

**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 – May 5, 2025 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 – 1. April 7, 2025 - Board Meeting Minutes – **Exhibit A**
 - 4 – 2. April 21, 2025 – Board Meeting Minutes – **Exhibit B**
5. Finance
 - 5 – 1. Finance Committee Meeting – Wednesday, April 30, 2025 – 5:30 p.m. – **Exhibit C**
 - 5 – a. Board Report – MFT: \$ 265.60
 - 5 – b. Board Report – Utility Refunds: \$ -0-
 - 5 – c. Board Report – IMEA Bill (ACH Transfer): \$ 229,686.87
 - 5 – d. Board Report - General: \$ 672,305.34
 - 5 – e. Recommend Grocery Tax Ordinance #1800 – see item #15-1.
 - 5 – f. Recommend Purchase of 10MVA Breaker from Fletcher-Reinhardt Co. for \$81,875.00 – **Exhibit D**
 - 5 – g. Recommend Purchase of Transformer for Professional Metal Works from T&R Electric for \$12,950.00 – **Exhibit E**
 - 5 – h. Recommend Request for Proposal for Copier and Printers – **Exhibit F**
6. Treasurer’s Report
7. Attorney’s Report
8. ESDA Report – ESDA Report for May 5, 2025 – **Exhibit G**
9. Public Participation
10. Reports and Correspondence
 - 10 – 1. Village Engineer’s Report – **Exhibit H**
11. Recommendations of Boards and Commissions
12. Contracts, Releases, Agreements and Annexations
13. Bids
14. Resolutions
15. Ordinances
 - 15 – 1. Ordinance #1800: An Ordinance Implementing a Municipal Grocery Retailers’ Occupation Tax and A Municipal Grocery Service Occupation Tax for the Village of Freeburg – **Exhibit I**
16. Old Business
17. New Business
18. Appointments
19. Committee Meeting Minutes/Recommendations
 - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, April 30, 2025 – 5:45 p.m. – **Exhibit J**
 - 19 – 2. Personnel/Police Committee Meeting – Wednesday, April 30, 2025 - 6:00 p.m. – **Exhibit K**
 - 19 – 2a. Recommend Approval of Project #25-04 for new K-9 and training for the new K-9 officer from Shallow Creek Kennels, Inc. for \$17,400.00 – **Exhibit L**
 - 19 – 2b. Recommend Jozilynn De La Rosa, Charles Wilson and Sydney Wilson be hired as lifeguards for the 2025 pool season
20. Upcoming Meetings
 - 20 – 1. Combined Planning and Zoning Board Meeting – CANCELLED - Tuesday, May 13, 2025
 - 20 – 2. Electric Committee Meeting - Wednesday, May 14, 2025 - 5:30 p.m.
 - 20 – 3. Water/Sewer Committee Meeting – Wednesday, May 14, 2025 – 5:45 p.m.
 - 20 – 4. Streets Committee Meeting – Wednesday, May 14, 2025 – 6:00 p.m.
 - 20 – 5. Board Meeting – May 19, 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 MONDAY, APRIL 7, 2025 @ 7:30 P.M.

VILLAGE ADMINISTRATOR
Matt Trout

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schützenhofer

ESDA COORDINATOR
Eugene Kramer

VILLAGE ENGINEER
Tim Prustt, P.E.

VILLAGE ATTORNEY
Weilmuenter Keck Brown, P.C.

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

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

ROLL CALL: Trustee Robert (Bob) Kaiser – here; Trustee Ramon Matchett, Jr. – here; Trustee Tom Carpenter – here; Trustee Elizabeth (Lisa) Meehling – here; (by zoom) Trustee Dana Miller – here; Trustee James (Mike) Blaies – absent; Mayor Seth Speiser – here; (6 present, 1 absent) Mayor Seth Speiser announced there is a quorum.

Mayor Speiser stated minutes of the Regular Board Meeting Monday, March 17, 2025 Unavailable.

EXHIBIT A:

Finance Committee Meeting: Trustee Tom Carpenter (Chairperson) reported on the Finance Committee Meeting held on Wednesday, March 26, 2025 at 5:30 p.m.

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

2. **REVIEW OF INVESTMENTS:**

Trustee Carpenter said, couple of 6-month CD's will be coming due soon.

3. **INCOME STATEMENT:** Trustee Carpenter we should be at 95%-100%. Laura will run a last final on Monday. Overall, we did well with the general fund. As the full year closes, the swimming pool made a \$517 profit.

4. **TREASURER'S REPORT:** Trustee Carpenter stated his has the Treasurer's Reports.

Village of Freeburg Board Meeting Minutes
Monday, April 7, 2025
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Trustee Tom Carpenter motioned to accept the Treasure's Reports for 8/31/24; 9/30/24; 10/31/24; 11/30/24; 12/31/24; 1/31/25 & 2/28/25 and Trustee Elizabeth (Lisa) Meehling seconded the motion. ROLL CALL: Tom Carpenter – aye, Trustee Elizabeth (Lisa) Meehling – aye; Trustee Ramon Matchett Jr. – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Dana Miller – aye; Trustee James (Mike) Blaies – absent; (5 ayes 0 nays, 1 absent). All voting aye, motion carried.

5. FUND AND ACCOUNT BALANCE REPORT: Trustee Carpenter stated that the water continues to rise.

We discussed the grocery taxes.

OLD BUSINESS:

1. Attorney Invoices: Attorney Invoices were reviewed by the committee.
2. Newsletter: Office manager Mary said the Newsletter should go out this week.

NEW BUSINESS:

Leaf Program: Trustee Carpenter said we discuss buying a new self-contained vehicle. The cheapest was \$261,000. We discussed finance options and possible grant money. Village Administrator Matt Trout will get the rate into ordinance form for the board meeting on April 7th.

GENERAL CONCERNS: None.

PUBLIC PARTICIPATION: None.

TREASURER'S REPORT: None.

ATTORNEY'S REPORT: None.

EXHIBIT C:

ESDA REPORT: Mayor Speiser called on ESDA Coordinator Gene Kramer. Gene updated on his Monday, April 7, 2025 ESDA Report. Gene updated us on his ESDA Report.

PUBLIC PARTICIPATION: A resident from Meadow Brook Estate came to discuss property of a resident in his neighborhood. He said she never cuts her grass until the village complains and this effects the whole neighborhood. He would like the village to get a step up on this. Mayor Speiser asked Zoning Administrator Tim Pruett to look into this.

REPORTS AND CORRESPONDENCE:

EXHIBIT D:

VILLAGE ENGINEER REPORT FOR APRIL 7, 2025.

Mayor Speiser called on Village Engineer Tim Pruett. Mayor Speiser said does anyone have any questions for Tim. Tim announced there will be Combined Planning and Zoning Board meeting on Tuesday, April 8, 2025 at 6:00 p.m.

RECOMMENDATIONS OF BOARDS AND COMMISSIONS: None.

CONTRACTS, RELEASES, AGREEMENTS & ANNEXATIONS: None.

BIDS: None.

EXHIBIT E:

RESOLUTIONS: Mayor Speiser stated we have Resolution #25-05 A Resolution Amending the Solid Waste Collection Fees.

Trustee Ramon Matchett, Jr. motioned to adopt Resolution #25-05 by title only, and Trustee Robert (Bob) Kaiser seconded the motion. ROLL CALL: Trustee Ramon Matchett Jr. – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Dana Miller – aye; Trustee Elizabeth (Lisa) Meehling – ay; Trustee Tom Carpenter – aye, Trustee James (Mike) Blaies – absent; (5 ayes 0 nays, 1 absent). **All voting aye, motion carried.**

OLD BUSINESS: None.

NEW BUSINESS: None.

APPOINTMENTS: None.

COMMITTEE MEETING REPORTS/RECOMMENDATIONS:

EXHIBIT F:

Legal/Ordinance Committee Meeting:

Trustee Dana Miller (Chairperson) reported on the Legal/Ordinance Committee Meeting held on Wednesday, March 26, 2025 at 6:18p.m.

The following item or items were talked about or discussed:

OLD BUSINESS:

1. Zoning Report/Nuisance Properties: Trustee Miller said, Village Administrator Matt Trout said we have combined board hearing on April 8th. Rezoning of the Vollmer lots in front of Timberwolf and Lone Oaks. Trustee Miller said Jeff Middendorf is looking to put a laundromat at 10 S. Alton and an individual is looking to put in a cell tower at 550 W. Philips St.

2. Development Updates: Trustee Miller said, the Coffee Pot got turned down so Tim has been working with her to find an alternative location. Tim gave us an update on the Murphy Project. Matt gave us an update on Scooters.

3. Despain Property: Trustee Miller said, nothing new.
4. FOIA Requests: Trustee Miller said, the FOIA Requests were reviewed by the committee.

NEW BUSINESS: None.

GENERAL CONCERNS: None.

PUBLIC PARTICIPATION: None.

EXHIBIT G:

Personnel/Police Committee Meeting:

Trustee Elizabeth (Lisa) Meehling (Chairperson) report on Personnel/Police Committee Meeting held on Wednesday, March 26, 2025 at 6:27 p.m.. Trustee

The following item or items were talked about or discussed:

POLICE:

OLD BUSIENSS:

1. K9 Program: Trustee Meehling stated Chief Mike Schutzenhofer and Village Administrator Matt Trout met with Officer Hunter Borger and discussed everything with him and he is on board. The question was asked do we have a choice of male or female dog. Chief Schutzenhofer responded we do have a choice. Training starts in June which gives us the flexibility of having the two SROs available.

2. SRO Contract: Village Administrator Matt Trout has been working on the contract. There are a couple of things he would like to clean up within the contract.

Chief Mike Schutzenhofer summarized the 88 calls since our last committee meeting.

NEW BUSINESS: None.

PERSONNEL:

OLD BUSINESS:

NEW BUSINESS:

1. Deputy Clerk: Trustee Meehling said that we need to swear in Mary as Deputy Clerk. This should have been done when she was hired. This is if something would happen to Jerry, the Village Board could authorize Mary to fill the role in the Term until someone is appointed, or if Jerry was unavailable, she could authorize Mary to fill the role temporarily.

Trustee Elizabeth (Lisa) Meehling recommend Authorizing Village Clerk Jerry Menard to Swearing in of Mary Dowenn as Deputy Clerk. ROLL CALL: Trustee Elizabeth (Lisa) Meehling – aye; Trustee Dana Miller – aye; Trustee Ramon Matchett Jr. – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Tom Carpenter – aye, Trustee James (Mike) Blaies – absent; (5 ayes 0 nays, 1 absent). **All voting aye, motion carried.**

2. Lifeguard Hires: Trustee Meehling said Scott would like to have a minimum of 15 lifeguards. We currently have eight returning. As of now, we have four applications for lifeguards and two for the concession stand.

Trustee Elizabeth (Lisa) Meehling motioned to hire Wyatt Hopfinger, Lilly Furtak, Luke Lysakowski, and Gage Lang be hired as lifeguards for the 2025 pool season and Emma Savage and Ashlynn Moreland be hired for the concession stand for the 2025 pool season and Trustee Dana Miller seconded the motion. ROLL CALL: Trustee Elizabeth (Lisa) Meehling – aye; Trustee Ramon Matchett Jr. – aye; Trustee Dana Miller – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Tom Carpenter – aye, Trustee James (Mike) Blaies – absent; (5 ayes 0 nays, 1 absent). **All voting aye, motion carried.**

With these last two hires for lifeguard, we will still need to hire 3 more.

GENERAL CONERNS: None

PUBLIC PARTICIPATION: None

UPCOMING MEETINGS:

Combined Planning and Zoning Board Meeting Tuesday, April 8, 2025 – 6:00 p.m.

Electric Committee Meeting – Wednesday, April 16, 2025 – 6:00 p.m.

Water/Sewer Committee Meeting – Wednesday, April 16, 2025 – 5:45 p.m.

Streets Committee Meeting – Wednesday, April 16 2025 – 6:00 p.m.

CLOSED IN OBSERVANCE OF GOOD FRIDAY – Friday, April 18, 2025

Board Meeting – Monday, April 21, 2025 – 7:30 p.m.

Mayor Speiser asked to have someone to amend the agenda to go into Executive Session for Personnel [5 ILCS, 120/2 - (c)(1)].

EXECUTIVE SESSION

8:00 P.M.

Trustee Elizabeth (Lisa) Meehling motioned to go into Executive Session to discuss Personnel [5 ILCS, 120/2 – (c)(1)] **All voting aye, motion carried.**

Village of Freeburg Board Meeting Minutes

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Regular Board meeting April 7th Reconvene at 8:23 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 – No thank you.

Chief of Police Mike Schutzenhofer – No thank you.

ESDA Coordinator Gene Kramer – No thank you.

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

Trustee Elizabeth (Lisa) Meehling motioned to adjourn the Regular Board meeting of Monday, April 7, 2025 at 8:24 p.m. and Trustee Dane 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
Ray Matchett, Jr.
Lisa Meehling
Mike Blaies
Tom Carpenter
Dana Miller
Robert Kaiser

VILLAGE TREASURER
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Tim Pruett, P.E.

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

VILLAGE OF FREEBURG, ILLINOIS BOARD MEETING MINUTES MONDAY, APRIL 21, 2025 @ 7:30 P.M.

CALL TO ORDER: Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, April 21, 2025 in the Freeburg Municipal Board Room. Presentation of the meeting was also conducted by Zoom video conferencing. Village Hall was open to the public.

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

ROLL CALL: Trustee Robert (Bob) Kaiser – here; Trustee Ramon Matchett, Jr. – here; Trustee Tom Carpenter – here; Trustee Elizabeth (Lisa) Meehling – here; (by zoom) Trustee Dana Miller – here; Trustee James (Mike) Blaies – 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 March 17, 2025.

Trustee Dana Miller motioned to accept the minutes from the Regular Board Meeting March 17, 2025 and Trustee James (Mike) Blaies 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 updated on his Monday, April 21, 2025 ESDA Report. Gene updated us on his ESDA Report.

PUBLIC PARTICIPATION: None.

Village of Freeburg Board Meeting Minutes
Monday, April 21, 2025
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REPORTS AND CORRESPONDENCE:

EXHIBIT C:

VILLAGE ENGINEER REPORT FOR APRIL 7, 2025.

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

EXHIBIT D:

RECOMMENDATIONS OF BOARDS AND COMMISSIONS:

Mayor Speiser stated we have the Combined Planning and Zoning Board Report. They recommend to Rezone Lots 101,102,103,104, and 105 located in the Lone Oak Trails Subdivision from B-2 to SR-1. This will fall under Ordinances on the agenda.

CONTRACTS, RELEASES, AGREEMENTS & ANNEXATIONS: None.

BIDS: None.

EXHIBIT E:

RESOLUTIONS: Mayor Speiser stated we have Resolution #25-06 A Resolution Authorizing the Village to Enter Into and Execute a Service Agreement with Clean Uniform Company.

*Trustee Ramon Matchett, Jr. motioned to adopt Resolution #25-06 by title only, and Trustee Elizabeth (Lisa) Meehling – aye; seconded the motion. **ROLL CALL:** Trustee Ramon Matchett Jr. – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Dana Miller – aye; Trustee Tom Carpenter – aye, Trustee James (Mike) Blaies – aye; (6 ayes 0 nays, 0 absent). **All voting aye, motion carried.***

EXHIBIT F:

ORDINANCES: Mayor Speiser stated we have Ordinance #1799 An Ordinance Amending the Freeburg Zoning Ordinance for the Purpose of Rezoning Certain Properties Commonly Known as Lots 101, 102, 103, 104, and 105 Located in the Lone Oaks Trail Subdivision.

*Trustee Dana Miller motioned to adopt Ordinance #1799 by title only, and Trustee Ramon Matchett, Jr. seconded the motion. **ROLL CALL:** Trustee Dana Miller – aye; Trustee Ramon Matchett Jr. – aye; Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Tom Carpenter – aye; (6 ayes, 0 nays, 0 absent 0 abstain). **All voting aye, motion carried.***

OLD BUSINESS: None.

NEW BUSINESS: None.

APPOINTMENTS: None.

COMMITTEE MEETING REPORTS/RECOMMENDATIONS:

EXHIBIT G:

Electric Committee Meeting: Trustee James (Mike) Blaies (Chairperson) reported on the Electric Committee Meeting held on Wednesday, April 6, 2025 at 5:30 p.m.

The following item or items were talked about or discussed:

1. Customer Issues: Trustee Blaies said Head Lineman Shane Krauss said we had a pretty busy month with a lot of storms coming through but we fared pretty well over all. On 3/14, we had a transformer pole go down due to high winds that took out the south circuit. On 3/19, we had an issue at Turkey Hill which affected three customers. On 3/31, we had to kill the feed because of the fire at Dairy Queen. On 4/14, we had a city-wide outage which was Ameren issue. We generated for a little over an hour.
2. IMEA Energy Efficiency Grant: Public Works Director John Tolan said Professional Metal Works is applying but per IMEA, the money is for retrofitting not new construction.

Head Lineman Shane Krauss said he has been working on a budgetary quote for the Murphy Development.

NEW BUSINESS: Head Lineman Shane Krauss said we just wrapped up the annual emission report and annual compliance certification. Our air permit is out for public notice. He talked about the breaker, the one that controls the main transformer at the south sub, and said he will get numbers so it can get approved to have it ready to go in the fall when their load is low.

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, April 16, 2025 at 5:49 p.m.

The following items were talked about or discussed:

OLD BUSINESS:

1. Sewer Issues: Trustee Kaiser said Public Works Director John Tolan said there was an issue on N. Vine after the last big rain. They ran the line and asked the homeowner to call a plumber as the issue was their lateral at the main. Discussed the amount of water the West Plant took in.
2. FSH Minutes: Nothing new.

3. Water System Upgrades. : Trustee Kaiser said Village Administrator Matt Trout we received the EPA Line Permit to replace all the lines.

NEW BUSINESS:

Public Works Director John Tolan said a truck hit the hydrant at Weigmann, It is ordered and they plan to move it further in the grass when they replace it. He said Mr. Threlked had the cameras go through Saturn Terrace and videoed the hole thing. They were able to located some manholes and raise them and found some other troubled spots.

GENERAL CONCERNS: None.

PUBLIC PARTICIPATION: None.

EXHIBIT I :

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

Trustee Carpenter reported on reported on the Streets/Municipal Center/Pool/Parks & Recreation Committee Meeting held on Wednesday, April 16, 2025 at 6:00 p.m. In the absent of Trustee Ramon Matchett, Jr.(Chairperson).

