

**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

REGULAR BOARD MEETING AGENDA – February 2, 2026 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 – 1. January 20, 2026 - Board Meeting Minutes – **Exhibit A**
5. Finance
 - 5 – 1. Finance Committee Meeting – Wednesday, January 28, 2026 – 5:30 p.m. – **Exhibit B**
 - 5 – a. Board Report – MFT: \$ 1,498.70
 - 5 – b. Board Report – Utility Refunds: \$ 731.12
 - 5 – c. Board Report – IMEA Bill (ACH Transfer): \$ 513,962.96
 - 5 – d. Board Report - General: \$ 1,436,558.48
 - 5 – e. Recommend reinvesting the Electric CD maturing on 2/9/2026 for \$59,310.30 and Sewer CD maturing on 2/3/2026 for \$548,605.60 at Citizens Community Bank for 6 months at 3.75%
 - 5 – f. Recommend signing C. J. Schlosser & Company LLC agreement – **Exhibit C**
6. Treasurer’s Report
7. Attorney’s Report
8. ESDA Report – ESDA Report for February 2, 2026 – **Exhibit D**
9. Public Participation
10. Reports and Correspondence
 - 10 – 1. Village Engineer’s Report – **Exhibit E**
11. Recommendations of Boards and Commissions
12. Contracts, Releases, Agreements and Annexations
13. Bids
14. Resolutions
15. Ordinances
 - 15 – 1. Ordinance No. 1811: An Ordinance Amending Chapter 33 of the Revised Code of the Village of Freeburg, Illinois (Non-Highway Vehicle Regulations) – **Exhibit F**
16. Old Business
17. New Business
 - 17 – 1. Recommend a 5% pay increase for Village Administrator Matt Trout
18. Appointments
19. Committee Meeting Minutes/Recommendations
 - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, January 28, 2026 – 5:45 p.m. – **Exhibit G**
 - 19 – 2. Personnel/Police Committee Meeting – Wednesday, January 28, 2026 - 6:00 p.m. – **Exhibit H**
 - 19 – 2a. Recommend John Tolan’s Request to be paid out for 14.5 days of vacation – **Exhibit I**
 - 19 – 2b. Recommend Stan Ruhmann’s Request to be paid out for 348.75 compensatory hours and 348 vacation hours – **Exhibit J**
20. Upcoming Meetings
 - 20 – 1. Combined Planning and Zoning Board Meeting–CANCELLED–Tuesday, February 10, 2026 – 6:00 p.m.
 - 20 – 2. Electric Committee Meeting – Wednesday, February 11, 2026 - 5:30 p.m.
 - 20 – 3. Water/Sewer Committee Meeting – Wednesday, February 11, 2026 – 5:45 p.m.
 - 20 – 4. Streets Committee Meeting – Wednesday, February 11, 2026 – 6:00 p.m.
 - 20 – 5. CLOSED IN OBSERVANCE OF PRESIDENTS’ DAY – Monday, February 16th
 - 20 – 5. Board Meeting – Tuesday, February 17, 2026 – 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 OF FREEBURG, ILLINOIS BOARD MEETING MINUTES TUESDAY, JANUARY 20, 2026 @ 7:30 P.M.

EXHIBIT A
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.

CALL TO ORDER: Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Tuesday, January 20, 2026 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 Elizabeth (Lisa) Meehling – here; Trustee Tom Carpenter – 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 Monday, January 5, 2026.

Trustee James (Mike) Blaies motioned to accept the minutes from the Regular Board Meeting Monday, January 5, 2026 and Trustee Dana Miller seconded the motion. All voting aye, the motion carried.

TREASURER'S REPORT: None.

ATTORNEY'S REPORT: None.

EXHIBIT B :

ESDA REPORT: Mayor Speiser called on ESDA Coordinator Gene Kramer. Gene is on radio duty and won't be here. If you have any questions for Gene on his report. Please call him.

PUBLIC PARTICIPATION: None.

REPORTS AND CORRESPONDENCE:

EXHIBIT C:

1. Village Engineer Report January 20, 2026.

Mayor Speiser called on Village Engineer Tim Pruett. There were no questions.

Village of Freeburg Board Meeting Minutes
Tuesday, January 20, 2026
Page 1 of 6

EXHIBIT D:

2. Combined Planning and Zoning Board Report.
Village Engineer Tim Pruett gave the report.

1. Special Permit for Alex and Todd Erbs: Tim said Alex and Todd Erbs are the owners of Freeburg Self Storage at 550 W. Phillips. The owners asked to add 2 storage unit buildings at the site. Tim said we had a discussion about security lighting and fencing. Mr. Erbs told the board they are going to address all these issues with the construction of the new unit. The voting was 7 ayes and 0 nays. Tim said the motion to approve the Special Use Permit was approved.

2. Area Bulk Variance: Tim said this Area Bulk Variance are to allow the new storage units to be within the required setbacks for the I-1 District (25) feet. They have existing buildings which are 16.3 feet from the west property line and 18.6 feet from the east property line. The owners were requesting a variance to allow the new buildings to be located in the same general layout. The board held a discussion. The board voted 7 ayes and 0 nays. The variance was approved by the board. Some questions were asked by the village board.

RECOMMENDATIONS OF BOARDS AND COMMISSIONS: None.

CONTRACTS, RELEASES, AGREEMENTS & ANNEXATIONS: None.

BIDS: None.

RESOLUTIONS: None.

ORDINANCES: None.

OLD BUSINESS: None.

NEW BUSINESS:

Village Administrator Matt Trout stated that Stan retirement luncheon will be Friday, January 30th at 12:00, it will be held at the Fire House. Matt also said that Jean Kamper on Friday marks 20 years for her to be employed by the village.

APPOINTMENTS: None.

COMMITTEE MEETING REPORTS/RECOMMENDATIONS:

EXHIBIT E:

Electric Committee Meeting: Trustee James (Mike) Blaies (Chairperson) reported on the Electric Committee Meeting held on Wednesday, January 14, 2026 at 5:30 p.m.

The following item or items were talked about or discussed:

1. Customer Issues: Head Lineman Max Sallman said a dead tree fell and knocked down a pole on St. Clair Ct. They replaced the pole and one customer was out of service for a couple of hours. Village Administrator Matt Trout said there were a couple blips of power on Christmas Eve that were Ameren issue.

Village of Freeburg Board Meeting Minutes

Tuesday, January 20, 2026

Page 2 of 6

2. IMEA Energy Efficiency Grant: Trustee Blaies said Village Administrator Matt Trout said they had a webinar/training on solar. He discussed the information and said essentially, we cannot prohibit people from having solar. He added that we have a 10kw limit on our net metering now it will go to 25kw June 1, 2026. We cannot limit anyone under 25 kw. Matt will work on revising that ordinance.

3. Socket Fiber: Trustee Blaies said There was a discussion on what is involved with bringing in fiber. The Board agreed to start discussions with them.

NEW BUSINESS:

1. Breaker Replacement: Village Administrator Matt Trout said we talked about this before. It will be a planned outage. He said he wanted to stay on everyone's radar so we can be sure to get out the proper notification. Max has been in communication with them but doesn't have an exact date.

Max said he has been talking to IMEA to schedule the 2 new guys for schooling. This should be around May and they will attend the schooling together.

EXHIBIT F:

Public Works Committee Meeting: (Trash/Water/Sewer) Trustee Robert (Bob) Kaiser (Chairperson) reported on the Trash/Water/Sewer Committee Meeting held on Wednesday, January 14, 2026 at 5:55 p.m.

The following items were talked about or discussed:

OLD BUSINESS:

1. Sewer Issues: None,

2. FSH Minutes: Village Engineer Tim Pruett said they are working on extending the agreement with FSH for the loan.

3. Water System Upgrades: Trustee Kaiser said Village Engineer Tim Pruett has had conversations with EPA. We are going to submit our package tomorrow for the by-pass funding so we are ready.

NEW BUSINESS:

Public Works Director Chris Remick said there were 2 more service lines added to the FSH line leaving around 11 more to be added. A blower was repaired at the sewer plant. Buddy got all of the lead and copper samples back and we will get that paper work turned in.

Chris and Buddy met with Scott Tozier from IRWA and tour the sewer plant. He said Scott does a lot of different classes and asked if we would be interested in hosting a few classes at the sewer plant. Mayor Speiser said he thinks it is a great idea.

Village Attorney Fred Keck said he and John have a call with the EPA on Friday regarding the administrative consent order. For the last fourteen quarters, John has provided an update to the EPA. Since the plant is up and running, would like to do away with this reporting. There is a possibility we will need to do a final report.

GENERAL CONCERNS: None.

PUBLIC PARTICIPATION: None.

EXHIBIT G :

Public Property Committee Meeting: (Streets/Municipal Center/Pool/Parks & Recreation)

Trustee Ramon Matchett, Jr. reported on the Streets/Municipal Center/Pool/Parks & Recreation Committee Meeting held on Wednesday, January 14, 2026 at 6:23 p.m.

The following items were talked about or discussed:

OLD BUSINESS: None

NEW BUSINESS:

1. Freeburg High School Post Prom, Freeburg FFA Alumni Pork Chop Dinner and Freeburg Library Night Donation Request: Trustee Matchett said the committee agreed to donate a 10-day pool pass to each organization.

2. Pool Lifeguards: Pool Manager Scott has reached out to lifeguards and concession workers and a good amount plan to return this season. Trustee Matchett said we would like to go ahead and advertise for lifeguards.

STREETS:

OLD BUSINESS:

1. Drainage Problem Areas/Stormwater Run-Off: None.

2. Customer Issues: Nothing to report.

3. MFT: Trustee Matchett said we are going to restock some culverts.

4. Saturn Terrace: Village Engineer Tim Pruett the vacation has been recorded and when some time opens up, they will work on getting things fixed.

5. Leaf Truck: Crew Leader Bob Jenkins said the truck is back and they have been using it. It will be going to Armour Equipment to make the adjustments that is needed. The salesman came out and took some pictures and videos to send to the manufacturer. They are doing this with no cost to the village.

6. Streets Crew Worker Hire: Trustee Matchett stated we held an Executive Session to discuss Personnel. Trustee Matchett said at this time he would like to make a motion.

Trustee Ramon Matchett, Jr. motioned to hiring of Ryan Schmidt for the crew worker position and Trustee Elizabeth (Lisa) Meehling seconded the motion. ROLL CALL: Trustee Ramon Matchett, Jr. – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Tom Carpenter – aye; Trustee Dana Miller – aye; (6 ayes, 0 nay, 0 absent 0 abstain). **All voting aye, the motion carried.**

NEW BUSINESS:

1. Cemetery Road Bridge Inspection: Village Engineer Tim Pruett said he is not qualified to do the inspection and will find someone else to do it.

2. Trash Contract: Matt said the trash contract expires in September. Matt asked if we want to go out for proposals or see where Waste Management's rates come in at. The Board was in agreement to reach out to Waste Management and get some numbers.

3. Andrew Hassel's End of Probation: Trustee Matchett said Chief Mike Schutzenhofer said Andrew is doing well and he recommends taking him off probation.

Trustee Ramon Matchett, Jr. motioned to ending of Andrew Hassel's probation and Trustee James (Mike) Blaies seconded the motion. ROLL CALL: Trustee Ramon Matchett, Jr. – aye; Trustee James (Mike) Blaies – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Tom Carpenter – aye; Trustee Dana Miller – aye; (6 ayes, 0 nay, 0 absent 0 abstain). **All voting aye, the motion carried.**

4. Police Patrol Opening: Trustee Matchett said Stan Ruhmann will be retiring at the end of this month. Chief would like to start the in-house posting and then advertise for the police patrol opening and the committee approve to start that process.

GENERAL CONCERNS: None.

PUBLIC PARTICIPATION: None.

Finance Committee Meeting – Wednesday, January 28, 2026 – 6:00 p.m.

Legal/ Ordinance Committee Meeting – Wednesday, January 28, 2026 – 5:45 p.m.

Personnel/Police Committee Meeting – Wednesday, January 28, 2026 – 6:00 p.m.

