

**THE PUBLIC CAN PARTICIPATE THROUGH THE ZOOM CLOUD MEETING  
APPLICATION AND CLICKING ON THE FOLLOWING LINK:**

Meeting ID: 447 872 7673

<https://us02web.zoom.us/j/4478727673>

We ask the public to mute their phone or mic until Public Participation  
If you have any questions, please contact Matt Trout at [mtrout@freeburg.com](mailto:mtrout@freeburg.com)

**REGULAR BOARD MEETING AGENDA – June 2, 2025 - 7:30 P.M.**

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
  - 4 – 1. May 5, 2025 - Board Meeting Minutes – **Exhibit A**
  - 4 – 2. May 19, 2025 – Board Meeting Minutes – **Exhibit B**
5. Finance
  - 5 – 1. Finance Committee Meeting – Wednesday, May 28, 2025 – 5:30 p.m. – **Exhibit C**
    - 5 – a. Board Report – MFT: \$ 3,503.50
    - 5 – b. Board Report – Utility Refunds: \$ 708.81
    - 5 – c. Board Report – IMEA Bill (ACH Transfer): \$ 197,707.84
    - 5 – d. Board Report - General: \$ 307,775.85
    - 5 – e. Recommend Financing 2025 Freightliner X-Treme Vac at Citizens Community Bank for \$212,479.16 at 5% for 3 years – **Exhibit D**
6. Treasurer's Report
7. Attorney's Report
8. ESDA Report – ESDA Report for June 2, 2025 – **Exhibit E**
9. Public Participation
10. Reports and Correspondence
  - 10 – 1. Village Engineer's Report – **Exhibit F**
11. Recommendations of Boards and Commissions
12. Contracts, Releases, Agreements and Annexations
13. Bids
14. Resolutions
15. Ordinances
16. Old Business
17. New Business
18. Appointments
19. Committee Meeting Minutes/Recommendations
  - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, May 28, 2025 – 5:45 p.m. – **Exhibit G**
  - 19 – 2. Personnel/Police Committee Meeting – Wednesday, May 28, 2025 - 6:00 p.m. – **Exhibit H**
    - 19 – 2a. Recommend 2 1/2% pay increase for Pool Managers and ESDA Coordinator and \$1.00 per person over 35 per class for the Aqua Fitness Instructor
20. Upcoming Meetings
  - 20 – 1. Combined Planning and Zoning Board Meeting – CANCELLED - Tuesday, June 10, 2025
  - 20 – 2. Electric Committee Meeting - Wednesday, June 11, 2025 - 5:30 p.m.
  - 20 – 3. Water/Sewer Committee Meeting – Wednesday, June 11, 2025 – 5:45 p.m.
  - 20 – 4. Streets Committee Meeting – Wednesday, June 11, 2025 – 6:00 p.m.
  - 20 – 5. Board Meeting – June 16, 2025 – 7:30 p.m.
21. Village President's and Trustees' Comments
22. Staff Comments
23. Adjournment

At said Board Meeting, the Village Board of Trustees may vote on whether or not to hold an Executive Session to discuss the selection of a person to fill a public office [5 ILCS, 120/2 - (c)(3)]; personnel [5 ILCS, 120/2 - (c)(1)]; litigation [5 ILCS, 120/2 - (c)(11)]; real estate transactions [5 ILCS, 120/2 - (c)(5)]; collective negotiating matters between the public body and its employees or their representatives [5 ILCS 120/2 (C)(2)].

**VILLAGE PRESIDENT**  
Seth Speiser

**VILLAGE CLERK**  
Jerry Menard

**VILLAGE TRUSTEES**  
Tom Carpenter  
Robert Kaiser  
Dana Miller  
Ray Matchett, Jr.  
Lisa Meehling  
Mike Blaies

**VILLAGE TREASURER**  
Bryan A. Vogel

# VILLAGE OF FREEBURG

FREEBURG MUNICIPAL CENTER  
14 SOUTHGATE CENTER, FREEBURG, IL 62243  
PHONE: (618) 539-5545 • FAX: (618) 539-5590  
Web Site: www.freeburg.com

**VILLAGE ADMINISTRATOR**  
Matt Trout

**PUBLIC WORKS DIRECTOR**  
John Tolan

**POLICE CHIEF**  
Michael J. Schutzenhofer

**ESDA COORDINATOR**  
Eugene Kramer

**VILLAGE ENGINEER**  
Tim Pruett, P.E.

**VILLAGE ATTORNEY**  
Keck Brown, P.C.

## VILLAGE OF FREEBURG, ILLINOIS BOARD MEETING MINUTES MONDAY, May 5, 2025 @ 7:30 P.M.

**CALL TO ORDER:** Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, May 5, 2025 in the Freeburg Municipal Board Room. Presentation of the meeting was also conducted by Zoom video conferencing. Village Hall was open to the public.

**PLEDGE OF ALLEGIANCE:** Those present and the Board Members recited the Pledge of Allegiance.

**ROLL CALL:** Trustee Robert (Bob) Kaiser – here; Trustee Ramon Matchett, Jr. – here; Trustee James (Mike) Blaies – here; Trustee Tom Carpenter – here; Trustee Elizabeth (Lisa) Meehling – here; Trustee Dana Miller – here; Mayor Seth Speiser – here; (7 present, 0 absent) Mayor Seth Speiser announced there is a quorum.

### EXHIBIT A:

Mayor Speiser stated we have the minutes of the Regular Board Meeting April 7, 2025.

*Trustee Dana Miller motioned to accept the minutes from the Regular Board Meeting April 7, 2025 and Trustee Ramon Matchett, Jr. seconded the motion. All voting aye, the motion carried.*

### EXHIBIT B:

Mayor Speiser stated we have the minutes of the Regular Board Meeting April 21, 2025.

*Trustee Ramon Matchett, Jr. motioned to accept the minutes from the Regular Board Meeting April 21, 2025 with correction and Trustee Dana Miller seconded the motion. All voting aye, the motion carried.*

### EXHIBIT C:

**Finance Committee Meeting:** Trustee Tom Carpenter (Chairperson) reported on the Finance Committee Meeting held on Wednesday, April 30, 2025 at 5:30 p.m.

1. **REVISE OF BOARD LISTS:** None.

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Monday, May 5, 2025  
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2. **REVIEW OF INVESTMENTS:** Trustee Carpenter said, couple of 6-month CD's will be coming due July and August. Village Administrator Matt Trout said that we are going to have to watch it because the insurance stability has really taken a hit. We have a meeting with insurance provider on Monday and they we will set-up a meeting with the insurance committee. Trustee Carpenter said we will need to look at the Sewer CD as well.

3. **INCOME STATEMENT:** Trustee Carpenter said there isn't much as this is the first of the month. Our Accounting Clerk Laura Wolf print out the year end. Village Administrator Matt Trout went over a few items. Overall, everything went well.

4. **TREASURER'S REPORT:** None.

5. **FUND AND ACCOUNT BALANCE REPORT:** Trustee Carpenter said Village Administrator Matt Trout said he has been going back and comparing with this time last year. He discussed the funds and balance and everything seems to be improving. The insurance stability lost about \$118,000; the insurance committee will need to look at how they want to handle this.

#### **OLD BUSINESS:**

1. Attorney Invoices: Attorney Invoices were reviewed by the committee.
2. Newsletter: Office manager Mary said the Newsletter will go out in June.
3. Grocery Tax Ordinance: Trustee Carpenter said we have discussed this previously. This issue will be taken care under Ordinances.
4. Leaf Program: Trustee Carpenter said we discuss buying a new self-contained vehicle. They demoed the model Sparta has today. It is the more expensive one; however, it is belt driven.

#### **NEW BUSINESS:**

#### **EXHIBIT D:**

1. Project Request #25-02 10MVA Breaker Upgrade: Trustee Carpenter said we discussed the 10MVA Breaker. At this time, he would like to make a motion.

*Trustee Tom Carpenter motioned to purchase 10MVA Breaker from Fletcher-Reinhardt Company for \$81,875.00, Trustee James (Mike) Blaies seconded the motion. **ROLL CALL:** Trustee Tom Carpenter – aye; Trustee James (Mike) Blaies – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Dana Miller – aye; Trustee Ramon Matchett Jr. – aye; Trustee Robert (Bob) Kaiser – aye; (6 ayes 0 nays, 0 absent). **All voting aye, motion carried.***

**EXHIBIT E:**

2. Transformer for Profession Metal Works \$12,950.00: Trustee Carpenter said we discussed the Transformer for Profession Metal Works. At this time, he would like to make a motion.

*Trustee Tom Carpenter motioned to purchase Transformer for Profession Metal Works from T&R Electric for \$12,950.00, and Trustee James (Mike) Blaies seconded the motion.*

**ROLL CALL:** Trustee Tom Carpenter – aye; Trustee James (Mike) Blaies – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Dana Miller – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Robert (Bob) Kaiser – aye; (6 ayes 0 nays, 0 absent). **All voting aye, motion carried.**

**EXHIBIT F:**

3. Copier and Printers Trustee Carpenter said we discussed the Copier and Printers. At this time, he would like to make a motion.

*Trustee Tom Carpenter recommend purchase for proposal for copier and printers, and Trustee Ramon Matchett seconded the motion.* **ROLL CALL:** Trustee Tom Carpenter – aye; Trustee Ramon Matchett Jr. – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Dana Miller – aye; Trustee James (Mike) Blaies – aye; Trustee Robert (Bob) Kaiser – aye; (6 ayes 0 nays, 0 absent). **All voting aye, motion carried.**

Matt said everyone has a copy of the letter the mayor received from Hubbell officially giving notice that they are leaving.

**GENERAL CONCERNS:** None.

**PUBLIC PARTICIPATION:** None.

**TREASURER’S REPORT:** None.

**ATTORNEY’S REPORT:** None.

**EXHIBIT G:**

**ESDA REPORT:** Mayor Speiser called on ESDA Coordinator Gene Kramer. Gene updated us on his Monday, May 5, 2025 ESDA Report. Gene updated us on his ESDA Report.

**PUBLIC PARTICIPATION:** None.

**REPORTS AND CORRESPONDENCE:**

**EXHIBIT H:**

**VILLAGE ENGINEER REPORT FOR MAY 5, 2025.**

Mayor Speiser called on Village Engineer Tim Pruett. Mayor Speiser said does anyone have any questions for Tim.

