
IMRF Expense	7,179.85
Unemployment Expense	2,891.95
Maintenance of Buildings	86.49
Maintenance of Equipment	2,212.38
Maintenance of Vehicles	2,500.00
Garbage Disposal	98,511.60
General Insurance	3,336.53
Utilities	1,672.18
Street Lighting	14,390.66
Rental/Leases	300.00
Professional Services	3,500.00
Gasoline	4,368.11
Maintenance Supplies	1,361.50
Operating Supplies	2,233.06
Miscellaneous	97.65
Equipment	10,219.95

**Total Streets & Sidewalks Disbursements \$262,143.76**

**TOTAL DISBURSEMENTS \$574,994.56**

<b>Ending Balances by Fund</b>	
<b>General Administration</b>	<b>\$8,996.49</b>
<b>Police</b>	<b>25,533.88</b>
<b>Fire</b>	<b>\$22,711.53</b>
<b>Cemetery</b>	<b>\$6,153.62</b>
<b>Streets</b>	<b>\$26,577.90</b>
<b>ENDING BALANCE - GENERAL ACCOUNT</b>	<b>\$89,973.42</b>

**COBDEN COMMUNITY PARK FUND**

**April 30, 2024**

**Balance**

**\$2,976.46**

May 1, 2024  
through  
April 30, 2025

**Receipts - Parks**

Taxes	
Property Tax	5,020.73
Sales Tax	6,850.00
Local Use Tax	4,263.14
Utility Tax	12,803.52
Excise Tax	3,195.58
State Income Tax	7,000.00
Replacement Tax	750.00
Donations	3,088.00
Special Events/Promotions	375.00
Miscellaneous	250.00
Accounts Payable	45.78

**Total Parks Receipts**

**\$43,641.75**

May 1, 2024  
through  
April 30, 2025

**Disbursements - Parks**

Salaries	15,470.25
Salaries - Part-time	4,366.25
FICA Expense	1,530.67
IMRF Expense	985.08
Maintenance of Buildings	146.88
Maintenance of Equipment	470.94
Special Events/Promotions	530.74
General Insurance	1,061.13
Utilities	2,057.66
Park Lighting Maintenance	749.31
Postage	68.00
Advertising	103.00
Other Professional Services	1,750.63
Gasoline	1,698.78
Operating Supplies	163.14
Building/Park Improvement	9,892.00
Equipment	1,000.00

**Total Parks Disbursements**

**\$42,044.46**

**Ending Balance**

**\$4,573.75**

**COBDEN MUNICIPAL WATER WORKS  
FINANCIAL REPORT**

**May 1, 2024 BEGINNING BALANCES**

<u>Assets</u>	
Operating Account	16,563.05
Petty Cash	50.00
Water Meter Deposit	5,000.80
<b>CASH ON HAND</b>	<b>\$21,613.85</b>

Real Estate	13,669.00
Equipment	246,169.00
Vehicles	31,341.00
Buildings & Improvements	305,125.00
Construction in Progress	126,534.00
CIP Water	651,245.00
Accumulated Depreciation	(326,976.00)

**TOTAL \$1,068,720.85**

<u>Liabilities</u>	
Net Worth	504,342.34
Meter Deposits Payable	5,072.60
EPA Loan L173513 Payable	559,617.00
Accounts Payable	(311.09)

**TOTAL \$1,068,720.85**

**May 1, 2024 - April 30, 2025 TRANSACTIONS**

<u>Receipts</u>	
Metered Sales	386,354.86
EPA Loan L175845	39,895.00
EPA Loan L173513	522,038.12
Turn On Fees	440.00
Lead Service Line Grant	15,000.00
Returned Check Fees	105.00
IL Funds Interest	780.38
Miscellaneous	150.00
DCEO Grant 22203286	43,500.00
Customer Meter Deposits	1,864.80
Accounts Payable	3,544.50

**TOTAL RECEIPTS: \$1,013,672.66**

**April 30, 2025 ENDING BALANCES**

<u>Assets</u>	
Operating Account	52,350.74
Petty Cash	50.00
Water Meter Deposit	4,550.80
IF Funds Savings	5,780.38
<b>CASH ON HAND</b>	<b>\$62,731.92</b>