Board Meeting – Monday, February 2, 2026 – 7:30 p.m.

Village of Freeburg Board Meeting Minutes

Tuesday, January 20, 2026

Page 5 of 6

VILLAGE MAYOR, VILLAGE CLERK & TRUSTEES' COMMENTS:

Trustee Tom Carpenter – Welcome Ryan to the Village.

Trustee Elizabeth Meehling – Welcome Ryan to the Village.

Trustee Dana Miller – Welcome Ryan to the Village. Congratulations to Jean on 20 years of service.

Village Clerk Jerry Menard – absent.

Trustee James (Mike) Blaies – Welcome Ryan to the Village. Congratulations to Jean on 20 years of service.

Trustee Ramon Matchett, Jr. – Welcome Ryan to the Village. Congratulations to Jean on 20 years of service.

Trustee Robert (Bob) Kaiser – Welcome Ryan to the Village. Congratulations to Jean on 20 years of service.

STAFF COMMENTS:

Village Engineer Tim Pruett – Welcome Rayan.

Public Works Director Chris Remick– Welcome Rayan looking forward to working with you.

Village Administrator Matt Trout – Welcome Ryan to the Village. Congratulations to Jean on 20 years of service. John Tolan sent a thank you card.

Chief of Police Mike Schutzenhofer – Welcome Ryan to the Village. Congratulations to Jean on 20 years of service.

ESDA Coordinator Gene Kramer –

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

Trustee Tom Carpenter motioned to adjourn the Regular Board meeting of Tuesday, January 20, 2026 at 7:44 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

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Tim Pruett, P.E.

VILLAGE ATTORNEY
Keck Brown, P.C.

Finance Committee Meeting
(Finance/Industrial Park/Economic Development/Budget)
(Carpenter/Blaies/Kaiser/Matchett)
Wednesday, January 28, 2026 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, January 28, 2026. Those in attendance were Chairperson Tom Carpenter, Trustee Mike Blaies, Trustee Bob Kaiser, Trustee Ray Matchett, Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Treasurer Bryan Vogel (absent), Trustee Dana Miller, Trustee Lisa Meehling, Village Attorney Fred Keck (5:32), Public Works Director Chris Remick, Village Engineer Tim Pruett, 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: Fletcher-Reinhardt Co., \$84,026 – New breaker; Axon Enterprise Inc., \$3,888.81 – Taser cartridges (June invoice); UUS, \$4,280 – Wire; Truck Centers Inc., \$13,623.57 – Leaf truck repair; McCoy Construction & Forestry, \$55,000 – Backhoe; Axon Enterprise, Inc., \$3,888.81 – Taser cartridges; Mascoutah Plumbing, \$4,157.03 – Related to the lining project; Roger's Service & Towing LLC, \$750 – Towing of leaf truck

B. REVIEW OF INVESTMENTS: Village Administrator Matt Trout said he spoke with Village Treasurer Bryan Vogel and he confirmed these rates are still current and recommended going 6 months with the two CD's maturing in February.

Trustee Ray Matchett motioned to send to the full Board reinvesting the Electric CD maturing on 2/9/26 for \$59,310.30 and the Sewer CD maturing on 2/3/26 for \$548,605.60 at Citizens Community Bank for 6 months at 3.75%, and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.

C. INCOME STATEMENT: Village Administrator Matt Trout said we should be around 83%. He said we received 100% of the property tax this year. He and Laura are going to look at a few items to see if they are in the right spots. He said the liability insurance has been paid. Under sewer he went over the sewer lining project and how it will be on going. He talked about infrastructure money in electric and how it will need to be a priority with Public Works Director Chris Remick and Head Lineman Max Sallman to use for infrastructure improvements.

D. TREASURER'S REPORT: Nothing at this time.

E. FUND AND ACCOUNT BALANCE REPORT: Matt went through the numbers comparing with last year. He said we are doing well in most funds.

F. OLD BUSINESS:

1. Approval of December 15, 2025 Minutes. *Trustee Ray Matchett motioned to approve the December 15, 2025 minutes, and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*
2. Attorney Invoice: The invoice was reviewed by the committee.
Attorney's Rate: Village Attorney Fred Keck explained the reason for the rate increase.
3. Newsletter: The next newsletter will go out mid March.
4. IDOT Invoice: Matt said nothing new, just wanted to keep it on here as a reminder.

G. NEW BUSINESS:

1. C. J. Schlosser & Company, L.L.C. Agreement: Matt said this is the same company we have been using and the 3-year agreement has expired. Chairperson Tom Carpenter said the rate seems reasonable and if you are happy with them, no reason to switch.

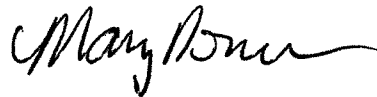
Trustee Ray Matchett motioned to send to the full Board the C.J. Schlosser & Company L.L.C. agreement, and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.

H. GENERAL CONCERNS: None.

- I. PUBLIC PARTICIPATION:** Janet asked about the budget and if an increase for the employees Christmas bonus can be put in it.

Matt added that he has met with Attorney Keck and reached out to the police department union and the public works and office staff union to set-up meetings.

- J. ADJOURN:** *Trustee Bob Kaiser motioned to adjourn the meeting at 5:57 p.m., and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*



Mary Downen
Office Manager

SYS DATE: 12/17/25
FROM: 11/17/25

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 130
Wednesday December 17, 2025

SYS TIME: 08:44
[NB]

TO: 12/17/25

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
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VERLAN FUNK SERVICE INC		12/17/25	1832	305.00	
40853564	15-41-890		MFT AGGREGATE BACKFILL (CA6/CA11		305.00
** TOTAL CHECKS ISSUED				305.00	
TOTAL FOR REGULAR CHECKS:				305.00	

SYS DATE: 12/17/25
 FROM: 11/17/25

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 131
 Wednesday December 17, 2025

SYS TIME: 08:55
 [NB]

TO: 12/17/25

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DISTR
ANIXTER INC 6610238-00 6610238-01		12/17/25	73774 EL SMALL TOOLS EL SMALL TOOLS	191.87 46.75 145.12	
BELLEVILLE SUPPLY COMPANY 0681812-IN		12/17/25	73775 SR SUPPL, INFRASTRUCTURE	94.40 94.40	
BHMG ENGINEERS E03551-134		12/17/25	73776 EL ENGINEERING	1199.52 1199.52	
BREITWIESER, TREVOR 12/17/25		12/17/25	73777 WR TRAVEL EXPENSES SR TRAVEL EXPENSES EL TRAVEL EXPENSES	8.50 2.83 2.84 2.83	
DAN RICKERT REPAIR 10625		12/17/25	73778 ST SERVICES, VEHICLE	1252.70 1252.70	
DITCH WITCH SALES INC P40905		12/17/25	73779 ST SUPPLIES, EQUIPMT WR SUPPLIES, EQUIPMT SR SUPPLIES, EQUIPMT EL SUPPLIES, EQUIPMT	229.61 57.40 57.41 57.40 57.40	
EQUIPMENT SERVICE CO., IN 43953		12/17/25	73780 ST SUPPLIES, EQUIPMT	440.00 440.00	
FLETCHER-REINHARDT CO. S1314853.001 S1355009.001		12/17/25	73781 EL SUPPL, INFRASTRUCTURE EL SUPPL, INFRASTRUCTURE	84026.00 81875.00 2151.00	
FREEBURG PRINTING & PUBLISHING 129473		12/17/25	73782 SWP OPERATING SUPPLIES	65.00 65.00	
FSH WATER COMMISSION 113762		12/17/25	73783 WR WATER PURCHASES	33295.99 33295.99	
GOODALL TRUCK TESTING 23360 23368		12/17/25	73784 EL SERVICES, VEHICLES EL SERVICES, VEHICLES	164.00 82.00 82.00	
GRAND RENTAL STATION 175388		12/17/25	73785 ST SERVICES, EQUIPMT WR SERVICES, EQUIPMT	141.00 70.50 70.50	
HAWKINS DEVELOPMENT DEP REFD CHERRY		12/17/25	73786 WR UTILITIES SR UTILITIES EL UTILITIES	50.00 15.00 15.00 20.00	
HAWKINS, INC 7278046		12/17/25	73787 SR CHEMICALS	1436.50 1436.50	
ILLINOIS MUNICIPAL UTILITIES 25-1103		12/17/25	73788 ST TRAINING WR TRAINING SR TRAINING EL TRAINING	1050.00 262.50 262.50 262.50 262.50	
JENKINS, ROBERT		12/17/25	73789	8.50	

SYS DATE: 12/17/25
 FROM: 11/17/25

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 131
 Wednesday December 17, 2025

SYS TIME: 08:55
 [NB]

TO: 12/17/25

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
12/17/2025	51-42-562	WR TRAVEL EXPENSES		2.84	
	52-43-562	SR TRAVEL EXPENSES		2.83	
	53-40-562	EL TRAVEL EXPENSES		2.83	
KECKBROWN PC 2982	12/17/25	73790		3930.15	
	01-11-533	AD LEGAL		952.60	
	01-21-533	PD LEGAL		758.10	
	01-41-533	ST LEGAL		139.65	
	51-42-533	WR LEGAL		467.16	
	52-43-533	SR LEGAL		1105.57	
	53-40-533	EL LEGAL		507.07	
LANNERT, BRADLEY 12/17/2025	12/17/25	73791		8.50	
	51-42-562	WR TRAVEL EXPENSES		2.83	
	52-43-562	SR TRAVEL EXPENSES		2.84	
	53-40-562	EL TRAVEL EXPENSES		2.83	
LINCOLN SURGICAL ASSOCIATES 705543	12/17/25	73792		100.00	
	51-42-534.1	WR MEDICAL/RETIREEES		33.33	
	52-43-534.1	SR MEDICAL/RETIREEES		33.34	
	53-40-534.1	EL MEDICAL/RETIREEES		33.33	
MOHR, JEFF MEDI 12/17/25	12/17/25	73793		212.92	
	51-42-534.1	WR MEDICAL/RETIREEES		70.26	
	52-43-534.1	SR MEDICAL/RETIREEES		72.40	
	53-40-534.1	EL MEDICAL/RETIREEES		70.26	
NUDEAL OIL COMPANY 117451	12/17/25	73794		794.76	
	51-42-513	WR SERVICES, VEHICLES		397.38	
	52-43-513	SR SERVICES, VEHICLES		397.38	
PENSONEAU, SCOTT 12/17/2025	12/17/25	73795		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	
ROGER'S REDI-MIX, INC. 180969	12/17/25	73796		1124.50	
	01-41-614	ST SUPPLIES, STREET		1124.50	
SALLMAN, MAX BREWER MACHINE	12/17/25	73797		58.44	
	53-40-620	EL POWER PLANT PARTS		58.44	
ST CLAIR COUNTY HEALTH DEPT 2026-1	12/17/25	73798		4.00	
	58-55-519	SWP SERVICES, OTHER		4.00	
STROUD, SCOTT MEDI 12/17/25	12/17/25	73799		344.84	
	25-30-501	INS DEDUCTIBLE		202.84	
	25-30-502	INS OTHER		142.00	
TEKLAB, INC 338210 338356	12/17/25	73800		283.60	
	51-42-657.1	WR LAB FEES		132.00	
	52-43-657.1	SR LAB FEES		151.60	
TITAN INDUSTRIAL CHEMICALS 15597	12/17/25	73801		1157.00	
	52-43-656	SR CHEMICALS		954.50	
	58-55-656	SWP CHEMICALS		202.50	
TOLAN, JOHN MEDI 12/17/25 MEDICAL 12/17/25	12/17/25	73802		287.08	
	25-30-501	INS DEDUCTIBLE		3.71	
	25-30-501	INS DEDUCTIBLE		283.37	

SYS DATE: 12/17/25
FROM: 11/17/25

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 131
Wednesday December 17, 2025

SYS TIME: 08:55
[NB]

