

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

Meeting ID: 447 872 7673

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

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

**REGULAR BOARD MEETING AGENDA – March 3, 2025 - 7:30 P.M.**

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
  - 4 – 1. February 18, 2025 - Board Meeting Minutes – **Exhibit A**
5. Finance
  - 5 – 1. Finance Committee Meeting – Wednesday, February 26, 2025 – 5:30 p.m. – **Exhibit B**

|   |               |
|---|---------------|
| 5 – a. Board Report – MFT:                      | \$ 7,962.00   |
| 5 – b. Board Report – Utility Refunds:          | \$ 629.07     |
| 5 – c. Board Report – IMEA Bill (ACH Transfer): | \$ 322,535.35 |
| 5 – d. Board Report - General:                  | \$ 415,266.98 |
6. Treasurer’s Report
7. Attorney’s Report
8. ESDA Report – ESDA Report for March 3, 2025 – **Exhibit C**
9. Public Participation
10. Reports and Correspondence
  - 10 – 1. Village Engineer’s Report – **Exhibit D**
11. Recommendations of Boards and Commissions
12. Contracts, Releases, Agreements and Annexations
13. Bids
14. Resolutions
  - 14-1. Resolution #25-02: St. Clair County IDG – **Exhibit E**
15. Ordinances
16. Old Business
17. New Business
18. Appointments
19. Committee Meeting Minutes/Recommendations
  - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, February 26, 2025 – 5:45 p.m. – **Exhibit F**
  - 19 – 2. Personnel/Police Committee Meeting – Wednesday, February 26, 2025 - 6:00 p.m. – **Exhibit G**
20. Upcoming Meetings
  - 20 – 1. Combined Planning and Zoning Board Meeting – Tuesday, March 11, 2025
  - 20 – 2. Electric Committee Meeting - Wednesday, March 12, 2025 - 5:30 p.m.
  - 20 – 3. Water/Sewer Committee Meeting – Wednesday, March 12, 2025 – 5:45 p.m.
  - 20 – 4. Streets Committee Meeting – Wednesday, March 12, 2025 – 6:00 p.m.
  - 20 – 5. Board Meeting – March 17, 2025 – 7:30 p.m.
21. Village President’s and Trustees’ Comments
22. Staff Comments
23. Adjournment

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

VILLAGE PRESIDENT  
Seth Speiser

VILLAGE CLERK  
Jerry Menard

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

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, FEBRUARY 18, 2025 @ 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  
Weilmuenster Keck Brown, P.C.

**CALL TO ORDER:** Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Tuesday, February 18, 2025 in the Freeburg Municipal Board Room. Presentation of the meeting was also conducted by Zoom video conferencing. Village Hall was open to the public.

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

**ROLL CALL:** Trustee Tom Carpenter – here; Trustee Elizabeth (Lisa) Meehling – here; (by zoom) Trustee Dana Miller – here; Trustee James (Mike) Blaies – here; Trustee Ramon Matchett, Jr. – here; Trustee Robert (Bob) Kaiser – 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 21, 2025.

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

### EXHIBIT B:

Mayor Speiser stated we have the minutes of the Regular Board Meeting Monday, February 3, 2025.

*Trustee Dana Miller motioned to accept the minutes from the Regular Board Meeting Monday, February 3, 2025 and Trustee Ramon Matchett, Jr. seconded the motion. All voting aye, the motion carried.*

**FINANCE:** None.

**TREASURER'S REPORT:** None.

**ATTORNEY'S REPORT:** None.

### EXHIBIT C:

**ESDA REPORT:** Mayor Speiser called on ESDA Coordinator Gene Kramer. Gene was not present to updated us on his ESDA Report for February 17, 2025.

Village of Freeburg Board Meeting Minutes  
Tuesday, February 18, 2025  
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**PUBLIC PARTICIPATION:** None.

**REPORTS AND CORRESPONDENCE:**

**EXHIBIT D:**

**VILLAGE ENGINEER REPORT FOR FEBRUARY 17, 2025.**

Mayor Speiser called on Village Engineer Tim Pruett. Mayor Speiser said everyone should have his report in their packet. Does anyone have any questions for Tim. None was heard.

**EXHIBIT E:**

Mayor Speiser stated we have the Recommendation for Approval of Improvement Plans for Murphy Development.

*Trustee James (Mike) Blaies motioned to the Recommendation for Improvement Plans for Murphy Development, and Trustee Ramon Matchett, Jr. seconded the motion. ROLL CALL:* Trustee James (Mike) Blaies – aye; Trustee Ramon Matchett Jr. – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Dana Miller – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Tom Carpenter – aye; (6 ayes, 0 nay, 0 absent 0 abstain). **All voting aye, the motion carried.**

**COMMENDATIONS OF BOARDS AND COMMISSIONS:** None.

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

**BIDS:** None.

**EXHIBIT F:**

**RESOLUTIONS:** Mayor Speiser stated we have Resolution #25-01 A Resolution Authorizing the Village of Freeburg to Enter into and the Mayor to Execute Agreement Between the Village and LIHEAP.

*Trustee Ramon Matchett, Jr. motioned to adopt Resolution #25-01 by title only, and Trustee James (Mike) Blaies seconded the motion. ROLL CALL:* Trustee Ramon Matchett Jr. – aye; Trustee James (Mike) Blaies – aye; Trustee Tom Carpenter – aye, Trustee Dana Miller – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Elizabeth (Lisa) Meehling – absent; (5 ayes 0 nays, 1 absent). **All voting aye, motion carried.**

**OLD BUSINESS:** None.

**NEW BUSINESS:** None.

**APPOINTMENTS:** Mayor Speiser said Attorney Keck has left the law firm of Weilmuenster Keck Brown, P.C. to start his own law firm. At this time, he would still like to continue to have Attorney Keck stay as the Village Attorney. At this time, he would like to appoint Fred Keck as the Village Attorney.

*Trustee Dana Miller motioned to accept the Appointed position of Fred Keck for Village Attorney, and Trustee Ramon Matchett, Jr. seconded the motion. ROLL CALL:* Trustee Dana Miller – aye; Trustee Ramon Matchett Jr. – aye; Trustee James (Mike) Blaies – aye; Trustee Tom Carpenter – aye, Trustee Robert (Bob) Kaiser – aye; Trustee Elizabeth (Lisa) Meehling – absent; (5 ayes 0 nays, 1 absent). **All 5-voting aye, motion carried.**

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

### **EXHIBIT G:**

**Electric Committee Meeting:** Trustee James (Mike) Blaies (Chairperson) reported on the Electric Committee Meeting held on Wednesday, February 12, 2025 at 5:30 p.m.

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

1. Customer Issues: Trustee Blaies said Public Works Director John Tolan stated the only issue we had was the pole that fell on South State.
2. IMEA Energy Efficiency Grant: Public Works Director John Tolan said Head Lineman Shane Krauss is working on the lighting project.

### **NEW BUSINESS:**

1. 600 South State Street: Trustee Blaies stated Public Works Director John Tolan said when the pole fell it pulled their service off the house. Village Administrator Matt Trout said in the past practice we have not reimbursed for this type of thing as this was an act of God and we had no knowledge. Village Attorney Fred Keck discussed the legality.
2. Murphy Development: Trustee Blaies said we passed this earlier on the agenda.

Public Works Director John Tolan said he received correspondence from IMEA on our Air permit renewal. It expires in June/July of this year. We submitted paperwork in July 2024 so everything is good. He said Shane has been working with Freeburg Liquor and the charging station. They are looking to move it from the south side to the north side. Max is attending CDL training. Generation is scheduled for next Tuesday.

**GENERAL CONCERNS:** None.

**PUBLIC PARTICIPATION:** None.

### **EXHIBIT H:**

**Public Works Committee Meeting: (Trash/Water/Sewer)** Trustee Robert (Bob) Kaiser (Chairperson) reported on the Trash/Water/Sewer Committee Meeting held on Wednesday, February 12, 2025 at 5:55 p.m.

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

**OLD BUSINESS:**

1. Sewer Issues: None.
2. FSH Minutes: Trustee Kaiser said Public Works Director John Tolan said they are discussing replacing all the water meter for all of the FSH customers,
3. Water System Upgrades. : Trustee Kaiser said Village Engineer Tim Pruett said TWM submitted the IEPA permits.

**NEW BUSINESS:**

1. Resolution #25-01 LIHEAP: Trustee Kaiser stated we pass this Resolution earlier on the agenda under Resolutions.

Public Works Director John Tolan said they collected THM samples today for the month of February. The fire department is getting their ISO inspection updated grading March 18<sup>th</sup>. Fire Chief Hans Mueller sent him information that will need to be filled out for the water system. He submitted the lead and copper sample site plan and it was approved. We had two water breaks on Rte. 15 on the same line. The plan is to get the remaining residents off that line before the end of the summer. Also, had a water break on Sunset. Trevor and Eric are attending CDL training. MetroAg hauled 96,000 gallons of sludge yesterday and today, the last time was in October. We submitted the hydrant rental bill to the fire department.

**GENERAL CONCERNS:** None.

**PUBLIC PARTICIPATION:** None.

**EXHIBIT I :**

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

Trustee Ramon Matchett, Jr.(Chairperson) reported on the Streets/Municipal Center/Pool/Parks & Recreation Committee Meeting held on Wednesday, February 12, 2025 at 6:05 p.m.

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

**POOL:**

**OLD BUSINESS:** None.

**NEW BUSINESS:**

1. Freeburg Post Prom, Freeburg High School Music Boosters Trivia Night, Freeburg FFA Alumni Pork Chop and Auction and St. Joseph Catholic School Mouse Races Donation Request: Trustee Matchett said the committee agreed to donate a 10-visit pool pass to all 4.

Public Works Director John Tolan asked about having a police presence. Village Administrator Matt Trout discussed the possibility of a security system for the pool. Matt said a lot of people have come in for lifeguard applications.

Village of Freeburg Board Meeting Minutes

Tuesday, February 18, 2025

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**STREETS:**

**OLD BUSINESS:**

1. Drainage Problem Areas/Stormwater Run-Off: Public Works Director John Tolan discussed issue on Glenrock Lane.

2. Customer Issues: Public Works Director John Tolan said stop signs were put up on High Street.

3. MFT: Nothing to report

**NEW BUSINESS:**

1. Budget FY26: Trustee Matchett said Village Administrator sent out the Budget FY26 to the trustee to look at and comment on it.

**GENERAL CONCERNS:** None.

**PUBLIC PARTICIPATION:** None.

**UPCOMING MEETINGS:**

Finance Committee Meeting – Wednesday, February 26, 2025 – 5:30 p.m.

Legal/ Ordinance Committee Meeting – Wednesday, February 26, 2025 – 5:45 p.m.