**RECOMMENDATIONS OF BOARDS AND COMMISSIONS:**

**CONTRACTS, RELEASES, AGREEMENTS & ANNEXATIONS:** None.

**BIDS:** None.

**EXHIBIT I:**

**ORDINANCES:** Mayor Speiser stated we have Ordinance #1800 An Ordinance Implementing a Municipal Grocery Retailers' Occupation Tax and a Municipal Grocery Service Occupation Tax for the Village of Freeburg.

*Trustee Ramon Matchett, Jr. motioned to adopt Ordinance #1800 by title only, and Trustee Robert (Bob) Kaiser seconded the motion. ROLL CALL:* Trustee Ramon Matchett Jr. – aye; Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Dana Miller – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Tom Carpenter – aye; (6 ayes, 0 nays, 0 absent 0 abstain). **All voting aye, motion carried.**

**OLD BUSINESS:** None.

**NEW BUSINESS:** None.

**APPOINTMENTS:** None.

**COMMITTEE MEETING REPORTS/RECOMMENDATIONS:**

**EXHIBIT J:**

**Legal/Ordinance Committee Meeting:**

Trustee Dana Miller (Chairperson) reported on the Legal/Ordinance Committee Meeting held on Wednesday, April 30, 2025 at 5:59 p.m.

**The following item or items were talked about or discussed:**

**OLD BUSINESS:**

1. Zoning Report/Nuisance Properties: Trustee Miller said, we've had 8 building permits and 8 occupancy permits since the last meeting. Village Engineer/Zoning Administrator has sent out 9 cleaning up letters in the last two weeks.
2. Development Updates: Trustee Miller said, a building permit was issued for the lot on Lake Drive in Saturn Terrace. They have a meeting with Mr. Threlkeld to discuss the remaining lots. Tim and Matt met with Klemme Construction and discussed their next phase.
3. Despain Property: Trustee Miller said, Attorney Keck said he should have something at the next meeting.
4. FOIA Requests: Trustee Miller said, the FOIA Requests were reviewed by the committee.

**NEW BUSINESS:** None.

**GENERAL CONCERNS:** None.

**PUBLIC PARTICIPATION:** None.

**EXHIBIT K:**

**Personnel/Police Committee Meeting:**

Trustee Elizabeth (Lisa) Meehling (Chairperson) report on Personnel/Police Committee Meeting held on Wednesday, April 30, 2025 at 6:09 p.m.. Trustee

**The following item or items were talked about or discussed:**

**POLICE:**

**OLD BUSINESS:**

1. K9 Program: Trustee Meehling said we have the actual quote so we can officially approve the K9 program. At this time, she would like to make a motion.

*Trustee Elizabeth (Lisa) Meehling motioned for the approval of Project Request #25-04: New K9 and Training for New K9 Officer from Shallow Creek, Inc. for \$17,400.00, and Trustee James (Mike) Blaies seconded the motion. ROLL CALL: Trustee Elizabeth (Lisa) Meehling – aye; Trustee James (Mike) Blaies – aye; Trustee Tom Carpenter – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Dana Miller – aye; Trustee Ramon Matchett Jr. – aye; (6 ayes, 0 nays, 0 absent 0 abstain). All voting aye, motion carried.*

2. SRO Contract: Trustee Meehling said the SRO Contract are in our packets. Village Administrator Matt Trout would like for the board to look them over before he sends them to the schools. Both contracts are basically the same except he did clarify a few items. Trustee Meehling said they are for a 1-year term to keep in line with the Union Contract. Matt will be sending this over to the school.

Chief Mike Schutzenhofer summarized the 129 calls since our last committee meeting.

**NEW BUSINESS:**

1. Project Request #25-04 New K-9 and K-9 Officer Training: Trustee Meehling said this was taken care of already.

**PERSONNEL:**

**OLD BUSINESS:** None.

**NEW BUSINESS:**

1. Lifeguards: Trustee Meehling said we interviewed one of the applicants and the other two, Scott knew their family. This should get us to our number of lifeguards.

*Trustee Elizabeth (Lisa) Meehling motioned to recommend to hire Jozilynn DeLa Ross, Charles Wilson and Sydney Wilson for lifeguards for the 2025 pool season and Trustee Dana Miller seconded the motion* **ROLL CALL:** Trustee Elizabeth (Lisa) Meehling – aye; Trustee Dana Miller – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Ramon Matchett Jr. – aye; Trustee Tom Carpenter – aye, Trustee James (Mike) Blaies – absent; (6 ayes 0 nays, 0 absent). **All voting aye, motion carried.**

**GENERAL CONCERNS:** None

**PUBLIC PARTICIPATION:** None

**UPCOMING MEETINGS:**

Combined Planning and Zoning Board Meeting CANCELLED - Tuesday, May 13, 2025 – 6:00 p.m.

Electric Committee Meeting – Wednesday, May 14, 2025 – 6:00 p.m.

Water/Sewer Committee Meeting – Wednesday, May 14, 2025 – 5:45 p.m.

Streets Committee Meeting – Wednesday, May 14, 2025 – 6:00 p.m.

Board Meeting – Monday, May 19, 2025 – 7:30 p.m.

**VILLAGE MAYOR, VILLAGE CLERK & TRUSTEES' COMMENTS:**

**Trustee Tom Carpenter** – He would like to give his condolence to Chief Schutzenhofer on the loss of his father.

**Trustee Elizabeth Meehling** – She would like to give her sympathy to Mike and his family. She would like to thank Gene and John for all their hard work during the storms.

**Trustee Dana Miller** – She would like to give her sympathy to Mike on the loss of his father.

**Village Clerk Jerry Menard** – No thank you.

**Trustee James (Mike) Blaies** – Same thing to Mike and his family. He would like to also thank the volunteers for their services that run the storm shelters.

**Trustee Ramon Matchett, Jr.** – Sympathy to Mike on the loss of his father.

**Trustee Robert (Bob) Kaiser** – Sympathy to Mike on the loss of his father.

**Trustee Robert (Bob) Kaiser** – Sympathy to Mike on the loss of his father.

**Mayor Seth Speiser** –

**STAFF COMMENTS:**

**Village Engineer Tim Pruett** – No thank you.

**Public Works Director John Tolan** -

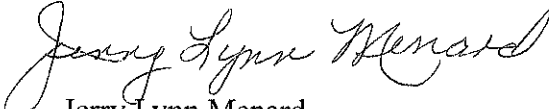
**Village Administrator Matt Trout** – No thank you.

**Chief of Police Mike Schutzenhofer** – He thank everyone for their support.

**ESDA Coordinator Gene Kramer** – Sympathy to Mike on the loss of his father.

**ADJOURNMENT:** Mayor Seth Speiser called for a motion to adjourn the meeting.

*Trustee Elizabeth (Lisa) Meehling motioned to adjourn the Regular Board meeting of Monday, May 5, 2025 at 7:43 p.m. and Trustee Dana Miller seconded the motion. All voting aye, the motion carried.*

  
Jerry Lynn Menard  
Village Clerk

**VILLAGE PRESIDENT**  
Seth Speiser

**VILLAGE CLERK**  
Jerry Menard

**VILLAGE TRUSTEES**  
Tom Carpenter  
Robert Kaiser  
Dana Miller  
Ray Matchett, Jr.  
Lisa Meehling  
Mike Blaies

**VILLAGE TREASURER**  
Bryan A. Vogel

# VILLAGE OF FREEBURG

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**VILLAGE ADMINISTRATOR**  
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**POLICE CHIEF**  
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**ESDA COORDINATOR**  
Eugene Kramer

**VILLAGE ENGINEER**  
Tim Pruett, P.E.

**VILLAGE ATTORNEY**  
Keck Brown, P.C.

## VILLAGE OF FREEBURG, ILLINOIS BOARD MEETING MINUTES MONDAY, May 19, 2025 @ 7:30 P.M.

**CALL TO ORDER:** Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, May 19, 2025 in the Freeburg Municipal Board Room. Presentation of the meeting was also conducted by Zoom video conferencing. Village Hall was open to the public.

**PLEDGE OF ALLEGIANCE:** Those present and the Board Members recited the Pledge of Allegiance.

**ROLL CALL:** Trustee Robert (Bob) Kaiser – here; Trustee Ramon Matchett, Jr. – here; Trustee James (Mike) Blaies – here; Trustee Tom Carpenter – here; Trustee Elizabeth (Lisa) Meehling – here; Trustee Dana Miller – here; Mayor Seth Speiser – here; (7 present, 0 absent) Mayor Seth Speiser announced there is a quorum.

Mayor Speiser stated May 5, 2025 minutes are UNAVAILABLE.

**FINANCE:** None.

**TREASURER'S REPORT:** None.

**ATTORNEY'S REPORT:** None.

### EXHIBIT A:

**ESDA REPORT:** Mayor Speiser called on ESDA Coordinator Gene Kramer. Gene updated us on his Monday, May 19, 2025 ESDA Report. Gene updated us on his ESDA Report.

**PUBLIC PARTICIPATION:** Several residents from Saturn Terrace were present to presented their concerns of water issue. Mayor Speiser invited them to come to Streets Committee meeting.

### REPORTS AND CORRESPONDENCE:

### EXHIBIT B:

#### VILLAGE ENGINEER REPORT FOR MAY 5, 2025.

Mayor Speiser called on Village Engineer Tim Pruett. Mayor Speiser said does anyone have any questions for Tim.

Village of Freeburg Board Meeting Minutes  
Monday, May 19, 2025  
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**RECOMMENDATIONS OF BOARDS AND COMMISSIONS:** None.  
**CONTRACTS, RELEASES, AGREEMENTS & ANNEXATIONS:** None.  
**BIDS:** None.  
**RESOLUTIONS:** None.  
**ORDINANCES:** None.  
**OLD BUSINESS:** None.

**NEW BUSINESS:**

**EXHIBIT C:**

1. **Leaf Machine Purchase:** Mayor Speiser stated we have Leaf Machine Purchase.

*Trustee Ramon Matchett, Jr. motioned to purchase Leaf Machine from Armor Equipment for the cost of \$277,479.16, and Trustee Robert (Bob) Kaiser seconded the motion. .* **ROLL CALL:** ; Trustee Ramon Matchett Jr. – aye; Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Tom Carpenter – aye; Trustee Dana Miller – aye; Trustee Elizabeth (Lisa) Meehling – nay; (5 ayes, 1 nay, 0 absent 0 abstain). **5 voting aye, 1 nay motion carried.**

2. **Accept Request for Proposal for Copy and Printer Needs:** Mayor Speiser stated we have Accept Request for Proposal for Copy and Printer Needs.