TO: 12/17/25

PAGE 3

PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
UNVERFERTH, DAVE MEDI 12/17/25	01-21-534.1	12/17/25 PD MEDICAL/REITREES	73803	739.81	739.81
VERLAN FUNK SERVICE INC 408535640-A	01-41-614	12/17/25 ST SUPPLIES, STREET	73804	3705.17	3705.17
VIPOWER SERVICES 2474	53-40-517	12/17/25 EL SERVICES, CAT GEN	73805	5034.94	5034.94
VISU-SEWER OF MISSOURI, LLC 25079MO-11-1	52-43-515	12/17/25 SR SERV, INFRAS/HYDRO CNT	73806	300158.44	300158.44
** TOTAL CHECKS ISSUED				441606.24	
TOTAL FOR REGULAR CHECKS:				441,606.24	

SYS DATE: 12/19/25
FROM: 11/19/25

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 132
Friday December 19, 2025

SYS TIME: 08:54
[NB]

TO: 12/19/25

PAGE 1

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DISTR
ILL DEPT OF REVENUE ILDEPTREV251211	12/19/25 53-00-219.2	80001627 ACCRUED UTILITY TAX	7586.17	7586.17
IMEA NOV 25	12/19/25 53-40-576 53-00-395	80001628 EL ELECTRICITY PURCHASES EL REFUNDS, REIMBURSE (Fuel)	228223.99	228824.87 600.88-
CITIZENS - PAYROLL #26-2025	12/19/25	80001629	67968.69	
	01-00-215	PR W/H FICA	6977.44-	
	01-00-216	PR W/H RETIREMENT	6480.15-	
	01-00-213	PR W/H FIT	8694.12-	
	01-00-214	PR W/H SIT	4340.95-	
	01-00-218	PR W/H HEALTH INS	2500.00-	
	01-21-421	PD REGULAR SALARIES	30145.16	
	01-21-422	PD OVERTIME	2543.10	
	01-21-426	PD LONGEVITY/EDUCATION	330.81	
	01-21-427	PD PUBLIC SAFETY STIPEND	500.00	
	01-00-193	EXCHANGE - EMPLOYEE CELL PHONES	100.00-	
	01-11-431	AD ELECTED SALARIES	2561.53	
	01-11-421	AD REGULAR SALARIES	2547.46	
	01-16-421	ZO REGULAR SALARIES	2202.27	
	01-41-421	ST REGULAR SALARIES	5994.33	
	01-41-422	ST TEMPORARY SALARIES	208.00	
	01-41-423	ST OVERTIME	243.71	
	12-23-421	ES REGULAR SALARIES	101.02	
	01-00-110	CASH - GENERAL	101.02	
	12-00-110	CASH - ESDA	101.02-	
	13-44-421	GA REGULAR SALARIES	1293.20	
	01-00-110	CASH - GENERAL	1293.20	
	13-00-110	CASH - TRASH	1293.20-	
	51-42-421	WR REGULAR SALARIES	10933.97	
	51-42-422	WR TEMP SALARIES	208.00	
	51-42-423	WR OVERTIME	519.38	
	01-00-110	CASH - GENERAL	11661.35	
	51-00-110	CASH - WATER	11661.35-	
	52-43-421	SR REGULAR SALARIES	8891.25	
	52-43-423	SR OVERTIME	367.44	
	52-43-422	SR TEMP SALARIES	208.00	
	01-00-110	CASH - GENERAL	9466.69	
	52-00-110	CASH - SEWER	9466.69-	
	53-40-421	EL REGULAR SALARIES	23411.04	
	53-40-422	EL TEMP SALARIES	208.00	
	53-40-423	EL OVERTIME	290.28	
	01-00-110	CASH - GENERAL	23909.32	
	53-00-110	CASH - ELECTRIC	23909.32-	
BONUS 2025	01-00-215	PR W/H FICA	315.37-	
	01-00-216	PR W/H RETIREMENT	269.40-	
	01-00-214	PR W/H SIT	184.33-	
	01-21-421	PD REGULAR SALARIES	1560.00	
	01-11-431	AD ELECTED SALARIES	56.50	
	01-11-421	AD REGULAR SALARIES	119.98	
	01-16-421	ZO REGULAR SALARIES	120.00	
	01-41-421	ST REGULAR SALARIES	330.00	
	01-41-422	ST TEMPORARY SALARIES	42.38	
	12-23-421	ES REGULAR SALARIES	56.50	
	01-00-110	CASH - GENERAL	56.50	
	12-00-110	CASH - ESDA	56.50-	
	51-42-421	WR REGULAR SALARIES	470.00	
	51-42-422	WR TEMP SALARIES	42.38	

SYS DATE: 12/19/25
 FROM: 11/19/25

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 132
 Friday December 19, 2025

SYS TIME: 08:54
 [NB]

TO: 12/19/25

PAGE 2

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DISTR
	01-00-110	CASH - GENERAL	512.38	
	51-00-110	CASH - WATER	512.38-	
	52-43-421	SR REGULAR SALARIES	470.00	
	52-43-422	SR TEMP SALARIES	42.38	
	01-00-110	CASH - GENERAL	512.38	
	52-00-110	CASH - SEWER	512.38-	
	53-40-421	EL REGULAR SALARIES	770.00	
	53-40-422	EL TEMP SALARIES	42.38	
	01-00-110	CASH - GENERAL	812.38	
	53-00-110	CASH - ELECTRIC	812.38-	
CITIZENS - PAYROLL TAXES	12/19/25	80001630	27824.29	
#26-2025	01-00-215	PR W/H FICA	6977.44	
	01-00-213	PR W/H FIT	8694.12	
	01-00-214	PR W/H SIT	4340.95	
	01-21-461	PD SOCIAL SECURITY	2564.21	
	01-11-461	AD SOCIAL SECURITY	195.95	
	01-11-461	AD SOCIAL SECURITY	194.83	
	01-16-461	ZO SOCIAL SECURITY	168.47	
	01-41-453	ST UNEMPLOYMENT INSURANCE	4.53	
	01-41-461	ST SOCIAL SECURITY	493.12	
	12-23-461	ES SOCIAL SECURITY	7.73	
	01-00-110	CASH - GENERAL	7.73	
	12-00-110	CASH - ESDA	7.73-	
	13-44-461	GA-SOCIAL SECURITY	98.93	
	01-00-110	CASH - GENERAL	98.93	
	13-00-110	CASH - TRASH	98.93-	
	51-42-453	WR UNEMPLOYMENT INSURANCE	4.53	
	51-42-461	WR SOCIAL SECURITY	892.09	
	01-00-110	CASH - GENERAL	896.62	
	51-00-110	CASH - WATER	896.62-	
	52-43-453	SR UNEMPLOYMENT INSURANCE	4.53	
	52-43-461	SR SOCIAL SECURITY	724.20	
	01-00-110	CASH - GENERAL	728.73	
	52-00-110	CASH - SEWER	728.73-	
	53-40-453	EL UNEMPLOYMENT INSURANCE	4.53	
	53-40-461	EL SOCIAL SECURITY	1637.81	
	01-00-110	CASH - GENERAL	1642.34	
	53-00-110	CASH - ELECTRIC	1642.34-	
BONUS 2025	01-00-215	PR W/H FICA	315.37	
	01-00-214	PR W/H SIT	184.33	
	01-21-461	PD SOCIAL SECURITY	119.34	
	01-11-461	AD SOCIAL SECURITY	4.31	
	01-11-461	AD SOCIAL SECURITY	9.17	
	01-16-461	ZO SOCIAL SECURITY	9.18	
	01-41-453	ST UNEMPLOYMENT INSURANCE	.31	
	01-41-461	ST SOCIAL SECURITY	28.49	
	12-23-461	ES SOCIAL SECURITY	4.32	
	01-00-110	CASH - GENERAL	4.32	
	12-00-110	CASH - ESDA	4.32-	
	51-42-453	WR UNEMPLOYMENT INSURANCE	.31	
	51-42-461	WR SOCIAL SECURITY	39.20	
	01-00-110	CASH - GENERAL	39.51	
	51-00-110	CASH - WATER	39.51-	
	52-43-453	SR UNEMPLOYMENT INSURANCE	.32	
	52-43-461	SR SOCIAL SECURITY	39.20	
	01-00-110	CASH - GENERAL	39.52	
	52-00-110	CASH - SEWER	39.52-	
	53-40-453	EL UNEMPLOYMENT INSURANCE	.32	
	53-40-461	EL SOCIAL SECURITY	62.15	

SYS DATE: 12/19/25
FROM: 11/19/25

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 132
Friday December 19, 2025

SYS TIME: 08:54
[NB]

TO: 12/19/25

PAGE 3

PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
	01-00-110	CASH - GENERAL		62.47	
	53-00-110	CASH - ELECTRIC		62.47-	

** TOTAL CHECKS ISSUED 331603.14
TOTAL FOR REGULAR CHECKS: 0.00
TOTAL FOR DIRECT PAY VENDORS: 331,603.14

SYS DATE: 12/23/25
FROM: 11/23/25

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 133
Tuesday December 23, 2025

SYS TIME: 14:09
[NB]

TO: 12/23/25

PAGE 1

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DISTR
ADP - CHARGES 707898490	12/23/25 01-11-539	80001631 AD OTHER PROF SERVICES	399.98	100.00
	51-42-539	WR OTHER PROF SERVICES		100.00
	52-43-539	SR OTHER PROF SERVICES		99.99
	53-40-539	EL OTHER PROF SERVICES		99.99
ALTORFER INC WO430078614	12/23/25 53-40-517	80001632 EL SERVICES, CAT GEN	1250.99	1250.99
CHARTER COMMUNICATIONS 173465601120125	12/23/25 01-11-539	80001633 AD OTHER PROF SERVICES	1009.20	12.47
	51-42-539	WR OTHER PROF SERVICES		12.48
	52-43-539	SR OTHER PROF SERVICES		12.48
	53-40-539	EL OTHER PROF SERVICES		12.48
173465701120125	01-11-539	AD OTHER PROF SERVICES		12.50
	51-42-539	WR OTHER PROF SERVICES		12.50
	52-43-539	SR OTHER PROF SERVICES		12.50
	53-40-539	EL OTHER PROF SERVICES		12.50
173465801120125	01-21-539	PD OTHER PROF SERVICES		72.17
173465901120125	01-11-539	AD OTHER PROF SERVICES		39.28
	51-42-539	WR OTHER PROF SERVICES		39.28
	52-43-539	SR OTHER PROF SERVICES		39.28
	53-40-539	EL OTHER PROF SERVICES		39.28
173466001120125	01-11-539	AD OTHER PROF SERVICES		120.00
	01-21-539	PD OTHER PROF SERVICES		120.00
	51-42-539	WR OTHER PROF SERVICES		120.00
	52-43-539	SR OTHER PROF SERVICES		120.00
	53-40-539	EL OTHER PROF SERVICES		120.00
173466201120125	01-41-539	ST OTHER PROF SERVICES		20.00
	51-42-539	WR OTHER PROF SERVICES		20.00
	52-43-539	SR OTHER PROF SERVICES		20.00
	53-40-539	EL OTHER PROF SERVICES		20.00
O'REILLY AUTOMOTIVE, INC NOV 2025	12/23/25 01-21-613	80001634 PD SUPPLIES, VEHICLE	398.29	43.18
	01-41-612	ST SUPPLIES, EQUIPMT		74.99
	01-41-613	ST SUPPLIES, VEHICLES		51.73
	51-42-613	WR SUPPLIES, VEHICLES		114.20
	52-43-613	SR SUPPLIES, VEHICLES		114.19
PACE ANALYTICAL SERVICES, LLC 257236019	12/23/25 51-42-657.1	80001635 WR LAB FEES	1012.50	110.00
	257236194	WR LAB FEES		220.00
	257236563	WR LAB FEES		17.50
	257236613	WR LAB FEES		35.00
	257236614	WR LAB FEES		385.00
	257237174	WR LAB FEES		245.00
POINTE PEST CONTROL 4427030	12/23/25 01-11-519	80001636 AD SERVICES, OTHER	172.00	34.50
	01-21-539	PD OTHER PROF SERVICES		34.50
4427081	53-40-539	EL OTHER PROF SERVICES		103.00
UHS PREMIUM BILLING 81722775783	12/23/25 01-00-151	80001637 DUE FROM EMPLOYEE INSURANCE	55501.00	3031.60
	01-21-451	PD HEALTH INSURANCE		752.87
	25-30-500	INS PREMUIM		51716.53
WASTE MANAGEMENT OF ST LOUIS	12/23/25	80001638	24558.33	