Personnel/Police Committee Meeting – Wednesday, February 26, 2025 – 6:00 p.m.

Board Meeting – Monday, March 3, 2025 – 7:30 p.m.

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

**Trustee Tom Carpenter** – No thank you.

**Trustee Elizabeth Meehling** – No thank you.

**Trustee Dana Miller** – No thank you.

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

**Trustee James (Mike) Blaies** – No thank you.

**Trustee Ramon Matchett, Jr.** – No thank you.

**Trustee Robert (Bob) Kaiser** – No thank you.

**Mayor Seth Speiser** –

**STAFF COMMENTS:**

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

**Public Works Director John Tolan** - No thank you.


**Village Administrator Matt Trout** – absent

**Chief of Police Mike Schutzenhofer** – No thank you.

**ESDA Coordinator Gene Kramer** – absent

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

*Trustee Dana Miller motioned to adjourn the Regular Board meeting of Tuesday, February 18, 2025 at 7:41 p.m. and Trustee Ramon Matchet, Jr. seconded the motion. All voting aye, the motion carried.*

  
Jerry Lynn Menard  
Village Clerk

**VILLAGE PRESIDENT**  
Seth Speiser

**VILLAGE CLERK**  
Jerry Menard

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

**VILLAGE TREASURER**  
Bryan A. Vogel

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

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

**Finance Committee Meeting**  
**(Finance/Industrial Park/Economic Development/Budget)**  
**(Carpenter/Blaies/Kaiser/Matchett)**  
**Wednesday, February 26, 2025 at 5:30 p.m.**

Chairperson Tom Carpenter officially called the meeting of the Finance Committee to order at 5:30 p.m., on Wednesday, February 26, 2025. Those in attendance were Chairperson Tom Carpenter, Trustee Mike Blaies, Trustee Bob Kaiser, Trustee Ray Matchett, Mayor Seth Speiser (absent), Village Clerk Jerry Menard, Treasurer Bryan Vogel (absent), Trustee Dana Miller, Trustee Lisa Meehling, Village Attorney Fred Keck, Public Works Director John Tolan, Village Engineer Tim Pruett, Police Chief Mike Schutzenhofer (absent), Village Administrator Matt Trout (absent), Finance Clerk Laura Wolf, and Office Manager Mary Downen. Guest present: None. There were no guests present via Zoom.

- A. REVIEW OF BOARD LISTS:** Trustee Mike Blaies said he questioned a couple of items and Public Works Director John Tolan and Finance Clerk Laura Wolf were able to answer.
- B. REVIEW OF INVESTMENTS:** Chairperson Tom Carpenter stated we do not have any CDs coming due until July.
- C. INCOME STATEMENT:** Trustee Blaies said he asked John to look into an item under electric.
- D. TREASURER'S REPORT:** Nothing to report.
- E. FUND AND ACCOUNT BALANCE REPORT:** Chairperson Carpenter stated that water continues to rise.
- F. OLD BUSINESS:**
1. Approval of January 29, 2025 Minutes. Trustee Ray Matchett motioned to approve the January 29, 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.
  3. Newsletter: Mary will start working on it soon.
  4. Budget FY26: Chairperson Carpenter asked if anyone had any questions. There was a discussion regarding the backhoe quotes. John said they are looking to get another quote for the new leaf machine and they haven't received any numbers on a trade-in.
- G. NEW BUSINESS:** None.
- H. GENERAL CONCERNS:** None.

Finance Committee Minutes  
Wednesday, February 26, 2025  
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**I. PUBLIC PARTICIPATION:** None.

**I. ADJOURN:** *Trustee Mike Blaies motioned to adjourn the meeting at 5:45 p.m., and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*



Mary Downen  
Office Manager

SYS DATE: 01/29/25  
 FROM: 01/29/25

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 19

SYS TIME: 11:30  
 [NB]

TO: 01/29/25

wednesday January 29, 2025

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| PAYABLE TO<br>INV NO   | GL NO  | CHECK DATE | CHECK NO | DESCRIPTION   | AMOUNT   | DISTR   |
|--|--|------------|----------|---|----------|---|
| AMWINS GROUP BENEFITS, INC<br>8785448                        | 01-00-151  | 01/29/25   | 72720    | DUE FROM EMPLOYEE INSURANCE   | 441.64   | 441.64  |
| ASPHALT SALES & PRODUCTS<br>34170                            | 01-41-614  | 01/29/25   | 72721    | ST SUPPLIES, STREET   | 1395.90  | 1395.90   |
| BOEVING, JOEL<br>MEDICAL 1/29/25                             | 25-30-502  | 01/29/25   | 72722    | INS OTHER   | 178.50   | 178.50  |
| BORGER, HUNTER<br>MEDI24 1/29/25<br>MEDICAL 1/29/25          | 25-30-501<br>25-30-501   | 01/29/25   | 72723    | INS DEDUCTIBLE<br>INS DEDUCTIBLE  | 242.40   | 208.88<br>33.52                                     |
| BORKOWSKI, MICHAEL<br>MEDI24 1/29/25                         | 25-30-501  | 01/29/25   | 72724    | INS DEDUCTIBLE  | 1442.97  | 1442.97   |
| BREITWIESER, TREVOR<br>1/18/25                               | 51-42-562<br>52-43-562<br>53-40-562  | 01/29/25   | 72725    | WR TRAVEL EXPENSES<br>SR TRAVEL EXPENSES<br>EL TRAVEL EXPENSES  | 8.50     | 2.83<br>2.84<br>2.83                                |
| CITIZENS<br>39857860-3                                       | 51-42-841<br>52-43-841   | 01/29/25   | 72726    | WR TRUCK<br>SR TRUCK  | 12291.34 | 6145.67<br>6145.67                                  |
| DAVE SCHMIDT TRK SERVICE<br>T103903                          | 53-40-513  | 01/29/25   | 72727    | EL SERVICES, VEHICLES   | 2099.38  | 2099.38   |
| DEAN'S CLEANING SERVICES<br>JAN 25                           | 01-11-539<br>01-21-539   | 01/29/25   | 72728    | AD OTHER PROF SERVICES<br>PD OTHER PROF SERVICES  | 460.00   | 230.00<br>230.00                                    |
| DUMSTORFF, DREW<br>MEDI 1/29/25<br>MEDI24 1/29/25            | 25-30-501<br>25-30-501   | 01/29/25   | 72729    | INS DEDUCTIBLE<br>INS DEDUCTIBLE  | 376.85   | 90.00<br>286.85                                     |
| FREEBURG PRINTING & PUBLISHING<br>126963<br>127006<br>127007 | 01-11-913<br>01-11-652<br>13-44-652<br>51-42-619<br>52-43-619<br>53-40-652 | 01/29/25   | 72730    | AD COMMUNITY RELATIONS<br>AD OPERATING SUPPLIES<br>GA BILL PRINTING /OP SUPPLIES<br>WR SUPPLIES, OTHER<br>SR SUPPLIES, OTHER<br>EL OPERATING SUPPLIES | 487.50   | 90.00<br>225.00<br>43.13<br>43.12<br>43.13<br>43.12 |
| H&M HEAVY EQUIPMENT REPAIR,<br>M5768                         | 01-41-513  | 01/29/25   | 72731    | ST SERVICES, VEHICLE  | 405.00   | 405.00  |

SYS DATE: 01/29/25  
 FROM: 01/29/25

Village of Freeburg  
 A / P B O A R D L I S T  
 REGISTER # 19  
 Wednesday January 29, 2025

SYS TIME: 11:30  
 [NB]

TO: 01/29/25

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| PAYABLE TO<br>INV NO                   | GL NO       | CHECK DATE | CHECK NO | DESCRIPTION            | AMOUNT  | DISTR   |
|--|-------------|------------|----------|------------------------|---------|---------|
| HERZING, DENNIS<br>MEDI24 1/29/25      |             | 01/29/25   | 72732    |                        | 400.66  |         |
|  | 01-11-534.1 |            |          | AD MEDICAL/RETIREEES   |         | 45.65   |
|  | 51-42-534.1 |            |          | WR MEDICAL/RETIREEES   |         | 45.65   |
|  | 52-43-534.1 |            |          | SR MEDICAL/RETIREEES   |         | 45.65   |
|  | 53-40-534.1 |            |          | EL MEDICAL/RETIREEES   |         | 45.66   |
| MEDICAL 1/29/25                        | 01-11-534.1 |            |          | AD MEDICAL/RETIREEES   |         | 54.51   |
|  | 51-42-534.1 |            |          | WR MEDICAL/RETIREEES   |         | 54.51   |
|  | 52-43-534.1 |            |          | SR MEDICAL/RETIREEES   |         | 54.51   |
|  | 53-40-534.1 |            |          | EL MEDICAL/RETIREEES   |         | 54.52   |
| JENKINS, ROBERT<br>1/18/25             |             | 01/29/25   | 72733    |                        | 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    |
| JULIE, INC.<br>2025-0602               |             | 01/29/25   | 72734    |                        | 958.95  |         |
|  | 51-42-539   |            |          | WR OTHER PROF SERVICES |         | 319.65  |
|  | 52-43-539   |            |          | SR OTHER PROF SERVICES |         | 319.65  |
|  | 53-40-539   |            |          | EL OTHER PROF SERVICES |         | 319.65  |
| KRAUSS SHANE<br>MEDI24 1/29/25         |             | 01/29/25   | 72735    |                        | 59.92   |         |
|  | 25-30-501   |            |          | INS DEDUCTIBLE         |         | 59.92   |
| LANNERT, BRADLEY<br>MEALS 1/18/25      |             | 01/29/25   | 72736    |                        | 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    |
| LEON UNIFORM COMPANY, INC<br>631639-03 |             | 01/29/25   | 72737    |                        | 1190.00 |         |
|  | 01-21-471.1 |            |          | PD NEW HIRE EQUIPMENT  |         | 1190.00 |
| MAY, BILL<br>MEALS 1/18/25             |             | 01/29/25   | 72738    |                        | 325.98  |         |
|  | 51-42-562   |            |          | WR TRAVEL EXPENSES     |         | 2.83    |
|  | 52-43-562   |            |          | SR TRAVEL EXPENSES     |         | 2.84    |
|  | 53-40-562   |            |          | EL TRAVEL EXPENSES     |         | 2.83    |
| MEDI24 1/29/25                         | 25-30-501   |            |          | INS DEDUCTIBLE         |         | 317.48  |
| MCDONALD, ERIC<br>MEALS 1/18/25        |             | 01/29/25   | 72739    |                        | 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    |
| MUSKOPF, PADEN<br>MEALS 1/18/25        |             | 01/29/25   | 72740    |                        | 8.50    |         |
|  | 51-42-562   |            |          | WR TRAVEL EXPENSES     |         | 2.83    |
|  | 52-43-562   |            |          | SR TRAVEL EXPENSES     |         | 2.83    |
|  | 53-40-562   |            |          | EL TRAVEL EXPENSES     |         | 2.84    |