*Trustee Ramon Matchett, Jr. motioned to accept the Proposal for Copy and Printer from Watts Company for the cost of \$447.93 a month, and Trustee Robert (Bob) Kaiser. seconded the motion. .* **ROLL CALL:** ; Trustee Ramon Matchett Jr. – aye; Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Tom Carpenter – aye; Trustee Dana Miller – aye; Trustee Elizabeth (Lisa) Meehling – aye; (6 ayes, 0 nay, 0 absent 0 abstain). **All voting aye, motion carried.**

**EXHIBIT D:**

3. **MFT Bids:** Mayor Speiser stated we have the MFT Bids’

*Trustee Ramon Matchett motioned to accept the Bids from Verian Funk Truck Service Inc. for \$24,327.00 and DMS Contacting Inc. for Seal Coat for \$62,640.00 and, Trustee Robert (Bob) Kaiser seconded the motion. **ROLL CALL:** ; Trustee Ramon Matchett Jr. – aye; Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Tom Carpenter – aye; Trustee Dana Miller – aye; Trustee Elizabeth (Lisa) Meehling – aye; (6 ayes, 0 nay, 0 absent 0 abstain). **All voting aye, motion carried.***

**APPOINTMENTS:**

Mayor Speiser stated he would like to appoint Bryan Vogel as Village Treasurer for the 2025-2026 year.

*Trustee Tom Carpenter. motion to approve the appointment of Bryan Vogel as Village Treasurer, and Trustee Elizabeth (Lisa) Meehling seconded the motion. ROLL CALL:* Trustee Tom Carpenter – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Ramon Matchett Jr. – aye; Trustee James (Mike) Blaies – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Dana Miller – aye; (6 ayes 0 nays, 0 absent). **All voting aye, motion carried.**

Mayor Speiser stated he would like to appoint Matt Trout as Village Administrator for the 2025-2026 year.

*Trustee Ramon Matchett Jr. – motion to approve the appointment of Matt Trout as Village Administrator, and Trustee James (Mike) Blaies seconded the motion. ROLL CALL:* Trustee Ramon Matchett, Jr. Trustee James (Mike) Blaies- aye; Trustee Tom Carpenter– aye; Trustee Dana Miller – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Robert (Bob) Kaiser – aye; (6 ayes 0 nays, 0 absent). **All voting aye, motion carried.**

Mayor Speiser stated he would like to appoint Matt Trout as Village Administrator for the 2025-2026 year.

*Trustee James (Mike) Blaies motion to approve the appointment of John Tolan as Public Works Director, and Trustee Dana Miller seconded the motion. ROLL CALL:* Trustee James (Mike) Blaies – aye; Trustee Dana Miller – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Tom Carpenter– aye; Trustee Ramon Matchett Jr. – aye; Trustee Elizabeth (Lisa) Meehling – aye; (6 ayes 0 nays, 0 absent). **All voting aye, motion carried.**

Mayor Speiser stated he would like to appoint Mike Schutzenhofer as Chief of Police for the 2025-2026 year.

*Trustee Elizabeth (Lisa) Meehling motion to approve the appointment of Mike Schutzenhofer as Chief of Police, and Trustee Dana Miller seconded the motion. ROLL CALL:* Trustee Elizabeth (Lisa) Meehling – aye; Trustee Dana Miller – aye; Trustee Tom Carpenter– aye; Trustee Robert (Bob) Kaiser – aye; Trustee Ramon Matchett Jr. – aye; Trustee James (Mike) Blaies – aye; (6 ayes 0 nays, 0 absent). **All voting aye, motion carried.**

Mayor Speiser stated he would like to appoint Gene Kramer as ESDA Coordinator for the 2025-2026 year.

*Trustee Elizabeth (Lisa) Meehling motion to approve the appointment of Gene Kramer as ESDA Coordinator, and Trustee James (Mike) Blaies seconded the motion. ROLL CALL:* Trustee Elizabeth (Lisa) Meehling – aye; Trustee James (Mike) Blaies – aye; Trustee Tom Carpenter– aye; Trustee Robert (Bob) Kaiser – aye; Trustee Dana Miller – aye; Trustee Ramon Matchett Jr. – aye; (6 ayes 0 nays, 0 absent). **All voting aye, motion carried.**

Mayor Speiser stated he would like to appoint Fred Keck from KeckBrown P.C. as Village Attorney for the 2025-2026 year.

*Trustee Ramon Matchett, Jr. motion to approve the appointment of KeckBrown P.C. Law Firm as Village Attorneys, and Trustee Robert (Bob) Kaiser seconded the motion. ROLL CALL:* Trustee Ramon Matchett Jr. – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee James (Mike) Blaies – aye; Trustee Tom Carpenter– aye; Trustee Dana Miller – aye; (6 ayes 0 nays, 0 absent). **All voting aye, motion carried.**

Mayor Speiser stated he would like to appoint Tim Pruett as Village Engineer/Zoning Administrator for the 2025-2026 year.

*Trustee Elizabeth (Lisa) Meehling motion to approve the appointment of Tim Pruett as Village Engineer, and Trustee Tom Carpenter seconded the motion. ROLL CALL:* Trustee Tom Carpenter– aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Dana Miller – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Ramon Matchett Jr. – aye; Trustee James (Mike) Blaies – aye; (6 ayes 0 nays, 0 absent). **All voting aye, motion carried.**

Mayor Speiser stated he would like to appoint Lee Smith to the Combined Planning and Zoning Board for the 2025-2026 year.

*Trustee Ramon Matchett, Jr. motion to approve the appointment of Lee Smith to the Combined Planning and Zoning Board, and Trustee Dana Miller seconded the motion. ROLL CALL:* Trustee Ramon Matchett Jr. – aye; Trustee Dana Miller – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Tom Carpenter– aye; Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; (6 ayes 0 nays, 0 absent). **All voting aye, motion carried.**

Mayor Speiser stated effective of April 1, 2025 a 2 ½% pay increase for full time staff Matt Trout, John Tolan, Mike Schutzenhofer & Tim Pruett.

*Trustee Elizabeth (Lisa) Meehling motioned to Recommend to pay the increase of 2 ½% to full time staff Village Administrator Matt Trout, Public Works Director John Tolan, Chief of Police Mike Schutzenhofer and Village Engineer Tim Pruett, and Trustee Tom Carpenter seconded the motion. ROLL CALL:* Trustee Elizabeth (Lisa) Meehling – aye; Trustee Tom Carpenter – aye, Trustee Ramon Matchett Jr. – aye; Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Dana Miller – aye; (6 ayes 0 nays, 0 absent). **All voting aye, motion carried.**

#### **COMMITTEE MEETING REPORTS/RECOMMENDATIONS:**

Electric Committee Meeting – **UNAVAILABLE**

Water/Sewer Committee Meeting – **UNAVAILABLE**

Streets Committee Meeting – **UNAVAILABLE**

**UPCOMING MEETINGS:**

CLOSED IN OBSERVANCE OF MEMORIAL DAY – May 26, 2025  
Finance Committee Meeting – Wednesday, May 28, 2025 – 5:30 p.m.  
Legal/ Ordinance Committee Meeting – Wednesday, May 28 – 5:45 p.m.  
Personnel/Police Committee Meeting – Wednesday, May 28, 2025 – 6:00 p.m.  
Board Meeting – Monday, June 2, 2025 – 7:30 p.m.

**VILLAGE MAYOR, VILLAGE CLERK & TRUSTEES' COMMENTS:**

**Trustee Tom Carpenter** – No thank you.  
**Trustee Elizabeth Meehling** – No thank you.  
**Trustee Dana Miller** – No thank you.  
**Village Clerk Jerry Menard** – No thank you.  
**Trustee James (Mike) Blaies** – No thank you.  
**Trustee Ramon Matchett, Jr.** – No thank you.  
**Trustee Robert (Bob) Kaiser** – No thank you.  
**Trustee Robert (Bob) Kaiser** – No thank you.  
**Mayor Seth Speiser** – There will be a Memorial Service in the park Monday at 9:00 a.m.

**STAFF COMMENTS:**

**Village Engineer Tim Pruett** – Thank you for the appointment.  
**Public Works Director John Tolan** - Thank you for the appointment. He said he is looking into the issue out at Satin Terrance.  
**Village Administrator Matt Trout** – Thank you for the appointment.  
**Chief of Police Mike Schutzenhofer** – Thank you for the appointment. Thank you for the plant.  
**ESDA Coordinator Gene Kramer** – Thank you for the appointment.

**ADJOURNMENT:** Mayor Seth Speiser called for a motion to adjourn the meeting.

*Trustee Elizabeth (Lisa) Meehling motioned to adjourn the Regular Board meeting of Monday, May 19, 2025 at 8:09 p.m. and Trustee Dana Miller seconded the motion. All voting aye, the motion carried.*



Jerry Lynn Menard  
Village Clerk

VILLAGE PRESIDENT  
Seth Speiser

VILLAGE CLERK  
Jerry Menard

VILLAGE TRUSTEES  
Tom Carpenter  
Robert Kaiser  
Dana Miller  
Ray Matchett, Jr.  
Lisa Meehling  
Mike Blaies

VILLAGE TREASURER  
Bryan A. Vogel

# VILLAGE OF FREEBURG

FREEBURG MUNICIPAL CENTER  
14 SOUTHGATE CENTER, FREEBURG, IL 62243  
PHONE: (618) 539-5545 • FAX: (618) 539-5590  
Web Site: www.freeburg.com

VILLAGE ADMINISTRATOR  
Matt Trout

PUBLIC WORKS DIRECTOR  
John Tolan

POLICE CHIEF  
Michael J. Schutzenhofer

ESDA COORDINATOR  
Eugene Kramer

VILLAGE ENGINEER  
Tim Pruett, P.E.

VILLAGE ATTORNEY  
Keck Brown, P.C.

Finance Committee Meeting  
(Finance/Industrial Park/Economic Development/Budget)  
(Carpenter/Blaies/Kaiser/Matchett)  
Wednesday, May 28, 2025 at 5:30 p.m.