SYS DATE: 12/23/25
FROM: 11/23/25

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 133
Tuesday December 23, 2025

SYS TIME: 14:09
[NB]

TO: 12/23/25

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
9669901-2052-1	13-44-573	GA GARBAGE DISPOSAL		24558.33	
** TOTAL CHECKS ISSUED				84302.29	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				84,302.29	

SYS DATE: 12/30/25
FROM: 11/30/25

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 134
Tuesday December 30, 2025

SYS TIME: 07:12
[NB]

TO: 12/30/25

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DISTR
AXON ENTERPRISE INC INUS353693		12/30/25 01-21-612	73812 PD SUPPLIES, EQUIPMT	3888.81	3888.81
CONTEMPORARY LIFE SAVING TRAI 1025423		12/30/25 01-21-612	73813 PD SUPPLIES, EQUIPMT	199.00	199.00
DEFENDER PRODUCT SOLUTIONS, L DPS-25-304		12/30/25 01-21-612	73814 PD SUPPLIES, EQUIPMT	250.00	250.00
FREEBURG PRINTING & PUBLISHIN 129623		12/30/25 01-11-913	73815 AD COMMUNITY RELATIONS	966.52	966.52
FREEBURG TOWNSHIP 25-5 25-6		12/30/25 01-41-617 01-41-539	73816 ST SNOW REMOVAL ST OTHER PROF SERVICES	1479.34	1401.84 77.50
JM TEST SYSTEMS, LLC S973504-IN		12/30/25 53-40-512	73817 EL SERVICES, EQUIPMT	10154.00	10154.00
LEON UNIFORM COMPANY, INC 661262-01		12/30/25 01-21-471	73818 PD UNIFORM	23.00	23.00
MUNICIPAL ELECTRONICS INC 71283		12/30/25 01-21-613	73819 PD SUPPLIES, VEHICLE	438.00	438.00
RADIOTRONICS, INC 301913		12/30/25 01-21-670	73820 PD POLICE CANINE	90.62	90.62
SCHULTE SUPPLY S1238246-001		12/30/25 51-42-615	73821 WR SUPPL, INFRASTRUCTURE	637.61	637.61
SMOKER, PATRICK 10 W WASHINGTON		12/30/25 51-42-571 52-43-571 53-40-571	73822 WR UTILITIES SR UTILITIES EL UTILITIES	100.00	30.00 30.00 40.00
TOLAN, JOHN MEDI 12/30/25		12/30/25 25-30-501	73823 INS DEDUCTIBLE	32.03	32.03
USA BLUEBOOK INV00915252		12/30/25 51-42-657 52-43-657	73824 WR LAB SUPPLIES SR LAB SUPPLIES	1032.73	516.36 516.37
UUS 11759178		12/30/25 53-40-615	73825 EL SUPPL, INFRASTRUCTURE	4280.00	4280.00
** TOTAL CHECKS ISSUED				23571.66	
TOTAL FOR REGULAR CHECKS:				23,571.66	

SYS DATE: 12/31/25
FROM: 12/31/25

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 135
Wednesday December 31, 2025

SYS TIME: 09:17
[NB]

TO: 12/31/25

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
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CITIZENS - PAYROLL		12/31/25	80001639	74519.56	
#1-2026	01-00-215	PR W/H FICA		8062.51-	
	01-00-216	PR W/H RETIREMENT		7309.16-	
	01-00-213	PR W/H FIT		10439.43-	
	01-00-214	PR W/H SIT		4940.47-	
	01-00-218	PR W/H HEALTH INS		250.00-	
	01-21-421	PD REGULAR SALARIES		30759.36	
	01-21-422	PD OVERTIME		4022.98	
	01-21-423	PD HOLIDAY OVERTIME		8700.98	
	01-21-426	PD LONGEVITY/EDUCATION		330.81	
	01-21-427	PD PUBLIC SAFETY STIPEND		550.00	
	01-00-193	EXCHANGE - EMPLOYEE CELL PHONES		122.02-	
	01-11-431	AD ELECTED SALARIES		2336.53	
	01-11-421	AD REGULAR SALARIES		2547.46	
	01-16-421	ZO REGULAR SALARIES		2202.27	
	01-41-421	ST REGULAR SALARIES		6732.69	
	01-41-422	ST TEMPORARY SALARIES		220.00	
	01-41-423	ST OVERTIME		51.82	
	12-23-421	ES REGULAR SALARIES		101.02	
	01-00-110	CASH - GENERAL		101.02	
	12-00-110	CASH - ESDA		101.02-	
	51-42-421	WR REGULAR SALARIES		11801.65	
	51-42-422	WR TEMP SALARIES		220.00	
	51-42-423	WR OVERTIME		362.76	
	01-00-110	CASH - GENERAL		12384.41	
	51-00-110	CASH - WATER		12384.41-	
	52-43-421	SR REGULAR SALARIES		9435.29	
	52-43-423	SR OVERTIME		362.76	
	52-43-422	SR TEMP SALARIES		220.00	
	01-00-110	CASH - GENERAL		10018.05	
	52-00-110	CASH - SEWER		10018.05-	
	53-40-421	EL REGULAR SALARIES		23917.95	
	53-40-422	EL TEMP SALARIES		220.00	
	53-40-423	EL OVERTIME		546.82	
	01-00-110	CASH - GENERAL		24684.77	
	53-00-110	CASH - ELECTRIC		24684.77-	

CITIZENS - PAYROLL TAXES		12/31/25	80001640	32277.09	
#1-2026	01-00-215	PR W/H FICA		8062.51	
	01-00-213	PR W/H FIT		10439.43	
	01-00-214	PR W/H SIT		4940.47	
	01-21-453	PD UNEMPLOYMENT INSURANCE		330.86	
	01-21-461	PD SOCIAL SECURITY		3374.73	
	01-11-461	AD SOCIAL SECURITY		178.73	
	01-11-453	AD UNEMPLOYMENT INSURANCE		18.94	
	01-11-461	AD SOCIAL SECURITY		194.83	
	01-16-453	ZO UNEMPLOYMENT INSURANCE		16.52	
	01-16-461	ZO SOCIAL SECURITY		168.47	
	01-41-453	ST UNEMPLOYMENT INSURANCE		51.82	
	01-41-461	ST SOCIAL SECURITY		535.85	
	12-23-461	ES SOCIAL SECURITY		7.73	
	01-00-110	CASH - GENERAL		7.73	
	12-00-110	CASH - ESDA		7.73-	
	51-42-453	WR UNEMPLOYMENT INSURANCE		92.00	
	51-42-461	WR SOCIAL SECURITY		947.41	
	01-00-110	CASH - GENERAL		1039.41	
	51-00-110	CASH - WATER		1039.41-	
	52-43-453	SR UNEMPLOYMENT INSURANCE		76.10	
	52-43-461	SR SOCIAL SECURITY		766.38	

SYS DATE: 12/31/25
FROM: 12/31/25

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 135
Wednesday December 31, 2025

SYS TIME: 09:17
[NB]

TO: 12/31/25

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
	01-00-110	CASH - GENERAL		842.48	
	52-00-110	CASH - SEWER		842.48-	
	53-40-453	EL UNEMPLOYMENT INSURANCE		185.93	
	53-40-461	EL SOCIAL SECURITY		1888.38	
	01-00-110	CASH - GENERAL		2074.31	
	53-00-110	CASH - ELECTRIC		2074.31-	
VERIZON WIRELESS 6130391866		12/31/25	80001641	2272.08	
	01-11-552	AD TELEPHONE		153.13	
	01-16-552	ZN TELEPHONE		39.39	
	01-21-552	PD TELEPHONE		651.49	
	51-42-552	WR TELEPHONE		265.47	
	52-43-552	SR TELEPHONE		265.48	
	53-40-552	EL TELEPHONE		369.63	
	01-00-193	EXCHANGE - EMPLOYEE CELL PHONES		472.02	
	58-55-552	SWP TELEPHONE		55.47	
**	TOTAL CHECKS ISSUED			109068.73	
	TOTAL FOR REGULAR CHECKS:			0.00	
	TOTAL FOR DIRECT PAY VENDORS:			109,068.73	

SYS DATE: 12/31/25
FROM: 12/31/25

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 136
Wednesday December 31, 2025

SYS TIME: 11:16
[NB]

TO: 12/31/25

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
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TURCK CENTERS INC R110187140:01	01-00-195	12/31/25 EXCHANGE	73826	13623.57	13623.57
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** TOTAL CHECKS ISSUED 13623.57

TOTAL FOR REGULAR CHECKS: 13,623.57

SYS DATE: 01/07/26
 FROM: 01/07/26

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 137
 Wednesday January 7, 2026

SYS TIME: 08:34
 [NB]

TO: 02/07/26

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
AFFORDABLE AUTOMOTIVE 2277	01-21-655	01/07/26 PD AUTO FUEL/OIL	73827	113.95	113.95
AMWINS GROUP BENEFITS, INC 9274617	01-00-151	01/07/26 DUE FROM EMPLOYEE INSURANCE	73828	471.33	471.33
AT&T		01/07/26	73829	425.98	
0208 DEC 25	52-43-552	SR TELEPHONE		66.95	
3094 DEC 25	52-43-552	SR TELEPHONE		63.67	
3654 DEC 25	52-43-552	SR TELEPHONE		112.81	
4830 DEC 25	52-43-552	SR TELEPHONE		59.45	
4835 DEC 25	52-43-552	SR TELEPHONE		58.26	
5625 DEC 25	52-43-552	SR TELEPHONE		64.84	
CLEAN THE UNIFORM CO		01/07/26	73830	3622.85	
32395891	51-42-471	WR UNIFORM RENTAL		71.31	
	52-43-471	SR UNIFORM RENTAL		71.31	
	53-40-471	EL UNIFORM RENTAL		205.64	
	51-42-619	WR SUPPLIES, OTHER		109.75	
	52-43-619	SR SUPPLIES, OTHER		109.75	
	53-40-619	EL SUPPLIES, OTHER		109.75	
32397515	51-42-471	WR UNIFORM RENTAL		71.31	
	52-43-471	SR UNIFORM RENTAL		71.31	
	53-40-471	EL UNIFORM RENTAL		205.64	
	51-42-619	WR SUPPLIES, OTHER		109.75	
	52-43-619	SR SUPPLIES, OTHER		109.75	
	53-40-619	EL SUPPLIES, OTHER		109.75	
32399186	51-42-471	WR UNIFORM RENTAL		71.31	
	52-43-471	SR UNIFORM RENTAL		71.31	
	53-40-471	EL UNIFORM RENTAL		205.64	
	51-42-619	WR SUPPLIES, OTHER		143.85	
	52-43-619	SR SUPPLIES, OTHER		143.85	
	53-40-619	EL SUPPLIES, OTHER		143.85	
	01-21-652	PD OPERATING SUPPLIES		132.06	
32400805	51-42-471	WR UNIFORM RENTAL		71.31	
	52-43-471	SR UNIFORM RENTAL		71.31	
	53-40-471	EL UNIFORM RENTAL		205.64	
	51-42-619	WR SUPPLIES, OTHER		109.75	
	52-43-619	SR SUPPLIES, OTHER		109.75	
	53-40-619	EL SUPPLIES, OTHER		109.75	
32402445	51-42-471	WR UNIFORM RENTAL		71.60	
	52-43-471	SR UNIFORM RENTAL		71.60	
	53-40-471	EL UNIFORM RENTAL		205.64	
	51-42-619	WR SUPPLIES, OTHER		109.87	
	52-43-619	SR SUPPLIES, OTHER		109.87	
	53-40-619	EL SUPPLIES, OTHER		109.87	
COAST TO COAST 185641		01/07/26	73831	299.99	
	01-11-651	AD OFFICE SUPPLIES		74.99	
	51-42-651	WR OFFICE SUPPLIES		75.00	
	52-43-651	SR OFFICE SUPPLIES		75.00	
	53-40-651	EL OFFICE SUPPLIES		75.00	
CORE & MAIN Y315141		01/07/26	73832	326.00	
	51-42-615	WR SUPPL, INFRASTRUCTURE		326.00	
DAN RICKERT REPAIR 11025		01/07/26	73833	377.60	
	01-41-612	ST SUPPLIES, EQUIPMT		377.60	
DEAN'S CLEANING SERVICES		01/07/26	73834	575.00	