SYS DATE: 01/29/25  
FROM: 01/29/25

village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 19  
wednesday January 29, 2025

SYS TIME: 11:30  
[NB]

TO: 01/29/25

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| PAYABLE TO<br>INV NO                                | GL NO                               | CHECK DATE | CHECK NO | DESCRIPTION  | AMOUNT    | DISTR                    |
|---|-------------------------------------|------------|----------|--|-----------|--------------------------|
| MCDONALD, TONY<br>MEALS 1/18/25                     | 51-42-562<br>52-43-562<br>53-40-562 | 01/29/25   | 72741    | WR TRAVEL EXPENSES<br>SR TRAVEL EXPENSES<br>EL TRAVEL EXPENSES | 8.50      | 2.84<br>2.83<br>2.83     |
| PENSONEAU, SCOTT<br>MEALS 1/18/25                   | 51-42-562<br>52-43-562<br>53-40-562 | 01/29/25   | 72742    | WR TRAVEL EXPENSES<br>SR TRAVEL EXPENSES<br>EL TRAVEL EXPENSES | 8.50      | 2.84<br>2.83<br>2.83     |
| PERRINE, JAMES<br>MEDI24 1/29/25<br>MEDICAL 1/29/25 | 25-30-501<br>25-30-502<br>25-30-501 | 01/29/25   | 72743    | INS DEDUCTIBLE<br>INS OTHER<br>INS DEDUCTIBLE                  | 331.21    | 44.46<br>67.20<br>219.55 |
| SCHAEFER, CORY<br>MEALS 1/18/25                     | 51-42-562<br>52-43-562<br>53-40-562 | 01/29/25   | 72744    | WR TRAVEL EXPENSES<br>SR TRAVEL EXPENSES<br>EL TRAVEL EXPENSES | 8.50      | 2.84<br>2.83<br>2.83     |
| SIMBURGER, LEO<br>MEDI24 1/29/25<br>MEDICAL 1/29/25 | 25-30-501<br>25-30-501              | 01/29/25   | 72745    | INS DEDUCTIBLE<br>INS DEDUCTIBLE                               | 497.32    | 267.23<br>230.09         |
| TEKLAB, INC<br>320116                               | 52-43-657.1                         | 01/29/25   | 72746    | SR LAB FEES  | 554.10    | 554.10                   |
| TOLAN, JOHN<br>MEDICAL 1/29/25                      | 25-30-501                           | 01/29/25   | 72747    | INS DEDUCTIBLE   | 40.15     | 40.15                    |
| UNITED INK<br>403735                                | 01-21-471                           | 01/29/25   | 72748    | PD UNIFORM   | 170.00    | 170.00                   |
| ** TOTAL CHECKS ISSUED                              |                                     |            |          |  | 24417.77  |                          |
| TOTAL FOR REGULAR CHECKS:                           |                                     |            |          |  | 24,417.77 |                          |

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| ADP - CHARGES<br>680803643                   |           | 01/30/25   |                                 | 80001352 | 690.00   |           |
|  | 01-11-539 |            | AD OTHER PROF SERVICES          |          |          | 172.50    |
|  | 51-42-539 |            | WR OTHER PROF SERVICES          |          |          | 172.50    |
|  | 52-43-539 |            | SR OTHER PROF SERVICES          |          |          | 172.50    |
|  | 53-40-539 |            | EL OTHER PROF SERVICES          |          |          | 172.50    |
| CASEY'S BUSINESS MASTERCARD<br>DEC 24-JAN 25 |           | 01/30/25   |                                 | 80001353 | 1244.70  |           |
|  | 01-41-655 |            | ST AUTO FUEL/OIL                |          |          | 621.05    |
|  | 51-42-655 |            | WR AUTO FUEL/OIL                |          |          | 269.36    |
|  | 52-43-655 |            | SR AUTO FUEL/OIL                |          |          | 269.36    |
|  | 53-40-655 |            | EL AUTO FUEL/OIL                |          |          | 84.93     |
| CITIZENS - PAYROLL<br>#3-2025                |           | 01/30/25   |                                 | 80001354 | 69659.13 |           |
|  | 01-00-215 |            | PR W/H FICA                     |          |          | 7532.20-  |
|  | 01-00-216 |            | PR W/H RETIREMENT               |          |          | 6560.93-  |
|  | 01-00-213 |            | PR W/H FIT                      |          |          | 9963.84-  |
|  | 01-21-421 |            | PD REGULAR SALARIES             |          |          | 29409.37  |
|  | 01-21-422 |            | PD OVERTIME                     |          |          | 5914.11   |
|  | 01-21-423 |            | PD HOLIDAY OVERTIME             |          |          | 4156.80   |
|  | 01-21-426 |            | PD LONGEVITY/EDUCATION          |          |          | 284.65    |
|  | 01-00-193 |            | EXCHANGE - EMPLOYEE CELL PHONES |          |          | 69.99-    |
|  | 01-11-431 |            | AD ELECTED SALARIES             |          |          | 2636.53   |
|  | 01-11-421 |            | AD REGULAR SALARIES             |          |          | 2485.29   |
|  | 01-16-421 |            | ZO REGULAR SALARIES             |          |          | 2148.56   |
|  | 01-16-431 |            | ZO SALARIES, APPOINTED          |          |          | 300.00    |
|  | 01-41-421 |            | ST REGULAR SALARIES             |          |          | 5734.47   |
|  | 01-41-423 |            | ST OVERTIME                     |          |          | 249.15    |
|  | 12-23-421 |            | ES REGULAR SALARIES             |          |          | 98.56     |
|  | 01-00-110 |            | CASH - GENERAL                  |          |          | 98.56     |
|  | 12-00-110 |            | CASH - ESDA                     |          |          | 98.56-    |
|  | 51-42-421 |            | WR REGULAR SALARIES             |          |          | 10559.90  |
|  | 51-42-423 |            | WR OVERTIME                     |          |          | 619.32    |
|  | 01-00-110 |            | CASH - GENERAL                  |          |          | 11179.22  |
|  | 51-00-110 |            | CASH - WATER                    |          |          | 11179.22- |
|  | 52-43-421 |            | SR REGULAR SALARIES             |          |          | 8491.02   |
|  | 52-43-423 |            | SR OVERTIME                     |          |          | 502.82    |
|  | 01-00-110 |            | CASH - GENERAL                  |          |          | 8993.84   |
|  | 52-00-110 |            | CASH - SEWER                    |          |          | 8993.84-  |
|  | 53-40-421 |            | EL REGULAR SALARIES             |          |          | 24154.50  |
|  | 53-40-423 |            | EL OVERTIME                     |          |          | 714.55    |
|  | 01-00-110 |            | CASH - GENERAL                  |          |          | 24869.05  |
|  | 53-00-110 |            | CASH - ELECTRIC                 |          |          | 24869.05- |
|  | 01-00-214 |            | PR W/H SIT                      |          |          | 4673.51-  |
| CITIZENS - PAYROLL TAXES<br>#3-2025          |           | 01/30/25   |                                 | 80001355 | 30417.39 |           |
|  | 01-00-215 |            | PR W/H FICA                     |          |          | 7532.20   |

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|                                | 01-00-213 |            | PR W/H FIT                      |          | 9963.84    |       |
|                                | 01-00-214 |            | PR W/H SIT                      |          | 4673.51    |       |
|                                | 01-21-453 |            | PD UNEMPLOYMENT INSURANCE       |          | 298.25     |       |
|                                | 01-21-461 |            | PD SOCIAL SECURITY              |          | 3042.02    |       |
|                                | 01-11-461 |            | AD SOCIAL SECURITY              |          | 201.70     |       |
|                                | 01-11-453 |            | AD UNEMPLOYMENT INSURANCE       |          | 18.48      |       |
|                                | 01-11-461 |            | AD SOCIAL SECURITY              |          | 190.10     |       |
|                                | 01-16-453 |            | ZO UNEMPLOYMENT INSURANCE       |          | 16.11      |       |
|                                | 01-16-461 |            | ZO SOCIAL SECURITY              |          | 187.31     |       |
|                                | 01-41-453 |            | ST UNEMPLOYMENT INSURANCE       |          | 44.95      |       |
|                                | 01-41-461 |            | ST SOCIAL SECURITY              |          | 457.75     |       |
|                                | 12-23-461 |            | ES SOCIAL SECURITY              |          | 7.54       |       |
|                                | 01-00-110 |            | CASH - GENERAL                  |          | 7.54       |       |
|                                | 12-00-110 |            | CASH - ESDA                     |          | 7.54-      |       |
|                                | 51-42-453 |            | WR UNEMPLOYMENT INSURANCE       |          | 83.81      |       |
|                                | 51-42-461 |            | WR SOCIAL SECURITY              |          | 855.21     |       |
|                                | 01-00-110 |            | CASH - GENERAL                  |          | 939.02     |       |
|                                | 51-00-110 |            | CASH - WATER                    |          | 939.02-    |       |
|                                | 52-43-453 |            | SR UNEMPLOYMENT INSURANCE       |          | 67.25      |       |
|                                | 52-43-461 |            | SR SOCIAL SECURITY              |          | 688.03     |       |
|                                | 01-00-110 |            | CASH - GENERAL                  |          | 755.28     |       |
|                                | 52-00-110 |            | CASH - SEWER                    |          | 755.28-    |       |
|                                | 53-40-453 |            | EL UNEMPLOYMENT INSURANCE       |          | 186.85     |       |
|                                | 53-40-461 |            | EL SOCIAL SECURITY              |          | 1902.48    |       |
|                                | 01-00-110 |            | CASH - GENERAL                  |          | 2089.33    |       |
|                                | 53-00-110 |            | CASH - ELECTRIC                 |          | 2089.33-   |       |
| VERIZON WIRELESS<br>6102991189 |           | 01/30/25   |                                 | 80001356 | 2220.87    |       |
|                                | 01-11-552 |            | AD TELEPHONE                    |          | 187.18     |       |
|                                | 01-16-552 |            | ZN TELEPHONE                    |          | 42.35      |       |
|                                | 01-21-552 |            | PD TELEPHONE                    |          | 719.98     |       |
|                                | 51-42-552 |            | WR TELEPHONE                    |          | 325.28     |       |
|                                | 52-43-552 |            | SR TELEPHONE                    |          | 325.32     |       |
|                                | 53-40-552 |            | EL TELEPHONE                    |          | 493.46     |       |
|                                | 01-00-193 |            | EXCHANGE - EMPLOYEE CELL PHONES |          | 72.02      |       |
|                                | 58-55-552 |            | SWP TELEPHONE                   |          | 55.28      |       |
| ** TOTAL CHECKS ISSUED         |           |            |                                 |          | 104232.09  |       |
| TOTAL FOR REGULAR CHECKS:      |           |            |                                 |          | 0.00       |       |
| TOTAL FOR DIRECT PAY VENDORS:  |           |            |                                 |          | 104,232.09 |       |