Real Estate	13,669.00
Equipment	257,150.00
Vehicles	31,341.00
Buildings & Improvements	305,125.00
Construction in Progress	126,534.00
CIP Water	1,005,201.00
Accumulated Depreciation	(354,768.00)

**TOTAL \$1,446,983.92**

**CHANGE IN CASH ON HAND FROM PRIOR YEAR: \$41,118.07**

<u>Disbursements</u>	
Salaries and Wages	147,986.54
Salaries - Part-time	2,949.25
FICA Expense	11,546.60
IMRF Expense	9,303.39
Employee Health Insurance	30,045.68
Building Maintenance	1,535.56
Vehicle Maintenance	4,065.90
EPA Loan L175845	39,895.00
System Maintenance	13,738.67
Office & Accounting	5,431.25
System Improvements-Storage/Main	1,000.00
EPA Loan L173513	521,038.12
General Insurance	8,964.66
Telephone and Communication	6,365.10
Utilities	30,146.78
Travel	78.00
Postage	2,051.43
Advertising	173.38
Grant C176623 Lead Service Line	25,591.60
Professional Services	13,225.67
Dues	1,329.38
Office Expense	777.78
Gasoline	2,336.37
Maintenance Supplies	490.87
Operating Supplies	20,347.19
Transfer to Sewer	25,000.00
Customer deposits refunded	2,187.40
Interest and Loan Payment	16,305.58
Miscellaneous	200.00
Vehicles	20,083.00
Equipment	8,237.04

**TOTAL DISBURSEMENTS: 972,427.19**

<u>Liabilities</u>	
Net Worth	1,174,529.51
Meter Deposits Payable	4,750.00
EPA oan L173513 Payable	264,471.00
Accounts Payable	3,233.41

**TOTAL \$1,446,983.92**

**COBDEN MUNICIPAL SEWER SYSTEM  
FINANCIAL REPORT**

**May 1, 2024 BEGINNING BALANCES**

<u>Assets</u>		<u>Liabilities</u>	
Operating Account	8,660.86	Net Worth	1,514,779.59
Short Lived Asset 22021	3,944.58	Bonds Payable	1,204,000.00
Debt Service 22024	9,288.24	Accounts Payable	(326.91)
<b>CASH ON HAND</b>	<b>\$21,893.68</b>		
Real Estate	10,000.00		
Equipment	126,858.00		
Vehicles	5,205.00		
Plant Improvement	936,738.00		
Construction in Process	2,801,881.00		
Accumulated Depreciation	(1,184,123.00)		
<b>TOTAL</b>	<b>\$2,718,452.68</b>	<b>TOTAL</b>	<b>\$2,718,452.68</b>

**May 1, 2024 - April 30, 2025 TRANSACTIONS**

<u>Receipts</u>		<u>Disbursements</u>	
Sewer Fees	188,971.67	Salaries	29,923.71
Transfer from Water	25,000.00	Salaries - Part-time	-
Debt Service 22024 Interest	7.13	FICA Expense	2,289.14
Short Lived Asset 22021 Interest	3.63	IMRF Expense	2,205.37
Transfer from TIF	4,800.00	Employee Health Insurance	28,282.27
Accounts Payable	326.91	Vehicle Maintenance	900.00
IF Funds Short Lived Interest	94.35	System Maintenance	1,100.53
IF Funds Debt Service Interest	366.15	Sewer Main Replacement	7,867.50
		DCEO Grant 10-242010	1,350.00
		General Insurance	9,612.76
		Utilities	33,669.55
		Travel	348.78
		Postage	1,460.00
		Professional Services	15,082.09
		Dues	1,074.00
		Office Expense	595.71
		Gasoline	1,588.41
		Maintenance Supplies	737.41
		Operating Supplies	8,827.62
		Interest and Loan Repayment	53,075.00
		Equipment	1,000.00
<b>TOTAL RECEIPTS:</b>	<b>\$219,569.84</b>	<b>TOTAL DISBURSEMENTS:</b>	<b>200,989.85</b>