Chairperson Tom Carpenter officially called the meeting of the Finance Committee to order at 5:30 p.m., on Wednesday, May 28, 2025. Those in attendance were Chairperson Tom Carpenter, Trustee Mike Blaies, Trustee Bob Kaiser, Trustee Ray Matchett, Mayor Seth Speiser (5:35), Village Clerk Jerry Menard (absent), Treasurer Bryan Vogel (absent), Trustee Dana Miller, Trustee Lisa Meehling, Village Attorney Fred Keck, Public Works Director John Tolan, Village Engineer Tim Pruett (absent), Police Chief Mike Schutzenhofer, Village Administrator Matt Trout, Finance Clerk Laura Wolf, and Office Manager Mary Downen. Guest present: Janet Baechle. There were no guests present via Zoom.

- A. REVIEW OF BOARD LISTS:** Trustee Mike Blaies questioned the following expenses: Allegion Access Technologies, \$1,682.71 – Village Hall front door repair; St. Clair County Treasurer, \$2,220.00 – PD computer software; Metro-Ag, Inc., \$3,075.00 – Sludge removal.
- B. REVIEW OF INVESTMENTS:** Village Administrator Matt Trout said they will have something at the next Finance meeting for the 2 due in July and 1 in August.
- C. INCOME STATEMENT:** Matt said we should be in the 15-16% and everything seems to be in line.
- D. TREASURER'S REPORT:** Nothing to report.
- E. FUND AND ACCOUNT BALANCE REPORT:** Matt highlighted a few items. Overall doing well other than the Insurance Stability Fund.
- F. OLD BUSINESS:**
1. Approval of April 30, 2025 Minutes. Trustee Mike Blaies motioned to approve the April 30, 2025 minutes, and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.
  2. Attorney Invoice: The invoice was reviewed by the committee.
  3. Newsletter: Mary is working on it. It will go out towards the end of June.
- G. NEW BUSINESS:**
1. Leaf Machine Financing: Matt said he received in writing what the rate would be from Citizens Bank. He added that they put the total amount; however, the plan is to put \$65,000 down.

*Trustee Mike Blaies motioned to send to the full Board Financing the 2025 Freightliner X-Treme Vac at Citizens Community Bank for \$212,479.16 at 5% for 3 years, and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*

Matt said the Appropriation is due in June. He is working on it and will be on the Street's agenda.

Chairperson Tom Carpenter mentioned the IML Annual Conference is September 18-20, 2025 and registration opens June 16<sup>th</sup>. If anyone is interested, let Matt know.

**H. GENERAL CONCERNS:** None.

**I. PUBLIC PARTICIPATION:** None.

**J. ADJOURN:** *Trustee Ray Matchett motioned to adjourn the meeting at 5:41 p.m., and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.*



Mary Downen  
Office Manager

SYS DATE: 04/30/25  
 FROM: 03/30/25

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 52  
 Wednesday April 30, 2025

SYS TIME: 09:55  
 [NB]

TO: 05/30/25

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
		DESCRIPTION			
AFFORDABLE AUTOMOTIVE 2182	01-21-513	04/30/25 PD SERVICES, VEHICLE	73036	958.87	958.87
ALLEGION ACCESS TECHNOLOGIES 90004496	01-11-539 01-11-611	04/30/25 AD OTHER PROF SERVICES AD SUPPLIES, BUILDING	73037	1682.71	356.71 1326.00
AMANN, MATT MEDICAL 4/30/25	25-30-501 25-30-502	04/30/25 INS DEDUCTIBLE INS OTHER	73038	2782.50	2070.18 712.32
BREITWIESER, TREVOR MEDICAL 3/30/25	25-30-501	04/30/25 INS DEDUCTIBLE	73039	243.96	243.96
DEAN'S CLEANING SERVICES APRIL 25	01-11-539 01-21-539	04/30/25 AD OTHER PROF SERVICES PD OTHER PROF SERVICES	73040	460.00	230.00 230.00
FLETCHER-REINHARDT CO. S1335392.001	53-40-539	04/30/25 EL OTHER PROF SERVICES	73041	875.87	875.87
FREEBURG PRINTING & PUBLISHING 127668	01-11-913	04/30/25 AD COMMUNITY RELATIONS	73042	926.45	926.45
FREEBURG TOWNSHIP 25-2 25-3	01-41-617 01-41-617	04/30/25 ST SNOW REMOVAL ST SNOW REMOVAL	73043	13320.20	695.49 12624.71
HERZING, DENNIS MEDICAL 4/30/25	01-11-534.1 51-42-534.1 52-43-534.1 53-40-534.1	04/30/25 AD MEDICAL/RETIREEES WR MEDICAL/RETIREEES SR MEDICAL/RETIREEES EL MEDICAL/RETIREEES	73044	197.98	49.49 49.49 49.50 49.50
JIM'S AUTOMOTIVE INC 36020	01-21-513	04/30/25 PD SERVICES, VEHICLE	73045	1283.17	1283.17
KRAMER, EUGENE TARGET 4/23/25	12-23-651	04/30/25 ES OFFICE SUPPLIES	73046	11.57	11.57
KRAUSS SHANE MEDICAL 4/30/25	25-30-502	04/30/25 INS OTHER	73047	222.00	222.00
MCDONALD, ERIC 4/19/25	51-42-562 52-43-562 53-40-562	04/30/25 WR TRAVEL EXPENSES SR TRAVEL EXPENSES EL TRAVEL EXPENSES	73048	8.50	2.83 2.84 2.83
MIDWEST UNDERGROUND LLC 3587	52-43-515	04/30/25 SR SERV, INFRAS/HYDRO CNT	73049	4530.00	4530.00
POLSON, JULIE MEDICAL 4/30/25	01-11-534.1 51-42-534.1 52-43-534.1 53-40-534.1	04/30/25 AD MEDICAL/RETIREEES WR MEDICAL/RETIREEES SR MEDICAL/RETIREEES EL MEDICAL/RETIREEES	73050	6197.40	1549.35 1549.35 1549.35 1549.35
ROGER'S REDI-MIX, INC. 179019	01-41-614	04/30/25 ST SUPPLIES, STREET	73051	1611.00	1611.00

SYS DATE: 04/30/25  
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Village of Freeburg  
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SYS TIME: 09:55  
[NB]

TO: 05/30/25

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
RUHMANN, STANLEY MEDICAL 4/30/25	25-30-501	04/30/25	INS DEDUCTIBLE	73052	487.93	487.93
SALLMAN, MAX 4/19/25	51-42-562 52-43-562 53-40-562	04/30/25	WR TRAVEL EXPENSES SR TRAVEL EXPENSES EL TRAVEL EXPENSES	73053	8.50	2.83 2.83 2.84
SCHUTZENHOFER, MICHAEL MEDICAL 4/30/25	25-30-501	04/30/25	INS DEDUCTIBLE	73054	431.06	431.06
ST CLAIR COUNTY TREASURER LEADS25-01	01-21-834	04/30/25	PD COMPUTER SOFTWARE	73055	2220.00	2220.00
TEKLAB, INC 325111	52-43-657.1	04/30/25	SR LAB FEES	73056	379.30	379.30
TOLAN, JOHN MEDICAL 4/30/25	25-30-501	04/30/25	INS DEDUCTIBLE	73057	91.44	91.44
USA BLUEBOOK INV00689109 INV00689257	52-43-657 52-43-657	04/30/25	SR LAB SUPPLIES SR LAB SUPPLIES	73058	472.48	129.00 343.48
** TOTAL CHECKS ISSUED					39402.89	
TOTAL FOR REGULAR CHECKS:					39,402.89	

SYS DATE: 05/02/25  
FROM: 04/02/25

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 53  
Friday May 2, 2025

SYS TIME: 11:21  
[NB]

TO: 06/02/25

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
FRANCOTYP-POSTALIA, INC RI106532956		05/02/25		80001428	141.00	
	01-11-619		AD SUPPLIES, OTHER			28.20
	51-42-619		WR SUPPLIES, OTHER			28.20
	52-43-619		SR SUPPLIES, OTHER			28.20
	53-40-619		EL SUPPLIES, OTHER			28.20
	13-44-652		GA BILL PRINTING /OP SUPPLIES			28.20
STANDARD INS CO MAY 25		05/02/25		80001429	256.78	
	01-21-451		PD HEALTH INSURANCE			4.60
	25-30-500		INS PREMIUM			252.18
ST CLAIR SERVICE COMPANY 30014087 30014163 30014268		05/02/25		80001430	3765.99	
	01-41-656		ST CHEMICALS			840.00
	01-11-619		AD SUPPLIES, OTHER			108.00
	52-43-656		SR CHEMICALS			184.38
	53-40-656		EL CHEMICALS			184.37
6018703	01-41-655		ST AUTO FUEL/OIL			242.04
	51-42-655		WR AUTO FUEL/OIL			242.04
	52-43-655		SR AUTO FUEL/OIL			242.03
	53-40-655		EL AUTO FUEL/OIL			242.04
6018704	01-41-655		ST AUTO FUEL/OIL			86.62
	51-42-655		WR AUTO FUEL/OIL			86.62
	52-43-655		SR AUTO FUEL/OIL			86.62
	53-40-655		EL AUTO FUEL/OIL			86.62
6018799	01-41-655		ST AUTO FUEL/OIL			80.79
	51-42-655		WR AUTO FUEL/OIL			80.79
	52-43-655		SR AUTO FUEL/OIL			80.79
	53-40-655		EL AUTO FUEL/OIL			80.78
6018800	01-41-655		ST AUTO FUEL/OIL			202.86
	51-42-655		WR AUTO FUEL/OIL			202.86
	52-43-655		SR AUTO FUEL/OIL			202.87
	53-40-655		EL AUTO FUEL/OIL			202.87
VILLAGE OF FRG UTILITIES MAR-APR 25		05/02/25		80001431	16514.76	
	01-11-571		AD UTILITIES			729.29
	01-21-571		PD UTILITIES			729.29
	01-41-571		ST UTILITIES			152.93
	51-42-571		WR UTILITIES			378.23
	52-43-571		SR UTILITIES			13730.48
	53-40-571		EL UTILITIES			794.54
WATTS COPY SYSTEMS INC 38996728		05/02/25		80001432	584.60	
	01-11-512		AD SERVICES, EQUIPMT			65.07
	01-21-512		PD SERVICES, EQUIPMT			174.89
	51-42-512		WR SERVICES, EQUIPMT			98.54
	52-43-512		SR SERVICES, EQUIPMT			98.54
	53-40-512		EL SERVICES, EQUIPMT			98.54
	01-16-652		ZO OPERATING EXPENSE			49.02
** TOTAL CHECKS ISSUED					21263.13	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					21,263.13	