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|---------------------------|-----------|------------|----------|-------------------|--------|--------|
| TROUT, MATHEW             |           | 01/30/25   | 72749    |                   | 238.00 |        |
| ILCMA WINTER 25           | 01-11-562 |            |          | AD TRAVEL EXPENSE |        | 238.00 |
| ** TOTAL CHECKS ISSUED    |           |            |          |                   | 238.00 |        |
| TOTAL FOR REGULAR CHECKS: |           |            |          |                   | 238.00 |        |

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|--------------------------------------|---|------------|----------|---|---------|---|
| 160 DRIVING ACADEMY<br>163122        | 51-42-563<br>52-43-563  | 02/05/25   | 72750    | WR TRAINING<br>SR TRAINING  | 4500.00 | 2250.00<br>2250.00  |
| AFFORDABLE AUTOMOTIVE<br>2153        | 01-21-513   | 02/05/25   | 72751    | PD SERVICES, VEHICLE  | 72.93   | 72.93   |
| AMANN, MATT<br>MEDICAL 2/5/25        | 25-30-501<br>25-30-502  | 02/05/25   | 72752    | INS DEDUCTIBLE<br>INS OTHER   | 320.00  | 45.00<br>275.00   |
| AMERICAN WATER WORKS<br>SO210109     | ASSOCIAT<br>51-42-561   | 02/05/25   | 72753    | WR DUES   | 413.00  | 413.00  |
| BLACKBURN MFG CO<br>0755426-IN       | 51-42-619   | 02/05/25   | 72754    | WR SUPPLIES, OTHER  | 129.01  | 129.01  |
| CED/FROST ELECTRICAL<br>S4726922.001 | SUPPLY C<br>01-21-890.9   | 02/05/25   | 72755    | PD OTHER/CO COMP DONATION   | 242.94  | 242.94  |
| CLEAN THE UNIFORM CO<br>32319161     | HIGHLAND<br>51-42-471<br>52-43-471<br>53-40-471<br>51-42-619<br>52-43-619<br>53-40-652  | 02/05/25   | 72756    | WR UNIFORM RENTAL<br>SR UNIFORM RENTAL<br>EL UNIFORM RENTAL<br>WR SUPPLIES, OTHER<br>SR SUPPLIES, OTHER<br>EL OPERATING SUPPLIES                          | 2687.68 | 67.86<br>67.86<br>199.47<br>93.84<br>93.84<br>93.83           |
| 32320811                             | 51-42-471<br>52-43-471<br>53-40-471<br>51-42-619<br>52-43-619<br>53-40-652              |            |          | WR UNIFORM RENTAL<br>SR UNIFORM RENTAL<br>EL UNIFORM RENTAL<br>WR SUPPLIES, OTHER<br>SR SUPPLIES, OTHER<br>EL OPERATING SUPPLIES                          |         | 67.86<br>67.86<br>199.47<br>128.39<br>128.39<br>128.39        |
| 32322410                             | 01-21-652<br>51-42-471<br>52-43-471<br>53-40-471<br>51-42-619<br>52-43-619<br>53-40-652 |            |          | PD OPERATING SUPPLIES<br>WR UNIFORM RENTAL<br>SR UNIFORM RENTAL<br>EL UNIFORM RENTAL<br>WR SUPPLIES, OTHER<br>SR SUPPLIES, OTHER<br>EL OPERATING SUPPLIES |         | 117.22<br>67.86<br>67.86<br>199.47<br>93.84<br>93.83<br>93.84 |
| 32324048                             | 51-42-471<br>52-43-471<br>53-40-471<br>51-42-619<br>52-43-619<br>53-40-652              |            |          | WR UNIFORM RENTAL<br>SR UNIFORM RENTAL<br>EL UNIFORM RENTAL<br>WR SUPPLIES, OTHER<br>SR SUPPLIES, OTHER<br>EL OPERATING SUPPLIES                          |         | 67.86<br>67.86<br>199.47<br>93.83<br>93.84<br>93.84           |



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| CORE & MAIN<br>W353188                               | 51-42-615  | 02/05/25   | 72757    | WR SUPPL, INFRASTRUCTURE   | 509.01   | 509.01  |
| DAN RICKERT REPAIR<br>425                            | 01-41-612<br>51-42-612<br>52-43-612<br>53-40-612                                       | 02/05/25   | 72758    | ST SUPPLIES, EQUIPMT<br>WR SUPPLIES, EQUIPMT<br>SR SUPPLIES, EQUIPMT<br>EL SUPPLIES, EQUIPMT                                     | 325.00   | 81.25<br>81.25<br>81.25<br>81.25                    |
| DAVE SCHMIDT TRK SERVICE<br>T103914<br>T103934       | 53-40-513<br>53-40-513   | 02/05/25   | 72759    | EL SERVICES, VEHICLES<br>EL SERVICES, VEHICLES   | 3513.27  | 1675.53<br>1837.74                                  |
| DITCH WITCH SALES INC<br>W08441<br>W08446            | 53-40-512<br>53-40-512   | 02/05/25   | 72760    | EL SERVICES, EQUIPMT<br>EL SERVICES, EQUIPMT   | 3792.85  | 1923.34<br>1869.51                                  |
| ELDEN, ROBERT<br>MEDI24 2/5/25<br><br>MEDICAL 2/5/25 | 51-42-534.1<br>52-43-534.1<br>53-40-534.1<br>51-42-534.1<br>52-43-534.1<br>53-40-534.1 | 02/05/25   | 72761    | WR MEDICAL/RETIRES<br>SR MEDICAL/RETIRES<br>EL MEDICAL/RETIRES<br>WR MEDICAL/RETIRES<br>SR MEDICAL/RETIRES<br>EL MEDICAL/RETIRES | 450.72   | 49.11<br>49.11<br>98.22<br>63.57<br>63.57<br>127.14 |
| ELECTRO DOOR SYSTEMS INC<br>81220                    | 01-41-539  | 02/05/25   | 72762    | ST OTHER PROF SERVICES   | 204.00   | 204.00  |
| EQUIPMENT SERVICE CO., IN<br>42757<br>42780<br>42803 | 01-41-612<br>13-44-844.1<br>51-42-612  | 02/05/25   | 72763    | ST SUPPLIES, EQUIPMT<br>GA EQUIPMENT-LEAF/LIMB<br>WR SUPPLIES, EQUIPMT   | 1887.12  | 142.54<br>538.83<br>1205.75                         |
| FREEBURG TOWNSHIP<br>JAN 25                          | 01-41-617  | 02/05/25   | 72764    | ST SNOW REMOVAL  | 39.36    | 39.36   |
| FSH WATER COMMISSION<br>FSH20250203                  | 51-42-575  | 02/05/25   | 72765    | WR WATER PURCHASES   | 19046.92 | 19046.92  |
| H&M HEAVY EQUIPMENT REPAIR,<br>M5778                 | 01-41-512  | 02/05/25   | 72766    | ST SERVICES, EQUIPMT   | 335.00   | 335.00  |
| HTC-HYDRAULIC TOOL SERVICE IN<br>27360               | 53-40-658  | 02/05/25   | 72767    | EL SAFETY EQUIPMENT  | 1039.54  | 1039.54   |
| ILLINOIS MUNICIPAL LEAGUE                            |  | 02/05/25   | 72768    |  | 575.00   |   |

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| 2025 DUES                                | 01-11-561  |            |          | AD DUES  | 143.75  |  |
|  | 51-42-561  |            |          | WR DUES  | 143.75  |  |
|  | 52-43-561  |            |          | SR DUES  | 143.75  |  |
|  | 53-40-561  |            |          | EL DUES  | 143.75  |  |
| ILLINOIS MUNICIPAL UTILITIES<br>24-12016 | 02/05/25<br>01-41-563  |            | 72769    | ST TRAINING  | 900.00  | 900.00   |
| JIM'S AUTOMOTIVE INC<br>35530<br>35583   | 02/05/25<br>01-41-513<br>53-40-513   |            | 72770    | ST SERVICES, VEHICLE<br>EL SERVICES, VEHICLES                        | 1130.28 | 416.20<br>714.08   |
| KRAMPER, JANE<br>MEDICAL 2/5/25          | 02/05/25<br>25-30-501<br>25-30-502   |            | 72771    | INS DEDUCTIBLE<br>INS OTHER  | 757.77  | 13.57<br>744.20  |
| MOHR, JEFF<br>MEDI24 2/5/25              | 02/05/25<br>51-42-534.1<br>52-43-534.1<br>53-40-534.1  |            | 72772    | WR MEDICAL/RETIREEES<br>SR MEDICAL/RETIREEES<br>EL MEDICAL/RETIREEES | 213.48  | 70.45<br>72.58<br>70.45                                    |
| MOTOROLA SOLUTIONS, INC.<br>8282058839   | 02/05/25<br>01-21-841.1  |            | 72773    | PD VEHICLES IN CAR CAMERAS   | 1095.00 | 1095.00  |
| TEKLAB, INC<br>320393<br>320552          | 02/05/25<br>52-43-657.1<br>52-43-657.1   |            | 72774    | SR LAB FEES<br>SR LAB FEES   | 414.80  | 156.70<br>258.10   |
| TOLAN, JOHN<br>MEDICAL 2/5/25            | 02/05/25<br>25-30-501  |            | 72775    | INS DEDUCTIBLE   | 25.95   | 25.95  |
| UNITED SYSTEMS & SOFTWARE, IN<br>111994  | 02/05/25<br>51-42-615  |            | 72776    | WR SUPPL, INFRASTRUCTURE   | 306.00  | 306.00   |
| USA BLUEBOOK<br>INV00608928              | 02/05/25<br>51-42-657<br>52-43-657   |            | 72777    | WR LAB SUPPLIES<br>SR LAB SUPPLIES                                   | 580.68  | 290.34<br>290.34   |
| WEILMUNSTER KECK<br>2842                 | BROWN, P.C<br>02/05/25<br>01-11-533<br>01-21-533<br>01-41-533<br>51-42-533<br>52-43-533<br>53-40-533 |            | 72778    | AD LEGAL<br>PD LEGAL<br>ST LEGAL<br>WR LEGAL<br>SR LEGAL<br>EL LEGAL | 5481.00 | 1184.08<br>2422.04<br>468.72<br>468.72<br>468.72<br>468.72 |
| WOLF, LAURA                              | 02/05/25   |            | 72779    |  | 25.57   |  |