**April 30, 2025 ENDING BALANCES**

<u>Assets</u>		<u>Liabilities</u>	
Operating Account	12,225.59	Net Worth	1,472,872.67
Debt Service 22024	5,503.37	Bonds Payable	1,180,000.00
Short Lived Asset 22021	2,284.21		
IL Funds Short Lived Asset	5,094.35		
IL Funds Debt Service	15,366.15		
<b>CASH ON HAND</b>	<b>\$40,473.67</b>		
Real Estate	10,000.00		
Equipment	132,879.00		
Vehicles	5,205.00		
Plant Improvement	936,738.00		
Construction in Process	2,801,881.00		
Accumulated Depreciation	(1,274,304.00)		
<b>TOTAL</b>	<b>\$2,652,872.67</b>	<b>TOTAL</b>	<b>\$2,652,872.67</b>

**CHANGE IN CASH ON HAND FROM PRIOR YEAR:    \$18,579.99**

**COBDEN MUNICIPAL GAS SYSTEM  
FINANCIAL REPORT**

**May 1, 2024 BEGINNING BALANCES**

<u>Assets</u>	
Operating Account	76,131.40
Petty Cash	50.00
Gas Meter Deposit	5,333.53
<b>CASH ON HAND</b>	<b>\$81,514.93</b>

Vehicles	54,230.00
Equipment	67,096.00
Building	4,901.00
Infrastructure	46,156.00
Accumulated Depreciation	(144,125.00)

**TOTAL \$109,772.93**

<u>Liabilities</u>	
Net Worth	105,311.62
Meter Deposits Payable	5,396.27
EEC Balance	(779.17)
Accounts Payable	(155.79)

**TOTAL \$109,772.93**

**May 1, 2024 - April 30, 2025 TRANSACTIONS**

<u>Receipts</u>	
Gas Sales	378,770.65
Turn on Fees	285.00
Returned Check Fees	70.00
Energy Assistance received	7,025.00
Customer Meter Deposits	2,253.65
Accounts Payable	495.00
IL Funds Interest	101.80
Miscellaneous (insurance claim)	5,878.94

**TOTAL RECEIPTS: \$394,880.04**

**April 30, 2025 ENDING BALANCES**

<u>Assets</u>	
Operating Account	80,602.10
Petty Cash	50.00
Gas Meter Deposit	5,170.56
IL Funds Savings	2,101.80
<b>CASH ON HAND</b>	<b>\$87,924.46</b>

Vehicles	54,230.00
Equipment	76,536.00
Building	4,901.00
Infrastructure	46,156.00
Accumulated Depreciation	(147,075.00)

**TOTAL \$122,672.46**

**CHANGE IN CASH ON HAND FROM PRIOR YEAR: \$6,409.53**

<u>Disbursements</u>	
Salaries and Wages	122,676.69
FICA Expense	9,198.88
IMRF Expense	9,562.12
Employee Health Insurance	27,343.64
Maintenance of Equipment	1,172.91
Maintenance of Vehicles	2,853.97
Maintenance of System	10,106.58
Office and Accounting	18,318.75
Computer Expenses	11,979.61
General Insurance	4,644.84
Telephone and Communication	1,594.42
Utilities	1,097.81
Travel	277.84
Training	2,726.77
Postage	1,485.00
Professional Services	11,669.85
Uniforms	3,305.59
Gas Transportation Fee	10,500.00
Dues	2,495.00
Gas Purchased	82,967.82
Office Expenses	642.00
Gasoline	2,050.80
Maintenance Supplies	226.90
Operating Supplies	13,045.46
Vehicles	10,000.00
Equipment	10,416.46
Gas Tax	5,138.21
Deposits refunded from Checking	2,749.92
EEC Disbursed	8,556.02

**TOTAL DISBURSEMENTS: 388,803.86**

<u>Liabilities</u>	
Net Worth	119,743.44
Meter Deposits Payable	4,900.00
EEC Balance	(2,310.19)
Accounts Payable	339.21

