



Meeting Agenda

Meeting Date and Time: June 17th, 2025

@ 6:00 PM

Meeting Location: 407 S. View St, Oreana, IL

Call to Order

Role Call

Approval of Mayor Appointments to fill two vacant trustee positions

Public Comment

Consent Agenda

- Approval of Treasurer's Report for May 2025
- Minutes from May 13, 2025 Regular Meeting
- Bills for June 2025

Old Business

New Business

IDOT Funding Opportunity for Projects

- Approval of Ordinance 2025-06-17-1, Increasing Fees for Solicitors and clarifying the application process
- Approval of Ordinance 2025-06-17-2, Requiring pools to be enclosed
- Approval of a bid to remove trees from village property
- Discussion of a zoning variance request for 108 W Belle
- Update on Water Main Project
- Discussion of Public Works Building

Adjournment



Board of Trustees Agenda
Regular Meeting of the Village Board
Tuesday June 17, 2024
6:00PM

The meeting was called to order at 6:00 p.m. by Mayor Aaron Keathley.

Roll Call

Trustee White	Present	Trustee Ward	Present
Trustee Creamer	Present	Trustee	
Trustee		Trustee Donath	Present
Mayor Keathley	Present	Attorney Weatherford	Present
Clerk Kirby	Present	Treasurer Koszesza	Present

Mayor Keathley declared a quorum present.

Swearing in Elected Officials:

Clerk Kirby swore in Mayor Keathley for a four-year term and Trustee White for a two-year term.

Once sworn in Mayor Keathley said he would be appointing two Trustees. Mayor Keathley explained to the board that there are two seats to be filled he would be reaching out to looking into filling those seats.

No action was taken at this time.

Consent Agenda:

A motion was made by Trustee Ward, seconded by Trustee Creamer to accept the Consent Agenda.

Income: \$24418.38

Expenses: \$ 22501.40

Bill: \$25361.85

Minutes from May 13, 2025, Meeting

A general discussion was held. A roll call vote was taken.

Trustee White	Yes	Trustee Ward	Yes
Trustee Creamer	Yes	Trustee	
Trustee		Trustee Donath	Yes

Mayor Keathley declared **Motion Carried.**

Administrative Reports:

Mayor - None

Clerk – None

Treasurer – None

Attorney – None

Engineer- None

Police – None

Public Works – None

Public Comment: None

Old Business: None

New Business:

The **first** Item on the agenda is Approval of Ordinance 2025-05-15-1, Annual Appropriations Ordinance.

A **motion** was made by Trustee Ward, **seconded** by Trustee Donath to Approval of Ordinance 2025-05-15-1, Annual Appropriations Ordinance.

A general discussion was held. A roll call vote was taken.

Trustee White	Yes	Trustee Ward	Yes
Trustee Creamer	Yes	Trustee	
Trustee		Trustee Donath	Yes

Mayor Keathley declared **Motion Carried.**

The **second** Item on the agenda is Discussion on our existing solid waste removal contract with GFL.

Discussion was held.

No action was taken at this time.

Adjournment

A **motion** was made by Trustee Ward to adjourn, **Seconded** by White.

A voice vote was taken. Yes-4, No-0. Mayor Keathley declared the **motion** carried and the meeting adjourned.

Dated this day of Tuesday June 17, 2024

Anne Kirby, Village Clerk

Approved:

Aaron Keathley, Mayor

12:13 PM
06/17/25

Village of Oreana
Bills for All Vendors
All Transactions

Vendor	Num	Due Date	Amount
AHW LLC	12156543	06/17/2025	55.74
AMEREN IP	01160-30099	06/17/2025	1,214.77
Badger Meter	80196946	06/17/2025	811.80
BLUE CROSS BLUE SHIELD OF ILLINOIS		05/20/2025	1,023.80
BLUE CROSS BLUE SHIELD OF ILLINOIS		06/20/2025	1,023.80
CARD SERVICE CENTER	0101 06-10-25	06/17/2025	483.01
CHASTAIN & ASSOCIATES LLC	6921-01-34	06/17/2025	6,683.43
CHASTAIN & ASSOCIATES LLC	9389-01	06/17/2025	770.00
ILLINOIS RURAL WATER ASSOCIATION	5073	06/17/2025	371.60
Jeffery Siefman	deposit refund	06/17/2025	26.87
JOHNSON, CHILIGIRIS & WEATHERFORD	10524	06/17/2025	888.00
JOHNSON, CHILIGIRIS & WEATHERFORD	10657	06/17/2025	1,110.00
LOCIS	49469	06/17/2025	250.00
LOCIS	49296	06/17/2025	870.00
LOCIS	49286	06/17/2025	355.74
LOCIS	49298	06/17/2025	415.00
LOCIS	49497	06/17/2025	2,135.00
LOCIS	49148	06/17/2025	3,275.00
Lyle Meador	Deposit Refund	06/17/2025	52.70
MACON COUNTY COLLECTOR	18-08-16-178-002	06/13/2025	97.84
Pitney Bowes	Postage Refill	06/17/2025	400.00
Pitney Bowes	3107167330	06/17/2025	165.54
Raymond Barding	Deposit Refund	06/17/2025	26.30
SANITARY DISTRICT OF DECATUR	Discharge Fee	06/17/2025	4,077.65
VERIZON WIRELESS	6113923981	06/17/2025	342.93
VILLAGE OF FORSYTH	Water Usage	06/17/2025	8,302.90
Walker's Lawn & Landscaping	31652	06/17/2025	4,971.65
WATER SOLUTIONS UNLIMITED, INC	7090085	06/17/2025	544.99
WATTS COPY SYSTEMS	1413988	06/17/2025	95.74
WHITMORE TOWNSHIP	Office Rent	06/17/2025	37.17
Total			40,878.97



**Village of Oreana
Treasurer's Reports
June 17, 2025
Board Meeting**

	May 31, 25
ASSETS	
Current Assets	
Checking/Savings	
01-1110 · Checking Acct	4,359.48
01-1152 · General MMDA	
01-1150 · General	540,715.11
01-1151 · ARPA Grant	110,307.60
Total 01-1152 · General MMDA	651,022.71
11-1150 · Audit MMDA	15,131.05
12-1150 · Insurance MMDA	17,876.96
13-1150 · IMRF MMDA	23,940.82
14-1150 · Social Security MMDA	9,268.82
15-1122 · MFT MMDA	
15-1120 · MFT	178,103.21
15-1121 · Rebuild Illinois Funds	9,610.99
Total 15-1122 · MFT MMDA	187,714.20
16-1140 · Clearinghouse	985.52
50-1100 · Water/Sewer	
51-1130 · Surplus MM	15,855.44
51-1150 · Water	-30,901.75
52-1150 · Sewer	210,570.26
Total 50-1100 · Water/Sewer	195,523.95
51-1125 · Bond Int & Repayment	58,487.77
Total Checking/Savings	1,164,311.28
Other Current Assets	
Certificates of Deposit	
01-1153 · CD-General-8575	15,000.00
15-1151 · CD-MFT-7137	10,000.00
51-1152 · CD-Bond Reserve-10618	9,500.00
51-1153 · CD-Depreciation & Cont	8,000.00
51-1158 · CD-Surplus	9,000.00
Total Certificates of Deposit	51,500.00
Total Other Current Assets	51,500.00

	May 31, 25
Total Current Assets	1,215,811.28
Fixed Assets	
Fixed Assets	
01-1610 · Land.	177,020.20
01-1700 · Infrastructure	337,607.76
01-1709 · Accum Depr-Infrastructure	-246,569.53
01-1720 · Buildings	17,810.04
01-1729 · Accum Depr-Buildings	-13,546.17
01-1740 · Machinery & Equipmient	466,575.68
01-1749 · Accum Depr-Machinery & E...	-284,150.11
51-1505 · Land	18,420.00
51-1530 · Equipment	49,086.85
51-1535 · Accum Depr-Equipment	-36,993.46
51-1541 · Treatment Plant & Pump Sta...	3,155,314.71
51-1546 · Accum Depr.-Treat. Plnt & P...	-1,104,089.62
52-1620 · Sewer System	4,134,103.00
52-1629 · Accum Depr-Sewer System	-992,184.68
Total Fixed Assets	5,678,404.67
Total Fixed Assets	5,678,404.67
Other Assets	
01-1352 · General Due from SS Fund	715.12
01-2015 · General - Due to/from Water	-1,550.82
14-2010 · Soc Sec - Due to/from General	-715.12
51-2006 · Water - Due to/from General	1,550.82
51-2052 · Water - Due to/from Sewer	250.00
52-2051 · Sewer - Due to/from Water	-250.00
Total Other Assets	0.00
TOTAL ASSETS	6,894,215.95
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable-General	1,023.80
Total Accounts Payable	1,023.80