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| AMAZON-1099S              | 01-11-651 | AD OFFICE SUPPLIES        |          | 6.40      |       |
|                           | 51-42-651 | WR OFFICE SUPPLIES        |          | 6.39      |       |
|                           | 52-43-651 | SR OFFICE SUPPLIES        |          | 6.39      |       |
|                           | 53-40-651 | EL OFFICE SUPPLIES        |          | 6.39      |       |
| ** TOTAL CHECKS ISSUED    |           |                           |          | 51013.88  |       |
| TOTAL FOR REGULAR CHECKS: |           |                           |          | 51,013.88 |       |

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| ADP - CHARGES<br>682208271           |           | 02/07/25   | 80001357 |                         | 206.12  |         |
|                                      | 01-11-539 |            |          | AD OTHER PROF SERVICES  |         | 51.53   |
|                                      | 51-42-539 |            |          | WR OTHER PROF SERVICES  |         | 51.53   |
|                                      | 52-43-539 |            |          | SR OTHER PROF SERVICES  |         | 51.53   |
|                                      | 53-40-539 |            |          | EL OTHER PROF SERVICES  |         | 51.53   |
| LUBY EQUIPMENT SERVICES<br>PSO098053 |           | 02/07/25   | 80001358 |                         | 505.12  |         |
|                                      | 01-41-612 |            |          | ST SUPPLIES, EQUIPMT    |         | 505.12  |
| REGIONS COMMERCIAL BANKCARD          |           | 02/07/25   | 80001359 |                         | 5288.07 |         |
| 4509DEC24-JAN25                      | 01-41-612 |            |          | ST SUPPLIES, EQUIPMT    |         | 24.38   |
| 6162DEC24-JAN25                      | 01-21-613 |            |          | PD SUPPLIES, VEHICLE    |         | 37.16   |
|                                      | 01-21-471 |            |          | PD UNIFORM              |         | 76.74   |
|                                      | 01-21-471 |            |          | PD UNIFORM              |         | 129.42  |
|                                      | 01-21-539 |            |          | PD OTHER PROF SERVICES  |         | 200.00  |
|                                      | 01-21-611 |            |          | PD SUPPLIES, BUILDING   |         | 199.00  |
|                                      | 01-21-471 |            |          | PD UNIFORM              |         | 14.49   |
|                                      | 01-21-651 |            |          | PD OFFICE SUPPLIES      |         | 14.99   |
|                                      | 01-21-471 |            |          | PD UNIFORM              |         | 187.03  |
|                                      | 01-21-651 |            |          | PD OFFICE SUPPLIES      |         | 52.40   |
| 6262DEC24-JAN25                      | 53-40-539 |            |          | EL OTHER PROF SERVICES  |         | 15.51   |
|                                      | 53-40-562 |            |          | EL TRAVEL EXPENSES      |         | 10.99   |
|                                      | 53-40-612 |            |          | EL SUPPLIES, EQUIPMT    |         | 9.99    |
|                                      | 53-40-652 |            |          | EL OPERATING SUPPLIES   |         | 65.09   |
|                                      | 53-40-653 |            |          | EL SMALL TOOLS          |         | 59.97   |
|                                      | 53-40-658 |            |          | EL SAFETY EQUIPMENT     |         | 98.58   |
| 7510DEC24-JAN25                      | 01-11-539 |            |          | AD OTHER PROF SERVICES  |         | 118.19  |
|                                      | 01-11-651 |            |          | AD OFFICE SUPPLIES      |         | 254.82  |
|                                      | 01-16-651 |            |          | ZO OFFICE SUPPLIES      |         | 13.15   |
|                                      | 01-41-651 |            |          | ST OFFICE SUPPLIES      |         | 8.89    |
|                                      | 51-42-651 |            |          | WR OFFICE SUPPLIES      |         | 8.89    |
|                                      | 53-40-651 |            |          | EL OFFICE SUPPLIES      |         | 22.37   |
|                                      | 52-43-651 |            |          | SR OFFICE SUPPLIES      |         | 8.90    |
| 7795DEC24-JAN25                      | 01-16-539 |            |          | ZO OTHER PROF SERVICES  |         | 15.99   |
| 9076DEC24-JAN25                      | 01-11-931 |            |          | AD ECONOMIC DEVELOPMENT |         | 1353.11 |
| 9358DEC24-JAN25                      | 01-41-563 |            |          | ST TRAINING             |         | 350.00  |
|                                      | 51-42-563 |            |          | WR TRAINING             |         | 465.00  |
|                                      | 51-42-619 |            |          | WR SUPPLIES, OTHER      |         | 14.03   |
|                                      | 51-42-657 |            |          | WR LAB SUPPLIES         |         | 19.97   |
|                                      | 52-43-563 |            |          | SR TRAINING             |         | 1425.00 |
|                                      | 52-43-619 |            |          | SR SUPPLIES, OTHER      |         | 14.02   |
| STANDARD INS CO<br>FEB-25            |           | 02/07/25   | 80001360 |                         | 270.90  |         |
|                                      | 01-21-451 |            |          | PD HEALTH INSURANCE     |         | 4.60    |
|                                      | 25-30-500 |            |          | INS PREMUIM             |         | 266.30  |
| ST CLAIR SERVICE COMPANY             |           | 02/07/25   | 80001361 |                         | 1803.09 |         |

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|-------------------------------|-----------|------------|----------------------|----------|-----------|----------|
| 3018200                       | 01-41-655 |            | ST AUTO FUEL/OIL     |          | 110.23    |          |
|                               | 51-42-655 |            | WR AUTO FUEL/OIL     |          | 110.23    |          |
|                               | 52-43-655 |            | SR AUTO FUEL/OIL     |          | 110.23    |          |
|                               | 53-40-655 |            | EL AUTO FUEL/OIL     |          | 110.23    |          |
| 3018201                       | 01-41-655 |            | ST AUTO FUEL/OIL     |          | 198.19    |          |
|                               | 51-42-655 |            | WR AUTO FUEL/OIL     |          | 198.19    |          |
|                               | 52-43-655 |            | SR AUTO FUEL/OIL     |          | 198.19    |          |
|                               | 53-40-655 |            | EL AUTO FUEL/OIL     |          | 198.19    |          |
| 6018166                       | 01-41-655 |            | ST AUTO FUEL/OIL     |          | 110.40    |          |
|                               | 51-42-655 |            | WR AUTO FUEL/OIL     |          | 110.40    |          |
|                               | 52-43-655 |            | SR AUTO FUEL/OIL     |          | 110.40    |          |
|                               | 53-40-655 |            | EL AUTO FUEL/OIL     |          | 110.41    |          |
| 6018167                       | 01-41-655 |            | ST AUTO FUEL/OIL     |          | 31.95     |          |
|                               | 51-42-655 |            | WR AUTO FUEL/OIL     |          | 31.95     |          |
|                               | 52-43-655 |            | SR AUTO FUEL/OIL     |          | 31.95     |          |
|                               | 53-40-655 |            | EL AUTO FUEL/OIL     |          | 31.95     |          |
| VILLAGE OF FRG UTILITIES      |           | 02/07/25   |                      | 80001362 | 22194.18  |          |
| DEC 24-JAN 25                 | 01-11-571 |            | AD UTILITIES         |          |           | 1274.30  |
|                               | 01-21-571 |            | PD UTILITIES         |          |           | 1274.30  |
|                               | 01-41-571 |            | ST UTILITIES         |          |           | 148.69   |
|                               | 51-42-571 |            | WR UTILITIES         |          |           | 1016.55  |
|                               | 52-43-571 |            | SR UTILITIES         |          |           | 16566.03 |
|                               | 53-40-571 |            | EL UTILITIES         |          |           | 1914.31  |
| WATTS COPY SYSTEMS INC        |           | 02/07/25   |                      | 80001363 | 538.15    |          |
| 38331034                      | 01-11-512 |            | AD SERVICES, EQUIPMT |          |           | 62.21    |
|                               | 01-21-512 |            | PD SERVICES, EQUIPMT |          |           | 141.11   |
|                               | 51-42-512 |            | WR SERVICES, EQUIPMT |          |           | 95.27    |
|                               | 52-43-512 |            | SR SERVICES, EQUIPMT |          |           | 95.27    |
|                               | 53-40-512 |            | EL SERVICES, EQUIPMT |          |           | 95.27    |
|                               | 01-16-652 |            | ZO OPERATING EXPENSE |          |           | 49.02    |
| ** TOTAL CHECKS ISSUED        |           |            |                      |          | 30805.63  |          |
| TOTAL FOR REGULAR CHECKS:     |           |            |                      |          | 0.00      |          |
| TOTAL FOR DIRECT PAY VENDORS: |           |            |                      |          | 30,805.63 |          |

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|---------------------------|-----------|------------|----------|----------------------------------|----------|---------|
| BEELMAN LOGISTICS LLC     |           | 02/12/25   | 1808     |                                  | 5239.00  |         |
| 1040764                   | 15-41-890 |            |          | MFT AGGREGATE BACKFILL (CA6/CA11 |          | 865.35  |
| 1040765                   | 15-41-890 |            |          | MFT AGGREGATE BACKFILL (CA6/CA11 |          | 1008.54 |
| 1040766                   | 15-41-890 |            |          | MFT AGGREGATE BACKFILL (CA6/CA11 |          | 3365.11 |
| ECONO SIGNS LLC           |           | 02/12/25   | 1809     |                                  | 2723.00  |         |
| 08-132803 MFT             | 15-41-618 |            |          | MFT TRAFFIC CONTROL (Street Sign |          | 2723.00 |
| ** TOTAL CHECKS ISSUED    |           |            |          |                                  | 7962.00  |         |
| TOTAL FOR REGULAR CHECKS: |           |            |          |                                  | 7,962.00 |         |