**TOTAL \$122,672.46**

**COBDEN VETERANS MEMORIAL FUND  
FINANCIAL REPORT**

**May 1, 2024 BEGINNING BALANCES**

<u>Assets</u>	
Checking Account	4,906.89
IL Funds Savings	4,377.33
<b>CASH ON HAND</b>	<b>\$9,284.22</b>

**May 1, 2024 - April 30, 2025 TRANSACTIONS**

<u>Receipts</u>		<u>Disbursements</u>	
Donations and Banners	5,733.00	Monument Engraving	675.00
IL Funds Interest	305.61	Insurance	43.86
		Postage/Administrative	73.00
		Maintenance of lighting	196.00
		Banners	585.08
<b>TOTAL RECEIPTS:</b>	<b>\$6,038.61</b>	<b>TOTAL DISBURSEMENTS:</b>	<b>\$1,572.94</b>

**April 30, 2025 ENDING BALANCES**

<u>Assets</u>		
Operating Account	1,657.00	Transfer to IL Funds \$7409.95
IL Funds Savings	12,092.89	
<b>CASH ON HAND</b>	<b>\$13,749.89</b>	

**CHANGE IN FUND BALANCE FROM PRIOR YEAR: \$4,465.67**

**COBDEN TIF FUND  
FINANCIAL REPORT**

**May 1, 2024 BEGINNING BALANCES**

<u>Assets</u>	
Checking Account	4,661.84
IL Funds Savings	1,020.97
<b>CASH ON HAND</b>	<b>\$5,682.81</b>

**May 1, 2023 - April 30, 2024 TRANSACTIONS**

<u>Receipts</u>		<u>Disbursements</u>	
Property Taxes	70,404.65	Administrative Expenses	2,590.00
Interest Earned	12.92	STL Equities - Property Tax Reimb.	6,476.19
IL Funds Interest	605.30	Approved Projects	18,480.00
		Sewer System Improvements	4,800.00
<b>TOTAL RECEIPTS:</b>	<b>71,022.87</b>	<b>TOTAL DISBURSEMENTS:</b>	<b>\$32,346.19</b>

**April 30, 2025 ENDING BALANCES**

<u>Assets</u>		
Operating Account	5,233.22	Transfers to IL Funds = \$59,500
IL Funds Savings	39,126.27	Transfers to Checking = \$22,000
<b>CASH ON HAND</b>	<b>\$44,359.49</b>	

**CHANGE IN FUND BALANCE FROM PRIOR YEAR: \$38,676.68**



**SHOP-WITH-A-HERO  
FINANCIAL REPORT**

**May 1, 2024 BEGINNING BALANCES**

<u>Assets</u>	
Checking Account	3,152.01
IL Funds Savings	1,094.02
<b>CASH ON HAND</b>	<b>\$4,246.03</b>

**May 1, 2024 - April 30, 2025 TRANSACTIONS**

<u>Receipts</u>		<u>Disbursements</u>	
Fundraisers/Donations	1,660.00	Shopping Event	2,295.52
IL Funds Interest	65.63		
<b>TOTAL RECEIPTS:</b>	<b>\$1,660.00</b>	<b>TOTAL DISBURSEMENTS:</b>	<b>\$2,295.52</b>

**April 30, 2025 ENDING BALANCES**

<u>Assets</u>		
Operating Account	1,516.49	Transfer \$1,000.00 to IL Funds Savings
IL Funds Savings	2,159.65	
<b>CASH ON HAND</b>	<b>\$3,676.14</b>	

**CHANGE IN FUND BALANCE FROM PRIOR YEAR: -\$569.89**

**CEMETERY PERPETUAL TRUST FUND  
FINANCIAL REPORT**

**May 1, 2024 BEGINNING BALANCES**

<u>Assets</u>	
Perpetual Trust Savings	5,436.26
IL Funds Savings	98,765.30
CD 111690	53,354.17
CD 119119	5,210.32
CD 111522	26,347.56
<b>CASH ON HAND</b>	<b>\$189,113.61</b>