The following items were talked about or discussed:

OLD BUSINESS:

POOL: Public Works Director John Tolan said they got the new pump and the cable to repair the umbrella. In the next couple of weeks, they will get things going.

NEW BUSINESS:

1. Freeburg District 70 PTO Carnival Donation Request: Trustee Matchett said the committee agreed to donate a 10-visit pool pass.

2. Lifeguard/Concession Hires: Trustee Matchett said at this time he would like to make a motion.

Trustee Ramon Matchett, Jr. motioned to hire Benjamin Heppermann as a lifeguard and Jack Barlow for the concession stand, and Trustee Robert (Bob) Kaiser seconded the motion.

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

STREETS:

OLD BUSINESS:

1. Drainage Problem Areas/Stormwater Run-Off: Public Works Director John Tolan said the culvert by St. Joes was clogged and pretty rotted out. They have a locate called in and then will replace it.

2. Customer Issues: Village Administrator Matt Trout said they did start working in the drainage easement on Silverthorne Dr.

3. MFT: Public Works Director John Tolan was approved and Tim has the bid documents ready to go out for bid which is set for May 15th.

4. Request Village of Freeburg to Vacate Janus rive and Titan Drive: Village Administrator Matt Trout said we didn't know exactly where the pipes were that were stubbed out into the fields so Mr. Threlkeld paid someone to come out and camera the entire subdivision.

NEW BUSINESS:

1. Project Request #25-01: Trustee Matchett said this is the park grant for the mover.

Trustee Ramon Matchett, Jr. motioned to accept Project Request #25-01, St. Clair County Grant Purchase of Zero Turn Mower from Scott's Power in the amount of \$15,188.00, and Trustee Robert (Bob) Kaiser seconded the motion. ROLL CALL: Trustee Ramon Matchett Jr. – aye; Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Tom Carpenter – aye; Trustee Dana Miller – aye; (6 ayes, 0 nays, 0 absent 0 abstain). All voting aye, motion carried.

2. Resolution #25-06 Clean Uniform Service Agreement: Trustee Matchett said this was taken care of under Resolutions earlier on the agenda.

Trustee Matchett said we have the spring cleanup next week, April 24th, 25th, 26th.

GENERAL CONCERNS: None.

PUBLIC PARTICIPATION: None.

UPCOMING MEETINGS:

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

Legal/ Ordinance Committee Meeting – Wednesday, April 30, 2025 – 5:45 p.m.

Personnel/Police Committee Meeting – Wednesday, April 30, 2025 – 6:00 p.m.

Board Meeting – Monday, May 5, 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 – Thanked Gene and the Public Works crew


Trustee Ramon Matchett, Jr. – Thanked Gene and the Public Works crew
Trustee Robert (Bob) Kaiser – No thank you.
Mayor Seth Speiser –

STAFF COMMENTS:

Village Engineer Tim Pruett – No thank you.
Public Works Director John Tolan - Bring your junk to the dumpsters.
Village Administrator Matt Trout – No thank you.
Chief of Police Mike Schutzenhofer – No thank you.
ESDA Coordinator Gene Kramer – No thank you.

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

Trustee Elizabeth (Lisa) Meehling motioned to adjourn the Regular Board meeting of Monday, April 21, 2025 at 7:53 p.m. and Trustee Robert (Bob) Kaiser 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

VILLAGE OF FREEBURG

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Eugene Kramer

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

- A. REVIEW OF BOARD LISTS:** None.
- B. REVIEW OF INVESTMENTS:** There are two coming due in July and one in August. Chairperson Tom Carpenter asked about the Insurance Stability CD. Village Administrator Matt Trout said that we are going to have to watch it because the insurance stability has really taken a hit. We have a meeting with the insurance provider on Monday and then we will set-up a meeting with the insurance committee. We will need to look at the Sewer CD as well.
- C. INCOME STATEMENT:** Matt said there isn't much as this is the first month. He did have Laura print out the year end. He went over a few items. Overall, everything turned out well. Chairperson Carpenter asked if the breaker in Project Request #25-02 will come out of infrastructure and Matt responded yes.
- D. TREASURER'S REPORT:** Treasurer Bryan Vogel had nothing new to report.
- E. FUND AND ACCOUNT BALANCE REPORT:** Matt said he has been going back and comparing with this time last year. He discussed the funds and balances and everything seems to be improving. The insurance stability lost about \$118,000; the insurance committee will need to look at how they want to handle this.
- F. OLD BUSINESS:**
- Approval of March 26, 2025 Minutes. Trustee Mike Blaies motioned to approve the March 26, 2025 minutes, and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.
 - Attorney Invoice: The invoice was reviewed by the committee.
 - Newsletter: Next one will go out at the end of June.
 - Grocery Tax Ordinance: Matt said we have discussed this previously. He said after talking with other city managers and looking through different reports online, it looks like, to the best of his ability, the number is approximately \$183,000.

Finance Committee Minutes
Wednesday, April 30, 2025
Page 1 of 2

Trustee Ray Matchett motioned to send to the full Board Grocery Tax Ordinance, and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.

5. Leaf Program: Matt said they demoed the model Sparta has today. It is the more expensive one; however, it is belt driven. They are looking at another unit next week which is a direct drive. The Board discussed financing and the warranties.

G. NEW BUSINESS:

1. Project Request #25-02: 10MVA Breaker Upgrade: Matt said this is what Head Lineman Shane Krauss has been talking about. It is an aging piece to our electric infrastructure that needs to be replaced. It needs to be order now but won't be replaced until the fall.

Trustee Mike Blaies motioned to send to the full Board the 10MVA Breaker from Fletcher-Reinhardt Co. for \$81,875.00, and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

2. Project Request #25-03: Transformer for Professional Metal Works: Matt said of the three bids, Shane would like to go with T&R Electric.

Trustee Mike Blaies motioned to send to the full Board the Transformer for Professional Metal Works from T&R Electric for \$12,950, and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.

Matt said everyone has a copy of the printer/copier RFQ. Our contract is coming up at the end of June. He would like to go out and bid. We have met with three different companies.

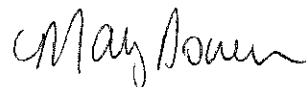
Trustee Ray Matchett motioned to send to the full Board Request for Proposal for Copier and Printers, and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.

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

H. GENERAL CONCERNS: None.

I. PUBLIC PARTICIPATION: None.

- J. ADJOURN:** *Trustee Ray Matchett motioned to adjourn the meeting at 5:59 p.m., and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.*



Mary Downen
Office Manager

SYS DATE: 03/26/25
FROM: 02/26/25

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 38
Wednesday March 26, 2025

SYS TIME: 13:27
[NB]

TO: 04/26/25

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| PAYABLE TO INV NO | GL NO | CHECK DATE | CHECK NO | AMOUNT | DISTR |
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| | | | | | |
|------------------------------|-----------|----------|------|--------|--------|
| ECONO SIGNS LLC 10-994996 | 15-41-618 | 03/26/25 | 1811 | 265.60 | 265.60 |
|------------------------------|-----------|----------|------|--------|--------|

** TOTAL CHECKS ISSUED 265.60

TOTAL FOR REGULAR CHECKS: 265.60

SYS DATE: 03/26/25
 FROM: 02/26/25

village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 39
 Wednesday March 26, 2025

SYS TIME: 13:41
 [NB]

TO: 04/26/25

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| PAYABLE TO INV NO | GL NO | CHECK DATE | DESCRIPTION | CHECK NO | AMOUNT | DISTR |
|--|--|------------|--|----------|----------|----------------------------------|
| AMWINS GROUP BENEFITS, INC 32182 | 01-00-151 | 03/26/25 | DUE FROM EMPLOYEE INSURANCE | 72918 | 471.33 | 471.33 |
| BOEVING, JOEL UNIFORM REIM | 01-21-471 | 03/26/25 | PD UNIFORM | 72919 | 81.80 | 81.80 |
| BORKOWSKI, BRITTNEY MEDI24 3/26/25 MEDICAL 3/26/25 | 25-30-501 25-30-501 | 03/26/25 | INS DEDUCTIBLE INS DEDUCTIBLE | 72920 | 10730.41 | 4635.85 6094.56 |
| BORKOWSKI, MICHAEL UNIFORM REIM | 01-21-471 | 03/26/25 | PD UNIFORM | 72921 | 357.87 | 357.87 |
| BREITWIESER, TREVOR MEDI24 3/26/25 MEDICAL 3/26/25 | 25-30-501 25-30-501 25-30-502 | 03/26/25 | INS DEDUCTIBLE INS DEDUCTIBLE INS OTHER | 72922 | 892.67 | 145.00 194.27 553.40 |
| CRAFCO, INC 9403398910 9403399793 | 01-41-614 01-41-593 | 03/26/25 | ST SUPPLIES, STREET ST RENTALS | 72923 | 3575.00 | 1575.00 2000.00 |
| DUMSTORFF, DREW MEDI24 3/26/25 MEDICAL 3/26/25 | 25-30-501 25-30-501 | 03/26/25 | INS DEDUCTIBLE INS DEDUCTIBLE | 72924 | 296.90 | 161.90 135.00 |
| EQUIPMENT SERVICE CO., IN 42963 | 01-41-612 | 03/26/25 | ST SUPPLIES, EQUIPMT | 72925 | 19.20 | 19.20 |
| FREEBURG PRINTING & PUBLISHING 127456 | 01-16-653 | 03/26/25 | ZO MAPPING | 72926 | 2041.20 | 2041.20 |
| FREEBURG TOWNSHIP 25-1 | 01-41-617 | 03/26/25 | ST SNOW REMOVAL | 72927 | 2475.00 | 2475.00 |
| GRAINGER 9439676116 | 53-40-620 | 03/26/25 | EL POWER PLANT PARTS | 72928 | 271.05 | 271.05 |
| HASSEL, ANDREW MEDICAL 3/26/25 | 25-30-501 | 03/26/25 | INS DEDUCTIBLE | 72929 | 150.00 | 150.00 |
| HERZING, DENNIS MEDICAL 3/26/25 | 01-11-534.1 51-42-534.1 52-43-534.1 53-40-534.1 | 03/26/25 | AD MEDICAL/RETIREEES WR MEDICAL/RETIREEES SR MEDICAL/RETIREEES EL MEDICAL/RETIREEES | 72930 | 102.93 | 25.73 25.73 25.73 25.74 |
| HIGH TIDE TECHNOLOGIES 2025761 | 52-43-539 | 03/26/25 | SR OTHER PROF SERVICES | 72931 | 460.00 | 460.00 |
| HOWES, TYLER MEDICAL 3/26/25 UNIFORM REIM | 25-30-501 25-30-502 01-21-471 | 03/26/25 | INS DEDUCTIBLE INS OTHER PD UNIFORM | 72932 | 398.44 | 103.36 180.00 115.08 |
| JENKINS, ROBERT MEDICAL 3/26/25 | 25-30-501 | 03/26/25 | INS DEDUCTIBLE | 72933 | 867.30 | 867.30 |
| KEHRER EQUIPMENT | | 03/26/25 | | 72934 | 16.00 | |

SYS DATE: 03/26/25
 FROM: 02/26/25

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 39
 Wednesday March 26, 2025

SYS TIME: 13:41
 [NB]

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| PAYABLE TO INV NO | GL NO | CHECK DATE DESCRIPTION | CHECK NO | AMOUNT | DISTR |
|---|--|--|----------|---------|--|
| 882934 | 51-42-512 | WR SERVICES, EQUIPMT | | 16.00 | |
| KRAMPER, JANE MEDICAL 3/26/25 | 25-30-501 | 03/26/25 INS DEDUCTIBLE | 72935 | 1833.16 | 1833.16 |
| LINCOLN SURGICAL ASSOCIATES 669697 | 01-21-534.1 | 03/26/25 PD MEDICAL/REITREES | 72936 | 160.00 | 160.00 |
| NUDEAL OIL COMPANY 111830 | 01-11-841 | 03/26/25 AD VEHICLE | 72937 | 666.80 | 666.80 |
| PENSONEAU, SCOTT MEDI24 3/26/25 MEDICAL 3/26/25 | 25-30-501 25-30-502 | 03/26/25 INS DEDUCTIBLE INS OTHER | 72938 | 1275.00 | 1175.00 100.00 |
| PERRINE, JAMES MEDICAL 3/26/25 | 25-30-501 | 03/26/25 INS DEDUCTIBLE | 72939 | 222.52 | 222.52 |
| PRUETT, TIM MEDI24 3/26/25 MEDICAL 3/26/25 | 25-30-501 25-30-501 | 03/26/25 INS DEDUCTIBLE INS DEDUCTIBLE | 72940 | 422.23 | 348.38 73.85 |
| QUALITY RENTAL 1-600190 1-600544 | 01-41-612 01-41-593 | 03/26/25 ST SUPPLIES, EQUIPMT ST RENTALS | 72941 | 104.00 | 63.00 41.00 |
| RUHMAN, STANLEY MEDI24 3/26/25 MEDICAL 3/26/25 | 25-30-501 25-30-501 | 03/26/25 INS DEDUCTIBLE INS DEDUCTIBLE | 72942 | 5288.99 | 3717.44 1571.55 |
| SCHUTZENHOFER, MICHAEL MEDICAL 3/26/25 | 25-30-501 | 03/26/25 INS DEDUCTIBLE | 72943 | 89.52 | 89.52 |
| SIMBURGER, LEO MEDI24 3/26/25 MEDICAL 3/26/25 | 25-30-501 25-30-501 | 03/26/25 INS DEDUCTIBLE INS DEDUCTIBLE | 72944 | 384.34 | 5.00 379.34 |
| STROUD, SCOTT MEDICAL 3/26/25 | 25-30-501 | 03/26/25 INS DEDUCTIBLE | 72945 | 38.38 | 38.38 |
| SWICOM 3/27/25 MEETING | 01-11-561 51-42-561 52-43-561 53-40-561 | 03/26/25 AD DUES WR DUES SR DUES EL DUES | 72946 | 100.00 | 25.00 25.00 25.00 25.00 |
| TEKLAB, INC 322672&3222433 323206 | 51-42-657.1 52-43-657.1 52-43-657.1 | 03/26/25 WR LAB FEES SR LAB FEES SR LAB FEES | 72947 | 172.30 | 132.00 116.40 156.70 |
| TROUT, MATHEW MEDI24 3/26/25 | 25-30-501 | 03/26/25 INS DEDUCTIBLE | 72948 | 45.00 | 45.00 |
| U.S. POST OFFICE USPO20250321 | 51-42-651 52-43-651 53-40-651 13-44-551 | 03/26/25 WR OFFICE SUPPLIES SR OFFICE SUPPLIES EL OFFICE SUPPLIES GA POSTAGE | 72949 | 4800.00 | 1200.00 1200.00 1200.00 1200.00 |
| USA BLUEBOOK | 03/26/25 | 72950 | | 649.39 | |

SYS DATE: 03/26/25
FROM: 02/26/25

Village of Freeburg
A / P B O A R D L I S T
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[NB]

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| PAYABLE TO INV NO | GL NO | CHECK DATE DESCRIPTION | CHECK NO | AMOUNT | DISTR |
|--------------------------------|-----------|--|----------|-----------|---------|
| INV00656904 | 51-42-653 | WR SMALL TOOLS | | | 649.39 |
| UUS 11741450 | | 03/26/25 53-40-615 EL SUPPL, INFRASTRUCTURE | 72951 | 2325.00 | 2325.00 |
| VOLKERT, INC 1903061 | | 03/26/25 01-16-653 ZO MAPPING | 72952 | 420.00 | 420.00 |
| WOLF, LAURA MEDICAL 3/26/25 | | 03/26/25 25-30-501 INS DEDUCTIBLE | 72953 | 46.10 | 46.10 |
| ** TOTAL CHECKS ISSUED | | | | 42249.83 | |
| TOTAL FOR REGULAR CHECKS: | | | | 42,249.83 | |

SYS DATE: 03/28/25
FROM: 02/28/25

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 40
Friday March 28, 2025

SYS TIME: 13:54
[NB]

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| PAYABLE TO INV NO | GL NO | CHECK DATE | DESCRIPTION | CHECK NO | AMOUNT | DISTR |
|--|-----------|------------|---------------------------|----------|-----------|--------|
| LUBY EQUIPMENT SERVICES PSO099700-1 | 01-41-612 | 03/28/25 | ST SUPPLIES, EQUIPMT | 80001399 | 774.37 | 774.37 |
| CITIZENS - PAYROLL #7-2025 | | 03/28/25 | | 80001400 | 63393.38 | |
| | 01-00-215 | | PR W/H FICA | | 6759.64- | |
| | 01-00-216 | | PR W/H RETIREMENT | | 5787.86- | |
| | 01-00-213 | | PR W/H FIT | | 8213.96- | |
| | 01-00-214 | | PR W/H SIT | | 4205.44- | |
| | 01-21-421 | | PD REGULAR SALARIES | | 29409.37 | |
| | 01-21-422 | | PD OVERTIME | | 2137.44 | |
| | 01-21-426 | | PD LONGEVITY/EDUCATION | | 284.65 | |
| | 01-21-427 | | PD PUBLIC SAFETY STIPEND | | 500.00 | |
| | 01-11-431 | | AD ELECTED SALARIES | | 2411.53 | |
| | 01-11-421 | | AD REGULAR SALARIES | | 2485.29 | |
| | 01-16-421 | | ZO REGULAR SALARIES | | 2148.56 | |
| | 01-16-431 | | ZO SALARIES, APPOINTED | | 250.00 | |
| | 01-41-421 | | ST REGULAR SALARIES | | 5737.10 | |
| | 01-41-423 | | ST OVERTIME | | 80.28 | |
| | 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 | | 186.62 | |
| | 01-00-110 | | CASH - GENERAL | | 10749.15 | |
| | 51-00-110 | | CASH - WATER | | 10749.15- | |
| | 52-43-421 | | SR REGULAR SALARIES | | 8493.65 | |
| | 52-43-423 | | SR OVERTIME | | 131.42 | |
| | 01-00-110 | | CASH - GENERAL | | 8625.07 | |
| | 52-00-110 | | CASH - SEWER | | 8625.07- | |
| | 53-40-421 | | EL REGULAR SALARIES | | 22981.06 | |
| | 53-40-423 | | EL OVERTIME | | 462.22 | |
| | 01-00-110 | | CASH - GENERAL | | 23443.28 | |
| | 53-00-110 | | CASH - ELECTRIC | | 23443.28- | |
| CITIZENS - PAYROLL TAXES #7-2025 | | 03/28/25 | | 80001401 | 25978.32 | |
| | 01-00-215 | | PR W/H FICA | | 6759.64 | |
| | 01-00-213 | | PR W/H FIT | | 8213.96 | |
| | 01-00-214 | | PR W/H SIT | | 4205.44 | |
| | 01-21-453 | | PD UNEMPLOYMENT INSURANCE | | 9.04 | |
| | 01-21-461 | | PD SOCIAL SECURITY | | 2473.36 | |
| | 01-11-461 | | AD SOCIAL SECURITY | | 184.48 | |
| | 01-11-453 | | AD UNEMPLOYMENT INSURANCE | | 2.17 | |
| | 01-11-461 | | AD SOCIAL SECURITY | | 190.10 | |
| | 01-16-461 | | ZO SOCIAL SECURITY | | 183.49 | |
| | 01-41-461 | | ST SOCIAL SECURITY | | 445.03 | |
| | 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 | | 4.52 | |
| | 51-42-461 | | WR SOCIAL SECURITY | | 822.31 | |
| | 01-00-110 | | CASH - GENERAL | | 826.83 | |
| | 51-00-110 | | CASH - WATER | | 826.83- | |
| | 52-43-453 | | SR UNEMPLOYMENT INSURANCE | | 4.52 | |
| | 52-43-461 | | SR SOCIAL SECURITY | | 659.82 | |
| | 01-00-110 | | CASH - GENERAL | | 664.34 | |
| | 52-00-110 | | CASH - SEWER | | 664.34- | |
| | 53-40-453 | | EL UNEMPLOYMENT INSURANCE | | 19.49 | |
| | 53-40-461 | | EL SOCIAL SECURITY | | 1793.41 | |
| | 01-00-110 | | CASH - GENERAL | | 1812.90 | |