SYS DATE: 01/07/26
 FROM: 01/07/26

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 137
 Wednesday January 7, 2026

SYS TIME: 08:34
 [NB]

TO: 02/07/26

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
DEC 25	01-11-539	AD OTHER PROF SERVICES		287.50	
	01-21-539	PD OTHER PROF SERVICES		287.50	
DOWNEN, MARY CRTHS 12/31/25	01-11-559	AD RECORDING FEES	01/07/26 73835	143.00	143.00
FREEBURG PRINTING & PUBLISHING 129654 129675	01-16-553 13-44-652 51-42-619 52-43-619 53-40-619	ZO PUBLISHING, ADVERTMT GA BILL PRINTING /OP SUPPLIES WR SUPPLIES, OTHER SR SUPPLIES, OTHER EL SUPPLIES, OTHER	01/07/26 73836	242.40	74.40 42.00 42.00 42.00
FREEBURG TOWNSHIP JAN 26	01-41-617	ST SNOW REMOVAL	01/07/26 73837	26.85	26.85
ILLINOIS CENTRAL RR CO. 9500281227	51-42-615	WR SUPPL, INFRASTRUCTURE	01/07/26 73838	37.00	37.00
JIM'S AUTOMOTIVE INC 37449	01-21-513	PD SERVICES, VEHICLE	01/07/26 73839	116.48	116.48
KRAMPER, JANE MEDI25 1/7/26 MEDICAL 1/7/26	25-30-501 25-30-501	INS DEDUCTIBLE INS DEDUCTIBLE	01/07/26 73840	33.94	1.12 32.82
LANNERT, BRADLEY BOOT ALL 12/1/25	51-42-471 52-43-471 53-40-471	WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL	01/07/26 73841	190.22	63.41 63.41 63.40
MCCOY CONSTRUCTION & FORESTRY ORDER #71060508	01-41-831	ST EQUIP	01/07/26 73842	55000.00	55000.00
MUSKOPF, PADEN BOOT 12/31/25	51-42-471 52-43-471 53-40-471	WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL	01/07/26 73843	199.97	66.66 66.65 66.66
ST CLAIR COUNTY BUILDING & ZOO 2025-1672 2025-1698	01-16-535 01-16-535	ZO COUNTY INSPECTIONS ZO COUNTY INSPECTIONS	01/07/26 73844	533.50	164.00 369.50
TEKLAB, INC 339019 339020	52-43-657.1 52-43-657.1	SR LAB FEES SR LAB FEES	01/07/26 73845	346.20	156.70 189.50
THOUVENOT, WADE & MOERCHEN 95121	51-42-539 52-43-539 53-40-539	WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	01/07/26 73846	875.00	291.66 291.67 291.67
TIER ONE TACTICAL SOLUTIONS 1/4/26	01-21-539	PD OTHER PROF SERVICES	01/07/26 73847	100.00	100.00
TOLAN, JOHN MEDICAL 1/7/26	25-30-501	INS DEDUCTIBLE	01/07/26 73848	30.50	30.50
** TOTAL CHECKS ISSUED				64087.76	
TOTAL FOR REGULAR CHECKS:				64,087.76	

SYS DATE: 01/09/26
FROM: 01/09/26

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 138
Friday January 9, 2026

SYS TIME: 10:30
[NB]

TO: 02/09/26

PAGE 1

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DISTR
ADP - CHARGES	01/09/26	80001642	210.89	
709196007	01-11-539	AD OTHER PROF SERVICES	52.72	
	51-42-539	WR OTHER PROF SERVICES	52.72	
	52-43-539	SR OTHER PROF SERVICES	52.72	
	53-40-539	EL OTHER PROF SERVICES	52.73	
ARTHUR J GALLAGHER	01/09/26	80001643	290689.00	
5918992	01-11-592	AD GENERAL/LIABILITY INS	8484.28	
	01-21-592	PD GENERAL/LIABILITY INS	48481.60	
	01-41-592	ST GENERAL/LIABILITY INS	8484.28	
	51-42-592	WR GENERAL/LIABILITY INS	3030.10	
	52-43-592	SR GENERAL/LIABILITY INS	3030.10	
	53-40-592	EL GENERAL/LIABILITY INS	48481.60	
	58-55-592	SWP GENERAL INS	1212.04	
5918992 LAW ENF	01-21-592	PD GENERAL/LIABILITY INS	45408.00	
5918992/CYBER1	01-11-592	AD GENERAL/LIABILITY INS	1031.63	
	01-21-592	PD GENERAL/LIABILITY INS	1031.63	
	51-42-592	WR GENERAL/LIABILITY INS	2063.25	
	52-43-592	SR GENERAL/LIABILITY INS	2063.25	
	53-40-592	EL GENERAL/LIABILITY INS	2063.24	
5918992/EQUIPM	01-11-592	AD GENERAL/LIABILITY INS	9615.51	
	01-21-592	PD GENERAL/LIABILITY INS	17285.46	
	01-41-592	ST GENERAL/LIABILITY INS	8692.87	
	51-42-592	WR GENERAL/LIABILITY INS	3921.93	
	52-43-592	SR GENERAL/LIABILITY INS	3845.30	
	53-40-592	EL GENERAL/LIABILITY INS	43362.84	
	58-55-592	SWP GENERAL INS	1550.09	
5918992/ERTHQK	01-11-592	AD GENERAL/LIABILITY INS	827.86	
	01-41-592	ST GENERAL/LIABILITY INS	825.09	
	51-42-592	WR GENERAL/LIABILITY INS	1377.91	
	52-43-592	SR GENERAL/LIABILITY INS	1652.95	
	53-40-592	EL GENERAL/LIABILITY INS	22866.19	
INTERFACE SECURITY SYSTEMS, L01/09/26		80001644	300.57	
21027223	01-11-539	AD OTHER PROF SERVICES	37.57	
	01-21-539	PD OTHER PROF SERVICES	37.58	
	51-42-539	WR OTHER PROF SERVICES	75.14	
	52-43-539	SR OTHER PROF SERVICES	75.14	
	53-40-539	EL OTHER PROF SERVICES	75.14	
REGIONS COMMERCIAL BANKCARD	01/09/26	80001645	3025.56	
4509 NOV-DEC 25	01-21-611	PD SUPPLIES, BUILDING	8.99	
	01-41-611	ST SUPPLIES, BUILDING	162.69	
	01-41-612	ST SUPPLIES, EQUIPMT	2.14	
	01-41-613	ST SUPPLIES, VEHICLES	159.99	
	01-41-653	ST SMALL TOOLS	12.66	
	51-42-612	WR SUPPLIES, EQUIPMT	2.15	
	51-42-653	WR SMALL TOOLS	12.66	
	52-43-612	SR SUPPLIES, EQUIPMT	2.15	
	52-43-653	SR SMALL TOOLS	12.67	
	53-40-612	EL SUPPLIES, EQUIPMT	2.15	
6162 NOV-DEC 25	01-21-652	PD OPERATING SUPPLIES	82.59	
	01-21-471	PD UNIFORM	246.78	
	01-21-539	PD OTHER PROF SERVICES	200.00	
	01-21-670	PD POLICE CANINE	93.99	
6262 NOV-DEC 25	53-40-612	EL SUPPLIES, EQUIPMT	32.40	
	53-40-615	EL SUPPL, INFRASTRUCTURE	18.99	
7510 NOV-DEC 25	01-11-539	AD OTHER PROF SERVICES	21.31	
	01-11-619	AD SUPPLIES, OTHER	43.78	

SYS DATE: 01/09/26
 FROM: 01/09/26

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 138
 Friday January 9, 2026

SYS TIME: 10:30
 [NB]

TO: 02/09/26

PAGE 2

PAYABLE TO INV NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
	01-11-651	AD OFFICE SUPPLIES	134.92	
	01-41-651	ST OFFICE SUPPLIES	3.49	
	51-42-651	WR OFFICE SUPPLIES	34.28	
	52-43-651	SR OFFICE SUPPLIES	34.28	
	53-40-651	EL OFFICE SUPPLIES	30.79	
7795 NOV-DEC 25	01-11-913	AD COMMUNITY RELATIONS	164.87	
	01-16-539	ZO OTHER PROF SERVICES	15.99	
	53-40-562	EL TRAVEL EXPENSES	1255.92	
9358 NOV-DEC 25	01-41-610	ST SAFETY EQUIPMENT	18.87	
	01-41-655	ST AUTO FUEL/OIL	31.11	
	01-41-619	ST OTHER GEN SUPPLIES	6.99	
	51-42-658	WR SAFETY EQUIPMENT	18.88	
	51-42-619	WR SUPPLIES, OTHER	6.99	
	51-42-655	WR AUTO FUEL/OIL	31.12	
	52-43-619	SR SUPPLIES, OTHER	11.98	
	52-43-655	SR AUTO FUEL/OIL	31.12	
	52-43-658	SR SAFETY EQUIPMENT	18.88	
	53-40-619	EL SUPPLIES, OTHER	6.99	
	53-40-655	EL AUTO FUEL/OIL	31.12	
	53-40-658	EL SAFETY EQUIPMENT	18.88	
ST CLAIR SERVICE COMPANY	01/09/26	80001646	2390.78	
6020479	01-41-655	ST AUTO FUEL/OIL	150.07	
	51-42-655	WR AUTO FUEL/OIL	150.07	
	52-43-655	SR AUTO FUEL/OIL	150.08	
	53-40-655	EL AUTO FUEL/OIL	150.08	
6020480	01-41-655	ST AUTO FUEL/OIL	145.44	
	51-42-655	WR AUTO FUEL/OIL	145.43	
	52-43-655	SR AUTO FUEL/OIL	145.44	
	53-40-655	EL AUTO FUEL/OIL	145.44	
6020557	01-41-655	ST AUTO FUEL/OIL	103.81	
	51-42-655	WR AUTO FUEL/OIL	103.81	
	52-43-655	SR AUTO FUEL/OIL	103.81	
	53-40-655	EL AUTO FUEL/OIL	103.82	
6020558	01-41-655	ST AUTO FUEL/OIL	198.37	
	51-42-655	WR AUTO FUEL/OIL	198.37	
	52-43-655	SR AUTO FUEL/OIL	198.37	
	53-40-655	EL AUTO FUEL/OIL	198.37	
VILLAGE OF FRG UTILITIES	01/09/26	80001647	17177.22	
NOV-DEC 25	01-11-571	AD UTILITIES	1040.01	
	01-21-571	PD UTILITIES	1040.01	
	01-41-571	ST UTILITIES	232.21	
	51-42-571	WR UTILITIES	859.02	
	52-43-571	SR UTILITIES	12326.75	
	53-40-571	EL UTILITIES	1679.22	
WATTS COPY SYSTEMS INC	01/09/26	80001648	451.15	
40885518	01-11-512	AD SERVICES, EQUIPMT	37.36	
	01-21-512	PD SERVICES, EQUIPMT	126.95	
	51-42-512	WR SERVICES, EQUIPMT	68.81	
	52-43-512	SR SERVICES, EQUIPMT	68.81	
	53-40-512	EL SERVICES, EQUIPMT	111.86	
	01-16-652	ZO OPERATING EXPENSE	37.36	
** TOTAL CHECKS ISSUED			314245.17	
TOTAL FOR REGULAR CHECKS:			0.00	
TOTAL FOR DIRECT PAY VENDORS:			314,245.17	