	May 31, 25
Other Current Liabilities	
2100 · Payroll Liabilities	
2110 · Fed/SS/Med Payable	3,122.90
2120 · State Withholding	598.34
2131 · IL Unemployment	85.79
2151 · IMRF Withholding	1,105.66
Total 2100 · Payroll Liabilities	4,912.69
2200 · Direct Deposit Liabilities	-14.25
2570 · Customer Deposit Liab	17,030.00
2610 · SDD Contract	2,495,615.33
2620 · Water Bond Payable 2021	224,000.00
2650 · IEPA Loan	1,062,283.18
2700 · Loan Payable - Ford Credit	34,903.12
2800 · Park Walking Path Note Paya...	7,527.96
2950 · Lease Payable John Deere	1.01
2960 · Lease Payable DLL Wheelload...	19,878.36
2961 · Lease Payable - Axon	2,831.73
Total Other Current Liabilities	3,868,969.13
Total Current Liabilities	3,869,992.93
Total Liabilities	3,869,992.93
Equity	
00-3000 · Equity	60,711.76
01-3000 · Fund Balance-General	959,944.40
11-3000 · Fund Balance-Audit	18,304.87
12-3000 · Fund balance INS	15,503.17
13-3000 · Fund balance - IMRF	22,103.73
14-3000 · Fund balance - S.S.	13,117.02
15-3000 · Fund balance - MFT	156,110.94
51-3900 · Retained Earnings Unres-Water	600,355.09
51-3950 · Retained Earnings Res-Water	317,755.73
52-3900 · Retained Earnings - Sewer	837,935.96
Net Income	22,380.35
Total Equity	3,024,223.02
TOTAL LIABILITIES & EQUITY	6,894,215.95