SYS DATE: 03/28/25
FROM: 02/28/25

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 40
Friday March 28, 2025

SYS TIME: 13:54
[NB]

TO: 04/28/25

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|-------------------------------|-----------|------------|---------------------------------|----------|-----------|-------|
| | 53-00-110 | | CASH - ELECTRIC | | 1812.90- | |
| ST CLAIR SERVICE COMPANY | | 03/28/25 | | 80001402 | 1921.42 | |
| 30013815 | 51-42-614 | | WR SUPPLIES, STREET | | 225.00 | |
| 350031921 | 52-43-656 | | SR CHEMICALS | | 320.00 | |
| 6018476 | 01-41-655 | | ST AUTO FUEL/OIL | | 229.22 | |
| | 51-42-655 | | WR AUTO FUEL/OIL | | 229.22 | |
| | 52-43-655 | | SR AUTO FUEL/OIL | | 229.23 | |
| | 53-40-655 | | EL AUTO FUEL/OIL | | 229.23 | |
| 6018477 | 01-41-655 | | ST AUTO FUEL/OIL | | 114.88 | |
| | 51-42-655 | | WR AUTO FUEL/OIL | | 114.88 | |
| | 52-43-655 | | SR AUTO FUEL/OIL | | 114.88 | |
| | 53-40-655 | | EL AUTO FUEL/OIL | | 114.88 | |
| VERIZON WIRELESS | | 03/28/25 | | 80001403 | 2293.01 | |
| 6107901201 | 01-11-552 | | AD TELEPHONE | | 187.18 | |
| | 01-16-552 | | ZN TELEPHONE | | 42.35 | |
| | 01-21-552 | | PD TELEPHONE | | 791.94 | |
| | 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 | | 55.46 | |
| ** TOTAL CHECKS ISSUED | | | | | 94360.50 | |
| TOTAL FOR REGULAR CHECKS: | | | | | 0.00 | |
| TOTAL FOR DIRECT PAY VENDORS: | | | | | 94,360.50 | |

SYS DATE: 03/31/25
FROM: 03/31/25

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 41
Monday March 31, 2025

SYS TIME: 11:14
[NB]

TO: 03/31/25

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| PAYABLE TO INV NO | GL NO | CHECK DATE | DESCRIPTION | CHECK NO | AMOUNT | DISTR |
|---|--|------------|--|----------|----------|--|
| BORKOWSKI, MICHAEL UNIFORM | 01-21-471 | 03/31/25 | PD UNIFORM | 72954 | 103.03 | 103.03 |
| CINTAS FIRE 0D64698116 0D65698117 | 01-21-512 01-11-512 | 03/31/25 | PD SERVICES, EQUIPMT AD SERVICES, EQUIPMT | 72955 | 1166.86 | 991.41 175.45 |
| DOWNEN, MARY CRTHSE 3/28/25 | 01-11-559 | 03/31/25 | AD RECORDING FEES | 72956 | 33.00 | 33.00 |
| DURKIN EQUIPMENT, INC DK-SINVP105697 | 52-43-539 | 03/31/25 | SR OTHER PROF SERVICES | 72957 | 660.00 | 660.00 |
| MIDWEST MUNICIPAL SUPPLY 2077518 | 01-41-614 | 03/31/25 | ST SUPPLIES, STREET | 72958 | 283.50 | 283.50 |
| WEILMUENSTER KECK 2872 | BROWN, P. 01-11-533 01-16-533 01-21-533 01-41-533 51-42-533 52-43-533 53-40-533 | 03/31/25 | AD LEGAL ZO LEGAL PD LEGAL ST LEGAL WR LEGAL SR LEGAL EL LEGAL | 72959 | 5556.60 | 1017.45 75.60 1074.15 611.10 787.50 1203.30 787.50 |
| ** TOTAL CHECKS ISSUED | | | | | 7802.99 | |
| TOTAL FOR REGULAR CHECKS: | | | | | 7,802.99 | |

SYS DATE: 03/31/25
FROM: 03/31/25

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 42
Monday March 31, 2025

SYS TIME: 11:25
[NB]

TO: 03/31/25

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| PAYABLE TO INV NO | CHECK DATE GL NO | CHECK NO DESCRIPTION | AMOUNT | DISTR |
|----------------------|---------------------|-------------------------|--------|-------|
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| | | | | | |
|--------------------|-----------|--------------------------|----------|---------|--|
| REGIONS COMMERCIAL | BANKCARD | 03/31/25 | 80001404 | 6677.30 | |
| 4509FEB25-MAR25 | 01-41-659 | ST OTHER GEN SUPPLIES | | 1.90 | |
| | 51-42-619 | WR SUPPLIES, OTHER | | 42.93 | |
| 6162FEB25-MAR25 | 01-21-471 | PD UNIFORM | | 57.55 | |
| | 01-21-471 | PD UNIFORM | | 95.91 | |
| | 01-21-471 | PD UNIFORM | | 82.30 | |
| | 01-21-471 | PD UNIFORM | | 26.55 | |
| | 01-21-471 | PD UNIFORM | | 116.07 | |
| | 01-21-562 | PD TRAVEL EXPENSE | | 291.20 | |
| | 01-21-471 | PD UNIFORM | | 70.42 | |
| | 01-21-471 | PD UNIFORM | | 63.42 | |
| | 01-21-512 | PD SERVICES, EQUIPMT | | 177.75 | |
| | 01-21-539 | PD OTHER PROF SERVICES | | 200.00 | |
| | 01-21-651 | PD OFFICE SUPPLIES | | 14.99 | |
| | 01-21-471 | PD UNIFORM | | 35.99 | |
| | 01-21-471 | PD UNIFORM | | 51.95 | |
| | 01-21-471 | PD UNIFORM | | 99.98 | |
| | 01-21-471 | PD UNIFORM | | 35.59 | |
| | 01-21-471 | PD UNIFORM | | 378.63 | |
| | 01-21-471 | PD UNIFORM | | 179.09 | |
| | 01-21-471 | PD UNIFORM | | 260.04 | |
| | 01-21-471 | PD UNIFORM | | 74.62 | |
| | 01-21-471 | PD UNIFORM | | 140.20 | |
| | 01-21-471 | PD UNIFORM | | 199.78 | |
| 7510FEB25-MAR25 | 01-11-539 | AD OTHER PROF SERVICES | | 120.40 | |
| | 01-41-651 | ST OFFICE SUPPLIES | | 11.85 | |
| | 12-23-612 | ES SUPP/EQUIPMT/BAT/PATC | | 115.63 | |
| | 51-42-651 | WR OFFICE SUPPLIES | | 11.85 | |
| | 52-43-651 | SR OFFICE SUPPLIES | | 11.84 | |
| 7795FEB25-MAR25 | 01-16-539 | ZO OTHER PROF SERVICES | | 15.99 | |
| | 53-40-562 | EL TRAVEL EXPENSES | | 1793.70 | |
| 9076FEB25-MAR25 | 53-40-562 | EL TRAVEL EXPENSES | | 1757.88 | |
| 9358FEB25-MAR25 | 01-41-563 | ST TRAINING | | 25.00 | |
| | 51-42-619 | WR SUPPLIES, OTHER | | 14.36 | |
| | 52-43-539 | SR OTHER PROF SERVICES | | 60.00 | |
| | 52-43-611 | SR SUPPLIES, BUILDING | | 41.94 | |

** TOTAL CHECKS ISSUED 6677.30

TOTAL FOR REGULAR CHECKS: 0.00

TOTAL FOR DIRECT PAY VENDORS: 6,677.30

SYS DATE: 03/31/25
FROM: 03/31/25

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 43
Monday March 31, 2025

SYS TIME: 13:39
[NB]

TO: 03/31/25

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|---------------------------|-----------|------------|----------------|----------|--------|--------|
| BOEVING, JOEL | | 03/31/25 | | 72960 | 658.54 | |
| MEDICAL 3/31/25 | 25-30-501 | | INS DEDUCTIBLE | | | 82.16 |
| | 25-30-502 | | INS OTHER | | | 576.38 |
| KRAUSS SHANE | | 03/31/25 | | 72961 | 126.90 | |
| MEDICAL 3/31/25 | 25-30-501 | | INS DEDUCTIBLE | | | 126.90 |
| ** TOTAL CHECKS ISSUED | | | | | 785.44 | |
| TOTAL FOR REGULAR CHECKS: | | | | | 785.44 | |

SYS DATE: 04/02/25
 FROM: 03/02/25

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 44
 Wednesday April 2, 2025

SYS TIME: 08:28
 [NB]

TO: 05/02/25

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| PAYABLE TO INV NO | CHECK DATE GL NO | CHECK NO DESCRIPTION | AMOUNT | DISTR |
|--------------------------|---------------------|--------------------------|---------|---------|
| 160 DRIVING ACADEMY | 04/02/25 | 72962 | 9000.00 | |
| 169235 | 51-42-563 | WR TRAINING | | 2250.00 |
| | 52-43-563 | SR TRAINING | | 2250.00 |
| 169236 | 53-40-563 | EL TRAINING | | 4500.00 |
| CLEAN THE UNIFORM CO | 04/02/25 | 72963 | 3466.78 | |
| 32332160 | 51-42-471 | WR UNIFORM RENTAL | | 67.86 |
| | 52-43-471 | SR UNIFORM RENTAL | | 67.86 |
| | 53-40-471 | EL UNIFORM RENTAL | | 199.47 |
| | 51-42-619 | WR SUPPLIES, OTHER | | 104.66 |
| | 52-43-619 | SR SUPPLIES, OTHER | | 104.66 |
| | 53-40-619 | EL SUPPLIES, OTHER | | 104.67 |
| 32333823 | 51-42-471 | WR UNIFORM RENTAL | | 67.86 |
| | 52-43-471 | SR UNIFORM RENTAL | | 67.86 |
| | 53-40-471 | EL UNIFORM RENTAL | | 199.47 |
| | 51-42-619 | WR SUPPLIES, OTHER | | 136.52 |
| | 52-43-619 | SR SUPPLIES, OTHER | | 136.51 |
| | 53-40-619 | EL SUPPLIES, OTHER | | 136.51 |
| | 01-21-652 | PD OPERATING SUPPLIES | | 125.33 |
| 32335433 | 51-42-471 | WR UNIFORM RENTAL | | 67.86 |
| | 52-43-471 | SR UNIFORM RENTAL | | 67.86 |
| | 53-40-471 | EL UNIFORM RENTAL | | 199.47 |
| | 51-42-619 | WR SUPPLIES, OTHER | | 104.66 |
| | 52-43-619 | SR SUPPLIES, OTHER | | 104.67 |
| | 53-40-619 | EL SUPPLIES, OTHER | | 104.66 |
| 32337096 | 51-42-471 | WR UNIFORM RENTAL | | 67.86 |
| | 52-43-471 | SR UNIFORM RENTAL | | 67.86 |
| | 53-40-471 | EL UNIFORM RENTAL | | 199.48 |
| | 51-42-619 | WR SUPPLIES, OTHER | | 104.66 |
| | 52-43-619 | SR SUPPLIES, OTHER | | 104.66 |
| | 53-40-619 | EL SUPPLIES, OTHER | | 104.66 |
| 32338704 | 51-42-471 | WR UNIFORM RENTAL | | 67.86 |
| | 52-43-471 | SR UNIFORM RENTAL | | 67.87 |
| | 53-40-471 | EL UNIFORM RENTAL | | 199.47 |
| | 51-42-619 | WR SUPPLIES, OTHER | | 104.66 |
| | 52-43-619 | SR SUPPLIES, OTHER | | 104.66 |
| | 53-40-619 | EL SUPPLIES, OTHER | | 104.66 |
| COMPUTRON | 04/02/25 | 72964 | 1912.00 | |
| 95134 | 51-42-835 | WR COMPUTER | | 648.50 |
| | 52-43-835 | SR COMPUTER | | 648.50 |
| 95135 | 01-21-512 | PD SERVICES, EQUIPMT | | 129.00 |
| 95136 | 01-21-512 | PD SERVICES, EQUIPMT | | 39.00 |
| 95137 | 01-11-512 | AD SERVICES, EQUIPMT | | 16.50 |
| | 01-21-512 | PD SERVICES, EQUIPMT | | 16.50 |
| | 01-41-512 | ST SERVICES, EQUIPMT | | 16.50 |
| | 51-42-512 | WR SERVICES, EQUIPMT | | 16.50 |
| | 52-43-512 | SR SERVICES, EQUIPMT | | 16.50 |
| | 53-40-512 | EL SERVICES, EQUIPMT | | 16.50 |
| 95138 | 51-42-539 | WR OTHER PROF SERVICES | | 49.00 |
| 95139 | 01-21-512 | PD SERVICES, EQUIPMT | | 299.00 |
| CORE & MAIN | 04/02/25 | 72965 | 3758.93 | |
| W670869 | 51-42-615 | WR SUPPL, INFRASTRUCTURE | | 3758.93 |
| DEAN'S CLEANING SERVICES | 04/02/25 | 72966 | 575.00 | |
| MARCH 25 | 01-11-539 | AD OTHER PROF SERVICES | | 287.50 |
| | 01-21-539 | PD OTHER PROF SERVICES | | 287.50 |
| FREEBURG TOWNSHIP | 04/02/25 | 72967 | 29.16 | |

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|---------------------------|-------------|---------------------------|----------|-----------|----------|
| MAR 25 | 01-41-617 | ST SNOW REMOVAL | | | 29.16 |
| MOHR, JEFF | | 04/02/25 | 72968 | 420.14 | |
| MEDI24 4/2/25 | 51-42-534.1 | WR MEDICAL/RETIREEES | | | 1.65 |
| | 52-43-534.1 | SR MEDICAL/RETIREEES | | | 1.70 |
| | 53-40-534.1 | EL MEDICAL/RETIREEES | | | 1.65 |
| MEDICAL 4/2/25 | 51-42-534.1 | WR MEDICAL/RETIREEES | | | 137.00 |
| | 52-43-534.1 | SR MEDICAL/RETIREEES | | | 141.14 |
| | 53-40-534.1 | EL MEDICAL/RETIREEES | | | 137.00 |
| OMNIGO SOFTWARE | | 04/02/25 | 72969 | 19360.69 | |
| 1-OS021015 | 01-21-539 | PD OTHER PROF SERVICES | | | 19360.69 |
| SALLMAN, MAX | | 04/02/25 | 72970 | 10674.62 | |
| MEDI24 4/2/25 | 25-30-501 | INS DEDUCTIBLE | | | 12.93 |
| MEDICAL 4/2/25 | 25-30-501 | INS DEDUCTIBLE | | | 10661.69 |
| TEKLAB, INC | | 04/02/25 | 72971 | 298.40 | |
| 323375 | 52-43-657.1 | SR LAB FEES | | | 298.40 |
| ** TOTAL CHECKS ISSUED | | | | 49495.72 | |
| TOTAL FOR REGULAR CHECKS: | | | | 49,495.72 | |

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

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| PAYABLE TO INV NO | GL NO | CHECK DATE | DESCRIPTION | CHECK NO | AMOUNT | DISTR |
|---|-----------|------------|-------------------------|----------|-----------|----------|
| INTERFACE SECURITY SYSTEMS, L04/03/25 20879125 | | | | 80001405 | 300.57 | |
| | 01-11-539 | | AD OTHER PROF SERVICES | | | 37.57 |
| | 01-21-539 | | PD OTHER PROF SERVICES | | | 37.57 |
| | 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 | | | 75.15 |
| RECREONICS, INC 0019810592-001 | | 04/03/25 | | 80001406 | 7470.64 | |
| | 01-00-396 | | AD MEPRD GRANT (GAZEBO) | | | 7470.64 |
| REGIONS COMMERCIAL BANKCARD 6162 JAN-FEB25 | | 04/03/25 | | 80001407 | 803.07 | |
| | 01-21-563 | | PD TRAINING | | | 170.00 |
| | 01-21-471 | | PD UNIFORM | | | 277.16 |
| | 01-21-539 | | PD OTHER PROF SERVICES | | | 200.00 |
| | 01-21-651 | | PD OFFICE SUPPLIES | | | 26.28 |
| | 01-21-651 | | PD OFFICE SUPPLIES | | | 14.99 |
| | 01-21-612 | | PD SUPPLIES, EQUIPMT | | | 114.64 |
| VILLAGE OF FRG UTILITIES FEB-MAR 25 | | 04/03/25 | | 80001408 | 19758.80 | |
| | 01-11-571 | | AD UTILITIES | | | 1263.16 |
| | 01-21-571 | | PD UTILITIES | | | 1263.16 |
| | 01-41-571 | | ST UTILITIES | | | 138.32 |
| | 51-42-571 | | WR UTILITIES | | | 749.54 |
| | 52-43-571 | | SR UTILITIES | | | 14847.60 |
| | 53-40-571 | | EL UTILITIES | | | 1497.02 |
| WATTS COPY SYSTEMS INC 38775290 | | 04/03/25 | | 80001409 | 571.40 | |
| | 01-11-512 | | AD SERVICES, EQUIPMT | | | 61.96 |
| | 01-21-512 | | PD SERVICES, EQUIPMT | | | 175.87 |
| | 51-42-512 | | WR SERVICES, EQUIPMT | | | 94.85 |
| | 52-43-512 | | SR SERVICES, EQUIPMT | | | 94.85 |
| | 53-40-512 | | EL SERVICES, EQUIPMT | | | 94.85 |
| | 01-16-652 | | ZO OPERATING EXPENSE | | | 49.02 |
| ** TOTAL CHECKS ISSUED | | | | | 28904.48 | |
| TOTAL FOR REGULAR CHECKS: | | | | | 0.00 | |
| TOTAL FOR DIRECT PAY VENDORS: | | | | | 28,904.48 | |