SYS DATE: 01/14/26
 FROM: 01/14/26

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 139

SYS TIME: 09:27
 [NB]

TO: 02/14/26

Wednesday January 14, 2026

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
AFFORDABLE AUTOMOTIVE 2278	01-21-655	01/14/26 PD AUTO FUEL/OIL	73849	67.93	67.93
ANIXTER INC 6638428-00	01-41-610 51-42-658 52-43-658 53-40-658	01/14/26 ST SAFETY EQUIPMENT WR SAFETY EQUIPMENT SR SAFETY EQUIPMENT EL SAFETY EQUIPMENT	73850	533.45	88.91 266.72 88.91 88.91
AXON ENTERPRISE INC INUS409077	01-21-612	01/14/26 PD SUPPLIES, EQUIPMT	73851	3888.81	3888.81
CORE & MAIN Y331599	51-42-615	01/14/26 WR SUPPL, INFRASTRUCTURE	73852	202.72	202.72
DAVE SCHMIDT TRK SERVICE 61910	01-41-613	01/14/26 ST SUPPLIES, VEHICLES	73853	23.73	23.73
FREEBURG CHAMBER 2026 DUES	01-11-561	01/14/26 AD DUES	73854	150.00	150.00
FREEBURG COUNTRY MART DEC 25	01-11-619 01-11-913 51-42-657	01/14/26 AD SUPPLIES, OTHER AD COMMUNITY RELATIONS WR LAB SUPPLIES	73855	624.42	21.16 579.29 23.97
FSH WATER COMMISSION 113765	51-42-575	01/14/26 WR WATER PURCHASES	73856	36773.29	36773.29
GREEN MILL SERVICE STATION 132013 132135	01-41-513 01-21-613	01/14/26 ST SERVICES, VEHICLE PD SUPPLIES, VEHICLE	73857	165.25	81.75 83.50
ILLINOIS SECTION AWWA 200094574	52-43-563	01/14/26 SR TRAINING	73858	50.00	50.00
INTERNATIONAL ASSOCIATION M26-36071	01-21-561	01/14/26 PD DUES	73859	65.00	65.00
JIM'S AUTOMOTIVE INC 37524	01-21-513	01/14/26 PD SERVICES, VEHICLE	73860	89.38	89.38
MASCOUTAH PLUMBING 12/17/25	52-43-555	01/14/26 SR SEWER BACKUP REIMB	73861	4157.03	4157.03
METRO-AG, INC 3105	52-43-654	01/14/26 SR SLUDGE DISPOSAL	73862	5016.25	5016.25
NAPA AUTO TIRE & PARTS DEC 25	01-41-612 01-41-613	01/14/26 ST SUPPLIES, EQUIPMT ST SUPPLIES, VEHICLES	73863	252.93	130.94 121.99
NUDEAL OIL COMPANY 117765 117795	01-41-613 01-21-513	01/14/26 ST SUPPLIES, VEHICLES PD SERVICES, VEHICLE	73864	1488.22	1101.84 386.38
PRUETT, TIM MEDI25 1/14/26	25-30-501	01/14/26 INS DEDUCTIBLE	73865	172.24	172.24
QUALITY RENTAL		01/14/26	73866	1120.00	

SYS DATE: 01/14/26
FROM: 01/14/26

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 139
Wednesday January 14, 2026

SYS TIME: 09:27
[NB]

TO: 02/14/26

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
1-609245	01-41-593	ST RENTALS		1120.00	
STAPLES 6051782365	01-11-619 01-11-651 51-42-651 52-43-651 53-40-651	01/14/26 AD SUPPLIES, OTHER AD OFFICE SUPPLIES WR OFFICE SUPPLIES SR OFFICE SUPPLIES EL OFFICE SUPPLIES	73867	87.41	37.03 12.59 12.59 12.60 12.60
TEKLAB, INC 339407 3399547	52-43-657.1 52-43-657.1	01/14/26 SR LAB FEES SR LAB FEES	73868	679.90	503.90 176.00
USA BLUEBOOK INV00922287 INV00926148 INV00927200	51-42-653 52-43-653 51-42-657 52-43-657	01/14/26 WR SMALL TOOLS SR SMALL TOOLS WR LAB SUPPLIES SR LAB SUPPLIES	73869	1683.62	351.11 351.11 103.00 878.40
VIPOWER SERVICES 2536	53-40-517	01/14/26 EL SERVICES, CAT GEN	73870	1555.37	1555.37
** TOTAL CHECKS ISSUED				58846.95	
TOTAL FOR REGULAR CHECKS:				58,846.95	

SYS DATE: 01/16/26
 FROM: 01/16/26

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 140
 Friday January 16, 2026

SYS TIME: 10:39
 [NB]

TO: 02/16/26

PAGE 1

PAYABLE TO INV NO	CHECK DATE GL NO	CHECK NO DESCRIPTION	AMOUNT	DISTR
ILL DEPT OF REVENUE ILDEPTREV260113	01/16/26 53-00-219.2	80001649 ACCRUED UTILITY TAX	9597.92	9597.92
IMEA DEC 25	01/16/26 53-40-576 53-00-395	80001650 EL ELECTRICITY PURCHASES EL REFUNDS, REIMBURSE (Fuel)	285738.97	286392.06 653.09-
O'REILLY AUTOMOTIVE, INC DEC 25	01/16/26 01-41-612	80001651 ST SUPPLIES, EQUIPMT	74.99	74.99
PACE ANALYTICAL SERVICES, LLC	01/16/26	80001652	1163.79	
257238304	51-42-657.1	WR LAB FEES		35.00
267200558	51-42-657.1	WR LAB FEES		87.50
267200559	51-42-657.1	WR LAB FEES		87.50
267200560	51-42-657.1	WR LAB FEES		87.50
267200561	51-42-657.1	WR LAB FEES		35.00
267200562	51-42-657.1	WR LAB FEES		35.00
267200578	51-42-657.1	WR LAB FEES		210.00
267200693	51-42-657.1	WR LAB FEES		35.00
267200695	51-42-657.1	WR LAB FEES		245.00
267200772	51-42-657.1	WR LAB FEES		306.29
CITIZENS - PAYROLL #2-2026	01/16/26	80001653	69677.93	
	01-00-215	PR W/H FICA		7481.93-
	01-00-216	PR W/H RETIREMENT		6861.80-
	01-00-213	PR W/H FIT		9153.00-
	01-00-214	PR W/H SIT		4577.38-
	01-00-218	PR W/H HEALTH INS		500.00-
	01-21-421	PD REGULAR SALARIES		32601.96
	01-21-422	PD OVERTIME		184.26
	01-21-423	PD HOLIDAY OVERTIME		4793.95
	01-21-426	PD LONGEVITY/EDUCATION		330.81
	01-21-427	PD PUBLIC SAFETY STIPEND		550.00
	01-00-193	EXCHANGE - EMPLOYEE CELL PHONES		50.00-
	01-11-431	AD ELECTED SALARIES		1061.53
	01-11-421	AD REGULAR SALARIES		2547.46
	01-16-421	ZO REGULAR SALARIES		2202.27
	01-41-421	ST REGULAR SALARIES		6673.96
	01-41-422	ST TEMPORARY SALARIES		128.00
	01-41-423	ST OVERTIME		56.74
	12-23-421	ES REGULAR SALARIES		101.02
	01-00-110	CASH - GENERAL		101.02
	12-00-110	CASH - ESDA		101.02-
	51-42-421	WR REGULAR SALARIES		11742.94
	51-42-422	WR TEMP SALARIES		128.00
	51-42-423	WR OVERTIME		232.27
	01-00-110	CASH - GENERAL		12103.21
	51-00-110	CASH - WATER		12103.21-
	52-43-421	SR REGULAR SALARIES		9376.58
	52-43-423	SR OVERTIME		208.02
	52-43-422	SR TEMP SALARIES		128.00
	01-00-110	CASH - GENERAL		9712.60
	52-00-110	CASH - SEWER		9712.60-
	53-40-421	EL REGULAR SALARIES		23917.95
	53-40-422	EL TEMP SALARIES		128.00
	53-40-423	EL OVERTIME		403.12
	53-40-423.1	EL COMP		805.20
	01-00-110	CASH - GENERAL		24449.07
	53-00-110	CASH - ELECTRIC		24449.07-

SYS DATE: 01/16/26
FROM: 01/16/26

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 140
Friday January 16, 2026

SYS TIME: 10:39
[NB]

TO: 02/16/26

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
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CITIZENS - PAYROLL TAXES		01/16/26		80001654	29418.88	
#2-2026	01-00-215		PR W/H FICA		7481.93	
	01-00-213		PR W/H FIT		9153.00	
	01-00-214		PR W/H SIT		4577.38	
	01-21-453		PD UNEMPLOYMENT INSURANCE		286.58	
	01-21-461		PD SOCIAL SECURITY		2923.14	
	01-11-461		AD SOCIAL SECURITY		81.20	
	01-11-453		AD UNEMPLOYMENT INSURANCE		18.94	
	01-11-461		AD SOCIAL SECURITY		194.82	
	01-16-453		ZO UNEMPLOYMENT INSURANCE		16.51	
	01-16-461		ZO SOCIAL SECURITY		168.47	
	01-41-453		ST UNEMPLOYMENT INSURANCE		51.40	
	01-41-461		ST SOCIAL SECURITY		524.69	
	12-23-461		ES SOCIAL SECURITY		7.73	
	01-00-110		CASH - GENERAL		7.73	
	12-00-110		CASH - ESDA		7.73-	
	51-42-453		WR UNEMPLOYMENT INSURANCE		89.93	
	51-42-461		WR SOCIAL SECURITY		925.90	
	01-00-110		CASH - GENERAL		1015.83	
	51-00-110		CASH - WATER		1015.83-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		73.54	
	52-43-461		SR SOCIAL SECURITY		743.01	
	01-00-110		CASH - GENERAL		816.55	
	52-00-110		CASH - SEWER		816.55-	
	53-40-453		EL UNEMPLOYMENT INSURANCE		187.88	
	53-40-461		EL SOCIAL SECURITY		1912.83	
	01-00-110		CASH - GENERAL		2100.71	
	53-00-110		CASH - ELECTRIC		2100.71-	

STANDARD INS CO		01/16/26		80001655	260.53	
JAN 26	01-21-451		PD HEALTH INSURANCE		4.60	
	01-11-534.1		AD MEDICAL/RETIRES		37.27	
	01-21-534.1		PD MEDICAL/REITRES		106.85	
	51-42-534.1		WR MEDICAL/RETIRES		37.27	
	52-43-534.1		SR MEDICAL/RETIRES		37.27	
	53-40-534.1		EL MEDICAL/RETIRES		37.27	

** TOTAL CHECKS ISSUED 395933.01

TOTAL FOR REGULAR CHECKS: 0.00

TOTAL FOR DIRECT PAY VENDORS: 395,933.01

SYS DATE: 01/21/26
FROM: 01/21/26

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 141
Wednesday January 21, 2026

SYS TIME: 09:29
[NB]

TO: 02/21/26

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
ASPHALT SALES & PRODUCTS	01/21/26	1833		1193.70	
34910MFT	15-41-891.1	MFT BITUMINONOUS PAV. PAT. (Asph		1193.70	
** TOTAL CHECKS ISSUED				1193.70	
TOTAL FOR REGULAR CHECKS:				1,193.70	

SYS DATE: 01/21/26
FROM: 01/21/26

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 142

SYS TIME: 09:41
[NB]