SYS DATE: 05/07/25  
FROM: 04/07/25

Village of Freeburg  
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SYS TIME: 10:04  
[NB]

TO: 06/07/25

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
ASPHALT SALES & PRODUCTS 34247	15-41-891.1	05/07/25	1812	1353.00	
			MFT BITUMINONOUS PAV. PAT. (Asph		1353.00
** TOTAL CHECKS ISSUED				1353.00	
TOTAL FOR REGULAR CHECKS:				1,353.00	

SYS DATE: 05/07/25  
 FROM: 04/07/25

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SYS TIME: 10:15  
 [NB]

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PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DISTR
ANIXTER INC 6383802 6396468 6396478	05/07/25 53-40-615 53-40-615 53-40-615 53-40-615	73061 EL SUPPL, INFRASTRUCTURE EL SUPPL, INFRASTRUCTURE EL SUPPL, INFRASTRUCTURE EL SUPPL, INFRASTRUCTURE	4481.43 2625.00 616.25- 1757.74 714.94	
BELLEVILLE SUPPLY COMPANY 0667818-IN	05/07/25 58-55-612	73062 SWP SUPPLIES, EQUIPMT	1361.26 1361.26	
BOEVING, JOEL MEDICAL 5/7/25	05/07/25 25-30-501 25-30-502	73063 INS DEDUCTIBLE INS OTHER	3153.53 2058.53 1095.00	
BORGER, HUNTER LEON 4/30/25	05/07/25 01-21-471	73064 PD UNIFORM	51.58 51.58	
CLEAN THE UNIFORM CO 32340381	HIGHLAND 05/07/25 51-42-471 52-43-471 53-40-471 51-42-619 52-43-619 53-40-619 01-21-652	73065 WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR SUPPLIES, OTHER SR SUPPLIES, OTHER EL SUPPLIES, OTHER PD OPERATING SUPPLIES	2817.60 67.86 67.86 199.47 136.51 136.51 136.51 125.34	
32341992	51-42-471 52-43-471 53-40-471 51-42-619 52-43-619 53-40-619	WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR SUPPLIES, OTHER SR SUPPLIES, OTHER EL SUPPLIES, OTHER	67.86 67.86 199.47 104.66 104.66 104.67	
32343656	51-42-471 52-43-471 53-40-471 51-42-619 52-43-619 53-40-619	WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR SUPPLIES, OTHER SR SUPPLIES, OTHER EL SUPPLIES, OTHER	67.86 67.86 199.47 104.67 104.66 104.66	
32345264	51-42-471 52-43-471 53-40-471 51-42-619 52-43-619 53-40-619	WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR SUPPLIES, OTHER SR SUPPLIES, OTHER EL SUPPLIES, OTHER	67.86 67.86 199.47 104.66 104.67 104.66	
CORE & MAIN W680772	05/07/25 51-42-615	73066 WR SUPPL, INFRASTRUCTURE	2392.00 2392.00	
DOWNEN, MARY MEDI24 5/7/25 MEDICAL 5/7/25	05/07/25 25-30-501 25-30-502	73067 INS DEDUCTIBLE INS OTHER	482.55 112.55 370.00	
FREEBURG PRINTING & PUBLISHING 127824	05/07/25 01-11-651 51-42-651 52-43-651 53-40-651	73068 AD OFFICE SUPPLIES WR OFFICE SUPPLIES SR OFFICE SUPPLIES EL OFFICE SUPPLIES	131.00 24.00 24.00 24.00 24.00	
25-26 SUB	01-21-553	PD PUBLISHING, ADVERTMT	35.00	
FREEBURG TOWNSHIP 25-4	05/07/25 01-41-617	73069 ST SNOW REMOVAL	129.50 129.50	

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Village of Freeburg  
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
GAVIN, LAURA MEDICAL 5/7/25	25-30-501	05/07/25	INS DEDUCTIBLE	73070	35.81	35.81
GENERAL MACHINE, INC 52505	53-40-539	05/07/25	EL OTHER PROF SERVICES	73071	250.00	250.00
GOODALL TRUCK TESTING 22069	01-41-539	05/07/25	ST OTHER PROF SERVICES	73072	82.00	82.00
ILLINOIS MUNICIPAL UTILITIES 25-03010	01-41-563 51-42-563 52-43-563 53-40-563	05/07/25	ST TRAINING WR TRAINING SR TRAINING EL TRAINING	73073	1575.00	393.75 393.75 393.75 393.75
JENKINS, ROBERT MEDICAL 5/7/25	25-30-501 25-30-502	05/07/25	INS DEDUCTIBLE INS OTHER	73074	4145.49	3623.41 522.08
JIM'S AUTOMOTIVE INC 36049	01-21-513	05/07/25	PD SERVICES, VEHICLE	73075	128.20	128.20
KECKBROWN PC 2888	01-11-533 01-21-533 01-41-533 51-42-533 52-43-533 53-40-533	05/07/25	AD LEGAL PD LEGAL ST LEGAL WR LEGAL SR LEGAL EL LEGAL	73076	5329.80	644.49 504.63 971.46 1069.74 1069.74 1069.74
KEHRER EQUIPMENT 882937	01-41-539 51-42-539 52-43-539 53-40-539	05/07/25	ST OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	73077	35.00	8.75 8.75 8.75 8.75
KRAUSS SHANE MEDICAL 5/7/25	25-30-501 25-30-502	05/07/25	INS DEDUCTIBLE INS OTHER	73078	1209.18	116.70 1092.48
LEON UNIFORM COMPANY, INC 644032 644040 644041 644045 644053 644298	01-21-471 01-21-471 01-21-471 01-21-471 01-21-471 01-21-471	05/07/25	PD UNIFORM PD UNIFORM PD UNIFORM PD UNIFORM PD UNIFORM PD UNIFORM	73079	1006.98	163.00 138.00 98.00 220.00 47.00 340.98
MAJOR CASE SQUAD OF GREATER 250430	01-21-561	05/07/25	PD DUES	73080	75.00	75.00
MAY, BILL 4/26/25	51-42-562 52-43-562 53-40-562	05/07/25	WR TRAVEL EXPENSES SR TRAVEL EXPENSES EL TRAVEL EXPENSES	73081	25.50	8.50 8.50 8.50
MCDONALD, ERIC 4/26/25	51-42-562 52-43-562	05/07/25	WR TRAVEL EXPENSES SR TRAVEL EXPENSES	73082	8.50	2.83 2.84

SYS DATE: 05/07/25  
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Village of Freeburg  
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	53-40-562		EL TRAVEL EXPENSES			2.83
PENSONEAU, SCOTT 4/25/25		05/07/25		73083	8.50	
	51-42-562		WR TRAVEL EXPENSES			2.84
	52-43-562		SR TRAVEL EXPENSES			2.83
	53-40-562		EL TRAVEL EXPENSES			2.83
SCHUTZENHOFER, MICHAEL MEDIAL 5/7/25		05/07/25		73084	95.82	
	25-30-501		INS DEDUCTIBLE			95.82
SCOTT'S POWER-ST LOUIS 328531 328742		05/07/25		73085	16851.96	
	01-41-845		ST MOWER/PARK GRANT			15188.00
	01-41-831		ST EQUIP			1663.96
ST CLAIR COUNTY BUILDING & 2025-0617 2025-0640 2025-0678 2025-0739 2025-0758 2025-0763		05/07/25		73086	707.50	
	01-16-535		ZO COUNTY INSPECTIONS			207.50
	01-16-535		ZO COUNTY INSPECTIONS			75.00
	01-16-535		ZO COUNTY INSPECTIONS			75.00
	01-16-535		ZO COUNTY INSPECTIONS			75.00
	01-16-535		ZO COUNTY INSPECTIONS			75.00
	01-16-535		ZO COUNTY INSPECTIONS			200.00
TOLAN, JOHN MEDICAL 5/7/25		05/07/25		73087	33.87	
	25-30-501		INS DEDUCTIBLE			33.87
USA BLUEBOOK INV00694250		05/07/25		73088	193.62	
	52-43-657		SR LAB SUPPLIES			193.62
** TOTAL CHECKS ISSUED					46798.18	
TOTAL FOR REGULAR CHECKS:					46,798.18	

SYS DATE: 05/09/25  
 FROM: 04/09/25

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 56  
 Friday May 9, 2025

SYS TIME: 13:39  
 [NB]

TO: 06/09/25

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ADP - CHARGES 689069974		05/09/25		80001433	226.91	
	01-11-539		AD OTHER PROF SERVICES			56.72
	51-42-539		WR OTHER PROF SERVICES			56.73
	52-43-539		SR OTHER PROF SERVICES			56.73
	53-40-539		EL OTHER PROF SERVICES			56.73
PEPSI 36939007		05/09/25		80001434	3372.42	
	58-55-657		SWP CONCESSION SUPPLIES			3372.42
CITIZENS - PAYROLL #10-2025		05/09/25		80001435	68419.99	
	01-00-215		PR W/H FICA			7355.74-
	01-00-216		PR W/H RETIREMENT			6589.67-
	01-00-213		PR W/H FIT			9131.41-
	01-00-214		PR W/H SIT			4584.75-
	01-21-421		PD REGULAR SALARIES			32521.37
	01-21-422		PD OVERTIME			2257.19
	01-21-426		PD LONGEVITY/EDUCATION			284.65
	01-21-427		PD PUBLIC SAFETY STIPEND			550.00
	01-00-193		EXCHANGE - EMPLOYEE CELL PHONES			72.02-
	01-11-431		AD ELECTED SALARIES			2636.53
	01-11-421		AD REGULAR SALARIES			2513.10
	01-16-421		ZO REGULAR SALARIES			2148.56
	01-41-421		ST REGULAR SALARIES			5853.68
	01-41-422		ST TEMPORARY SALARIES			394.00
	01-41-423		ST OVERTIME			73.46
	12-23-421		ES REGULAR SALARIES			98.56
	01-00-110		CASH - GENERAL			98.56
	12-00-110		CASH - ESDA			98.56-
	51-42-421		WR REGULAR SALARIES			10888.27
	51-42-422		WR TEMP SALARIES			394.00
	51-42-423		WR OVERTIME			411.19
	01-00-110		CASH - GENERAL			11693.46
	51-00-110		CASH - WATER			11693.46-
	52-43-423		SR OVERTIME			396.04
	52-43-421		SR REGULAR SALARIES			8521.91
	52-43-422		SR TEMP SALARIES			394.00
	01-00-110		CASH - GENERAL			9311.95
	52-00-110		CASH - SEWER			9311.95-
	53-40-421		EL REGULAR SALARIES			24497.98
	53-40-422		EL TEMP SALARIES			394.00
	53-40-423		EL OVERTIME			925.09
	01-00-110		CASH - GENERAL			25817.07
	53-00-110		CASH - ELECTRIC			25817.07-
CITIZENS - PAYROLL TAXES #10-2025		05/09/25		80001436	28458.20	
	01-00-215		PR W/H FICA			7355.74
	01-00-213		PR W/H FIT			9131.41
	01-00-214		PR W/H SIT			4584.75
	01-21-453		PD UNEMPLOYMENT INSURANCE			18.78
	01-21-461		PD SOCIAL SECURITY			2724.41
	01-11-461		AD SOCIAL SECURITY			201.70
	01-11-461		AD SOCIAL SECURITY			192.18
	01-16-461		ZO SOCIAL SECURITY			164.36
	01-41-453		ST UNEMPLOYMENT INSURANCE			2.96
	01-41-461		ST SOCIAL SECURITY			483.57
	12-23-461		ES SOCIAL SECURITY			7.54
	01-00-110		CASH - GENERAL			7.54
	12-00-110		CASH - ESDA			7.54-
	51-42-453		WR UNEMPLOYMENT INSURANCE			2.96