SYS DATE: 04/09/25
 FROM: 03/09/25

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| AFFORDABLE AUTOMOTIVE 2173 | 04/09/25 01-21-513 | 72972 PD SERVICES, VEHICLE | 65.93 | 65.93 |
| AT&T | 04/09/25 | 72973 | 434.59 | |
| 0208 MAR 25 | 52-43-552 | SR TELEPHONE | | 65.37 |
| 3094 MAR 25 | 52-43-552 | SR TELEPHONE | | 62.12 |
| 3654 MAR 25 | 52-43-552 | SR TELEPHONE | | 110.38 |
| 4830 MAR 25 | 52-43-552 | SR TELEPHONE | | 77.39 |
| 4835 MAR 25 | 52-43-552 | SR TELEPHONE | | 57.21 |
| 5625 MAR 25 | 52-43-552 | SR TELEPHONE | | 62.12 |
| BOBCAT OF ST. LOUIS R17826 | 04/09/25 01-41-593 | 72974 ST RENTALS | 336.00 | 336.00 |
| CAMPER EXCHANGE 621073 | 04/09/25 | 72975 | 1511.62 | |
| | 01-41-512 | ST SERVICES, EQUIPMT | | 377.91 |
| | 51-42-512 | WR SERVICES, EQUIPMT | | 377.90 |
| | 52-43-512 | SR SERVICES, EQUIPMT | | 377.91 |
| | 53-40-512 | EL SERVICES, EQUIPMT | | 377.90 |
| CINTAS FIRE OD65698116 | 04/09/25 01-21-613 | 72976 PD SUPPLIES, VEHICLE | 991.41 | 991.41 |
| CITIZENS 39857859/5 | 04/09/25 | 72977 | 18739.54 | |
| | 51-42-831.3 | WR EQUIPMENT(SKID STEER) | | 1562.00 |
| | 51-42-831.4 | WR EQUIPMENT(HYDRO EXCAVATOR) | | 3122.88 |
| | 52-43-831.3 | SR EQUIPMENT(SKID STEER) | | 1562.00 |
| | 52-43-831.4 | SR EQUIPMENT(HYDRO EXCAVATOR) | | 3122.88 |
| | 53-40-831.3 | EL EQUIPMENT(SKID STEER) | | 3123.26 |
| | 53-40-831.4 | EL EQUIPMENT(HYDRO EXCAVATOR) | | 6246.52 |
| ERB EQUIPMENT CO 01-124371 | 04/09/25 | 72978 | 45.22 | |
| | 01-41-612 | ST SUPPLIES, EQUIPMT | | 11.30 |
| | 51-42-612 | WR SUPPLIES, EQUIPMT | | 11.31 |
| | 52-43-612 | SR SUPPLIES, EQUIPMT | | 11.30 |
| | 53-40-612 | EL SUPPLIES, EQUIPMT | | 11.31 |
| FREEBURG PRINTING & PUBLISHING 127520 127525 | 04/09/25 01-16-553 58-55-553 | 72979 ZO PUBLISHING, ADVERTMT SWP PUBLISH, ADVERTISING | 266.40 | 204.00 62.40 |
| GRAINGER 9460176721 | 04/09/25 53-40-611 | 72980 EL SUPPLIES, BUILDING | 136.29 | 136.29 |
| GREEN MILL SERVICE STATION 130905 | 04/09/25 01-41-613 | 72981 ST SUPPLIES, VEHICLES | 40.00 | 40.00 |
| HARTMANN TURF AND TRACTOR 53877M | 04/09/25 | 72982 | 330.95 | |
| | 01-41-612 | ST SUPPLIES, EQUIPMT | | 82.74 |
| | 51-42-612 | WR SUPPLIES, EQUIPMT | | 82.74 |
| | 52-43-612 | SR SUPPLIES, EQUIPMT | | 82.74 |
| | 53-40-612 | EL SUPPLIES, EQUIPMT | | 82.73 |
| HAWKINS, INC 7028409 | 04/09/25 52-43-656 | 72983 SR CHEMICALS | 1710.00 | 1710.00 |
| HERO SCHEDULE LLC INV-41113 | 04/09/25 01-21-539 | 72984 PD OTHER PROF SERVICES | 576.00 | 576.00 |
| KRAMER, EUGENE | 04/09/25 | 72985 | 40.28 | |

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| BATTERIES2025 | 12-23-612 | ES SUPP/EQUIPMT/BAT/PATC | | 40.28 | |
| KRAMPER, JANE MEDICAL 4/9/25 | 25-30-501 | 04/09/25 INS DEDUCTIBLE | 72986 | 8504.52 | 8504.52 |
| NAPA AUTO TIRE & PARTS MAR 25 | 01-41-612 51-42-612 52-43-612 53-40-612 53-40-612 | 04/09/25 ST SUPPLIES, EQUIPMT WR SUPPLIES, EQUIPMT SR SUPPLIES, EQUIPMT EL SUPPLIES, EQUIPMT EL SUPPLIES, EQUIPMT | 72987 | 65.23 | 7.31 7.31 7.32 7.31 35.98 |
| NUDEAL OIL COMPANY 111698 | 01-21-513 | 04/09/25 PD SERVICES, VEHICLE | 72988 | 84.95 | 84.95 |
| SCHULTE SUPPLY S1223365.001 S1223655.001 | 51-42-843 51-42-615 | 04/09/25 WR RADIO READ METERS WR SUPPL, INFRASTRUCTURE | 72989 | 5918.52 | 4708.80 1209.72 |
| ST CLAIR COUNTY 25TT011 | 01-21-539 | 04/09/25 PD OTHER PROF SERVICES | 72990 | 60.50 | 60.50 |
| ST CLAIR COUNTY AUDITOR 2025-00000008 | 01-21-538 | 04/09/25 PD DISPATCHING SERVICE | 72991 | 23322.45 | 23322.45 |
| ST CLAIR COUNTY BUILDING & ZONING 2025-0360 2025-0461 2025-0476 2025-0478 2025-0564 2025-0596 | 01-16-535 01-16-535 01-16-535 01-16-535 01-16-535 01-16-535 | 04/09/25 ZO COUNTY INSPECTIONS ZO COUNTY INSPECTIONS ZO COUNTY INSPECTIONS ZO COUNTY INSPECTIONS ZO COUNTY INSPECTIONS ZO COUNTY INSPECTIONS | 72992 | 2781.50 | 1307.50 170.50 243.00 92.00 178.50 790.00 |
| SUPERIOR INDUSTRIAL SUPPLY 1901888968 | 53-40-615 | 04/09/25 EL SUPPL, INFRASTRUCTURE | 72993 | 200.11 | 200.11 |
| TOLAN, JOHN MEDICAL 4/9/25 | 25-30-501 | 04/09/25 INS DEDUCTIBLE | 72994 | 30.47 | 30.47 |
| USA BLUEBOOK INV00668802 | 51-42-612 51-42-657 | 04/09/25 WR SUPPLIES, EQUIPMT WR LAB SUPPLIES | 72995 | 1273.19 | 340.10 933.09 |
| WATTS, JANET MEDICAL 4/9/25 | 01-21-534.1 | 04/09/25 PD MEDICAL/REITREES | 72996 | 515.67 | 515.67 |
| ** TOTAL CHECKS ISSUED | | | | 67981.34 | |
| TOTAL FOR REGULAR CHECKS: | | | | 67,981.34 | |

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| ADP - CHARGES 686804548 | | 04/11/25 | 80001410 | 213.92 | |
| | 01-11-539 | AD OTHER PROF SERVICES | | | 53.48 |
| | 51-42-539 | WR OTHER PROF SERVICES | | | 53.48 |
| | 52-43-539 | SR OTHER PROF SERVICES | | | 53.48 |
| | 53-40-539 | EL OTHER PROF SERVICES | | | 53.48 |
| ANCHOR INDUSTRIES INC 158024 | | 04/11/25 | 80001411 | 189.00 | |
| | 58-55-612 | SWP SUPPLIES, EQUIPMT | | | 189.00 |
| ILL DEPT OF REVENUE ILLDEPTREV41025 | | 04/11/25 | 80001412 | 9040.13 | |
| | 53-00-219.2 | ACCRUED UTILITY TAX | | | 9040.13 |
| CITIZENS - PAYROLL #8-2025 | | 04/11/25 | 80001413 | 63694.62 | |
| | 01-00-215 | PR W/H FICA | | | 6846.80- |
| | 01-00-216 | PR W/H RETIREMENT | | | 6207.26- |
| | 01-00-213 | PR W/H FIT | | | 8413.74- |
| | 01-00-214 | PR W/H SIT | | | 4266.51- |
| | 01-21-421 | PD REGULAR SALARIES | | | 29683.93 |
| | 01-21-422 | PD OVERTIME | | | 614.00 |
| | 01-21-426 | PD LONGEVITY/EDUCATION | | | 284.65 |
| | 01-21-427 | PD PUBLIC SAFETY STIPEND | | | 500.00 |
| | 01-00-193 | EXCHANGE - EMPLOYEE CELL PHONES | | | 72.02- |
| | 01-11-431 | AD ELECTED SALARIES | | | 2036.53 |
| | 01-11-421 | AD REGULAR SALARIES | | | 2496.42 |
| | 01-16-421 | ZO REGULAR SALARIES | | | 2148.56 |
| | 01-41-421 | ST REGULAR SALARIES | | | 5488.09 |
| | 01-41-422 | ST TEMPORARY SALARIES | | | 46.00 |
| | 01-41-423 | ST OVERTIME | | | 173.41 |
| | 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 | | | 11058.72 |
| | 51-42-422 | WR TEMP SALARIES | | | 46.00 |
| | 51-42-423 | WR OVERTIME | | | 753.20 |
| | 01-00-110 | CASH - GENERAL | | | 11857.92 |
| | 51-00-110 | CASH - WATER | | | 11857.92- |
| | 52-43-421 | SR REGULAR SALARIES | | | 8432.22 |
| | 52-43-423 | SR OVERTIME | | | 725.56 |
| | 52-43-422 | SR TEMP SALARIES | | | 46.00 |
| | 01-00-110 | CASH - GENERAL | | | 9203.78 |
| | 52-00-110 | CASH - SEWER | | | 9203.78- |
| | 53-40-421 | EL REGULAR SALARIES | | | 24174.05 |
| | 53-40-422 | EL TEMP SALARIES | | | 46.00 |
| | 53-40-423 | EL OVERTIME | | | 649.05 |
| | 01-00-110 | CASH - GENERAL | | | 24869.10 |
| | 53-00-110 | CASH - ELECTRIC | | | 24869.10- |
| CITIZENS - PAYROLL TAXES #8-2025 | | 04/11/25 | 80001414 | 26375.24 | |
| | 01-00-215 | PR W/H FICA | | | 6846.80 |
| | 01-00-213 | PR W/H FIT | | | 8413.74 |
| | 01-00-214 | PR W/H SIT | | | 4266.51 |
| | 01-21-461 | PD SOCIAL SECURITY | | | 2377.82 |
| | 01-11-461 | AD SOCIAL SECURITY | | | 155.79 |
| | 01-11-461 | AD SOCIAL SECURITY | | | 190.97 |
| | 01-16-461 | ZO SOCIAL SECURITY | | | 164.36 |
| | 01-41-453 | ST UNEMPLOYMENT INSURANCE | | | .34 |
| | 01-41-461 | ST SOCIAL SECURITY | | | 436.62 |
| | 12-23-461 | ES SOCIAL SECURITY | | | 7.54 |
| | 01-00-110 | CASH - GENERAL | | | 7.54 |

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| | 12-00-110 | CASH - ESDA | | 7.54- | |
| | 51-42-453 | WR UNEMPLOYMENT INSURANCE | | .35 | |
| | 51-42-461 | WR SOCIAL SECURITY | | 907.13 | |
| | 01-00-110 | CASH - GENERAL | | 907.48 | |
| | 51-00-110 | CASH - WATER | | 907.48- | |
| | 52-43-453 | SR UNEMPLOYMENT INSURANCE | | .35 | |
| | 52-43-461 | SR SOCIAL SECURITY | | 704.09 | |
| | 01-00-110 | CASH - GENERAL | | 704.44 | |
| | 52-00-110 | CASH - SEWER | | 704.44- | |
| | 53-40-453 | EL UNEMPLOYMENT INSURANCE | | .34 | |
| | 53-40-461 | EL SOCIAL SECURITY | | 1902.49 | |
| | 01-00-110 | CASH - GENERAL | | 1902.83 | |
| | 53-00-110 | CASH - ELECTRIC | | 1902.83- | |
| STANDARD INS CO | | 04/11/25 | 80001415 | 256.78 | |
| APRIL 25 | 01-21-451 | PD HEALTH INSURANCE | | | 4.60 |
| | 25-30-500 | INS PREMUIM | | | 252.18 |
| ** TOTAL CHECKS ISSUED | | | | 99769.69 | |
| TOTAL FOR REGULAR CHECKS: | | | | 0.00 | |
| TOTAL FOR DIRECT PAY VENDORS: | | | | 99,769.69 | |

SYS DATE: 04/16/25
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| ALS SERVICES USA, CORP WC599872 | 04/16/25 53-40-539 | 72997 EL OTHER PROF SERVICES | | 27.58 | 27.58 |
| ALTON PROJECT ALERT 2025 DARE BBALL | 04/16/25 01-00-195 | 72998 EXCHANGE | | 1000.00 | 1000.00 |
| BHMG ENGINEERS E03373-100 E03551-126 E03625-1001 | 04/16/25 53-40-532 53-40-532 53-40-532 | 72999 EL ENGINEERING EL ENGINEERING EL ENGINEERING | | 4950.24 | 1728.04 1200.96 2021.24 |
| CED/FROST ELECTRICAL SUPPLY S4746750.001 | 04/16/25 53-40-619 | 73000 EL SUPPLIES, OTHER | | 398.61 | 398.61 |
| ECONO SIGNS LLC 10-995206 | 04/16/25 52-43-619 | 73001 SR SUPPLIES, OTHER | | 237.50 | 237.50 |
| EQUIPMENT SERVICE CO., IN 42747 | 04/16/25 01-41-612 | 73002 ST SUPPLIES, EQUIPMT | | 1251.74 | 1251.74 |
| FREEBURG COUNTRY MART MAR 25 | 04/16/25 01-11-619 52-43-657 | 73003 AD SUPPLIES, OTHER SR LAB SUPPLIES | | 76.19 | 16.12 60.07 |
| FSH WATER COMMISSION 113738 | 04/16/25 51-42-575 | 73004 WR WATER PURCHASES | | 32706.39 | 32706.39 |
| GRAINGER 9461069370 | 04/16/25 53-40-611 | 73005 EL SUPPLIES, BUILDING | | 108.87 | 108.87 |
| KRAMPER, JANE MEDICAL 4/9/25 | 04/16/25 25-30-501 | 73006 INS DEDUCTIBLE | | 4124.31 | 4124.31 |
| LANNERT, BRADLEY 4/4/25 | 04/16/25 51-42-562 52-43-562 53-40-562 | 73007 WR TRAVEL EXPENSES SR TRAVEL EXPENSES EL TRAVEL EXPENSES | | 25.50 | 8.49 8.52 8.49 |
| MAY, BILL 4/4/25 | 04/16/25 51-42-562 52-43-562 53-40-562 | 73008 WR TRAVEL EXPENSES SR TRAVEL EXPENSES EL TRAVEL EXPENSES | | 8.50 | 2.83 2.84 2.83 |
| MCDONALD, ERIC 4/4/25 | 04/16/25 51-42-562 52-43-562 53-40-562 | 73009 WR TRAVEL EXPENSES SR TRAVEL EXPENSES EL TRAVEL EXPENSES | | 25.50 | 8.49 8.52 8.49 |
| MUSKOPF, PADEN 4/4/25 | 04/16/25 51-42-562 52-43-562 53-40-562 | 73010 WR TRAVEL EXPENSES SR TRAVEL EXPENSES EL TRAVEL EXPENSES | | 17.00 | 5.67 5.66 5.67 |
| MCDONALD, TONY 4/4/25 | 04/16/25 51-42-562 52-43-562 53-40-562 | 73011 WR TRAVEL EXPENSES SR TRAVEL EXPENSES EL TRAVEL EXPENSES | | 8.50 | 2.84 2.83 2.83 |
| PENSONEAU, SCOTT | 04/16/25 | 73012 | | 8.50 | |

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| 4/5/25 | 51-42-562 | | WR TRAVEL EXPENSES | | 2.84 | |
| | 52-43-562 | | SR TRAVEL EXPENSES | | 2.83 | |
| | 53-40-562 | | EL TRAVEL EXPENSES | | 2.83 | |
| RIGHT WAY TRAFFIC CONTROL, 27048 | IN04/16/25 53-40-615 | | EL SUPPL, INFRASTRUCTURE | 73013 | 223.60 | 223.60 |
| TATTLETALE R125301 | 04/16/25 53-40-539 | | EL OTHER PROF SERVICES | 73014 | 660.00 | 660.00 |
| TEKLAB, INC 324184 | 04/16/25 52-43-657.1 | | SR LAB FEES | 73015 | 298.40 | 298.40 |
| THOUVENOT, WADE & MOERCHEN 90298 | 04/16/25 51-42-532 | | WR ENGINEERING | 73016 | 11755.00 | 11755.00 |
| TOLAN, JOHN MEDICAL 4/16/25 | 04/16/25 25-30-501 | | INS DEDUCTIBLE | 73017 | 20.91 | 20.91 |
| U.S. POST OFFICE PERMIT FEE2025 | 04/16/25 | | | 73018 | 350.00 | |
| | 01-11-651 | | AD OFFICE SUPPLIES | | 70.00 | 70.00 |
| | 13-44-551 | | GA POSTAGE | | 70.00 | 70.00 |
| | 51-42-651 | | WR OFFICE SUPPLIES | | 70.00 | 70.00 |
| | 52-43-651 | | SR OFFICE SUPPLIES | | 70.00 | 70.00 |
| | 53-40-651 | | EL OFFICE SUPPLIES | | 70.00 | 70.00 |
| USA BLUEBOOK INV00675281 INV00675467 INV00680422 | 04/16/25 52-43-657 52-43-612 52-43-657 | | SR LAB SUPPLIES SR SUPPLIES, EQUIPMT SR LAB SUPPLIES | 73019 | 229.95 | 33.86 150.96 45.13 |
| UUS 11742066 11742091 | 04/16/25 53-40-615 53-40-615 | | EL SUPPL, INFRASTRUCTURE EL SUPPL, INFRASTRUCTURE | 73020 | 4398.50 | 4250.00 148.50 |
| WATTS, JANET MEDICAL 4/16/25 | 04/16/25 01-21-534.1 | | PD MEDICAL/REITREES | 73021 | 302.35 | 302.35 |
| WOLF, LAURA MEDICAL 4/16/25 | 04/16/25 25-30-501 | | INS DEDUCTIBLE | 73022 | 59.14 | 59.14 |
| ** TOTAL CHECKS ISSUED | | | | | 63272.78 | |
| TOTAL FOR REGULAR CHECKS: | | | | | 63,272.78 | |