TO: 02/21/26

Wednesday January 21, 2026

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ASPHALT SALES & PRODUCTS 34910	01-41-614	01/21/26	ST SUPPLIES, STREET	73874	127.40	127.40
BHMG ENGINEERS INV10707	53-40-532	01/21/26	EL ENGINEERING	73875	1200.96	1200.96
CED/FROST ELECTRICAL SUPPLY S4831547.001	53-40-611	01/21/26	EL SUPPLIES, BUILDING	73876	155.50	155.50
FSH WATER COMMISSION FSH20260114	51-42-575	01/21/26	WR WATER PURCHASES	73877	19058.61	19058.61
ILLINOIS MUNICIPAL UTILITIES 25-12011	01-41-563 51-42-563 52-43-563 53-40-563	01/21/26	ST TRAINING WR TRAINING SR TRAINING EL TRAINING	73878	1050.00	262.50 262.50 262.50 262.50
JENKINS, ROBERT MEDICAL 1/21/26	25-30-501	01/21/26	INS DEDUCTIBLE	73879	25.45	25.45
KRAMPER, JANE MEDICAL 1/21/26	25-30-501	01/21/26	INS DEDUCTIBLE	73880	125.18	125.18
REMICK, CHRIS RUNNING BRDS	01-41-613 51-42-613 52-43-613 53-40-613	01/21/26	ST SUPPLIES, VEHICLES WR SUPPLIES, VEHICLES SR SUPPLIES, VEHICLES EL SUPPLIES, VEHICLES	73881	100.00	25.00 25.00 25.00 25.00
ROGER'S SERVICE & TOWING LLC 43384	01-00-195	01/21/26	EXCHANGE	73882	750.00	750.00
SILEC 2026 29	01-21-563	01/21/26	PD TRAINING	73883	1300.00	1300.00
SWICOM 1/22/26 MEETING	01-11-561 51-42-561 52-43-561 53-40-561	01/21/26	AD DUES WR DUES SR DUES EL DUES	73884	100.00	25.00 25.00 25.00 25.00
TOLAN, JOHN MEDICAL 1/21/26	25-30-501	01/21/26	INS DEDUCTIBLE	73885	7.59	7.59
** TOTAL CHECKS ISSUED					24000.69	
TOTAL FOR REGULAR CHECKS:					24,000.69	

SYS DATE: 01/22/26
FROM: 01/22/26

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 143
Thursday January 22, 2026

SYS TIME: 10:46
[NB]

TO: 02/22/26

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
ADP - CHARGES 710153551		01/22/26	80001656	213.62	
	01-11-539	AD OTHER PROF SERVICES		53.40	
	51-42-539	WR OTHER PROF SERVICES		53.41	
	52-43-539	SR OTHER PROF SERVICES		53.41	
	53-40-539	EL OTHER PROF SERVICES		53.40	
ALTORFER INC W0430079165		01/22/26	80001657	261.00	
	53-40-517	EL SERVICES, CAT GEN		261.00	
CHARTER COMMUNICATIONS 173465601010126		01/22/26	80001658	1009.20	
	01-11-539	AD OTHER PROF SERVICES		12.47	
	51-42-539	WR OTHER PROF SERVICES		12.48	
	52-43-539	SR OTHER PROF SERVICES		12.48	
	53-40-539	EL OTHER PROF SERVICES		12.48	
173465701010126	01-11-539	AD OTHER PROF SERVICES		12.50	
	51-42-539	WR OTHER PROF SERVICES		12.50	
	52-43-539	SR OTHER PROF SERVICES		12.50	
	53-40-539	EL OTHER PROF SERVICES		12.50	
173465801010126	01-21-539	PD OTHER PROF SERVICES		72.17	
173465901010126	01-11-539	AD OTHER PROF SERVICES		39.28	
	51-42-539	WR OTHER PROF SERVICES		39.28	
	52-43-539	SR OTHER PROF SERVICES		39.28	
	53-40-539	EL OTHER PROF SERVICES		39.28	
173466001010126	01-11-539	AD OTHER PROF SERVICES		120.00	
	01-21-539	PD OTHER PROF SERVICES		120.00	
	51-42-539	WR OTHER PROF SERVICES		120.00	
	52-43-539	SR OTHER PROF SERVICES		120.00	
	53-40-539	EL OTHER PROF SERVICES		120.00	
173466201010126	01-41-539	ST OTHER PROF SERVICES		20.00	
	51-42-539	WR OTHER PROF SERVICES		20.00	
	52-43-539	SR OTHER PROF SERVICES		20.00	
	53-40-539	EL OTHER PROF SERVICES		20.00	
ILLINOIS PUBLIC RISK FUND 104238		01/22/26	80001659	7113.00	
	01-11-454	AD WORKERS COMP INS		49.79	
	01-16-454	ZO WORKERS COMP INS		35.57	
	01-21-454	PD WORKERS COMP INS		1493.73	
	01-41-454	ST WORKERS COMP INS		2845.20	
	51-42-454	WR WORKERS COMP INS		597.49	
	52-43-454	SR WORKERS COMP INS		860.67	
	53-40-454	EL WORKERS COMP INS		1081.18	
	58-55-454	SWP WORKERS COMP INS		149.37	
UHS PREMIUM BILLING 817227749341		01/22/26	80001660	54537.65	
	01-00-151	DUE FROM EMPLOYEE INSURANCE		3031.60	
	01-21-451	PD HEALTH INSURANCE		752.87	
	25-30-500	INS PREMUIIM		50753.18	
VERIZON WIRELESS 6132907931		01/22/26	80001661	1939.43	
	01-11-552	AD TELEPHONE		153.13	
	01-16-552	ZN TELEPHONE		39.39	
	01-21-552	PD TELEPHONE		651.49	
	51-42-552	WR TELEPHONE		272.15	
	52-43-552	SR TELEPHONE		272.15	
	53-40-552	EL TELEPHONE		423.61	
	01-00-193	EXCHANGE - EMPLOYEE CELL PHONES		72.02	
	58-55-552	SWP TELEPHONE		55.49	
WASTE MANAGEMENT OF ST LOUIS		01/22/26	80001662	24558.33	

SYS DATE: 01/22/26
FROM: 01/22/26

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 143
Thursday January 22, 2026

SYS TIME: 10:46
[NB]

TO: 02/22/26

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
9726638-2052-0	13-44-573	GA GARBAGE DISPOSAL		24558.33	
** TOTAL CHECKS ISSUED				89632.23	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				89,632.23	



David M. Bartosiak
Cindy A. Tefteller
Kevin J. Tepen

Trisha M. Shrewsberry
Kendra M. Sievers
Christopher D. Sobrino

January 6, 2026

Village of Freeburg, Illinois
14 Southgate Center
Freeburg, IL 62243

We are pleased to confirm our understanding of the services we are to provide the Village of Freeburg, Illinois for the years ended March 31, 2026, 2027, and 2028.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, the business-type activities, each major fund, the aggregate remaining fund information, and the disclosures, which collectively comprise the basic financial statements of the Village of Freeburg, Illinois as of and for the years ended March 31, 2026, 2027, and 2028. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the Village's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the Village's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

We have been engaged to report on supplementary information other than RSI that accompanies the Village's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements:

1) Combining nonmajor fund statements

In connection with our audit of the basic financial statements, we will read the following other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

1) Budgetary Comparison Schedules (Modified Cash Basis)

The objectives of our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error; issue an auditor's report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with the modified cash basis of accounting and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

Auditor's Responsibilities for the Audit of the Financial Statements

We will conduct our audit in accordance with GAAS and will include tests of your accounting records and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

In connection with this engagement, we may communicate with you or others via email transmission. As emails can be intercepted and read, disclosed, or otherwise used or communicated by an unintended third party, or may not be delivered to each of the parties to whom they are directed and only to such parties, we cannot guarantee or warrant that emails from us will be properly delivered and read only by the addressee. Therefore, we specifically disclaim and waive any liability or responsibility whatsoever for interception or unintentional disclosure of emails transmitted by us in connection with the performance of this engagement. In that regard, you agree that we shall have no liability for any loss or damage to any person or entity resulting from the use of email transmissions, including any consequential, incidental, direct, indirect, or special damages, such as loss of revenues or anticipated profits, or disclosure, or communication of confidential or proprietary information.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected customers, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement and they may bill you for responding to this inquiry.

Our audit of the financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify deficiencies in internal control. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards.

We have identified the following significant risk(s) of material misstatement as part of our audit planning:

According to GAAS, significant risks include management override of controls, and GAAS presumes that revenue recognition is a significant risk. Accordingly, we have considered these as significant risks.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the Village's compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance, and we will not express such an opinion.

Responsibilities of Management for the Financial Statements

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, and maintaining internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including monitoring ongoing activities; for the selection and application of accounting principles; and for the preparation and fair presentation of the financial statements in conformity with the modified cash basis of accounting with the oversight of those charged with governance.

Management is responsible for making drafts of financial statements, all financial records, and related information available to us; for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers); and for the evaluation of whether there are any conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for the 12 months after the financial statements date or shortly thereafter (for example, within an additional three months if currently known). You are also responsible

for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws and regulations.

You are responsible for the preparation of the supplementary information in conformity with the modified basis of accounting. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the representation letter that (1) you are responsible for presentation of the supplementary information in accordance with the modified basis of accounting; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with the modified basis of accounting; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

With regard to publishing the financial statements on your website, you understand that websites are a means of distributing information and, therefore, we are not required to read the information contained in those sites or to consider the consistency of other information on the website with the original document.

Other Services

We will also assist in preparing the financial statements of the Village in conformity with the modified cash basis of accounting based on information provided by you.

We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statement preparation services and any other nonattest services we provide; oversee the services by designing an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

Engagement Administration, Fees, and Other

As attest client, C.J. Schlosser & Company, L.L.C. cannot retain your documents on your behalf. This is in accordance with the ET 1.295.143 of the *AICPA Code of Professional Conduct*. Village of Freeburg, Illinois is responsible for maintaining its own data and records.

We understand that your employees will prepare all cash or other confirmations we request and will locate any documents selected by us for testing.

Thomson Reuters secure communications link is used solely as a method of exchanging information and is not intended to store the Village's information. At the end of the engagement, C.J. Schlosser & Company, L.L.C. will provide the Village with a copy (in an agreed-upon format) of deliverables and data related to the engagement.

The audit documentation for this engagement is the property of C.J. Schlosser & Company, L.L.C. and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a Cognizant or Oversight Agency for Audit or its designee. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of C.J. Schlosser & Company, L.L.C. personnel. Furthermore, upon request, we may provide copies of selected audit documentation to a Cognizant or Oversight Agency for Audit or its designee. The Cognizant or Oversight Agency for Audit or its designee may intend or decide to distribute the copies or information contained therein to others, including other governmental agencies.

Trisha Shrewsberry is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it. We expect to begin our audit in June and to issue our reports no later than October 31.

Our fee for services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed \$12,500, \$13,000, and \$13,500 for the years ended March 31, 2026, 2027, and 2028, respectively. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered as work progresses and are payable on presentation. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

The above fee doesn't include costs associated with performing a Single Audit in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). The additional fee to complete the Single Audit would be \$2,500 to \$5,000 depending on the complexity of the audit requirements of the federal funds received. This would only apply if you spent in excess of \$1,000,000 in any given year.

Reporting

We will issue a written report upon completion of our audit of the Village's financial statements. Our report will be addressed to the Board of Trustees of the Village of Freeburg, Illinois. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or withdraw from this engagement.

We appreciate the opportunity to be of service to the Village of Freeburg, Illinois and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Very truly yours,

C. J. Schlosser & Company, L.L.C.

C. J. Schlosser & Company, L.L.C.

RESPONSE:

This letter correctly sets forth the understanding of the Village of Freeburg, Illinois.