SYS DATE: 05/09/25  
 FROM: 04/09/25

Village of Freeburg  
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SYS TIME: 13:39  
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TO: 06/09/25

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	51-42-461		WR SOCIAL SECURITY		894.55	
	01-00-110		CASH - GENERAL		897.51	
	51-00-110		CASH - WATER		897.51-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		2.96	
	52-43-461		SR SOCIAL SECURITY		712.36	
	01-00-110		CASH - GENERAL		715.32	
	52-00-110		CASH - SEWER		715.32-	
	53-40-453		EL UNEMPLOYMENT INSURANCE		2.96	
	53-40-461		EL SOCIAL SECURITY		1975.01	
	01-00-110		CASH - GENERAL		1977.97	
	53-00-110		CASH - ELECTRIC		1977.97-	
REGIONS COMMERCIAL	BANKCARD	05/09/25		80001437	8538.28	
4509 MAR-APR 25	01-41-612		ST SUPPLIES, EQUIPMT		127.19	
	01-41-831		ST EQUIP		2302.88	
	01-41-845		ST MOWER/PARK GRANT		2769.72	
6162 MAR-APR 25	01-21-471		PD UNIFORM		38.59	
	01-21-539		PD OTHER PROF SERVICES		200.00	
	01-21-651		PD OFFICE SUPPLIES		81.63	
	01-21-651		PD OFFICE SUPPLIES		7.74	
	01-21-563		PD TRAINING		182.06	
6262 MAR-APR 25	53-40-511		EL SERVICES, BUILDING		134.75	
	53-40-611		EL SUPPLIES, BUILDING		28.24	
	53-40-612		EL SUPPLIES, EQUIPMT		425.75	
	53-40-620		EL POWER PLANT PARTS		32.36	
	53-40-651		EL OFFICE SUPPLIES		18.04	
	53-40-619		EL SUPPLIES, OTHER		24.57	
	53-40-653		EL SMALL TOOLS		43.98	
7510 MAR-APR 25	01-11-539		AD OTHER PROF SERVICES		21.24	
	01-11-651		AD OFFICE SUPPLIES		236.51	
	01-21-651		PD OFFICE SUPPLIES		21.50	
	01-21-890		PD OTHER IMPR/BUILDING		70.49	
	01-41-651		ST OFFICE SUPPLIES		21.50	
	51-42-651		WR OFFICE SUPPLIES		21.50	
	52-43-651		SR OFFICE SUPPLIES		21.50	
	53-40-651		EL OFFICE SUPPLIES		21.50	
7795 MAR-APR 25	01-11-655		AD AUTO FUEL/OIL		52.40	
	01-16-539		ZO OTHER PROF SERVICES		15.99	
9358 MAR-APR 25	01-11-890		AD OTHER IMPROVEMENTS		802.95	
	01-41-614		ST SUPPLIES, STREET		64.79	
	01-41-619		ST OTHER GEN SUPPLIES		85.94	
	51-42-563		WR TRAINING		250.00	
	51-42-651		WR OFFICE SUPPLIES		12.99	
	52-43-563		SR TRAINING		250.00	
	52-43-613		SR SUPPLIES, VEHICLES		67.98	
	52-43-619		SR SUPPLIES, OTHER		69.01	
	52-43-651		SR OFFICE SUPPLIES		12.99	

\*\* TOTAL CHECKS ISSUED 109015.80

TOTAL FOR REGULAR CHECKS: 0.00

TOTAL FOR DIRECT PAY VENDORS: 109,015.80

SYS DATE: 05/13/25  
FROM: 04/13/25

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 57  
Tuesday May 13, 2025

SYS TIME: 09:22  
[NB]

TO: 06/13/25

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
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ASPHALT SALES & PRODUCTS		05/13/25		1813	2150.50	
34275	15-41-891.1		MFT BITUMINONOUS PAV. PAT. (Asph		2150.50	
** TOTAL CHECKS ISSUED					2150.50	
TOTAL FOR REGULAR CHECKS:					2,150.50	

SYS DATE: 05/13/25  
FROM: 04/13/25

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 58  
Tuesday May 13, 2025

SYS TIME: 13:35  
[NB]

TO: 06/13/25

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
AMANN, MATT MEDICAL 5/14/25	25-30-502	05/13/25	INS OTHER	73089	250.20	250.20
BELLEVILLE SUPPLY COMPANY 0668256-IN	58-55-611	05/13/25	SWP SUPPLIES, BUILDING	73090	348.54	348.54
BHMG ENGINEERS E03551-127	53-40-532	05/13/25	EL ENGINEERING	73091	1199.52	1199.52
BORGER, HUNTER MEDICAL 5/14/25	25-30-501	05/13/25	INS DEDUCTIBLE	73092	445.13	445.13
CREATIVE PRODUCT SOURCING, IN 161997 163515 163753	01-21-666 01-21-666 01-21-666	05/13/25	PD D.A.R.E. PD D.A.R.E. PD D.A.R.E.	73093	2005.92	236.20 1563.47 206.25
DITCH WITCH SALES INC P39388	01-41-612 51-42-612 52-43-612 53-40-612	05/13/25	ST SUPPLIES, EQUIPMT WR SUPPLIES, EQUIPMT SR SUPPLIES, EQUIPMT EL SUPPLIES, EQUIPMT	73094	359.83	89.96 89.96 89.96 89.95
FREEBURG PRINTING & PUBLISHING 127775	13-44-576	05/13/25	GA CLEANUP ACTIVITIES	73095	110.40	110.40
HARTMANN TURF AND TRACTOR 54342M	01-41-612 51-42-612 52-43-612 53-40-612	05/13/25	ST SUPPLIES, EQUIPMT WR SUPPLIES, EQUIPMT SR SUPPLIES, EQUIPMT EL SUPPLIES, EQUIPMT	73096	176.16	44.04 44.04 44.04 44.04
KRAUSS SHANE MEDI 5/14/25 MEDICAL 5/14/25	25-30-501 25-30-501	05/13/25	INS DEDUCTIBLE INS DEDUCTIBLE	73097	638.58	423.76 214.82
LANNERT, BRADLEY 5/6/25	51-42-563 52-43-563	05/13/25	WR TRAINING SR TRAINING	73098	56.24	28.12 28.12
MAY, BILL APPLCTR LIC 25 MEDI24 5/14/25 MEDICAL 5/14/25	01-41-563 25-30-501 25-30-502	05/13/25	ST TRAINING INS DEDUCTIBLE INS OTHER	73099	745.49	120.00 328.49 297.00
METRO-AG, INC 2898	52-43-539	05/13/25	SR OTHER PROF SERVICES	73100	3075.00	3075.00
MIDWEST POOL AND COURT CO 92539	58-55-656	05/13/25	SWP CHEMICALS	73101	4999.56	4999.56
NAPA AUTO TIRE & PARTS APRIL 25	01-41-612 01-41-613 51-42-613 52-43-613 58-55-611	05/13/25	ST SUPPLIES, EQUIPMT ST SUPPLIES, VEHICLES WR SUPPLIES, VEHICLES SR SUPPLIES, VEHICLES SWP SUPPLIES, BUILDING	73102	309.77	66.95 81.99 36.48 36.49 87.86
NUDEAL OIL COMPANY		05/13/25		73103	2454.53	

SYS DATE: 05/13/25  
 FROM: 04/13/25

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 58  
 Tuesday May 13, 2025

SYS TIME: 13:35  
 [NB]

TO: 06/13/25

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
112239	01-41-513		ST SERVICES, VEHICLE		515.00	
	01-41-613		ST SUPPLIES, VEHICLES		1733.00	
	01-41-613		ST SUPPLIES, VEHICLES		80.00	
112747	01-41-512		ST SERVICES, EQUIPMT		31.63	
	51-42-512		WR SERVICES, EQUIPMT		31.63	
	52-43-512		SR SERVICES, EQUIPMT		31.64	
	53-40-512		EL SERVICES, EQUIPMT		31.63	
OAKLEY, LIANA UTILITY REFUND	53-00-363	05/13/25	EL SALES	73104	100.00	100.00
PRUETT, TIM MEDICAL 5/14/25	25-30-501	05/13/25	INS DEDUCTIBLE	73105	138.42	138.42
ROGER'S REDI-MIX, INC. 179083	01-41-614	05/13/25	ST SUPPLIES, STREET	73106	771.00	771.00
SIMBURGER, LEO MEDICAL 5/14/25	25-30-501	05/13/25	INS DEDUCTIBLE	73107	1343.09	1343.09
SPEISER, SETH IMEA CONF 25	53-40-562	05/13/25	EL TRAVEL EXPENSES	73108	170.00	170.00
TEKLAB, INC 325836	51-42-657.1	05/13/25	WR LAB FEES	73109	132.00	132.00
TOLAN, JOHN IMEA CONF 25 MEDICAL 5/14/25	53-40-562 25-30-501	05/13/25	EL TRAVEL EXPENSES INS DEDUCTIBLE	73110	1477.89	170.00 1307.89
TROUT, MATHEW IMEA CONF 25	53-40-562	05/13/25	EL TRAVEL EXPENSES	73111	170.00	170.00
UNIFIRST A081074 A081075 A081076 A081077	53-40-619 01-41-619 53-40-619 52-43-619	05/13/25	EL SUPPLIES, OTHER ST OTHER GEN SUPPLIES EL SUPPLIES, OTHER SR SUPPLIES, OTHER	73112	147.79	17.31 80.76 32.41 17.31
USA BLUEBOOK INV00704048	58-55-611	05/13/25	SWP SUPPLIES, BUILDING	73113	85.73	85.73
VIPOWER SERVICES 2122	53-40-515	05/13/25	EL SERV, INFRASTRUCTURE	73114	1141.60	1141.60
** TOTAL CHECKS ISSUED					22852.39	
TOTAL FOR REGULAR CHECKS:					22,852.39	