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| PAYABLE TO<br>INV NO                   | GL NO  | CHECK DATE | DESCRIPTION  | CHECK NO | AMOUNT  | DISTR                                    |
|--|--|------------|--|----------|---------|--|
| AT&T                                   |  | 02/12/25   |  | 72780    | 414.51  |  |
| 0208 JAN 25                            | 52-43-552  |            | SR TELEPHONE   |          |         | 65.38                                    |
| 3094 JAN 25                            | 52-43-552  |            | SR TELEPHONE   |          |         | 62.13                                    |
| 3654 JAN 25                            | 52-43-552  |            | SR TELEPHONE   |          |         | 110.41                                   |
| 4830 JAN 25                            | 52-43-552  |            | SR TELEPHONE   |          |         | 57.23                                    |
| 4835 JAN 25                            | 52-43-552  |            | SR TELEPHONE   |          |         | 57.23                                    |
| 5625 JAN 25                            | 52-43-552  |            | SR TELEPHONE   |          |         | 62.13                                    |
| BHMG ENGINEERS<br>E03551-124           | 53-40-532  | 02/12/25   | EL ENGINEERING   | 72781    | 1199.52 | 1199.52                                  |
| CITY OF BELLEVILLE WWTP<br>102-A       | 52-43-539  | 02/12/25   | SR OTHER PROF SERVICES   | 72782    | 2400.00 | 2400.00                                  |
| CORE & MAIN<br>W416143                 | 51-42-615  | 02/12/25   | WR SUPPL, INFRASTRUCTURE   | 72783    | 341.99  | 341.99                                   |
| ECONO SIGNS LLC<br>08-132803           | 01-41-614  | 02/12/25   | ST SUPPLIES, STREET  | 72784    | 2340.80 | 2340.80                                  |
| ED MORSE FORD<br>1964664<br>1964668    | 01-21-613<br>01-21-613                           | 02/12/25   | PD SUPPLIES, VEHICLE<br>PD SUPPLIES, VEHICLE   | 72785    | 77.94   | 51.96<br>25.98                           |
| FREEBURG CHAMBER<br>2025               | 01-11-561  | 02/12/25   | AD DUES  | 72786    | 150.00  | 150.00                                   |
| FREEBURG COUNTRY MART<br>JAN 25        | 01-41-480<br>52-43-657                           | 02/12/25   | ST FUNDS USED FRM SCRAPED PROC<br>SR LAB SUPPLIES  | 72787    | 245.76  | 224.16<br>21.60                          |
| GAVIN, LAURA<br>MEDICAL 2/12/25        | 25-30-502  | 02/12/25   | INS OTHER  | 72788    | 55.80   | 55.80                                    |
| LEON UNIFORM COMPANY, INC<br>630303-01 | 01-21-471  | 02/12/25   | PD UNIFORM   | 72789    | 147.50  | 147.50                                   |
| LOCIS<br>48590                         | 01-11-539<br>51-42-539<br>52-43-539<br>53-40-539 | 02/12/25   | AD OTHER PROF SERVICES<br>WR OTHER PROF SERVICES<br>SR OTHER PROF SERVICES<br>EL OTHER PROF SERVICES | 72790    | 5112.00 | 1278.00<br>1278.00<br>1278.00<br>1278.00 |
| MOHR, JEFF<br>MEDICAL 2/12/25          | 51-42-534.1<br>52-43-534.1                       | 02/12/25   | WR MEDICAL/RETIREES<br>SR MEDICAL/RETIREES   | 72791    | 32.00   | 10.56<br>10.88                           |

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|--|-------------|---------------------------|----------|-----------|--------|
|  | 53-40-534.1 | EL MEDICAL/RETIRES        |          | 10.56     |        |
| NAPA AUTO TIRE & PARTS<br>JAN 25                     |             | 02/12/25                  | 72792    | 928.25    |        |
|  | 01-41-612   | ST SUPPLIES, EQUIPMT      |          |           | 143.04 |
|  | 01-41-613   | ST SUPPLIES, VEHICLES     |          |           | 769.72 |
|  | 01-41-659   | ST OTHER GEN SUPPLIES     |          |           | 15.49  |
| POLSON, JULIE<br>MEDICAL 2/12/25                     |             | 02/12/25                  | 72793    | 59.75     |        |
|  | 01-11-534.1 | AD MEDICAL/RETIRES        |          |           | 14.94  |
|  | 51-42-534.1 | WR MEDICAL/RETIRES        |          |           | 14.94  |
|  | 52-43-534.1 | SR MEDICAL/RETIRES        |          |           | 14.94  |
|  | 53-40-534.1 | EL MEDICAL/RETIRES        |          |           | 14.93  |
| ST. LOUIS REGIONAL<br>24-20                          | CRIMESTOPP  | 02/12/25                  | 72794    | 150.00    |        |
|  | 01-21-561   | PD DUES                   |          |           | 150.00 |
| TATTLETALE<br>R123485                                |             | 02/12/25                  | 72795    | 540.00    |        |
|  | 53-40-539   | EL OTHER PROF SERVICES    |          |           | 540.00 |
| TEKLAB, INC<br>320733                                |             | 02/12/25                  | 72796    | 132.00    |        |
|  | 51-42-657.1 | WR LAB FEES               |          |           | 132.00 |
| UNIFIRST<br>A080750<br>A080751<br>A080752<br>A080753 |             | 02/12/25                  | 72797    | 123.94    |        |
|  | 53-40-659   | EL OTHER GEN SUPPLIES     |          |           | 36.07  |
|  | 53-40-659   | EL OTHER GEN SUPPLIES     |          |           | 17.10  |
|  | 01-41-659   | ST OTHER GEN SUPPLIES     |          |           | 53.67  |
|  | 52-43-619   | SR SUPPLIES, OTHER        |          |           | 17.10  |
| ** TOTAL CHECKS ISSUED                               |             |                           |          | 14451.76  |        |
| TOTAL FOR REGULAR CHECKS:                            |             |                           |          | 14,451.76 |        |



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| FRANCOTYP-POSTALIA, INC<br>POSTAGE 2/25 | 02/14/25    | 80001364                        | 1500.00   |             |        |           |
|   | 01-11-651   | AD OFFICE SUPPLIES              |           |             |        | 300.00    |
|   | 51-42-651   | WR OFFICE SUPPLIES              |           |             |        | 300.00    |
|   | 52-43-651   | SR OFFICE SUPPLIES              |           |             |        | 300.00    |
|   | 53-40-651   | EL OFFICE SUPPLIES              |           |             |        | 300.00    |
|   | 13-44-551   | GA POSTAGE                      |           |             |        | 300.00    |
| ILL DEPT OF REVENUE<br>ILDEPTREV250211  | 02/14/25    | 80001365                        | 10316.28  |             |        |           |
|   | 53-00-219.2 | ACCRUED UTILITY TAX             |           |             |        | 10316.28  |
| IMEA<br>JAN 25                          | 02/14/25    | 80001366                        | 322535.35 |             |        |           |
|   | 53-40-576   | EL ELECTRICITY PURCHASES        |           |             |        | 323566.09 |
|   | 53-00-395   | EL REFUNDS, REIMBURSE (Fuel)    |           |             |        | 1030.74-  |
| ILLINOIS PUBLIC RISK FUND<br>94781      | 02/14/25    | 80001367                        | 6835.00   |             |        |           |
|   | 01-11-454   | AD WORKERS COMP INS             |           |             |        | 47.85     |
|   | 01-16-454   | ZO WORKERS COMP INS             |           |             |        | 34.18     |
|   | 01-21-454   | PD WORKERS COMP INS             |           |             |        | 1435.34   |
|   | 01-41-454   | ST WORKERS COMP INS             |           |             |        | 2734.00   |
|   | 51-42-454   | WR WORKERS COMP INS             |           |             |        | 574.14    |
|   | 52-43-454   | SR WORKERS COMP INS             |           |             |        | 827.04    |
|   | 53-40-454   | EL WORKERS COMP INS             |           |             |        | 1038.91   |
|   | 58-55-454   | SWP WORKERS COMP INS            |           |             |        | 143.54    |
| O'REILLY AUTOMOTIVE, INC<br>JAN 25      | 02/14/25    | 80001368                        | 636.23    |             |        |           |
|   | 01-21-613   | PD SUPPLIES, VEHICLE            |           |             |        | 165.30    |
|   | 01-41-612   | ST SUPPLIES, EQUIPMT            |           |             |        | 25.96     |
|   | 01-41-613   | ST SUPPLIES, VEHICLES           |           |             |        | 95.96     |
|   | 01-41-659   | ST OTHER GEN SUPPLIES           |           |             |        | 78.32     |
|   | 51-42-612   | WR SUPPLIES, EQUIPMT            |           |             |        | 25.96     |
|   | 51-42-613   | WR SUPPLIES, VEHICLES           |           |             |        | 38.38     |
|   | 52-43-612   | SR SUPPLIES, EQUIPMT            |           |             |        | 25.96     |
|   | 53-40-612   | EL SUPPLIES, EQUIPMT            |           |             |        | 162.41    |
|   | 53-40-652   | EL OPERATING SUPPLIES           |           |             |        | 17.98     |
| CITIZENS - PAYROLL<br>#4-2025           | 02/14/25    | 80001369                        | 62798.91  |             |        |           |
|   | 01-00-215   | PR W/H FICA                     |           |             |        | 6717.68-  |
|   | 01-00-216   | PR W/H RETIREMENT               |           |             |        | 5864.33-  |
|   | 01-00-213   | PR W/H FIT                      |           |             |        | 8142.92-  |
|   | 01-00-214   | PR W/H SIT                      |           |             |        | 4176.40-  |
|   | 01-21-421   | PD REGULAR SALARIES             |           |             |        | 29409.37  |
|   | 01-21-422   | PD OVERTIME                     |           |             |        | 2660.76   |
|   | 01-21-426   | PD LONGEVITY/EDUCATION          |           |             |        | 284.65    |
|   | 01-21-427   | PD PUBLIC SAFETY STIPEND        |           |             |        | 500.00    |
|   | 01-00-193   | EXCHANGE - EMPLOYEE CELL PHONES |           |             |        | 112.02-   |
|   | 01-11-431   | AD ELECTED SALARIES             |           |             |        | 2411.53   |