SYS DATE: 04/17/25
FROM: 03/17/25

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 49
Thursday April 17, 2025

SYS TIME: 10:37
[NB]

TO: 05/17/25

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| PAYABLE TO INV NO | GL NO | CHECK DATE | CHECK NO | AMOUNT | DISTR |
|--------------------------------------|------------------------|------------|------------------------------|------------|-----------|
| ALTORFER INC WO430074117 | 53-40-517 | 04/17/25 | 80001416 | 9217.39 | 9217.39 |
| | | | EL SERVICES, CAT GEN | | |
| IMEA MARCH 25 | 53-40-576 53-00-395 | 04/17/25 | 80001417 | 229686.87 | 230591.62 |
| | | | EL ELECTRICITY PURCHASES | | 904.75- |
| | | | EL REFUNDS, REIMBURSE (Fuel) | | |
| O'REILLY AUTOMOTIVE, INC MARCH 25 | 01-41-612 53-40-613 | 04/17/25 | 80001418 | 168.86 | 161.87 |
| | | | ST SUPPLIES, EQUIPMT | | 6.99 |
| | | | EL SUPPLIES, VEHICLES | | |
| ** TOTAL CHECKS ISSUED | | | | 239073.12 | |
| TOTAL FOR REGULAR CHECKS: | | | | 0.00 | |
| TOTAL FOR DIRECT PAY VENDORS: | | | | 239,073.12 | |

SYS DATE: 04/23/25
 FROM: 03/23/25

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 50
 Wednesday April 23, 2025

SYS TIME: 10:22
 [NB]

TO: 05/23/25

PAGE 1

| PAYABLE TO INV NO | CHECK DATE GL NO | CHECK NO DESCRIPTION | AMOUNT | DISTR |
|---|-------------------------|--------------------------------------|---------|---------|
| AMANN, MATT MEDICAL 4/23/25 | 04/23/25 25-30-501 | 73023 INS DEDUCTIBLE | 161.64 | 161.64 |
| AMWINS GROUP BENEFITS, INC 8922541 | 04/23/25 01-00-151 | 73024 DUE FROM EMPLOYEE INSURANCE | 471.33 | 471.33 |
| ELECTRO DOOR SYSTEMS INC 81702 | 04/23/25 01-41-539 | 73025 ST OTHER PROF SERVICES | 45.00 | 45.00 |
| GLASS & MORE INC 39881 | 04/23/25 01-21-513 | 73026 PD SERVICES, VEHICLE | 454.00 | 454.00 |
| HARTMANN TURF AND TRACTOR 54096M | 04/23/25 01-41-612 | 73027 ST SUPPLIES, EQUIPMT | 137.27 | 4.11 |
| | 51-42-612 | WR SUPPLIES, EQUIPMT | | 4.11 |
| | 52-43-612 | SR SUPPLIES, EQUIPMT | | 4.11 |
| | 53-40-612 | EL SUPPLIES, EQUIPMT | | 4.11 |
| 54097M | 01-41-612 | ST SUPPLIES, EQUIPMT | | 22.51 |
| | 51-42-612 | WR SUPPLIES, EQUIPMT | | 22.52 |
| | 52-43-612 | SR SUPPLIES, EQUIPMT | | 22.51 |
| | 53-40-612 | EL SUPPLIES, EQUIPMT | | 22.51 |
| 6766S | 01-41-612 | ST SUPPLIES, EQUIPMT | | 7.70 |
| | 51-42-612 | WR SUPPLIES, EQUIPMT | | 7.69 |
| | 52-43-612 | SR SUPPLIES, EQUIPMT | | 7.69 |
| | 53-40-612 | EL SUPPLIES, EQUIPMT | | 7.70 |
| ILL DEPT OF AGRICULTURE PEST LICENSE | 04/23/25 01-00-195 | 73028 EXCHANGE | 120.00 | 120.00 |
| KEHRER EQUIPMENT 882936 | 04/23/25 01-41-512 | 73029 ST SERVICES, EQUIPMT | 28.00 | 7.00 |
| | 51-42-512 | WR SERVICES, EQUIPMT | | 7.00 |
| | 52-43-512 | SR SERVICES, EQUIPMT | | 7.00 |
| | 53-40-512 | EL SERVICES, EQUIPMT | | 7.00 |
| MIDWEST METER, INC. 0177035-IN | 04/23/25 51-42-843 | 73030 WR RADIO READ METERS | 4995.00 | 4995.00 |
| POINTE PEST CONTROL 3802191 | 04/23/25 01-11-519 | 73031 AD SERVICES, OTHER | 229.00 | 34.50 |
| | 01-21-539 | PD OTHER PROF SERVICES | | 34.50 |
| 3802234 | 52-43-539 | SR OTHER PROF SERVICES | | 160.00 |
| SCHULTE SUPPLY S1227703.001 | 04/23/25 51-42-619 | 73032 WR SUPPLIES, OTHER | 454.44 | 324.60 |
| | 53-40-619 | EL SUPPLIES, OTHER | | 129.84 |
| SWICOM 4/24/25 MEETING | 04/23/25 01-11-561 | 73033 AD DUES | 360.00 | 90.00 |
| | 51-42-561 | WR DUES | | 90.00 |
| | 52-43-561 | SR DUES | | 90.00 |
| | 53-40-561 | EL DUES | | 90.00 |
| TEKLAB, INC 324137 | 04/23/25 51-42-657.1 | 73034 WR LAB FEES | 783.30 | 132.00 |
| 324461 | 52-43-657.1 | SR LAB FEES | | 111.30 |
| 324477 | 52-43-657.1 | SR LAB FEES | | 270.00 |
| 324480 | 52-43-657.1 | SR LAB FEES | | 270.00 |
| TROUT, MATHEW | 04/23/25 | 73035 | 677.50 | |

SYS DATE: 04/23/25
FROM: 03/23/25

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 50
Wednesday April 23, 2025

SYS TIME: 10:22
[NB]

TO: 05/23/25

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| PAYABLE TO INV NO | GL NO | CHECK DATE DESCRIPTION | CHECK NO | AMOUNT | DISTR |
|---------------------------|-----------|---------------------------|----------|----------|--------|
| MEDICAL 4/23/25 | 25-30-501 | INS DEDUCTIBLE | | | 677.50 |
| ** TOTAL CHECKS ISSUED | | | | 8916.48 | |
| TOTAL FOR REGULAR CHECKS: | | | | 8,916.48 | |

SYS DATE: 04/24/25
FROM: 03/24/25

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 51
Thursday April 24, 2025

SYS TIME: 14:53
[NB]

TO: 05/24/25

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| PAYABLE TO INV NO | CHECK DATE GL NO | CHECK NO DESCRIPTION | AMOUNT | DISTR |
|-----------------------------|---------------------|--------------------------|----------|-----------|
| ADP - CHARGES | 04/24/25 | 80001419 | 203.52 | |
| 688049051 | 01-11-539 | AD OTHER PROF SERVICES | | 50.88 |
| | 51-42-539 | WR OTHER PROF SERVICES | | 50.88 |
| | 52-43-539 | SR OTHER PROF SERVICES | | 50.88 |
| | 53-40-539 | EL OTHER PROF SERVICES | | 50.88 |
| CASEY'S BUSINESS MASTERCARD | 04/24/25 | 80001420 | 1565.76 | |
| MAR-APR 25 | 01-41-655 | ST AUTO FUEL/OIL | | 832.31 |
| | 51-42-655 | WR AUTO FUEL/OIL | | 336.17 |
| | 52-43-655 | SR AUTO FUEL/OIL | | 336.17 |
| | 53-40-655 | EL AUTO FUEL/OIL | | 61.11 |
| CHARTER COMMUNICATIONS | 04/24/25 | 80001421 | 1006.89 | |
| 173465601040125 | 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 |
| 173465701040125 | 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 |
| 173465801040125 | 01-21-539 | PD OTHER PROF SERVICES | | 72.17 |
| 173465901040125 | 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 |
| 173466001040125 | 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 |
| 173466201040125 | 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 | 04/24/25 | 80001422 | 6835.00 | |
| 94783 | 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 |
| CITIZENS - PAYROLL | 04/24/25 | 80001423 | 71998.69 | |
| #9-2025 | 01-00-215 | PR W/H FICA | | 7786.59- |
| | 01-00-216 | PR W/H RETIREMENT | | 6994.82- |
| | 01-00-213 | PR W/H FIT | | 10165.03- |
| | 01-00-214 | PR W/H SIT | | 4841.49- |
| | 01-21-421 | PD REGULAR SALARIES | | 32521.37 |
| | 01-21-422 | PD OVERTIME | | 2861.57 |
| | 01-21-423 | PD HOLIDAY OVERTIME | | 4675.43 |
| | 01-21-426 | PD LONGEVITY/EDUCATION | | 284.65 |
| | 01-21-427 | PD PUBLIC SAFETY STIPEND | | 550.00 |
| | 01-11-431 | AD ELECTED SALARIES | | 2561.53 |
| | 01-11-421 | AD REGULAR SALARIES | | 2513.08 |
| | 01-16-421 | ZO REGULAR SALARIES | | 2148.56 |

SYS DATE: 04/24/25
 FROM: 03/24/25

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 51
 Thursday April 24, 2025

SYS TIME: 14:53
 [NB]

TO: 05/24/25

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| PAYABLE TO INV NO | GL NO | CHECK DATE | DESCRIPTION | CHECK NO | AMOUNT | DISTR |
|--|-----------|------------|-----------------------------|----------|-----------|-------|
| | 01-16-431 | | ZO SALARIES, APPOINTED | | 350.00 | |
| | 01-41-421 | | ST REGULAR SALARIES | | 5884.39 | |
| | 01-41-422 | | ST TEMPORARY SALARIES | | 362.00 | |
| | 01-41-423 | | ST OVERTIME | | 62.00 | |
| | 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 | | 10918.98 | |
| | 51-42-422 | | WR TEMP SALARIES | | 362.00 | |
| | 51-42-423 | | WR OVERTIME | | 433.97 | |
| | 01-00-110 | | CASH - GENERAL | | 11714.95 | |
| | 51-00-110 | | CASH - WATER | | 11714.95- | |
| | 52-43-421 | | SR REGULAR SALARIES | | 8552.62 | |
| | 52-43-423 | | SR OVERTIME | | 433.97 | |
| | 52-43-422 | | SR TEMP SALARIES | | 362.00 | |
| | 01-00-110 | | CASH - GENERAL | | 9348.59 | |
| | 52-00-110 | | CASH - SEWER | | 9348.59- | |
| | 53-40-421 | | EL REGULAR SALARIES | | 24706.63 | |
| | 53-40-422 | | EL TEMP SALARIES | | 362.00 | |
| | 53-40-423 | | EL OVERTIME | | 781.31 | |
| | 01-00-110 | | CASH - GENERAL | | 25849.94 | |
| | 53-00-110 | | CASH - ELECTRIC | | 25849.94- | |
| CITIZENS - PAYROLL TAXES 04/24/25 80001424 | | | | | 30611.69 | |
| #9-2025 | 01-00-215 | | PR W/H FICA | | 7786.59 | |
| | 01-00-213 | | PR W/H FIT | | 10165.03 | |
| | 01-00-214 | | PR W/H SIT | | 4841.49 | |
| | 01-21-453 | | PD UNEMPLOYMENT INSURANCE | | 21.10 | |
| | 01-21-461 | | PD SOCIAL SECURITY | | 3128.32 | |
| | 01-11-461 | | AD SOCIAL SECURITY | | 195.96 | |
| | 01-11-461 | | AD SOCIAL SECURITY | | 192.21 | |
| | 01-16-461 | | ZO SOCIAL SECURITY | | 191.14 | |
| | 01-41-453 | | ST UNEMPLOYMENT INSURANCE | | 2.71 | |
| | 01-41-461 | | ST SOCIAL SECURITY | | 482.59 | |
| | 12-23-461 | | ES SOCIAL SECURITY | | 7.54 | |
| | 01-00-110 | | CASH - GENERAL | | 7.54 | |
| | 12-00-110 | | CASH - ESDA | | 7.54- | |
| | 51-42-453 | | WR UNEMPLOYMENT INSURANCE | | 2.71 | |
| | 51-42-461 | | WR SOCIAL SECURITY | | 896.19 | |
| | 01-00-110 | | CASH - GENERAL | | 898.90 | |
| | 51-00-110 | | CASH - WATER | | 898.90- | |
| | 52-43-453 | | SR UNEMPLOYMENT INSURANCE | | 2.71 | |
| | 52-43-461 | | SR SOCIAL SECURITY | | 715.17 | |
| | 01-00-110 | | CASH - GENERAL | | 717.88 | |
| | 52-00-110 | | CASH - SEWER | | 717.88- | |
| | 53-40-453 | | EL UNEMPLOYMENT INSURANCE | | 2.71 | |
| | 53-40-461 | | EL SOCIAL SECURITY | | 1977.52 | |
| | 01-00-110 | | CASH - GENERAL | | 1980.23 | |
| | 53-00-110 | | CASH - ELECTRIC | | 1980.23- | |
| UHS PREMIUM BILLING 04/24/25 80001425 | | | | | 54569.78 | |
| 817227799549 | 01-00-151 | | DUE FROM EMPLOYEE INSURANCE | | 4027.83 | |
| | 01-21-451 | | PD HEALTH INSURANCE | | 666.85 | |
| | 25-30-500 | | INS PREMUIIM | | 49875.10 | |
| VERIZON WIRELESS 04/24/25 80001426 | | | | | 2292.83 | |
| 6110398647 | 01-11-552 | | AD TELEPHONE | | 187.18 | |
| | 01-16-552 | | ZN TELEPHONE | | 42.35 | |
| | 01-21-552 | | PD TELEPHONE | | 791.92 | |
| | 51-42-552 | | WR TELEPHONE | | 325.28 | |

SYS DATE: 04/24/25
FROM: 03/24/25

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 51
Thursday April 24, 2025

SYS TIME: 14:53
[NB]

TO: 05/24/25

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| PAYABLE TO INV NO | GL NO | CHECK DATE | DESCRIPTION | CHECK NO | AMOUNT | DISTR |
|-------------------------------|-----------|------------|---------------------------------|----------|------------|----------|
| | 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 | | 55.30 | |
| WASTE MANAGEMENT OF ST LOUIS | 04/24/25 | | | | | |
| 9334502-2052-2 | 13-44-573 | | GA GARBAGE DISPOSAL | 80001427 | 23618.38 | 23618.38 |
| ** TOTAL CHECKS ISSUED | | | | | 192702.54 | |
| TOTAL FOR REGULAR CHECKS: | | | | | 0.00 | |
| TOTAL FOR DIRECT PAY VENDORS: | | | | | 192,702.54 | |

VILLAGE OF FREEBURG

Project Request Form

| | | | |
|------------------|-----------------------|------------------|------|
| Request Date: | 4/23/2025 | Priority: | high |
| Project Title: | 10MVA Breaker upgrade | Project Sponsor: | |
| Project Address: | | Budget Year: | 2025 |

Funding Sources: (Circle One)

| | | | | | | | |
|--------------|---------------|---------------------|---------|-------------|-------|--------------|------|
| Tax Increase | Rate Increase | Requires Referendum | Grant | Bond Issue | MFT | Study Needed | Loan |
| Electric | Water | Sewer | Streets | Police/ESDA | Other | Admin | Pool |

Department: (Circle All That Apply)

Percentage: 100

| | | | |
|--|-------------|---------------------------|-----------|
| Projected Construction Cost: | \$81,875.00 | Proposed Start Date: | fall 2025 |
| Projected Design Engineering Cost: | | Proposed Completion Date: | |
| Projected Construction Engineering Cost: | | Need: | |

Project Description: upgrading the current Magnablast breaker to a new Eaton breaker.