**May 1, 2024 - April 30, 2025 TRANSACTIONS**

<u>Receipts</u>		<u>Disbursements</u>	
Foreman Trust	17,465.50	Transfer to Cemetery Checking	18,725.00
Savings Interest	5.92	Transfer to Checking from CD	26,670.09
IL Funds Interest	5,649.29		
CD Interest Earned	2,100.60		
<b>TOTAL RECEIPTS:</b>	<b>\$25,221.31</b>	<b>TOTAL DISBURSEMENTS:</b>	<b>\$45,395.09</b>

**April 30, 2025 ENDING BALANCES**

<u>Assets</u>		
Perpetual Trust Savings	4,525.24	Transfers from CD's \$60,342.56 to Savings
IL Funds Savings	164,414.59	and IL Funds Savings
<b>CASH ON HAND</b>	<b>\$168,939.83</b>	

**CHANGE IN FUND BALANCE FROM PRIOR YEAR: -\$20,173.78**

**MOTOR FUEL TAX  
FINANCIAL REPORT**

**May 1, 2024 BEGINNING BALANCES**

<u>Assets</u>	
MFT Checking	56,773.77
CD 113673	15,688.53
IL Funds Savings	10,944.86
<b>CASH ON HAND</b>	<b>\$83,407.16</b>

**May 1, 2024 - April 30, 2025 TRANSACTIONS**

<u>Receipts</u>		<u>Disbursements</u>	
State of Illinois	48,524.23	Maintenance (Contracted)	8,500.25
IL Funds Interest	1,566.33	Maintenance (Village)	32,147.64
CD Interest Earned	751.44	Snow Removal	6,334.92
<b>TOTAL RECEIPTS:</b>	<b>\$50,842.00</b>	<b>TOTAL DISBURSEMENTS:</b>	<b>\$46,982.81</b>

**April 30, 2025 ENDING BALANCES**

<u>Assets</u>		
MFT Checking	18,315.19	Transfer to IL Funds Savings \$40,000.00
IL Funds Savings	52,511.19	
CD 110894	16,439.97	
<b>CASH ON HAND</b>	<b>\$87,266.35</b>	

**CHANGE IN FUND BALANCE FROM PRIOR YEAR: \$3,859.19**

**POLICE VEHICLE SAVINGS  
FINANCIAL REPORT**

**May 1, 2024 BEGINNING BALANCES**

<u>Assets</u>	
Savings Account	10,326.29
<b>CASH ON HAND</b>	<b>\$10,326.29</b>

**May 1, 2024 - April 30, 2025 TRANSACTIONS**

<u>Receipts</u>		<u>Disbursements</u>	
Video Gaming Tax	7,285.45	To Police Checking	6,000.00
Fines	860.62		
Savings Interest	7.24		
From Police Checking	36,000.00		
IL Funds Interest	558.89		
<b>TOTAL RECEIPTS:</b>	<b>\$44,712.20</b>	<b>TOTAL DISBURSEMENTS:</b>	<b>\$6,000.00</b>

**April 30, 2025 ENDING BALANCES**

<u>Assets</u>		
Savings Account	2,479.60	Transfer to IL Funds \$10,000.00
IL Funds Vehicle Savings	46,558.89	
<b>CASH ON HAND</b>	<b>\$49,038.49</b>	

**CHANGE IN FUND BALANCE FROM PRIOR YEAR: \$38,712.20**

**CERTIFICATION BY TREASURER**

I, Seirra Brumleve, Treasurer of the Village of Cobden, Union County, Illinois, for the above stated period, hereby certify that the foregoing is a true and correct account of Receipts and Disbursements of the period within named to the best of my knowledge and belief.

Dated this \_\_\_\_\_ day of May, 2025.

\_\_\_\_\_  
Seirra Brumleve, Treasurer

Subscribed and sworn to before me, a Notary Public, in and for said County and State this \_\_\_\_\_ day of May, 2025.

\_\_\_\_\_  
Notary Public