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06/12/25

Accrual Basis

Village of Oreana
Profit & Loss by Class

May 2025

	Admin (01 - General)	Park (01 - General)	Police (01 - General)	Street (01 - General)	01 - General - Other (01 - General)	Total 01 - General	12 - INS
Ordinary Income/Expense							
Income							
3400 · Video Gaming Tax	3,458.30	0.00	0.00	0.00	0.00	3,458.30	0.00
3410 · State Income Tax	27,881.98	0.00	0.00	0.00	0.00	27,881.98	0.00
3420 · Personal Property Replace. Tax	130.83	0.00	0.00	0.00	0.00	130.83	0.00
3430 · Motor Fuel Tax Allotments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3440 · Telecommunication Tax	115.93	0.00	0.00	0.00	0.00	115.93	0.00
3450 · Sales/Use Tax	6,473.70	0.00	0.00	0.00	0.00	6,473.70	0.00
3460 · Cannabis Use Tax	109.80	0.00	0.00	0.00	0.00	109.80	0.00
3530 · Permits	129.00	0.00	0.00	0.00	0.00	129.00	0.00
3610 · Water/Sewer Revenues	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3620 · Penalty Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3700 · Misc Income	1,315.60	0.00	0.00	0.00	0.00	1,315.60	0.00
Total Income	39,615.14	0.00	0.00	0.00	0.00	39,615.14	0.00
Gross Profit	39,615.14	0.00	0.00	0.00	0.00	39,615.14	0.00
Expense							
4200 · Employees Salaries	1,475.74	2,048.16	4,664.72	2,048.16	0.00	10,236.78	0.00
4260 · Employee Health Insurance	1,023.80	0.00	0.00	0.00	-164.88	858.92	0.00
4300 · Elected Salaries	1,140.00	0.00	0.00	0.00	0.00	1,140.00	0.00
4510 · IMRF - Employers Portion	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4520 · SS - Employers Portion	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4530 · Unemployment Insurance	0.00	0.00	0.00	0.00	0.00	0.00	46.25
5290 · Maint Service	0.00	0.00	250.00	562.50	0.00	812.50	0.00
5325 · Engineering	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5490 · Other Professional Services	500.00	0.00	0.00	0.00	0.00	500.00	0.00
5510 · Postage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5520 · Telephone/Cell Phone	449.75	0.00	0.00	0.00	0.00	449.75	0.00
5530 · Publishing	77.00	0.00	0.00	0.00	0.00	77.00	0.00
5540 · Printing	500.97	0.00	0.00	0.00	0.00	500.97	0.00
5610 · Membership Dues & Subscriptions	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5630 · Training/Meetings	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5710 · Utilities	408.26	0.00	0.00	637.02	0.00	1,045.28	0.00
5780 · Sewer Discharge Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5930 · Rentals	130.05	0.00	0.00	0.00	0.00	130.05	0.00
6110 · Maintenance Supplies	0.00	0.00	0.00	34.25	0.00	34.25	0.00
6120 · Maint Service - Building	0.00	243.33	0.00	0.00	0.00	243.33	0.00
6122 · Maint Supplies - Equipment	0.00	0.00	0.00	428.09	0.00	428.09	0.00
6130 · Maint Service - Equipment	0.00	0.00	0.00	103.56	0.00	103.56	0.00
6510 · Office Supplies	91.57	0.00	0.00	0.00	0.00	91.57	0.00
6520 · Operating Supplies	0.00	0.00	2,232.55	0.00	0.00	2,232.55	0.00
6550 · Automotive Fuel/Oil	0.00	0.00	497.89	652.87	0.00	1,150.76	0.00
6560 · Chemicals	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expense	5,797.14	2,291.49	7,645.16	4,466.45	-164.88	20,035.36	46.25
Net Ordinary Income	33,818.00	-2,291.49	-7,645.16	-4,466.45	164.88	19,579.78	-46.25
Net Income	33,818.00	-2,291.49	-7,645.16	-4,466.45	164.88	19,579.78	-46.25