SYS DATE: 05/15/25  
FROM: 04/15/25

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 59  
Thursday May 15, 2025

SYS TIME: 08:25  
[NB]

TO: 06/15/25

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PAYABLE TO  
INV NO                      GL NO      CHECK DATE      CHECK NO      AMOUNT      DISTR

PAYABLE TO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
ADP - CHARGES		05/15/25	80001438	206.12	
690382894	01-11-539		AD OTHER PROF SERVICES		51.53
	51-42-539		WR OTHER PROF SERVICES		51.53
	52-43-539		SR OTHER PROF SERVICES		51.53
	53-40-539		EL OTHER PROF SERVICES		51.53
ILL DEPT OF REVENUE		05/15/25	80001439	8191.31	
ILDEPTREV250512	53-00-219.2		ACCRUED UTILITY TAX		8191.31
IMEA		05/15/25	80001440	197707.84	
APRIL 2025	53-40-576		EL ELECTRICITY PURCHASES		198618.04
	53-00-395		EL REFUNDS, REIMBURSE (Fuel)		910.20-
O'REILLY AUTOMOTIVE, INC		05/15/25	80001441	54.08	
APRIL 25	01-41-612		ST SUPPLIES, EQUIPMT		13.52
	51-42-612		WR SUPPLIES, EQUIPMT		13.52
	52-43-612		SR SUPPLIES, EQUIPMT		13.52
	53-40-612		EL SUPPLIES, EQUIPMT		13.52
** TOTAL CHECKS ISSUED				206159.35	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				206,159.35	

SYS DATE: 05/21/25  
 FROM: 04/21/25

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 60  
 wednesday May 21, 2025

SYS TIME: 09:44  
 [NB]

TO: 06/21/25

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
AFFORDABLE AUTOMOTIVE 2192	01-21-513	05/21/25	PD SERVICES, VEHICLE	73120	66.93	66.93
AMWINS GROUP BENEFITS, INC 8969462	01-00-151	05/21/25	DUE FROM EMPLOYEE INSURANCE	73121	471.33	471.33
AT&T 0208 APR 25 3094 APR 25 3654 APR 25 4835 APR 25 5625 APR 25	52-43-552 52-43-552 52-43-552 52-43-552 52-43-552	05/21/25	SR TELEPHONE SR TELEPHONE SR TELEPHONE SR TELEPHONE SR TELEPHONE	73122	500.03	65.59 62.34 110.63 57.24 204.23
CITY OF BELLEVILLE WWTP 104	52-43-654	05/21/25	SR SLUDGE DISPOSAL	73123	2500.00	2500.00
DOWNEN, MARY ICON TRO 5/25	01-11-562	05/21/25	AD TRAVEL EXPENSE	73124	14.00	14.00
FLETCHER-REINHARDT CO. S1345004.001	53-40-515	05/21/25	EL SERV, INFRASTRUCTURE	73125	297.36	297.36
FREEBURG PRINTING & PUBLISHING 127905	01-11-651 01-41-651 52-43-651 53-40-651	05/21/25	AD OFFICE SUPPLIES ST OFFICE SUPPLIES SR OFFICE SUPPLIES EL OFFICE SUPPLIES	73126	50.86	12.72 12.72 12.71 12.71
FSH WATER COMMISSION 113741	51-42-575	05/21/25	WR WATER PURCHASES	73127	42518.54	42518.54
GREEN MILL SERVICE STATION 131077	01-41-513 01-41-613	05/21/25	ST SERVICES, VEHICLE ST SUPPLIES, VEHICLES	73128	1750.45	400.00 1350.45
ICON TROPHIES AND DESIGN LLC 9754	01-11-913	05/21/25	AD COMMUNITY RELATIONS	73129	90.00	90.00
ILL-MO PUMP & SUPPLY, INC 66469	51-42-512	05/21/25	WR SERVICES, EQUIPMT	73130	179.00	179.00
KEHRER EQUIPMENT 882938	01-41-512	05/21/25	ST SERVICES, EQUIPMT	73131	63.00	63.00
KRAMPER, JANE MEDICAL 5/21/25	25-30-501	05/21/25	INS DEDUCTIBLE	73132	4709.27	4709.27
LEON UNIFORM COMPANY, INC 644683	01-21-471	05/21/25	PD UNIFORM	73133	223.00	223.00
MCDONALD, ERIC EXAM 5/25 MOS EXAM 5/25 MOS TRAIN 4/25 TRAINING 4/25	01-41-563 01-41-563 01-41-563 01-41-563	05/21/25	ST TRAINING ST TRAINING ST TRAINING ST TRAINING	73134	102.00	12.00 20.00 25.00 45.00
MIDWEST METER, INC. 0177806-IN	51-42-843	05/21/25	WR RADIO READ METERS	73135	150.00	150.00
PERRINE, JAMES		05/21/25		73136	439.79	

SYS DATE: 05/21/25  
FROM: 04/21/25

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 60  
Wednesday May 21, 2025

SYS TIME: 09:44  
[NB]

TO: 06/21/25

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
7047	01-21-471		PD UNIFORM		173.27	
MEDICAL 5/21/25	25-30-501		INS DEDUCTIBLE		266.52	
POINTE PEST CONTROL		05/21/25		73137	172.00	
3791896	01-11-519		AD SERVICES, OTHER		34.50	
	01-21-539		PD OTHER PROF SERVICES		34.50	
3791917	53-40-539		EL OTHER PROF SERVICES		103.00	
SHORT CUTS LAWN & LANDSCAPING		05/21/25		73138	886.00	
14380	01-11-539		AD OTHER PROF SERVICES		886.00	
SWICOM		05/21/25		73139	150.00	
5/25 MEETING	01-11-561		AD DUES		37.50	
	51-42-561		WR DUES		37.50	
	52-43-561		SR DUES		37.50	
	53-40-561		EL DUES		37.50	
TEKLAB, INC		05/21/25		73140	1024.90	
326260	52-43-657.1		SR LAB FEES		521.00	
326456	52-43-657.1		SR LAB FEES		503.90	
TRUIST GOVERNMENTAL FINANCE		05/21/25		73141	2829.25	
6/1/25	53-40-722		EL INTEREST EXPENSE		2034.25	
POOL 6/1/25	58-55-711		SWP BOND INTEREST		795.00	
USA BLUEBOOK		05/21/25		73142	804.24	
INV00709818	58-55-612		SWP SUPPLIES, EQUIPMT		131.42	
INV00711184	52-43-657		SR LAB SUPPLIES		672.82	
** TOTAL CHECKS ISSUED					59991.95	
TOTAL FOR REGULAR CHECKS:					59,991.95	



May 22, 2025

Village of Freeburg  
14 Southgate Ctr  
Freeburg IL 62243

Re: Commitment Letter for 1st Mortgage Financing.

To Whom It May Concern:

Citizens Community Bank is pleased to offer you a conditional commitment to finance the purchase of 2025 Freightliner X-Treme Vac. This offer is subject to the terms and conditions in the documents signed by the parties to evidence the transaction and include, but is not limited to, the following terms:

Sales Price: \$277,479.16

Rate: 5.0%

Repayment: Monthly Principal and Interest for maximum 5 years

Collateral: 2025 Freightliner X-Treme Vac

Purpose: Purchase of equipment

This conditional commitment is based upon information, which has been made currently available to the Bank concerning the borrower; final commitment includes but is not limited to satisfactory receipt and review of appraisal, title work and final approval from Citizens Community Bank's underwriter or loan committee. The Bank reserves the right to review this conditional commitment and to modify or amend its terms and conditions as may be required by any changed circumstances.

Sincerely,

A handwritten signature in black ink, appearing to read "David Mitchell", is written over a horizontal line.

David Mitchell

Sr. Vice President

Expiration July 30, 2025

NMLS #613388



# QUOTATION

Name  
**Village of Freeburg**  
 Address  
**14 Southgate Center**  
 City, State, ZIP  
**Freeburg, IL 62243**

FOB

Delivery Date  
**In-Stock - Immediate Availability**  
 Other

Date  
**05/08/25**

Contact  
**Bob Jenkins**

Telephone  
**618-779-7442**

Fax

Quantity	Description	Each	Total
1	* X-TREME VAC by ODB Model DCL800SM25 25 Cubic Yard Truck Mounted Leaf/Debris Collector	\$295,279.16	\$295,279.16
	Freightliner M2 106 Plus 33,000 GVWR, Dual Steer Body install on chassis John Deere Diesel, 74hp T4 (1X) - Includes block heater and remote oil drain 28" SHRED MASTER suction impeller with (6) 3/8" thick T-1 steel blades 3 groove power band belt driven 40 gallon polyethylene fuel tank Electronic engine controls with safety shut downs 13" clutch assembly with 2.25" PTO shaft & safety engagement Hydraulic hose powered boom 16" x 144" rubber suction hose with steel nozzle 1/4" thick skid deck with channel members on ends Rear back up camera with 5.6" color screen Remote electric throttle and remote clutch engagement Hydraulic rear door latches with in cab controls Light bar on hopper with 4 front facing amber flashing LED lights LED DOT lights 2 oval LED flashers at rear Gear driven hydraulic pump powers 15.2 ton capacity hoist Boxed perforated radiator screen Patented ECO-MODE - Two or three axis boom DCL bottom exhaust (perforated screens standard)		
1	Complimentary 1 Year Extended Warranty	\$0.00	
1	Trade-In 2016 Titan Spartan Leaf Pro + Trailer Mounted Leaf Collector, 30 Yd VIN: 1B9AK3422GD943061	(\$22,000.00)	(\$22,000.00)

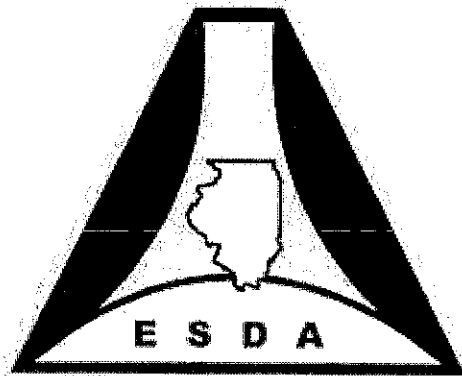
**\* Sourcewell Pricing Included**

Contract # 031121-ODB  
 Village of Freeburg Account # 85822

Signing this quote expresses intent to purchase and reserves this unit.  
 Until then, this unit is subject to prior sale.