Requested IT Services:

Extra Information:

Vendor Information: Fletcher Reinhart / Eaton single source vender

Extra Information:

Project Review Committee Only Below this Line

Project Review Committee: _____

Decision: Approved Rejected Date _____

Comments:



Fletcher-Reinhardt Company

Wholesale Distributors of Electric Utility and Industrial Equipment

FLETCHER-REINHARDT CO.
3105 CORPORATE EXCHANGE CT
BRIDGETON, MO 63044-3722
314-506-0700
Fax 314-506-0705



Quotation

| | |
|--|--------------|
| QUOTE DATE | QUOTE NUMBER |
| 12/21/2023 | S1314853 |
| FLETCHER-REINHARDT CO. 3105 CORPORATE EXCHANGE CT BRIDGETON, MO 63044-3722 314-506-0700 Fax 314-506-0705 | |
| PAGE NO. | |
| 1 of 1 | |

QUOTE TO:
FREEBURG VILLAGE
14 SOUTHGATE CENTER
FREEBURG, IL 62243

SHIP TO:
FREEBURG, VILLAGE OF
WAREHOUSE:POWER PLANT
412 W. HIGH STREET
FREEBURG, IL 62243

| CUSTOMER NUMBER | CUSTOMER PO NUMBER | JOB NAME / RELEASE NUMBER | SALESPERSON | |
|-----------------|--|---------------------------|--------------|-----------------|
| 3255 | | | Kris Thoele | |
| WRITER | SHIP VIA | TERMS | EXPIRE DATE | FREIGHT ALLOWED |
| Kevin Reinhardt | F-R TUESDAY-1 | Net 30 Days | 02/01/2025 | Yes |
| ORDER QTY | DESCRIPTION | | UNIT PRICE | COMMENTS |
| 1ea | ^Eaton EESS GE MAGNEBLAST PROJECT CBK60106X5K1 | | 81875.000/ea | |

TERMS: NET 30 DAYS with payment via Check or ACH.
F.O.B. Point of Shipment, Freight Allowed unless otherwise stated.
This Quotation, including prices & lead-time, is subject to change in the event of delays and adverse impacts that may be caused by forces beyond Fletcher-Reinhardt Company's (FR) control. FR's Standard Terms and Conditions of Sale dated January 1, 2000 apply to any purchase from FR.
We appreciate your business.

| | |
|-------------------|-----------------|
| Subtotal | 81875.00 |
| S&H Charges | 0.00 |
| Tax | 0.00 |
| Amount Due | 81875.00 |

VILLAGE OF FREEBURG

Project Request Form

| | | | |
|------------------|-------------------------|------------------|-----------|
| Request Date: | 4/23/2025 | Priority: | immediate |
| Project Title: | PMW | Project Sponsor: | Shane |
| Project Address: | Profesional Metal Works | Budget Year: | 2025 |

Funding Sources: (Circle One)

| | | | | | | | |
|--------------|---------------|---------------------|---------|-------------|-------|--------------|------|
| Tax Increase | Rate Increase | Requires Referendum | Grant | Bond Issue | MFT | Study Needed | Loan |
| Electric | Water | Sewer | Streets | Police/ESDA | Other | Admin | Pool |

Department: (Circle All That Apply)

Percentage: 100

| | | | |
|--|----------------|---------------------------|--------------------|
| Projected Construction Cost: | \$20,000 total | Proposed Start Date: | summer 2025 |
| Projected Design Engineering Cost: | | Proposed Completion Date: | 1 month from start |
| Projected Construction Engineering Cost: | | Need: | |

Project Description: Looking to approve the purchase of a 300Kva transformer for the bulding expansion of PWM, all materials are to be billed to the customer. Cost of transformer fro T&R Electric is \$12,950.

Requested IT Services:

Extra Information:

Vendor Information: T&R Electric

Requestor's Signature _____ Date 4/23/2025

Project Review Committee Only Below this Line

Project Review Committee: _____

Decision: Approved Rejected Date _____

Supervisor's Signature _____ Date _____

Comments:

349.59
844.89
400.00



T&R ELECTRIC

SUPPLY COMPANY INCORPORATED
BOX 180, COLMAN, SOUTH DAKOTA 57017

"The Transformer People"

When Every Minute Counts

Call Toll Free 800-843-7994
(Outside U.S.) 605-534-3555
FAX 605-534-3861
Website <http://t-r.com>

Quote Rev. 129438-2

Date: 03/28/2025

Contact: Shane Krauss

Company: Freeburg Village

Phone: 618-539-3112

Fax: 618-539-5590

Email: skrauss@freeburg.com

Quote Summary

| # | Item | Type | Qty | Category | Ph | KVA | Primary | Secondary | Price | Total |
|--------------------|--------|------|-----|-----------|----|-----|------------|---------------|--------------------|----------------------------|
| 1 | 664960 | RC | 1 | PAD MOUNT | 3 | 300 | 4160Y/2400 | 240 DELTA/120 | \$12,950.00 USD | \$12,950.00 USD |
| Grand Total | | | | | | | | | | \$12,950.00 USD |

Additional Notes

- All quotes are subject to the "Standard Terms and Conditions of Sale".
- This quote is valid for 15 days.
- Estimated manufacturing lead-time is a best estimate at time of quotation and may vary.
- Upon completion of order, immediate shipment is available plus freight on a common carrier. Unless otherwise specified, freight on quotes is prepaid and allowed in the contiguous US on our next available truck going to your area.
- Electrical Test reports available upon request.
- Prices subject to change. Due to the current volatility of the transformer components market (including copper), prices are subject to change in the event a rapid or extreme fluctuation in price occurs between the time of order placement and sourcing of materials. A rapid or extreme fluctuation occurs when a component part increases by more than 5% from the time the order is placed, and the time materials are ordered. T&R Electric agrees to use its best efforts to obtain advantageous pricing from materials suppliers. In the event there is a price increase through no fault of T&R Electric, we will notify the customer as soon as practicable.
- Note: In order for a Purchase Order to be entered into the work queue and receive a designated time slot for production, these conditions must be accepted, and a note of acknowledgement must be present on said purchase order.

x
\$14,550
METERING 1594
ELBOWS 250
ACCESSORIES 310
BOX PAD 2000

If you have any questions or need any additional information please call me at 800-843-7994. You may also email me at trevor.jacobsen@trelectric.com.

Sincerely,
Trevor Jacobsen
Sales Representative



Transformer Quote

| Product | Quantity | Unit Price | Subtotal |
|---|----------|-------------|-------------------------------------|
| <u>Stock Rewind Three Phase Padmount - 300 KVA</u> 65 Degree C Rise, 60 Hertz HV: 4160GrdY/2400 (60kV BIL) Dead Front, Loop Feed LV: 240/120 (30kV BIL) Taps: 2 @ 2.5% Above & Below Nominal Bayonet Fusing Non-PCB Mineral Oil (ONAN) HV: (6) Dead Front Wells & 15 kV Inserts LV: Studs w/ 4 Hole Spade | 1 | \$16,340.00 | \$16,340.00 |
| | | | Estimated Total: \$16,340.00 |

Shipping: Prepaid & Allowed

Lead Time: 78-80 Weeks

Warranty: 5 Years

FOB: Shipping Point

Limited inventory available. Subject to prior sale.

QUOTE

Quote # 041525-1



B&B Transformer/IPS

2850 220th Street West
 P.O. Box 96
 Farmington, MN 55024
 (651) 463-2573

PO#

DATE: 04/15/2025
 QUOTED TO: Shane Krauss
 PHONE:
 EMAIL:

Village of Freeburg
 Freeburg, IL
 SHIP TO: Their Shop
 PROJECT:

| ITEM NO. | QTY | DESCRIPTION | UNIT PRICE | TOTAL |
|---|-----|---|--------------|--------------------|
| THREE PHASE PADMOUNT TRANSFORMER | | | | |
| | | 60Hz, 65 degree C rise | | |
| | | HV: 4160GRDY/2400 X 12470GRDY/7200 | | |
| | | LV: 240 Delta/ 120 Midtap | | |
| | | TAPS: +/-, AB-BL, 2.5% | | |
| | | FUSING: Bayonet, | | |
| | | SWITCH: Dual voltage | | |
| | | GAUGES: Standard, full. | | |
| | | DRAIN VALVE: Standard, | | |
| | | Dead Front | | |
| | | Loop feed | | |
| | | Primary wells: (6 - 200amp) | | |
| | | Primary inserts: (6 - 8.2/14.4) | | |
| | | SECONDARY: (4) Staggered, Spades | | |
| | | PRESSURE RELIEF: Standard | | |
| | | NON-PCB mineral oil - | | |
| 1 | 1 | 300 KVA - | \$20,895.00 | \$20,895.00 |
| ADDITIONAL OPTIONS | | | | |
| NOTES: | | | | |
| | | DELIVERY TIME: 25 weeks | | |
| | | FREIGHT: Allowed | | |
| | | WARRANTY: 3 years | | |
| | | If during the performance of the contract, the price of materials significantly increases, through no fault of the supplier, the price shall be equitably adjusted by an amount reasonably necessary to cover any such significant price increases. Quote good for 30 days. Tariff Surcharge - please note this quote is subject to a tariff surcharge which will be estimated based on the current tariff environment. The final tariff surcharge will be updated at the time of invoicing. | | |
| | | Quoted by: Nic Edlund | Total | \$20,895.00 |

QUOTE

Quote # 041525-1



B&B Transformer/IPS

2850 220th Street West
 P.O. Box 96
 Farmington, MN 55024
 (651) 463-2573

PO#

DATE: 04/15/2025
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| | | LV: 240 Delta/ 120 Midtap | | |
| | | TAPS: +/-, AB-BL, 2.5% | | |
| | | FUSING: Bayonet, | | |
| | | SWITCH: Dual voltage | | |
| | | GAUGES: Standard, full. | | |
| | | DRAIN VALVE: Standard, | | |
| | | Dead Front | | |
| | | Loop feed | | |
| | | Primary wells: (6 - 200amp) | | |
| | | Primary inserts: (6 - 8.2/14.4) | | |
| | | SECONDARY: (4) Staggered, Spades | | |
| | | PRESSURE RELIEF: Standard | | |
| | | NON-PCB mineral oil - | | |
| 1 | 1 | 300 KVA - | \$20,895.00 | \$20,895.00 |
| ADDITIONAL OPTIONS | | | | |
| NOTES: | | | | |
| | | DELIVERY TIME: 25 weeks | | |
| | | FREIGHT: Allowed | | |
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| | | If during the performance of the contract, the price of materials significantly increases, through no fault of the supplier, the price shall be equitably adjusted by an amount reasonably necessary to cover any such significant price increases. Quote good for 30 days. Tariff Surcharge - please note this quote is subject to a tariff surcharge which will be estimated based on the current tariff environment. The final tariff surcharge will be updated at the time of invoicing. | | |
| | | Quoted by: Nic Edlund | Total | \$20,895.00 |

Request for Proposal (RFP) for Copy and Printer Needs

Village of Freeburg

Project Overview: The Village of Freeburg is seeking proposals from qualified vendors to provide leasing and maintenance services for copy and printer equipment. The selected vendor will provide a five-year lease with an option, including a maintenance agreement, for various copier and printer units as specified below.

Scope of Work: Vendors must provide leasing options for the following equipment, including maintenance agreements and cost estimates for usage:

1. **Pricing Requirements:**

- Cost estimate for **10,000 black and white prints** and **1,000 color prints** per month, plus overage costs.
- Option to pay per print, locked in for the first **three years** and all **five years** of the contract.

2. **Equipment Specifications:**

- **Village Hall:**
 - One (1) **Color Copier/Scanner system** with additional **3 x 550 Sheet Paper Drawers**, comparable to the **Sharp MX-M3051**, but with color capabilities.
- **Desktop Printers:**
 - Five (5) **Black and White Printers** with an additional **600 Sheet Paper Drawer**, comparable to the **Sharp MX-B350P**.
- **Other Departments:**
 - Three (3) **Color Copier/Scanner systems**, comparable to the **Sharp MX-C303W:**
 - One (1) unit with a stand.
 - Two (2) units for desktop use.

Vendor Requirements:

- All companies planning to submit an RFP must schedule an **in-person walkthrough** with **Matt Trout and Mary Downen** to discuss the Village's printer and copy needs.
- All products must be **delivered and installed by June 2, 2025**.

Proposal Submission Guidelines:

- All RFPs must be submitted no later than **4:00 PM on May 12, 2025**.
- Submissions should be addressed to **Village Administrator Matt Trout**.
- The Village of Freeburg reserves the right to select the proposal that best meets its needs and is not solely based on price.

We look forward to receiving proposals from interested vendors. Thank you for your participation.



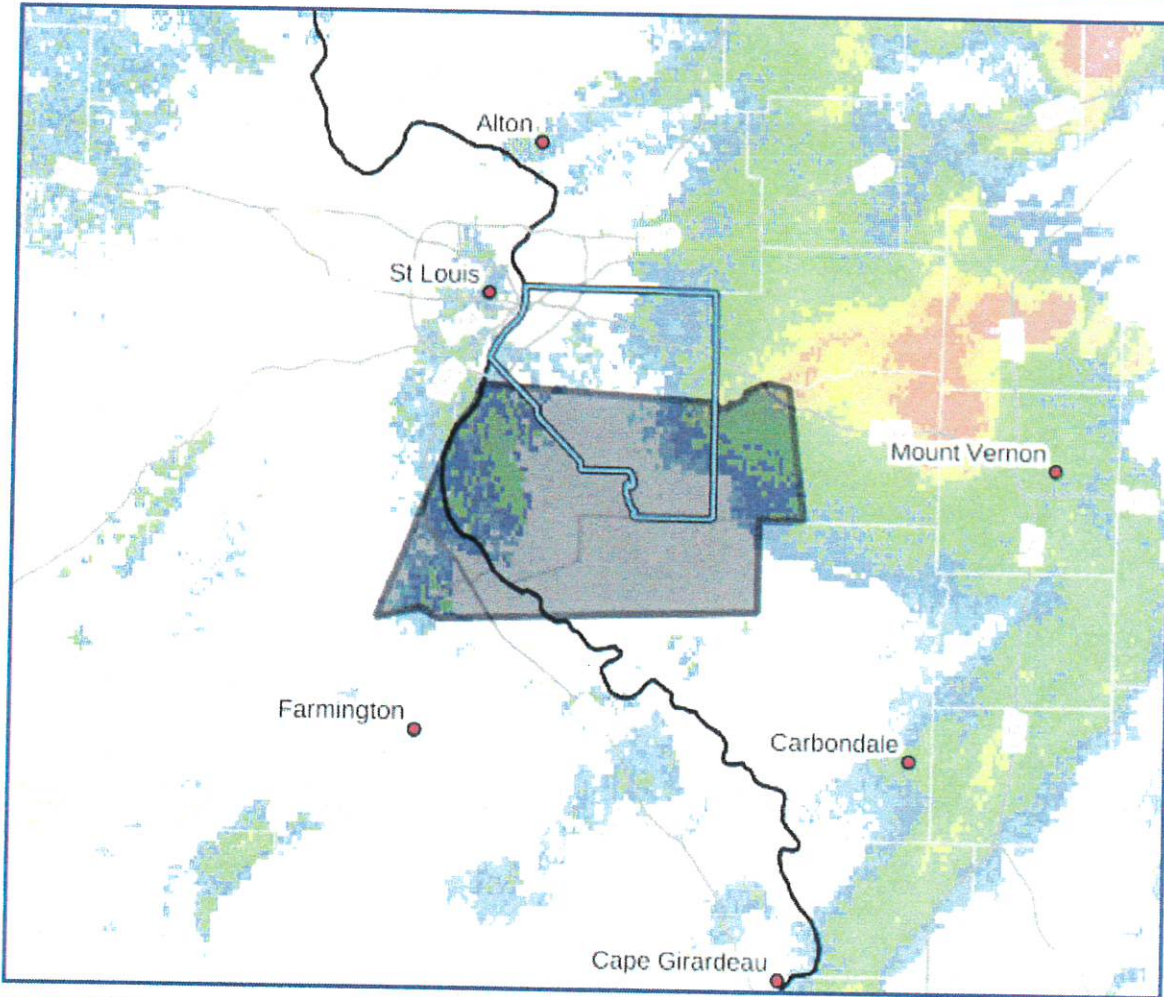
May 5, 2025 Freeburg ESDA report to the Mayor and Village Board
Submitted by Coordinator, Gene Kramer

1. County EMA-OHS Assistant Bryan Whitaker called me to advise he would be checking on the "controller" price quote status from ATI Siren company as he has a weekly "update" call with the company on Thursdays. I have not yet been contacted since this call on Wednesday, April 23, 2025. I perform a recheck with the County prior to next Thursday.
2. Freeburg ESDA-OHS responded to the following severe weather activations:
 - A. 4-29-25: Severe Thunderstorm WARNING @ 7:08 AM, activation of Community Storm Shelter with 2 managers and office activation, Matt T. and Janet B.
 - B. Severe Thunderstorm WATCH issued at 9:17 AM-EOC/Office activation with all communication contacts: includes County-wide ARES, Village-wide radio contacts with schools, PD, FD via our VHF and Starcom systems.
 - C. 4-30-2025 a TORNADO Warning was issued by NWS at 4:09 PM and Freeburg WAS in the polygon area of this warning (see attachment map). Sirens (new) were automatically activated and I expanded our radar data with WeatherTap to get an exact area of circulation with the: hook echo" projection. The circulation DID pass about 3-5 miles NNW of Freeburg and moved to the NE at 45 MPH. There were NO high winds recorded by the office weather instrumentation with a gust to 30 mph. We did have a very brief period of small hail. I maintained DIRECT contact with NWS during this event. St. Clair County Deputy Coord., called me through CENCOM to be sure I had the updated information on the funnel location and checking on our "status". Shelter Managers Mindy F. and David A. operated the community storm shelter operations.
 - D. Continued communication was made on all of our communication systems to provide updates per our radar and any ARES weather issues from the funnel passage. Fortunately, there were NO reports of serious damage or injuries during this warning period.

E. Each time SPC issued our area in "level hazard status", I notified, via emails, of the DSS data and our local projection of any hazard potential. NWS would provide DSS data at 5 AM and 5 PM, unless conditions required changes in this schedule.

SVR

New event: Severe Thunderstorm Warning for St. Clair County, IL
Sent via email and SMS at 708 am CDT, Apr 29th 2025



Radar valid at 800 am CDT, Apr 29th 2025

NWS Alert User Alert Area

ILC133-157-163-189-MOC099-186-291300-
/O.NEW.KLSX.SV.W.0107.250429T1208Z-250429T1300Z/

BULLETIN - IMMEDIATE BROADCAST REQUESTED
Severe Thunderstorm Warning
National Weather Service St Louis MO
708 AM CDT Tue Apr 29 2025

The National Weather Service in St Louis has issued a

- * Severe Thunderstorm Warning for...
- Western Washington County in south central Illinois...
- Monroe County in southwestern Illinois...
- Northern Randolph County in southwestern Illinois...
- Southern Saint Clair County in southwestern Illinois...

SVR-1

Southeastern Jefferson County in east central Missouri...
Northwestern Sainte Genevieve County in southeastern Missouri...

* Until 800 AM CDT.

* At 708 AM CDT, A severe thunderstorm was located over Red Bud, moving east at 50 mph.

HAZARD...60 mph wind gusts and quarter size hail.