Management signature: _____

Title: _____

Date: _____



Freeburg ESDA-OHS Feb. 2, 2026 Report to Mayor & Village Trustees

1. Completed AEM "2025 Lightning Report Seminar 12 noon - 1:00 pm Jan. 21, 2026. This covered "flash density" levels and hazards with flash rates data. Also, Illinois peaked on June 15, 2025, for measured "flashes per square mile" related to lightning events.
2. Completed webinar on 1/21/2026, "Storm-Anxiety" conducted by NOAA NWS from 6:00 PM - 7:30 PM. Presenter Rebekka Copple and Commander Kami Cooper NOAA Behavioral Health & Wellness Office, NWS Lincoln, Illinois. This is part of NWS and FEMA's champaign of, "Don't Be Scared- Be Prepared" as it relates to Severe Weather events.
3. Attended NWS St. Louis webinar for the 2026 Storm Spotter-Talk program Jan. 27, 2026 from 6:30 PM - 8:30 PM.
4. Numerous conference data contacts with ST. Louis NWS as the Snow Storm Watch upgraded to a Snow Storm Warning. Urgent NWS DSS data sent to Mayor and Village Board members as well as the Freeburg PD, Freeburg Fire Dept., Public Works Department as well as our schools and Care Centers and Village office staff. Our local office Weather radar data was also provided as necessary.
5. Meeting held in the Freeburg ESDA office with St. Paul's U.C.C. "new" Pastor Lovins on Jan. 22, 2026 as it related to our Emergency Operations Plan section concerning Ministers on Special Emergency Services (M.O.S.E.S.). The review with Pastor Lovins concerned this ESDA FEMA Faith Base community operation. of this area and the reconnect with St. Joseph's Catholic church as co-chair.
6. Attempting to set up a meeting with our new PW director as it relates to our Village Radio Communications operation and relocation of PW department portable radio equipment.

Submitted by,
Gene Kramer, Coord., Freeburg ESDA-OHS

**FREEBURG VILLAGE BOARD MEETING
ENGINEER'S REPORT
Jan. 30, 2026
Tim Pruett, Village Engineer**

WATER PROJECTS: The loan application is complete and has been submitted to IEPA. We will now wait for funding to open up on the By-Pass list.

Sewer and Manhole Lining Project: 2025 Project complete. Will do another similar project in 2026.

The Coffee Pot has submitted the building permit application. Everything looks fine and we are waiting on confirmation of the easements required for the Freeburg Dental property.

Working on the plans for the 2024 IGD project. Construct handicap ramps at the sidewalks at Belleville & Washington Streets and Belleville & High Street.

Culvert on Country Side Lane needs replaced. Order the pipe thru MFT budget.

Saturn Terrace: Nothing new at this time.

The 2025 St Clair County Park Grant agreement was returned with the Notice to Proceed. We will order the equipment and materials to be ready for the summer. This is \$40,000 grant. We requested shade structures for the swimming pool, a new ventilation system for the dressing rooms, basketball hoop and new swings for the playground.

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 February.

Jan. 17th through Jan. 30th

3 -- Occupancy Permit

0 -- Building Permit

ORDINANCE NO. 1811AN ORDINANCE AMENDING CHAPTER 33 OF THE
REVISED CODE OF THE VILLAGE OF FREEBURG, ILLINOS
(NON-HIGHWAY VEHICLE REGULATIONS)

BE IT ORDAINED BY THE VILLAGE PRESIDENT AND VILLAGE BOARD OF TRUSTEES OF THE VILLAGE OF FREEBURG, ST. CLAIR COUNTY, ILLINOIS, THAT:

WHEREAS, the Village Board desires to effect changes to its existing Code Section listed below.

Section 1. That the following CHAPTER 33 – STREET REGULATIONS, ARTICLE XI. NON-HIGHWAY VEHICLE REGULATIONS, 33-11-2. OPERATION ON STREETS, C. 2. be replaced with: Shall only be operated from 6:00 a.m. until 12:00 a.m. daily.

Section 2. That the following CHAPTER 33 – STREET REGULATIONS, ARTICLE XI. NON-HIGHWAY VEHICLE REGULATIONS, 33-11-2. OPERATION ON STREETS, C. 3. be removed.

Section 3. That the following CHAPTER 33 – STREET REGULATIONS, ARTICLE XI. NON-HIGHWAY VEHICLE REGULATIONS, 33-11-3. REGISTRATION OF NEIGHBORHOOD VEHICLES, C. be replaced with: Inspection Fee: \$25.00 payable to the Village of Freeburg. Inspections shall be conducted by appointment only.

Section 4. That the following CHAPTER 33 – STREET REGULATIONS, ARTICLE XI. NON-HIGHWAY VEHICLE REGULATIONS, 33-11-3. REGISTRATION OF NEIGHBORHOOD VEHICLES, D. be replaced with: Fee: The annual registration and permit fee will be \$50.00. The fee shall be submitted at the time of the application for the permit, and subject to renewal thereafter.

Section 5. That the following CHAPTER 33 – STREET REGULATIONS, ARTCLE XI. NON-HIGHWAY VEHICLE REGULATIONS, 33-11-3. REGISTRATION OF NEIGHBORHOOD VEHICLES, E. be replaced with: Permit Renewal: A permit shall be valid from April 1st to March 31st and may be renewed upon application of the owner, in compliance with subsection B of this section. Renewal permit fees will be \$50.00.

Section 6. That the following CHAPTER 33 – STREET REGULATIONS, ARTICLE XI NON-HIGHWAY VEHICLE REGULATIONS. EXHIBIT B – VILLAGE OF FREEBURG NON-HIGHWAY VEHICLE PERMIT APPLICATION, to replace paragraph that reads: “Inspections shall be conducted on Wednesdays between the hours of 9:00 a.m. and 4:00 p.m. excluding holidays, or by appointment. Please call the Village of Freeburg Police Department at 618-539-3122.” with “Inspections shall be by appointment only. Please call the Village of Freeburg Police Department at 618-539-3122”.

Section 6. This Ordinance shall be in full force and effect immediately after its passage, approval and recordation according to law.

PASSED BY THE VILLAGE BOARD OF THE VILLAGE OF FREEBURG, ILLINOIS, ST. CLAIR COUNTY, THIS _____ DAY OF February, 2026.

ORDINANCE NO. 1811 cont.

Vote Recorded:

Ayes _____

Nays _____

Absent _____

Abstain _____

Vote Recorded by:

Jerry Menard, Village Clerk

Approved by the Village President of the Village of Freeburg, St. Clair County, Illinois,

this _____ day of February, 2026.

Seth Speiser, Village President

ATTEST:

Jerry Menard, Village Clerk

Approved as to Legal Form:

Frederick W. Keck, Village Attorney
Keck Brown, P.C.

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, January 28, 2026 at 5:45 p.m.

The meeting of the Legal and Ordinance Committee was called to order at 5:57 p.m., by Chairperson Dana Miller on Wednesday, January 28, 2026. 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, Police Chief Mike Schutzenhofer, Public Works Director Chris Remick, 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 December 15, 2025 Minutes: Trustee Tom Carpenter motioned to approve the December 15, 2025 minutes, and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.
2. Zoning Report/Nuisance Properties: Village Engineer Tim Pruett said we had 3 occupancy permits and there were no building permits. He and Public Works Director Chris Remick made some progress with the nuisance property on N. Richland St.
3. Development Update: Tim said the new owners of the old Murphy Development north of Dollar General reached out to the mayor and he told them to contact us but have not heard from them. The Murphy's are looking at another property. He has not heard from the Phillips Development on Adele Street in the last couple of months. The Phillips Company is looking to build another storage building on their lot in the Industrial Park. He said according to Adams Auction, 5 commerce drive is under contract but he doesn't know the name of the buyer. He said he is waiting on full plans from The Coffee Pot.
4. FOIA Requests: Reviewed by the committee. Village Attorney Fred Keck discussed recent initiatives regarding FOIA requests. Village Administrator Matt Trout said we are going to start working Laura Gavin into this process on the police side.

B. NEW BUSINESS:

1. Side By Side Permits: Matt said this was brought up at one of the last meetings. Trustee Lisa Meehling said she has been approached regarding our fees and hours. Matt put together a list of other community's fees and hours. The Board discussed and agreed to keep the inspection fee the same, lower the non-resident fee to \$50, extend the hours to midnight and remove the inclement weather clause.

Trustee Lisa Meehling motioned to send to the full Board revisions to the Non-Highway Vehicle Ordinance to adjust the non-resident fee to \$50 annually, adjust the hours from 6:00 a.m. to 12:00 a.m. and remove the inclement weather clause, and Trustee Tom Carpenter seconded the motion. All voting yea, the motion carried.

Legal and Ordinance Committee Meeting
Wednesday, January 28, 2026

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Lisa Meehling motioned to adjourn at 6:21 p.m., and Trustee Tom Carpenter seconded the motion. All voting yea, the motion carried.*



Mary Downen
Office Manager

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

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PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING (Meehling/Blaies/Matchett/Miller) Wednesday, January 28, 2026 at 6:00 p.m.

Trustee Lisa Meehling called the meeting of the Personnel and Public Safety Committee to order on Wednesday, January 28, 2026 at 6:21 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 Chris Remick, Village Engineer Tim Pruett, Village Administrator Matt Trout and Office Manager Mary Downen. Guest present: None. There were no guests present via Zoom.

POLICE:

OLD BUSINESS: Chief Mike Schutzenhofer said Stan Ruhmann's retirement party is this Friday at noon at the Fire House. He said they are still working with the electrician regarding the wiring for the K9 kennel.

NEW BUSINESS:

1. Chief Report: Chief Schutzenhofer summarized the 154 calls since the last meeting.
2. Patrol Hire: Village Administrator Matt Trout said it went through the in-house process and will be posted in the Freeburg Tribune this week and next.

PERSONNEL:

A. OLD BUSINESS:

1. Approval of December 15, 2025 Minutes: Trustee Dana Miller motioned to approve the December 15, 2025 Minutes, and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.

Matt said the new crew worker, Ryan Schmidt, will start February 10th.

B. NEW BUSINESS:

1. John Tolan's request to be paid out for 14.5 days of vacation: Matt said this is what he had at the time of his retirement.

Trustee Dana Miller motioned to send to the full Board John Tolan's request to be paid out for 14.5 days of vacation, and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

Stan Ruhmann's request to be paid out for 348.75 compensatory hours and 348 vacation hours: Matt said this is what he had at the time of his retirement.

Trustee Ray Matchett motioned to send to the full Board Stan Ruhmann's request to be paid out for 348.75 compensatory hours and 348 vacation hours, and Trustee Dana Miller seconded the motion. All voting yea, the motion carried.

Matt said Nolan Toennies has put in his notice and his last day will be February 10th. He asked the board if we can post the open lineman position in-house starting tomorrow. He would like to review the original applications from 6 months ago since we had such a large pool of applicants.

Trustee Mike Blaies motioned to post the open lineman position in-house for 5 days, and Dana Miller seconded the motion. All voting yea, the motion carried.

2. Executive Session to Discuss Personnel, 5 ILCS 120/2-(c)1:

Trustee Mike Blaies motioned to amend the agenda to move public participation up, and Dana Miller seconded the motion. All voting yea, the motion carried.

EXECUTIVE SESSION

6:38 P.M.

Trustee Mike Blaies motioned to enter Executive Session citing Personnel, 5 ILCS 120/2-(c)1, and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

EXECUTIVE SESSION ENDED

7:45 P.M.

Chairperson Lisa Meehling reconvened the regular session of the Personnel and Public Safety Committee Meeting 7:45 p.m.

C. GENERAL CONCERNS: Chairperson Meehling said the mayor received a letter from Mayor Todd in Millstadt thanking us for reaching out when they had the recent fire.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Dana Miller motioned to adjourn at 7:46 p.m., and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*



Mary Downen
Office Manager

Village of Freeburg

January 20, 2026

14 Southgate Center

Freeburg, Il 6243

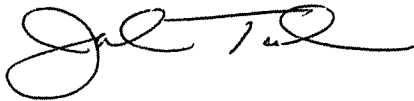
RE: John Tolan -Vacation Time

Attn: Matt Trout Village Administrator

Matt,

With my official retirement date of March 20, 2026. I would like to request to be paid for 14.5 days of vacation. In discussions with Mary this will be lower than the IMRF allowable 6% of an employee's yearly salary at retirement.

Sincerely,

A handwritten signature in black ink, appearing to read "John Tolan". The signature is fluid and cursive, with a large initial "J" and a long horizontal stroke extending to the right.

January 28, 2026

Mayor and Village Board Members,

I am requesting to be paid out for my comp and vacation time due to my retirement. After checking with the Office Manager, it was determined that I have accumulated the following time over my employment:

Comp Time	348.75 Hours
Vacation Time	348 Hours
Total	696.75 Hours

Thank you for your consideration in this matter.



Sgt Stan Ruhmann