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|                                     | 01-11-421 |            |          | AD REGULAR SALARIES       | 2485.29   |       |
|                                     | 01-16-421 |            |          | ZO REGULAR SALARIES       | 2148.56   |       |
|                                     | 01-41-421 |            |          | ST REGULAR SALARIES       | 5737.10   |       |
|                                     | 01-41-423 |            |          | ST OVERTIME               | 75.95     |       |
|                                     | 12-23-421 |            |          | ES REGULAR SALARIES       | 98.56     |       |
|                                     | 01-00-110 |            |          | CASH - GENERAL            | 98.56     |       |
|                                     | 12-00-110 |            |          | CASH - ESDA               | 98.56-    |       |
|                                     | 51-42-421 |            |          | WR REGULAR SALARIES       | 10562.53  |       |
|                                     | 51-42-423 |            |          | WR OVERTIME               | 258.43    |       |
|                                     | 01-00-110 |            |          | CASH - GENERAL            | 10820.96  |       |
|                                     | 51-00-110 |            |          | CASH - WATER              | 10820.96- |       |
|                                     | 52-43-421 |            |          | SR REGULAR SALARIES       | 8493.65   |       |
|                                     | 52-43-423 |            |          | SR OVERTIME               | 228.03    |       |
|                                     | 01-00-110 |            |          | CASH - GENERAL            | 8721.68   |       |
|                                     | 52-00-110 |            |          | CASH - SEWER              | 8721.68-  |       |
|                                     | 53-40-421 |            |          | EL REGULAR SALARIES       | 22166.86  |       |
|                                     | 53-40-423 |            |          | EL OVERTIME               | 290.99    |       |
|                                     | 01-00-110 |            |          | CASH - GENERAL            | 22457.85  |       |
|                                     | 53-00-110 |            |          | CASH - ELECTRIC           | 22457.85- |       |
| CITIZENS - PAYROLL TAXES<br>#4-2025 |           | 02/14/25   | 80001370 |                           | 26340.87  |       |
|                                     | 01-00-215 |            |          | PR W/H FICA               | 6717.68   |       |
|                                     | 01-00-213 |            |          | PR W/H FIT                | 8142.92   |       |
|                                     | 01-00-214 |            |          | PR W/H SIT                | 4176.40   |       |
|                                     | 01-21-453 |            |          | PD UNEMPLOYMENT INSURANCE | 229.87    |       |
|                                     | 01-21-461 |            |          | PD SOCIAL SECURITY        | 2513.39   |       |
|                                     | 01-11-461 |            |          | AD SOCIAL SECURITY        | 184.49    |       |
|                                     | 01-11-453 |            |          | AD UNEMPLOYMENT INSURANCE | 15.41     |       |
|                                     | 01-11-461 |            |          | AD SOCIAL SECURITY        | 190.08    |       |
|                                     | 01-16-453 |            |          | ZO UNEMPLOYMENT INSURANCE | 3.84      |       |
|                                     | 01-16-461 |            |          | ZO SOCIAL SECURITY        | 164.36    |       |
|                                     | 01-41-453 |            |          | ST UNEMPLOYMENT INSURANCE | 40.44     |       |
|                                     | 01-41-461 |            |          | ST SOCIAL SECURITY        | 444.70    |       |
|                                     | 12-23-461 |            |          | ES SOCIAL SECURITY        | 7.54      |       |
|                                     | 01-00-110 |            |          | CASH - GENERAL            | 7.54      |       |
|                                     | 12-00-110 |            |          | CASH - ESDA               | 7.54-     |       |
|                                     | 51-42-453 |            |          | WR UNEMPLOYMENT INSURANCE | 75.07     |       |
|                                     | 51-42-461 |            |          | WR SOCIAL SECURITY        | 827.80    |       |
|                                     | 01-00-110 |            |          | CASH - GENERAL            | 902.87    |       |
|                                     | 51-00-110 |            |          | CASH - WATER              | 902.87-   |       |
|                                     | 52-43-453 |            |          | SR UNEMPLOYMENT INSURANCE | 59.03     |       |
|                                     | 52-43-461 |            |          | SR SOCIAL SECURITY        | 667.21    |       |
|                                     | 01-00-110 |            |          | CASH - GENERAL            | 726.24    |       |
|                                     | 52-00-110 |            |          | CASH - SEWER              | 726.24-   |       |
|                                     | 53-40-453 |            |          | EL UNEMPLOYMENT INSURANCE | 162.61    |       |
|                                     | 53-40-461 |            |          | EL SOCIAL SECURITY        | 1718.03   |       |
|                                     | 01-00-110 |            |          | CASH - GENERAL            | 1880.64   |       |

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|                               | 53-00-110 |            |          | CASH - ELECTRIC |            | 1880.64- |
| ** TOTAL CHECKS ISSUED        |           |            |          |                 | 430962.64  |          |
| TOTAL FOR REGULAR CHECKS:     |           |            |          |                 | 0.00       |          |
| TOTAL FOR DIRECT PAY VENDORS: |           |            |          |                 | 430,962.64 |          |

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| PAYABLE TO<br>INV NO                                 | GL NO                               | CHECK DATE | CHECK NO | DESCRIPTION                                   | AMOUNT   | DISTR                     |
|--|-------------------------------------|------------|----------|---|----------|---------------------------|
| BORGER, HUNTER<br>MEDICAL 2/19/25                    | 25-30-501                           | 02/18/25   | 72803    | INS DEDUCTIBLE                                | 2186.47  | 2186.47                   |
| DAN RICKERT REPAIR<br>11824                          | 01-41-513<br>01-41-613              | 02/18/25   | 72804    | ST SERVICES, VEHICLE<br>ST SUPPLIES, VEHICLES | 1713.10  | 1080.00<br>633.10         |
| DOLLAR GENERAL-REGIONS<br>1001359178                 | 41052602/18/25<br>01-21-651         | 02/18/25   | 72805    | PD OFFICE SUPPLIES                            | 8.65     | 8.65                      |
| FSH WATER COMMISSION<br>113732                       | 51-42-575                           | 02/18/25   | 72806    | WR WATER PURCHASES                            | 40716.24 | 40716.24                  |
| HOWES, TYLER<br>MEDI24 2/18/25<br>MEDICAL 2/19/25    | 25-30-501<br>25-30-501              | 02/18/25   | 72807    | INS DEDUCTIBLE<br>INS DEDUCTIBLE              | 989.45   | 655.53<br>333.92          |
| ICON TROPHIES AND DESIGN LLC<br>9386                 | 02/18/25<br>01-16-539               | 02/18/25   | 72808    | ZO OTHER PROF SERVICES                        | 20.00    | 20.00                     |
| JENKINS, ROBERT<br>MEDICAL 2/18/25                   | 25-30-501                           | 02/18/25   | 72809    | INS DEDUCTIBLE                                | 166.12   | 166.12                    |
| JM TEST SYSTEMS, LLC<br>S913571-IN                   | 53-40-539                           | 02/18/25   | 72810    | EL OTHER PROF SERVICES                        | 177.50   | 177.50                    |
| KRAMPER, JANE<br>MEDICAL 2/19/25                     | 25-30-502                           | 02/18/25   | 72811    | INS OTHER                                     | 360.00   | 360.00                    |
| KRAUSS SHANE<br>MEDI24 2/18/25<br>MEDICAL 2/18/25    | 25-30-501<br>25-30-501              | 02/18/25   | 72812    | INS DEDUCTIBLE<br>INS DEDUCTIBLE              | 452.86   | 218.16<br>234.70          |
| MCDONALD, TONY<br>MEDI24 2/18/25                     | 25-30-501<br>25-30-502              | 02/18/25   | 72813    | INS DEDUCTIBLE<br>INS OTHER                   | 483.41   | 233.48<br>249.93          |
| RUHMANN, STANLEY<br>MEDICAL 2/18/25<br>TRAINING 2/25 | 25-30-501<br>01-21-563              | 02/18/25   | 72814    | INS DEDUCTIBLE<br>PD TRAINING                 | 690.35   | 520.35<br>170.00          |
| SALLMAN, MAX<br>MEDI25 2/18/25<br>MEDICAL 2/18/25    | 25-30-501<br>25-30-502<br>25-30-501 | 02/18/25   | 72815    | INS DEDUCTIBLE<br>INS OTHER<br>INS DEDUCTIBLE | 310.69   | 90.00<br>117.60<br>103.09 |
| SCHUTZENHOFER, MICHAEL                               |                                     | 02/18/25   | 72816    |   | 170.00   |                           |

SYS DATE: 02/18/25  
FROM: 01/18/25

Village of Freeburg  
A / P BOARD LIST  
REGISTER # 27  
Tuesday February 18, 2025

SYS TIME: 15:39  
[NB]

TO: 03/18/25

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| PAYABLE TO<br>INV NO                 | GL NO     | CHECK DATE | CHECK NO | DESCRIPTION             | AMOUNT    | DISTR   |
|--------------------------------------|-----------|------------|----------|-------------------------|-----------|---------|
| TRAINING 2/25                        | 01-21-563 |            |          | PD TRAINING             |           | 170.00  |
| SIPCA<br>DUES 2025                   | 01-21-561 | 02/18/25   | 72817    | PD DUES                 | 100.00    | 100.00  |
| SNC REAL ESTATE<br>111 N VINE DEP    | 51-00-129 | 02/18/25   | 72818    | WATER CUSTOMER DEPOSITS | 100.00    | 15.00   |
|                                      | 52-00-129 |            |          | SEWER CUSTOMER DEPOSITS |           | 15.00   |
|                                      | 53-00-129 |            |          | ELECTRIC METER DEPOSITS |           | 20.00   |
| 8 N CHERRY                           | 51-00-129 |            |          | WATER CUSTOMER DEPOSITS |           | 15.00   |
|                                      | 52-00-129 |            |          | SEWER CUSTOMER DEPOSITS |           | 15.00   |
|                                      | 53-00-129 |            |          | ELECTRIC METER DEPOSITS |           | 20.00   |
| SPEISER, SETH<br>APPA CONF 2/25      | 53-40-562 | 02/18/25   | 72819    | EL TRAVEL EXPENSES      | 414.00    | 414.00  |
| STROUD, SCOTT<br>362897              | 01-21-563 | 02/18/25   | 72820    | PD TRAINING             | 232.00    | 232.00  |
| TROUT, MATHEW<br>APPA 2/25           | 53-40-562 | 02/18/25   | 72821    | EL TRAVEL EXPENSES      | 414.00    | 414.00  |
| USA BLUEBOOK<br>INV00620751          | 51-42-657 | 02/18/25   | 72822    | WR LAB SUPPLIES         | 7023.20   | 1500.00 |
|                                      | 52-43-657 |            |          | SR LAB SUPPLIES         |           | 5523.20 |
| WOLF, LAURA<br>MEDI24 2/18/25        | 25-30-501 | 02/18/25   | 72823    | INS DEDUCTIBLE          | 48.50     | 48.50   |
| WOODY'S MUNICIPAL SUPPLY<br>01-39250 | 01-41-612 | 02/18/25   | 72824    | ST SUPPLIES, EQUIPMT    | 278.78    | 278.78  |
| ** TOTAL CHECKS ISSUED               |           |            |          |                         | 57055.32  |         |
| TOTAL FOR REGULAR CHECKS:            |           |            |          |                         | 57,055.32 |         |

SYS DATE: 02/20/25  
FROM: 01/20/25

Village of Freeburg  
A / P B O A R D L I S T  
REGISTER # 28  
Thursday February 20, 2025

SYS TIME: 10:31  
[NB]