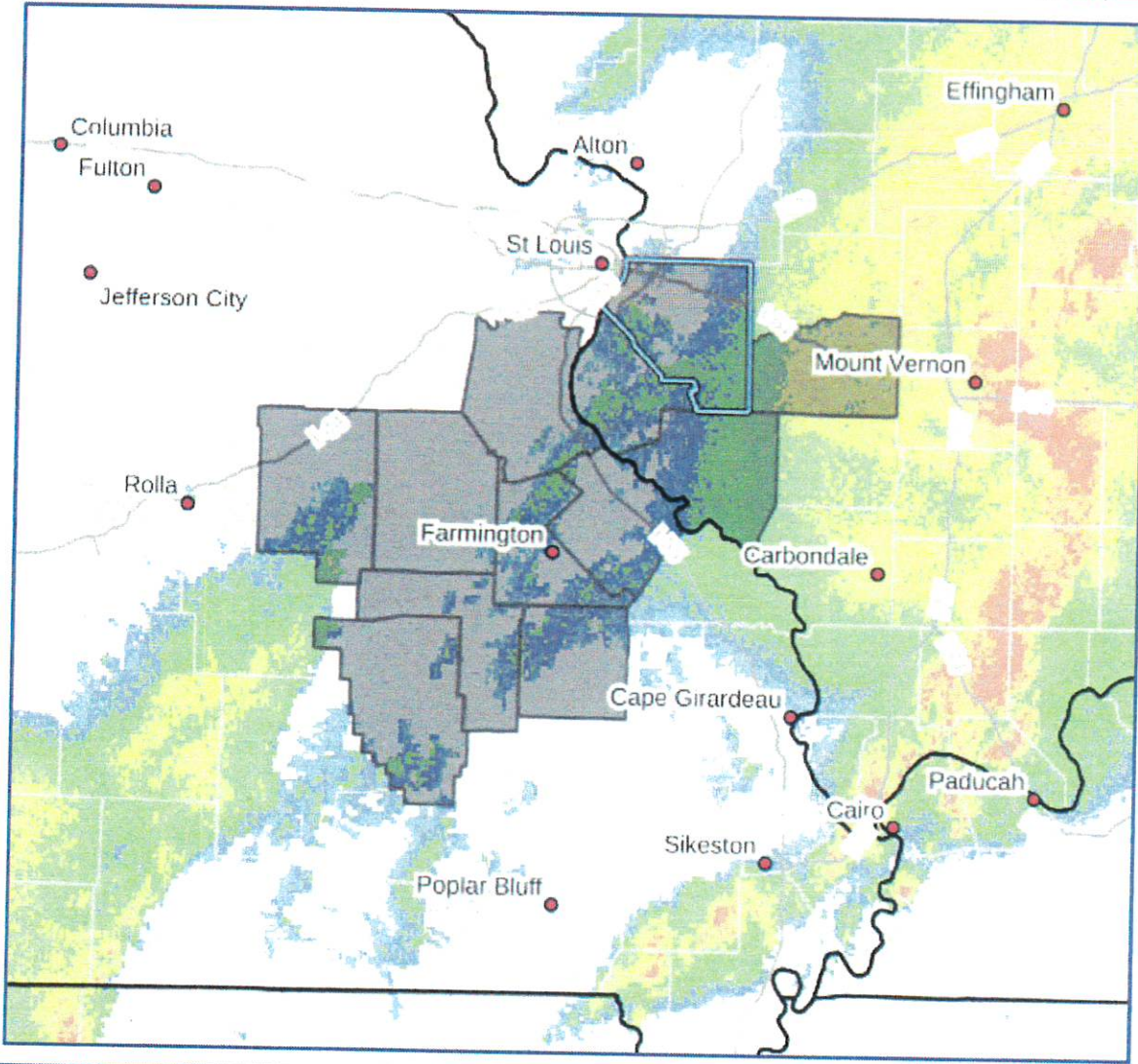
SOURCE...Radar indicated.

IMPACT...Hail damage to vehicles is expected. Expect wind damage to roofs, siding, and trees.

SVR-1

New event: Severe Thunderstorm Watch for St. Clair County, IL
Sent via email and SMS at 9:17 am CDT, Apr 29th 2025

9:17AM 4/29/25



Radar valid at 300 pm CDT, Apr 29th 2025

 NWS Alert  User Alert Area

ILC133-157-163-189-MOC055-093-099-123-179-186-187-221-292000-
/O.NEW.KLSX.SV.A.0187.250429T1417Z-250429T2000Z/

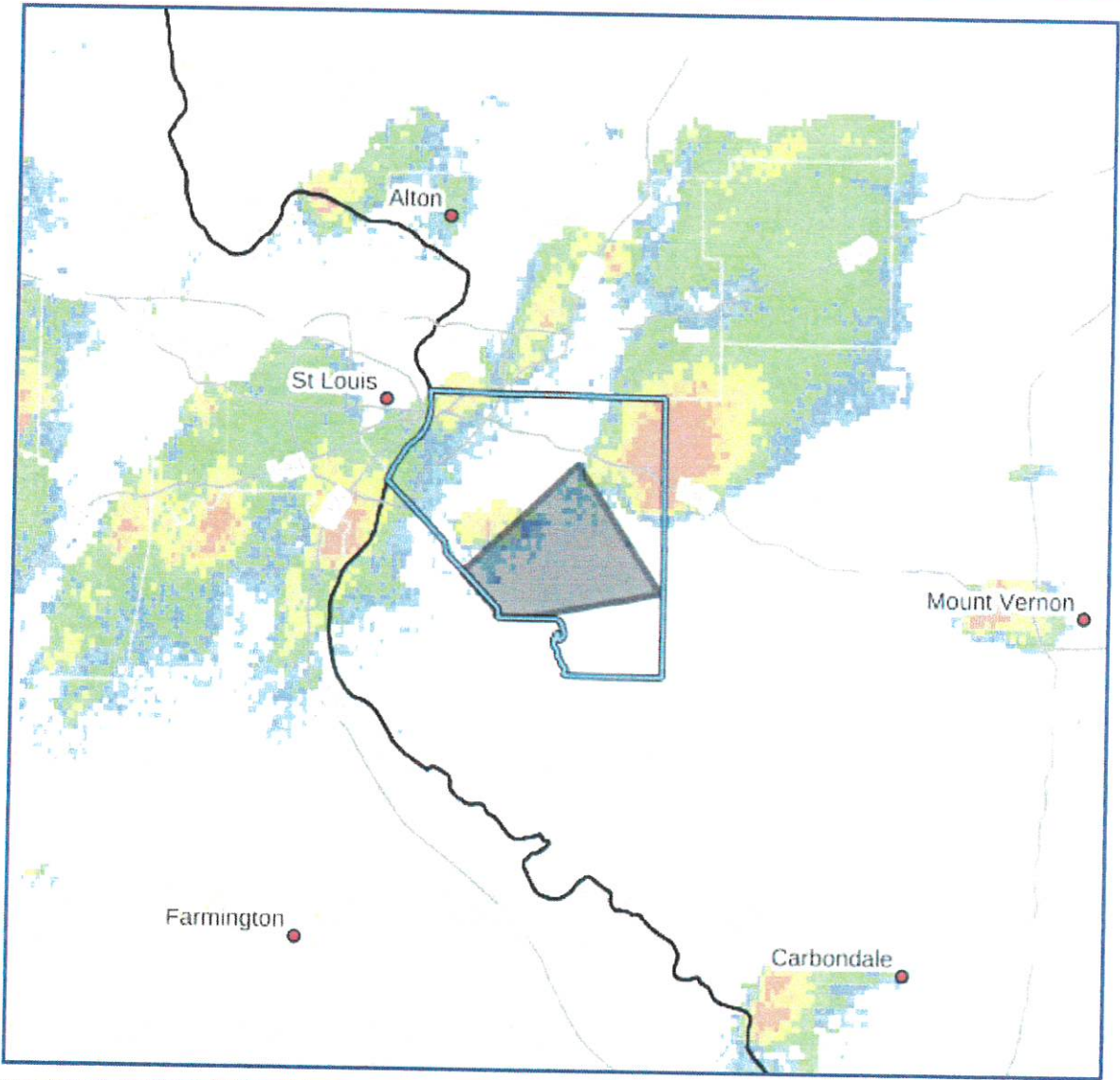
THE NATIONAL WEATHER SERVICE HAS ISSUED SEVERE THUNDERSTORM
WATCH
187 IN EFFECT UNTIL 3 PM CDT THIS AFTERNOON FOR THE FOLLOWING
AREAS.

IN ILLINOIS THIS WATCH INCLUDES 4 COUNTIES

SVR-2

New event: Tornado Warning for St. Clair County, IL
Sent via email and SMS at 409 pm CDT, Apr 30th 2025

Warning 4-30-25



Radar valid at 500 pm CDT, Apr 30th 2025

NWS Alert User Alert Area

Larger map of
RADAR ALSO
ATTACHED.

ILC163-302200-
/O.NEW.KLSX.TO.W.0056.250430T2109Z-250430T2200Z/

BULLETIN - EAS ACTIVATION REQUESTED

Tornado Warning

National Weather Service St Louis MO

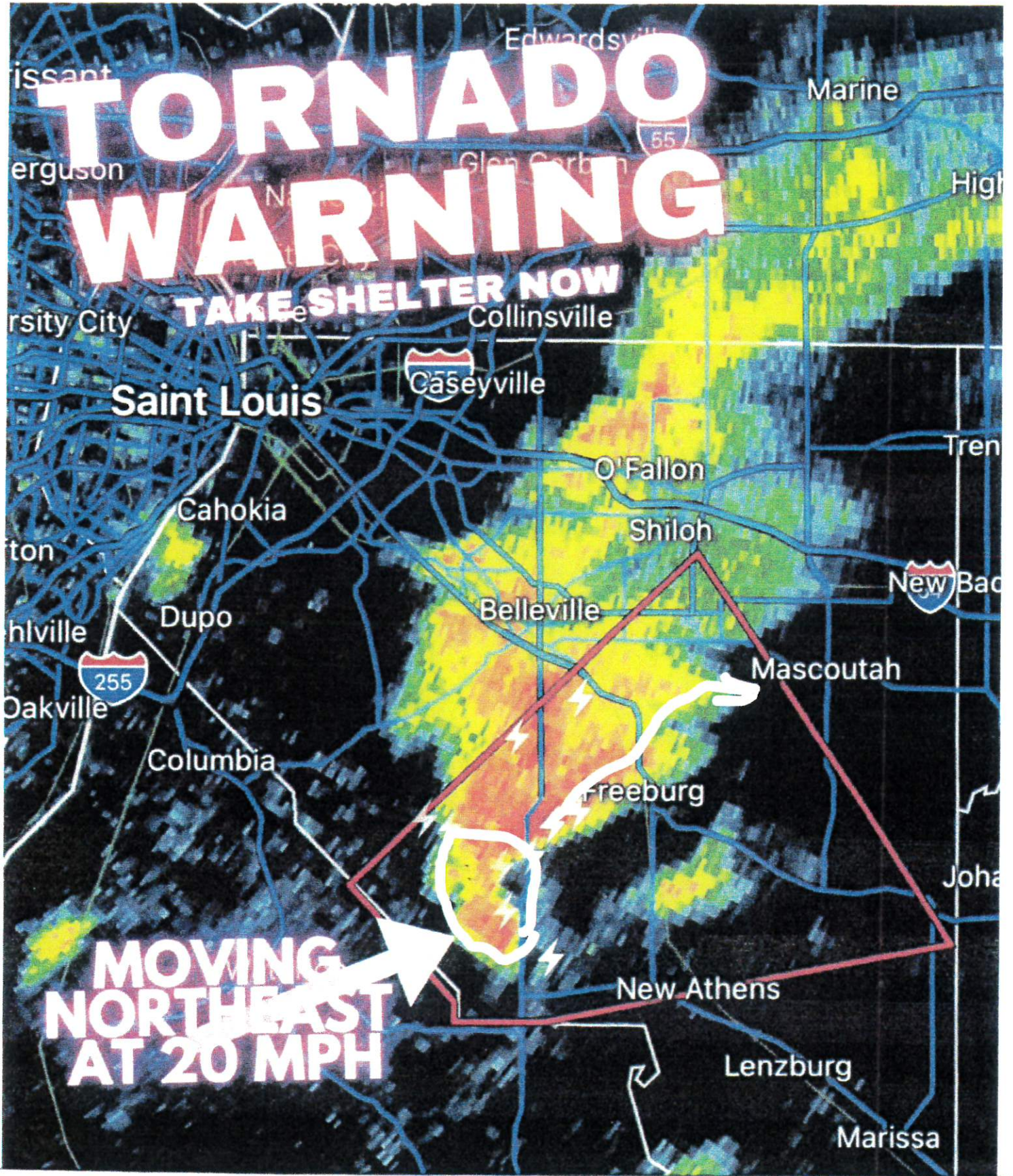
409 PM CDT Wed Apr 30 2025

The National Weather Service in St Louis has issued a

* Tornado Warning for...

Tor - 1

Subject: [wa9tzi@arrl.net <wa9tzi@arrl.net>]
From: Eugene Kramer <generadio@att.net>
Date: Thu, May 1, 2025 at 10:23 AM



Funnel / rotation aloft curving into parent storm from Smithton moving NE towards Freeburg

Central Saint Clair County in southwestern Illinois...

* Until 500 PM CDT.

* At 409 PM CDT, a severe thunderstorm capable of producing a tornado was located over Smithton, or near Freeburg, moving northeast at 20 mph.

HAZARD...Tornado and quarter size hail.

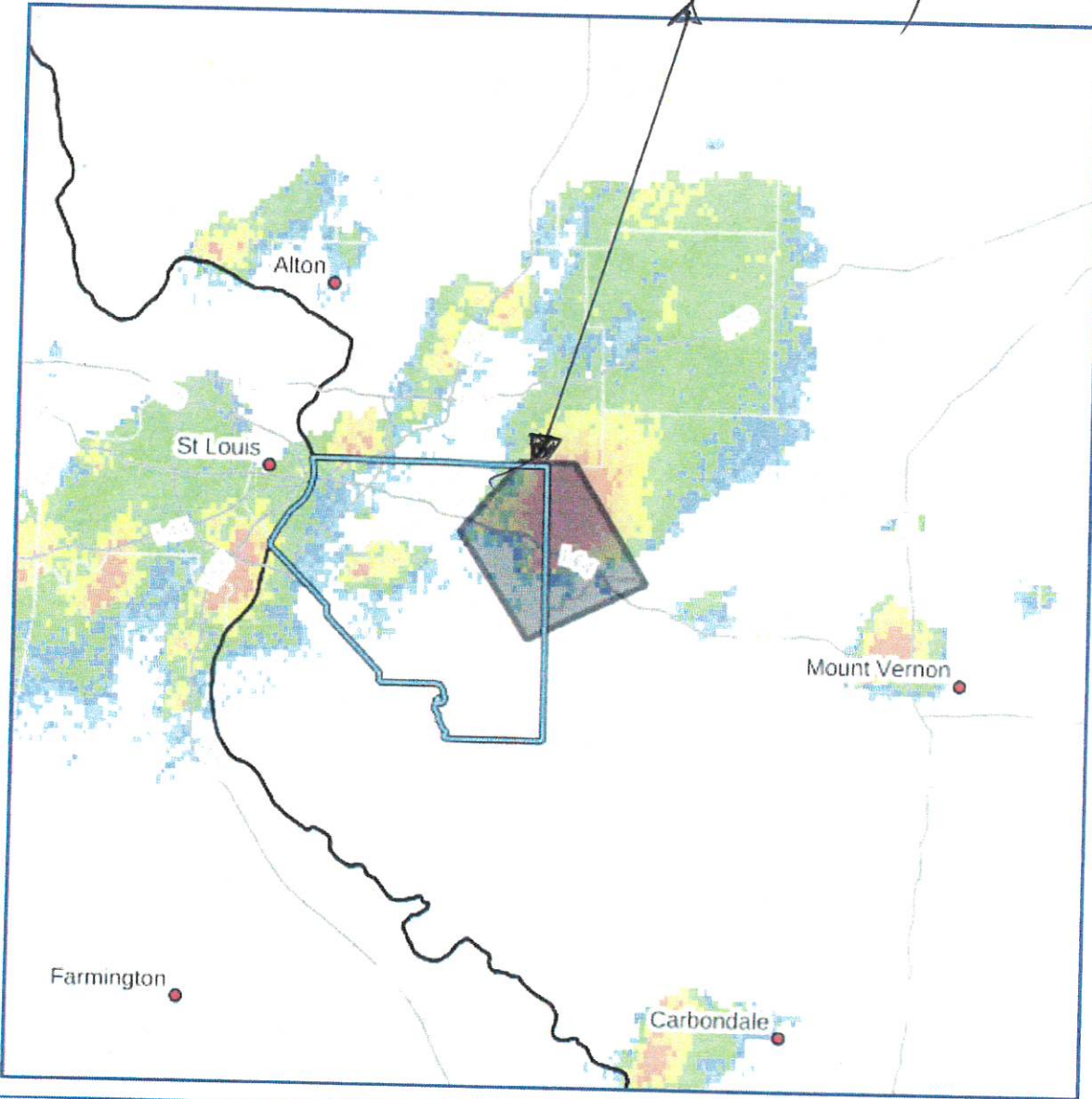
*update w/ NWS statement: moving NE
TOWARDS Freeburg on our contact w/ NWS*

SOURCE...Radar indicated rotation.

IMPACT...Flying debris will be dangerous to those caught without shelter. Mobile homes will be damaged or destroyed. Damage to roofs, windows and vehicles will occur. Tree damage is likely.

New event: Tornado Warning for St. Clair County, IL
Sent via email and SMS at 4:36 pm CDT, Apr 30th 2025

- NOT Freeburg AREA



Radar valid at 5:15 pm CDT, Apr 30th 2025

 NWS Alert  User Alert Area

ILC027-163-189-302215-
/O.NEW.KLSX.TO.W.0057.250430T2136Z-250430T2215Z/

BULLETIN - EAS ACTIVATION REQUESTED
Tornado Warning
National Weather Service St Louis MO
4:36 PM CDT Wed Apr 30 2025

- NOT Freeburg AREA!

The National Weather Service in St Louis has issued a

* Tornado Warning for...
Southwestern Clinton County in south central Illinois...
Northwestern Washington County in south central Illinois...
Northeastern Saint Clair County in southwestern Illinois...

* Until 515 PM CDT.

* At 436 PM CDT, a severe thunderstorm capable of producing a
tornado was located near Mascoutah, moving northeast at 20 mph.

HAZARD...Tornado and half dollar size hail.

SOURCE...Radar Indicated rotation.