Quoted by: Kyle Watkins  
 Approved by:   
 Accepted by: \_\_\_\_\_

Sub Total \$273,279.16  
 Freight \$4,200.00  
 Sales Tax Exempt  
**TOTAL \$277,479.16**



Please note the following ESDA Report for the June 2, 2025 Village Board:

A. Assembled and provided the Freeburg Municipal Swimming Pool Supervisor with the following equipment for direct communication and safety tools:

1. Portable Lightning detector unit
2. VHF portable transceiver for VHF radio communications on our FCC license frequency of 154.100 MHz FCC License KKL-809)
3. Midland S.A.M.E. digital Weather Alert Radio to receive both Severe Thunderstorm WATCH/WARNING and TORNADO WATCH/WARNING information specific to our area.

B. Obtained additional communication frequency -VHF- radio, information from the Freeburg H.S., reference to "in-house" communications. Data obtained on our monthly Freeburg ESDA-OHS communication office tests.

4. E-mail inquiries to ATI not yet received on "tornado siren-pc controller and transmitter unit for ATI "manual- activation" but telephone contacts to follow from my office.
5. Conduct weekly Tuesday evening ARES/RACES communications, County-wide-from the ESDA office at 6:30 PM.

Respectfully submitted,  
Gene Kramer, Coordinator  
Freeburg ESDA-OHS

**FREEBURG VILLAGE BOARD MEETING  
ENGINEER'S REPORT  
May 30, 2025  
Tim Pruett, Village Engineer**

**WATER PROJECTS:** Received IEPA permit for water lines project. Completing plans for SAVE Tower, final bid set and the loan application.

Met with a prospective business interested in the Hubbell Wiegmann's facility. Invited representatives from Illinois Department of Commerce and Economic Opportunity to discuss any financial help possible.

Reviewing sewer video and preparing bid documents for the Sewer and Manhole Lining project to complete +/- 5,000 feet of sewer lining and +/- 25 manholes this summer.

Saturn Terrace: Sewer video crew was on site April 9. We found a lot of interesting information. Sewers serving the lots that have been vacant since the 70's are not in good shape. Owner wants to combine parcels and is asking to vacate some street ROW.

Talked with the owners of Scooters Coffee. They want to start soon.

Met with owners of Meadow Pines Subd. about the next phase.

Reiss- Murphy Project: Plans have been approved. Working with Murphys to get started.

Working on drainage issues at Silverthorne, Country Side Lane and Torrington.

### ZONING REPORT

We continue to send letters and make calls on complaints for unmaintained properties. We have contacted numerous property owners about their properties. We continue to receive complaints about various issues, and we are dealing with them as they come in.

The Combined Planning and Zoning Board: No meeting in June

May 17<sup>th</sup> through May 30<sup>th</sup>

- 0 -- Occupancy Permit
- 3 -- Building Permits
  - (1) Fence
  - (1) Accessory Building
  - (1) Building Addition

**VILLAGE PRESIDENT**  
Seth Speiser

**VILLAGE CLERK**  
Jerry Menard

**VILLAGE TRUSTEES**  
Tom Carpenter  
Robert Kaiser  
Dana Miller  
Ray Matchett, Jr.  
Lisa Meehling  
Mike Blaies

**VILLAGE TREASURER**  
Bryan A. Vogel

# VILLAGE OF FREEBURG

FREEBURG MUNICIPAL CENTER  
14 SOUTHGATE CENTER, FREEBURG, IL 62243  
PHONE: (618) 539-5545 • FAX: (618) 539-5590  
Web Site: www.freeburg.com

**VILLAGE ADMINISTRATOR**  
Matt Trout

**PUBLIC WORKS DIRECTOR**  
John Tolan

**POLICE CHIEF**  
Michael J. Schutzenhofer

**ESDA COORDINATOR**  
Eugene Kramer

**VILLAGE ENGINEER**  
Tim Pruett, P.E.

**VILLAGE ATTORNEY**  
Keck Brown, P.C.

Legal and Ordinance Committee Meeting  
(Annexation; Building; Zoning; Subdivision)  
(Miller/Carpenter/Matchett/Meehling)  
Wednesday, May 28, 2025 at 5:45 p.m.

The meeting of the Legal and Ordinance Committee was called to order at 5:45 p.m., by Chairperson Dana Miller on Wednesday, May 28, 2025. Members present were Chairperson Dana Miller, Trustee Tom Carpenter, Trustee Ray Matchett, Trustee Lisa Meehling, Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Trustee Mike Blaies, Trustee Bob Kaiser, Village Administrator Matt Trout, Village Engineer Tim Pruett (absent), Police Chief Mike Schutzenhofer, Public Works Director John Tolan, Village Attorney Fred Keck, and Office Manager Mary Downen. Guest present: Janet Baechle. There were no guests present via Zoom.

## A. OLD BUSINESS:

1. Approval of April 30, 2025 Minutes: Trustee Lisa Meehling motioned to approve the April 30, 2025 minutes, and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.
2. Zoning Report/Nuisance Properties: Village Administrator Matt Trout said we had 2 building permits – a large accessory building and a fence. Several letters were sent out regarding nuisance properties and we have seen some progress.
3. Development Update: Matt said Village Engineer Tim Pruett talked to Scooter's today and they are ready to break ground. He said Tim has been working with Dairy Queen as they start the inside demolition. They had a positive meeting today with a possible buyer for Wiegmann.
4. FOIA Requests: Reviewed by the committee.

**B. NEW BUSINESS:** None.

**C. GENERAL CONCERNS:** None.

**D. PUBLIC PARTICIPATION:** Janet asked if the FOIA requests were always from the same person.

**E. ADJOURN:** Trustee Lisa Meehling motioned to adjourn at 5:52 p.m., and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.



Mary Downen  
Office Manager

Legal and Ordinance Committee Meeting  
Wednesday, May 28, 2025

**VILLAGE PRESIDENT**  
Seth Speiser

**VILLAGE CLERK**  
Jerry Menard

**VILLAGE TRUSTEES**  
Tom Carpenter  
Robert Kaiser  
Dana Miller  
Ray Matchett, Jr.  
Lisa Meehling  
Mike Blaies

**VILLAGE TREASURER**  
Bryan A. Vogel

# VILLAGE OF FREEBURG

FREEBURG MUNICIPAL CENTER  
14 SOUTHGATE CENTER, FREEBURG, IL 62243  
PHONE: (618) 539-5545 • FAX: (618) 539-5590  
Web Site: www.freeburg.com

**VILLAGE ADMINISTRATOR**  
Matt Trout

**PUBLIC WORKS DIRECTOR**  
John Tolan

**POLICE CHIEF**  
Michael J. Schutzenhofer

**ESDA COORDINATOR**  
Eugene Kramer

**VILLAGE ENGINEER**  
Tim Pruett, P.E.

**VILLAGE ATTORNEY**  
Keck Brown, P.C.

**PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING**  
(Meehling/Blaies/Matchett/Miller)  
Wednesday, May 28, 2025 at 6:00 p.m.

Trustee Lisa Meehling called the meeting of the Personnel and Public Safety Committee to order on Wednesday, May 28, 2025 at 6:00 p.m. Those present were Chairperson Lisa Meehling, Trustee Mike Blaies, Trustee Ray Matchett, Trustee Dana Miller, Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Trustee Tom Carpenter, Trustee Bob Kaiser, Village Attorney Fred Keck, Police Chief Mike Schutzenhofer, Public Works Director John Tolan, Village Engineer Tim Pruett (absent), Village Administrator Matt Trout and Office Manager Mary Downen. Guest present: Janet Baechle. There were no guests present via Zoom.

**POLICE:**

**A. OLD BUSINESS:**

1. K9 Program: Police Chief Mike Schutzenhofer stated the program starts at the end of June. He received communication from them and has passed it along to Officer Borger. The 2 SRO officers will be able to fill in while he is out which will cut down on OT. There was a discussion on the pen for the K9.
2. SRO Contract: Village Administrator Matt Trout stated he sent the contracts to both schools and is waiting on a response.

Chief Schutzenhofer summarized the 124 calls since the last meeting.

**B. NEW BUSINESS:** None.

**PERSONNEL:**

**A. OLD BUSINESS:**

1. Approval of April 30, 2025 Minutes: Trustee Dana Miller motioned to approve the April 30, 2025 minutes, and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

**B. NEW BUSINESS:**

1. Pay Increase of 2 1/2% for Pool Managers and ESDA Coordinator: Matt added that the water aerobics instructor has been great and would like to pay her for additional swimmers over 35 per class. Trustee Mike Blaies asked about the concession agreement with the Freeburg Waves and Matt responded that is done toward the end of the season.

*Trustee Mike Blaies motioned to send to the full Board Pay Increase of 2 1/2% for Pool Managers and ESDA Coordinator and \$1.00 per person over 35 per class for the Aqua Fitness Instructor, and Trustee Dana Miller seconded the motion. All voting yea, the motion carried.*

Matt said the Lineman Position will be posted in the Tribune tomorrow.

C. **GENERAL CONCERNS:** Trustee Tom Carpenter asked about the aging police vehicles.

D. **PUBLIC PARTICIPATION:** None.

E. **ADJOURN:** Trustee Dana Miller motioned to adjourn at 6:13 p.m., and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.



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