TO: 03/20/25

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| PAYABLE TO<br>INV NO         | GL NO                         | CHECK DATE | DESCRIPTION            | CHECK NO | AMOUNT    | DISTR    |
|------------------------------|-------------------------------|------------|------------------------|----------|-----------|----------|
| CHARTER COMMUNICATIONS       |                               | 02/20/25   |                        | 80001371 | 1006.86   |          |
| 173465601020125              | 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    |
| 173465701020125              | 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 |          |           | 12.49    |
| 173465801020125              | 01-21-539                     |            | PD OTHER PROF SERVICES |          |           | 72.17    |
| 173465901020125              | 01-11-539                     |            | AD OTHER PROF SERVICES |          |           | 38.70    |
|                              | 51-42-539                     |            | WR OTHER PROF SERVICES |          |           | 38.70    |
|                              | 52-43-539                     |            | SR OTHER PROF SERVICES |          |           | 38.71    |
|                              | 53-40-539                     |            | EL OTHER PROF SERVICES |          |           | 38.70    |
| 173466001020125              | 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   |
| 173466201020125              | 01-41-539                     |            | ST OTHER PROF SERVICES |          |           | 19.99    |
|                              | 51-42-539                     |            | WR OTHER PROF SERVICES |          |           | 19.99    |
|                              | 52-43-539                     |            | SR OTHER PROF SERVICES |          |           | 20.00    |
|                              | 53-40-539                     |            | EL OTHER PROF SERVICES |          |           | 20.00    |
| WASTE MANAGEMENT OF ST LOUIS |                               | 02/20/25   |                        | 80001372 | 23618.38  |          |
| 9237869-2050-3               | 13-44-573                     |            | GA GARBAGE DISPOSAL    |          |           | 23618.38 |
| **                           | TOTAL CHECKS ISSUED           |            |                        |          | 24625.24  |          |
|                              | TOTAL FOR REGULAR CHECKS:     |            |                        |          | 0.00      |          |
|                              | TOTAL FOR DIRECT PAY VENDORS: |            |                        |          | 24,625.24 |          |



1. The National Weather Service will conduct its Annual "Tornado Warning Test" on March 4th, 2025 at 10 AM for Illinois and on March 5, 2025, for Missouri. This test will coincide with the Annual STATEWIDE Tornado Warning test exercise in Illinois per IEMA-OHS. Communications from the Freeburg ESDA-OHS office will be made with D70 & D77 as well as with St. Joseph's school via our FCC agreements under the school FCC license of KKL809.
2. Communications on our Starcom communications, under the County EMA-OHS Motorola Trunked communications will also be conducted on March 4th with our local public safety departments of Fire, Police, and Public Works. IEMA Region Eight communication test, conducted by IEMA-OHS on the trunked radio system will be conducted on the first Tuesday of the month.
3. Amateur Radio Emergency Communications/Radio Amateur Civil Emergency Service (RACES) VHF communications will be operated from the Freeburg ESDA-OHS office/EOC.
4. Freeburg ESDA-OHS will be sounding the one (1) radio-controlled siren and the County-wide Freeburg located ATS outdoor warning sirens will also be activated at 10:00 AM March 4, 2025
5. Freeburg ESDA-OHS will provide the Freeburg Tribune with Severe Weather preparedness information from NWS as part of our WRN Ambassador recognition to help the citizens of Freeburg to prepare for Spring Severe Weather threats.
6. Working with Principal Brandy Hildebrand of St. Joseph's catholic school for updates to their issued VHF portable radio unit.

Respectfully submitted, Gene Kramer, Coordinator  
#14 Southgate Center  
Freeburg, Illinois 62243

**FREEBURG VILLAGE BOARD MEETING  
ENGINEER'S REPORT  
Feb. 27, 2025  
Tim Pruett, Village Engineer**

**WATER PROJECTS:** TWM sent in IEPA Permits. Completing plans for SAVE Tower, final bid set and the loan application. PEID (Preliminary Environmental Impacts Determination) hearing is scheduled for March 17 at 7:15. This is a public meeting for residents to come and inquire about the water project. It is required as part of the IEPA loan.

**Saturn Terrace:** Owner wants to combine parcels and is asking to vacate some street ROW.

**2025 St Clair County IGD Grant:** Application deadline is March 11. Will need to pass resolution at March 3<sup>rd</sup> meeting.

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

**Met with the Owners of the Coffee Pot.** Looking for a location along 13-15. Combined Board hearing on March 11.

**Met with new owners of storage units at 550 Phillips.**

**Reviewing sewer video for the Sewer and Manhole Lining project.**

**Working on drainage issues at Silverthorne and Torrington.**

### ZONING REPORT

We continue to send letters and make calls on complaints for unmaintained 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:** March 11 hearing for variances for The Coffee Pot at 2 North State Street.

Feb. 15<sup>th</sup> through Feb. 26<sup>th</sup>

4 -- Occupancy Permit

3 -- Building Permits

New Home 404 Foxtail Dr

Garage Addition

Sign



# Village of Freeburg

14 Southgate Center • Freeburg, Illinois 62243

PHONE: (618) 539-5545

FAX: (618) 539-5590

## ITEM C

RESOLUTION # 25-02

COUNCIL RESOLUTION OF SUPPORT

WHEREAS, the Village of Freeburg, is applying to St. Clair County, Illinois, for Program Year 2025 Community Development Block Grant Funds; and,

WHEREAS, it is necessary than an application be made and agreements entered into with St. Clair County.

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That the Village of Freeburg apply for a CDBG grant under the terms and conditions of St. Clair County and shall enter into and agree to the understandings and assurances in said applications;
2. That the proposed project description be identified as the Village of Freeburg Sidewalk/ADA Improvements 2025.
3. That the chief municipal officials on behalf of the Village of Freeburg execute such documents and all other documents necessary for the carrying out of said application; and
4. That the Village of Freeburg will contribute \$5,000.00 in local match and will be required to expend said amount by 50% completion of the grant/project applied for and,
5. That the chief municipal officials are authorized to provide such additional information as may be required to accomplish the obtaining of such grant.

ADOPTED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF FREEBURG, ILLINOIS, THIS \_\_\_\_\_ DAY OF MARCH, 2025.

Vote Recorded:

YEAS: \_\_\_\_\_

NAYS: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**RESOLUTION NO. 25-02 cont.**

ABSENT: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Seth E. Speiser, Village President

\_\_\_\_\_  
Jerry Menard, Village Clerk

Approval as to Legal Form:

\_\_\_\_\_  
Frederick W. Keck, Village Attorney

**VILLAGE PRESIDENT**  
Seth Speiser

**VILLAGE CLERK**  
Jerry Menard

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

**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**  
Weilmuenster Keck Brown, P.C.

Legal and Ordinance Committee Meeting  
(Annexation; Building; Zoning; Subdivision)  
(Miller/Carpenter/Matchett/Meehling)  
Wednesday, February 26, 2025 at 5:45 p.m.

The meeting of the Legal and Ordinance Committee was called to order at 5:45 p.m., by Chairperson Dana Miller on Wednesday, February 26, 2025. Members present were Chairperson Dana Miller, Trustee Tom Carpenter, Trustee Ray Matchett, Trustee Lisa Meehling, Mayor Seth Speiser (absent), Village Clerk Jerry Menard, Trustee Mike Blaies, Trustee Bob Kaiser, Village Administrator Matt Trout (absent), Village Engineer Tim Pruett, Police Chief Mike Schutzenhofer (absent), Public Works Director John Tolan, Village Attorney Fred Keck, and Office Manager Mary Downen. Guest present: Janet Baechle (5:52 p.m.). There were no guests present via Zoom.

## A. OLD BUSINESS:

1. Approval of January 29, 2025 Minutes: *Trustee Lisa Meehling motioned to approve the January 29, 2025 minutes, and Trustee Ray Matchett seconded the motion.* All voting yea, the motion carried.
2. Zoning Report/Nuisance Properties: Village Engineer Tim Pruett stated we are moving forward with the March 11<sup>th</sup> Combined Board meeting for the Coffee Pot. He discussed the variances. He met with the new owners of the Old Mill Storage. He sent out letters on nuisance properties.
3. Development Update: Tim said we have a PEID (Preliminary Environmental Impacts Determination) hearing scheduled for March 17<sup>th</sup> at 7:15. This is a public meeting for residents to come and inquire about the water project. It is required as part of the IEPA loan. He is still working on the Saturn Terrace vacation. The St. Clair County IGD Grant, sidewalk/handicap access ramps, application deadline is March 11<sup>th</sup>. We need a resolution approved by the Board at the March 3<sup>rd</sup> meeting. He said the Murphy-Reiss Project plans have been approved and working with them to get started.
4. Despain Property: Nothing new.
5. FOIA Requests: Reviewed by the committee.

**B. NEW BUSINESS:** None.

**C. GENERAL CONCERNS:** None.

**D. PUBLIC PARTICIPATION:** None.

**E. ADJOURN:** *Trustee Tom Carpenter motioned to adjourn at 5:58 p.m., and Trustee Lisa Meehling seconded the motion.* All voting yea, the motion carried.



Mary Downen  
Office Manager

Legal and Ordinance Committee Meeting  
Wednesday, February 26, 2025

VILLAGE PRESIDENT  
Seth Speiser

VILLAGE CLERK  
Jerry Menard

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

VILLAGE TREASURER  
Bryan A. Vogel

# VILLAGE OF FREEBURG

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ESDA COORDINATOR  
Eugene Kramer

VILLAGE ENGINEER  
Tim Pruett, P.E.

VILLAGE ATTORNEY  
Weilmuenster Keck Brown, P.C.

## PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING (Meehling/Blaies/Matchett/Miller) Wednesday, February 26, 2025 at 6:00 p.m.

Trustee Lisa Meehling called the meeting of the Personnel and Public Safety Committee to order on Wednesday, February 26, 2025 at 6:00 p.m. Those present were Chairperson Lisa Meehling, Trustee Mike Blaies, Trustee Ray Matchett, Trustee Dana Miller, Mayor Seth Speiser (absent), Village Clerk Jerry Menard, Trustee Tom Carpenter, Trustee Bob Kaiser, Village Attorney Fred Keck, Police Chief Mike Schutzenhofer (absent), Public Works Director John Tolan, Village Engineer Tim Pruett, Village Administrator Matt Trout (absent) and Office Manager Mary Downen. Guest present: Janet Baechle. There were no guests present via Zoom.

### POLICE:

#### A. OLD BUSINESS:

1. K9 Program: Chairperson Lisa Meehling stated we still need to work out a few details and talk with the police officer.
2. SRO Contract: Nothing new.

Chairperson Meehling said there were 100 calls since last meeting.

#### B. NEW BUSINESS:

### PERSONNEL:

#### A. OLD BUSINESS:

1. Approval of January 29, 2025 Minutes: Trustee Dana Miller motioned to approve the January 29, 2025 Minutes, and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.

B. NEW BUSINESS: None.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. **ADJOURN**: Trustee Dana Miller motioned to adjourn at 6:06 p.m., and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.



Mary Downen  
Office Manager