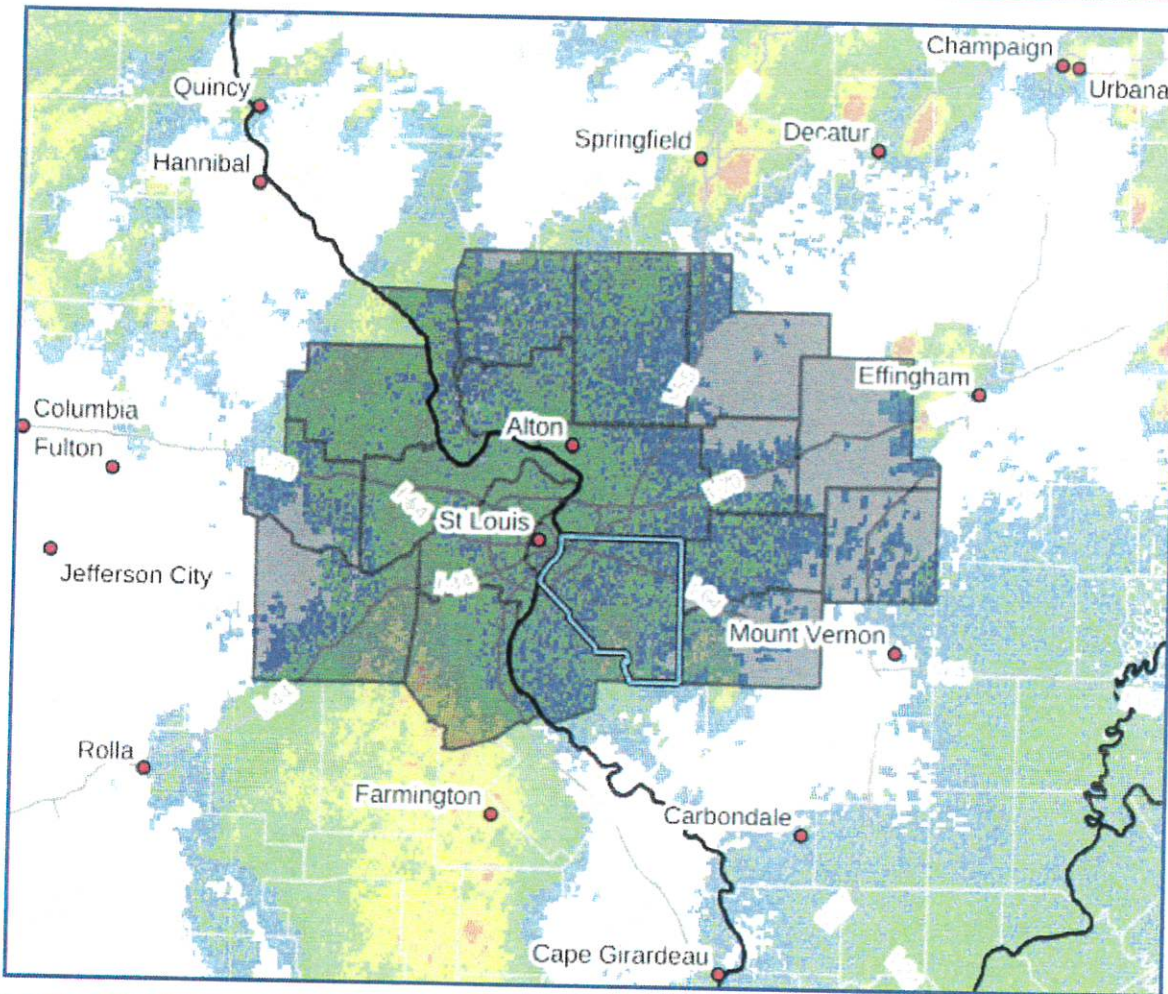
IMPACT...Flying debris will be dangerous to those caught
without shelter. Mobile homes will be damaged or
destroyed. Damage to roofs, windows and vehicles will
occur. Tree damage is likely.

* This tornado will be near...
Shiloh around 440 PM CDT.
Mascoutah and O'Fallon around 445 PM CDT.

Other locations impacted by the tornado include Summerfield and
Damiansville.

Interactive NWS Alert

New event: Tornado Watch for St. Clair County, IL
Sent via email and SMS at 444 pm CDT, Apr 30th 2025



Radar valid at 1000 pm CDT, Apr 30th 2025

 NWS Alert  User Alert Area

ILC005-013-027-051-061-083-117-119-121-133-135-163-189-MOC071-099-
113-183-189-219-510-010300-
/O.NEW.KLSX.TO.A.0200.250430T2143Z-250501T0300Z/

THE NATIONAL WEATHER SERVICE HAS ISSUED TORNADO WATCH 200 IN EFFECT UNTIL 10 PM CDT THIS EVENING FOR THE FOLLOWING AREAS

IN ILLINOIS THIS WATCH INCLUDES 13 COUNTIES

IN SOUTH CENTRAL ILLINOIS

BOND CLINTON FAYETTE
MARION MONTGOMERY WASHINGTON

IN SOUTHWEST ILLINOIS

Tor Watch

CALHOUN GREENE JERSEY
MACOUPIN MADISON MONROE
SAINT CLAIR

IN MISSOURI THIS WATCH INCLUDES 7 COUNTIES

IN EAST CENTRAL MISSOURI

FRANKLIN JEFFERSON LINCOLN
SAINT CHARLES SAINT LOUIS SAINT LOUIS CITY
WARREN

THIS INCLUDES THE CITIES OF ALTON, BELLEVILLE, CAHOKIA,
CENTRALIA, EDWARDSVILLE, LITCHFIELD, SAINT CHARLES, SAINT LOUIS,
SALEM, SULLIVAN, UNION, VANDALIA, AND WASHINGTON.

*— DID NOT LIST all Cities
under this watch—only Largest Populations.*

iNWS is an experimental service intended for NWS core partners, including emergency managers, community leaders and other government agencies only.

For Watch

**FREEBURG VILLAGE BOARD MEETING
ENGINEER'S REPORT**

May 2, 2025

Tim Pruett, Village Engineer

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

MFT materials letting will be May 15, 2025 at 10:00.

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

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

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

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

Continue to have discussions with the owner of the Coffee Pot.

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

ZONING REPORT

We continue to send letters and make calls on complaints for unmaintained properties. We have contacted (9) property owners about their properties. We continue to receive complaints about various issues, and we are dealing with them as they come in. Sent letter and called resident on Red Oak Drive.

The Combined Planning and Zoning Board: No meeting in May

April 17th through April 30th

8-- Occupancy Permit

8 -- Building Permits

(3) Electrical

(1) Wrecking

(2) Decks and Fences

(2) New Homes 101 Lake Dr 432 Firestone St.

ORDINANCE NO. 1800**AN ORDINANCE IMPLEMENTING A MUNICIPAL GROCERY RETAILERS' OCCUPATION TAX AND A MUNICIPAL GROCERY SERVICE OCCUPATION TAX FOR THE VILLAGE OF FREEBURG**

WHEREAS, the Illinois Municipal Code, 65 ILCS 5/1-2-1, provides that the corporate authorities of each municipality may pass all ordinances and make all rules and regulations proper or necessary, to carry into effect the powers granted to municipalities, with such fines or penalties as may be deemed proper; and,

WHEREAS, the Village of Freeburg is a non-home rule Illinois municipality pursuant to the Constitution of the State of Illinois of 1970, as amended; and,

WHEREAS, Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24) provides that, beginning on January 1, 2026, all Illinois municipalities may impose a tax "upon all persons engaged in the business of selling groceries at retail in the municipality" (the "Municipal Grocery Tax") (65 ILCS 5/8-11-24); and,

WHEREAS, the Municipal Grocery Retailers' Occupation Tax may be imposed "at the rate of 1% of the gross receipts from these sales" (65 ILCS 5/8-11-24); and,

WHEREAS, any Municipal Grocery Retailers' Occupation Tax shall be administered, collected and enforced by the Illinois Department of Revenue; and,

WHEREAS, Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24) requires any municipality imposing a Municipal Grocery Retailers' Occupation Tax under Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24) to also impose a Service Occupation Tax at the same rate, "upon all persons engaged, in the municipality, in the business of making sales of service, who, as an incident to making those sales of service, transfer groceries" as "an incident to a sale of service" (the "Municipal Grocery Service Occupation Tax") (65 ILCS 5/8-11-24); and,

WHEREAS, any Municipal Grocery Service Occupation Tax shall be administered, collected and enforced by the Illinois Department of Revenue; and,

WHEREAS, the President and Board of Trustees of the Village believe that it is appropriate, necessary and in the best interests of the Village and its residents, that the Village levy a Municipal Grocery Retailers' Occupation Tax as permitted by Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24); and,

WHEREAS, the President and Board of Trustees of the Village believe that it is appropriate, necessary and in the best interests of the Village and its residents, that the Village levy a Municipal Grocery Service Occupation Tax as permitted by Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24); and,

ORDINANCE NO. 1800 cont.

NOW, THEREFORE, be it ordained, by the President and Board of Trustees of the Village of Freeburg as follows:

Section 1. Incorporation of Recitals. The foregoing recitals shall be and are hereby incorporated as findings of fact as if said recitals were fully set forth herein.

Section 2. Municipal Grocery Retailers' Occupation Tax Imposed. A tax is hereby imposed upon all persons engaged in the business of selling groceries at retail in this municipality at the rate of 1% of the gross receipts from such sales made in the course of such business while this Ordinance is in effect. The imposition of this tax is in accordance with and subject to the provisions of Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24).

Section 3. Municipal Grocery Service Occupation Tax. A tax is hereby imposed upon all persons engaged in this municipality in the business of making sales of service, who, as an incident to making those sales of service, transfer groceries as an incident to a sale of service. The rate of this tax shall be the same rate identified in Section 2, above. The imposition of this tax is in accordance with and subject to the provisions of Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24).

Section 4. Illinois Department of Revenue to Administer Both Taxes. The taxes hereby imposed, and all civil penalties that may be assessed as an incident thereto, shall be collected and enforced by the Department of Revenue of the State of Illinois. The Illinois Department of Revenue shall have full power to administer and enforce the provisions of this Ordinance.

Section 5. Clerk to file Ordinance with Illinois Department of Revenue. As required under Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24), the Clerk is hereby directed to file a certified copy of this Ordinance with the Illinois Department of Revenue on or before (choose one: [April 1, 20__] or [October 1, 20__]).

Section 6. Effective Date. The taxes imposed by this Ordinance shall take effect on the later of: (i) January 1, 2026; (ii) the first day of July next following the adoption and filing of this Ordinance with the Department of Revenue, if filed on or before the preceding April 1st; or, (iii) the first day of January next following the adoption and filing of this Ordinance with the Department of Revenue, if filed on or before the preceding October 1st.

Section 7. Repeal of Conflicting Provisions. All ordinances, resolutions and policies or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of the conflict, expressly repealed on the effective date of this Ordinance.

Section 8. Severability. If any provision of this Ordinance or application thereof to any person or circumstances is ruled unconstitutional or otherwise invalid, such invalidity shall not affect other provisions or applications of this Ordinance that can be given effect without the invalid application or provision, and each invalid provision or invalid application of this Ordinance is severable.

ORDINANCE NO. 1800 cont.

Section 9. Headings/Captions. The headings/captions identifying the various sections and subsections of this Ordinance are for reference only and do not define, modify, expand or limit any of the terms or provisions of the Ordinance.

Section 10. Publication. The Clerk is directed by the corporate authorities to publish this Ordinance in pamphlet form. This Ordinance shall be in full force and effect after its passage and publication in accordance with 65 ILCS 5/1-2-4.

PASSED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF FREEBURG,
ILLINOIS, ST. CLAIR COUNTY, AND APPROVED BY THE VILLAGE PRESIDENT THIS
_____ DAY OF _____, 2025.

| | |
|------------|------------|
| AYES _____ | NAYS _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |

ABSENT _____ ABSTAIN _____

Jerry Menard, Village Clerk

Approved this _____ day of _____, 2025.

Seth Speiser, Village President

ATTEST:

Jerry Menard, Village Clerk

Approval as to Legal Form

Frederick E. 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, April 30, 2025 at 5:45 p.m.

The meeting of the Legal and Ordinance Committee was called to order at 5:59 p.m., by Chairperson Dana Miller on Wednesday, April 30, 2025. Members present were Chairperson Dana Miller, Trustee Tom Carpenter, Trustee Ray Matchett, Trustee Lisa Meehling, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Mike Blaies, Trustee Bob Kaiser, Village Administrator Matt Trout, Village Engineer Tim Pruett, Police Chief Mike Schutzenhofer, Public Works Director John Tolan (absent), Village Attorney Fred Keck, and Office Manager Mary Downen. Guest present: None. There were no guests present via Zoom.

A. OLD BUSINESS:

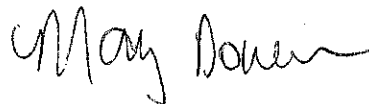
1. Approval of March 26, 2025 Minutes: Trustee Lisa Meehling motioned to approve the March 26, 2025 minutes, and Trustee Tom Carpenter seconded the motion. All voting yea, the motion carried.
2. Zoning Report/Nuisance Properties: Village Engineer Tim Pruett said we've had 8 building permits and 8 occupancy permits since the last meeting. He has sent out 9 clean-up letters in the last two weeks.
3. Development Update: Tim said a building permit was issued for the lot on Lake Drive in Saturn Terrace. They have a meeting with Mr. Threlkeld to discuss the remaining lots. He and Matt met with Klemme Construction and discussed their next phase.
4. Despain Property: Village Attorney Fred Keck said he should have something at the next meeting.
5. FOIA Requests: Reviewed by the committee.

B. NEW BUSINESS: None.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: Trustee Lisa Meehling motioned to adjourn at 6:08 p.m., and Trustee Tom Carpenter seconded the motion. All voting yea, the motion carried.



Mary Downen
Office Manager

Legal and Ordinance Committee Meeting
Wednesday, April 30, 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

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.

PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING
(Meehling/Blaies/Matchett/Miller)
Wednesday, April 30, 2025 at 6:00 p.m.

Trustee Lisa Meehling called the meeting of the Personnel and Public Safety Committee to order on Wednesday, April 30, 2025 at 6:09 p.m. Those present were Chairperson Lisa Meehling, Trustee Mike Blaies, Trustee Ray Matchett, Trustee Dana Miller, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Tom Carpenter, Trustee Bob Kaiser, Village Attorney Fred Keck, Police Chief Mike Schutzenhofer, Public Works Director John Tolan (absent), Village Engineer Tim Pruett, Village Administrator Matt Trout and Office Manager Mary Downen. Guest present: Janet Baechle. There were no guests present via Zoom.

POLICE:

A. OLD BUSINESS:

1. K9 Program: Village Administrator Matt Trout said we have the actual quote so we can officially approve. The Board discussed a few items regarding the K9.

Trustee Dana Miller motioned to send to the full Board Project Request #25-04: New K9 and Training for New K9 Officer from Shallow Creek Kennels, Inc. for \$17,400.00, and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

2. SRO Contract: Matt said these are in the packet. He would like for the board to look them over before he sends them to the schools. Both contracts are basically the same except he did clarify a few items. He said they are for a 1-year term to keep in line with the Union Contract.

Chief Schutzenhofer summarized the 129 calls since the last meeting.

B. NEW BUSINESS:

1. Project Request #25-04 – New K-9 and K-9 Officer Training: See above under K9 Program.

PERSONNEL:

A. OLD BUSINESS:

1. Approval of March 26, 2025 Minutes: Trustee Ray Matchett motioned to approve the March 26, 2025 minutes, and Trustee Dana Miller seconded the motion. All voting yea, the motion carried.

B. NEW BUSINESS:

1. Lifeguard Hires: Matt said we interviewed one of the applicants and the other two, Scott knew their family. This should get us to our number of lifeguards. Scott's recommendation is to hire these three.

Personnel/Police Committee Meeting
Wednesday, April 30, 2025

Page 1 of 2

VILLAGE BOARD OF TRUSTEES MEETINGS ARE HELD ON THE FIRST AND THIRD MONDAY OF EVERY MONTH

Matt said appointments will be on the next meeting for all the appointed staff.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Dana Miller motioned to adjourn at 6:22 p.m., and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*


Mary Downen
Office Manager

VILLAGE OF FREEBURG

Project Request Form

| | | | |
|------------------|---|------------------|-------------------------------------|
| Request Date: | 4/28/2025 | Priority: | Low / Medium / <u>High</u> / Urgent |
| Project Title: | K-9 | Project Sponsor: | |
| Project Address: | Shallow Creek Kennels, Inc. Sharpsville, PA 16150 | Budget Year: | 2052 |

Funding Sources: (Circle One)

| | | | | | | | |
|--------------|---------------|---------------------|---------|-----------------------|-------|--------------|------|
| Tax Increase | Rate Increase | Requires Referendum | Grant | Bond Issue | MFT | Study Needed | Loan |
| Electric | Water | Sewer | Streets | <u>Police</u> ESDA | Other | Admin | Pool |

Percentage: _____

| | | | |
|--|-------------|---------------------------|-----------|
| Projected Construction Cost: | \$17,400.00 | Proposed Start Date: | 16-Jun-25 |
| Projected Design Engineering Cost: | | Proposed Completion Date: | 25-Jul-25 |
| Projected Construction Engineering Cost: | | Need: | |

Project Description: New K-9 and training for the new K-9 Officer

Requested IT Services:

Extra Information:

Vendor Information: Shallow Creek Kennels, Inc. Sharpsville, PA 16150

Requestor's Signature *mil. [unclear]* Date 4-28-25

Project Review Committee Only Below this Line

Project Review Committee: _____

Decision: Approved Rejected Date _____

Supervisor's Signature _____ Date _____

Comments:

Shallow Creek Kennels, Inc.
 Sharpsville, PA 16150

Quote

| | |
|-----------|------------|
| Date | Estimate # |
| 4/25/2025 | 7852 |

| |
|---|
| Name / Address |
| Freeburg Police Department 14 Southgate Ce Freeburg, IL 62243 |

| Description | Qty | Rate | Total |
|--|-----|--------------|-------------|
| Dual Purpose Narcotics/Patrol K9 with 6 Week Handler Course at Shallow Creek Kennels, Inc. Includes: All Manuals and Handouts, Leather Work Lead, Leather Waist Lead, Leather Collar, Tracking Harness. Herm Springer Fur Saver, Choke Chain and Prong Collar. 15ft Nylon Tracking Line. 500 Series Vari Kennel. Coat Rake, Bende Ball and Tug Rewards. 37.5 lb Bag of Purina ProPlan Sport Dog Food, 2- 2qt food dish, 2.5 water jug. Lodging available at no additional cost to the first 24 students registered to each class. N.A.P.W.D.A. Certification Upon Successful Completion of Class..Must Be a Member in Good Standing. | | 17,000.00 | 17,000.00 |
| Import Tariff Fee. All options with K9's will be charged an additional Import Tariff Fee per K9. Price is subject to change without notice. | | 400.00 | 400.00 |
| | | Total | \$17,400.00 |