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06/12/25

Accrual Basis

Village of Oreana
Profit & Loss by Class

May 2025

	13 - IMRF	14 - SS	15 - MFT	51 - Water	52 - Sewer	Unclassified	TOTAL
Ordinary Income/Expense							
Income							
3400 · Video Gaming Tax	0.00	0.00	0.00	0.00	0.00	0.00	3,458.30
3410 · State Income Tax	0.00	0.00	0.00	0.00	0.00	0.00	27,881.98
3420 · Personal Property Replace. Tax	0.00	0.00	0.00	0.00	0.00	0.00	130.83
3430 · Motor Fuel Tax Allotments	0.00	0.00	3,220.36	0.00	0.00	0.00	3,220.36
3440 · Telecommunication Tax	0.00	0.00	0.00	0.00	0.00	0.00	115.93
3450 · Sales/Use Tax	0.00	0.00	0.00	0.00	0.00	0.00	6,473.70
3460 · Cannabis Use Tax	0.00	0.00	0.00	0.00	0.00	0.00	109.80
3530 · Permits	0.00	0.00	0.00	0.00	0.00	0.00	129.00
3610 · Water/Sewer Revenues	0.00	0.00	0.00	12,842.70	10,688.13	0.00	23,530.83
3620 · Penalty Revenue	0.00	0.00	0.00	255.52	159.59	0.00	415.11
3700 · Misc Income	0.00	0.00	0.00	0.00	0.00	0.00	1,315.60
Total Income	0.00	0.00	3,220.36	13,098.22	10,847.72	0.00	66,781.44
Gross Profit	0.00	0.00	3,220.36	13,098.22	10,847.72	0.00	66,781.44
Expense							
4200 · Employees Salaries	0.00	0.00	0.00	2,349.17	0.00	0.00	12,585.95
4260 · Employee Health Insurance	0.00	0.00	0.00	0.00	0.00	0.00	858.92
4300 · Elected Salaries	0.00	0.00	0.00	0.00	0.00	0.00	1,140.00
4510 · IMRF - Employers Portion	258.71	0.00	0.00	0.00	0.00	0.00	258.71
4520 · SS - Employers Portion	0.00	1,037.45	0.00	0.00	0.00	0.00	1,037.45
4530 · Unemployment Insurance	0.00	0.00	0.00	0.00	0.00	0.00	46.25
5290 · Maint Service	0.00	0.00	0.00	0.00	0.00	0.00	812.50
5325 · Engineering	0.00	0.00	0.00	7,717.42	0.00	0.00	7,717.42
5490 · Other Professional Services	0.00	0.00	0.00	0.00	0.00	0.00	500.00
5510 · Postage	0.00	0.00	0.00	14.25	0.00	0.00	14.25
5520 · Telephone/Cell Phone	0.00	0.00	0.00	0.00	0.00	0.00	449.75
5530 · Publishing	0.00	0.00	0.00	0.00	0.00	0.00	77.00
5540 · Printing	0.00	0.00	0.00	0.00	0.00	0.00	500.97
5610 · Membership Dues & Subscriptions	0.00	0.00	0.00	43.80	0.00	0.00	43.80
5630 · Training/Meetings	0.00	0.00	0.00	586.00	0.00	0.00	586.00
5710 · Utilities	0.00	0.00	0.00	8,351.96	0.00	0.00	9,397.24
5780 · Sewer Discharge Fees	0.00	0.00	0.00	0.00	3,060.54	0.00	3,060.54
5930 · Rentals	0.00	0.00	0.00	0.00	0.00	0.00	130.05
6110 · Maintenance Supplies	0.00	0.00	0.00	355.19	0.00	0.00	389.44
6120 · Maint Service - Building	0.00	0.00	0.00	0.00	0.00	0.00	243.33
6122 · Maint Supplies - Equipment	0.00	0.00	0.00	0.00	0.00	0.00	428.09
6130 · Maint Service - Equipment	0.00	0.00	0.00	0.00	0.00	0.00	103.56
6510 · Office Supplies	0.00	0.00	0.00	0.00	0.00	0.00	91.57
6520 · Operating Supplies	0.00	0.00	0.00	0.00	0.00	0.00	2,232.55
6550 · Automotive Fuel/Oil	0.00	0.00	0.00	0.00	0.00	0.00	1,150.76
6560 · Chemicals	0.00	0.00	0.00	544.99	0.00	0.00	544.99
Total Expense	258.71	1,037.45	0.00	19,962.78	3,060.54	0.00	44,401.09
Net Ordinary Income	-258.71	-1,037.45	3,220.36	-6,864.56	7,787.18	0.00	22,380.35
Net Income	-258.71	-1,037.45	3,220.36	-6,864.56	7,787.18	0.00	22,380.35

Village of Oreana
Payroll Summary
May 2025

	Burns, Ronnie	Coloni, Larry J	Creamer, Lori J	Donath, Aaron P	Hiser, Loren G	Keathley, Aaron
Employee Wages, Taxes and Adjustments						
Gross Pay						
Salary - Elected	0.00	0.00	90.00	90.00	90.00	600.00
Salary - Employee - ADM	0.00	0.00	0.00	0.00	0.00	0.00
Overtime (x1.5) hourly-Police	0.00	0.00	0.00	0.00	0.00	0.00
Park - Hourly	0.00	0.00	0.00	0.00	0.00	0.00
Police - Hourly	503.49	0.00	0.00	0.00	0.00	0.00
Street - Hourly	0.00	0.00	0.00	0.00	0.00	0.00
Water - Hourly	0.00	1,169.00	0.00	0.00	0.00	0.00
Total Gross Pay	503.49	1,169.00	90.00	90.00	90.00	600.00
Deductions from Gross Pay						
Dependent Health Insurance	0.00	0.00	0.00	0.00	0.00	0.00
IMRF-VAC	0.00	0.00	0.00	0.00	0.00	0.00
IMRF Emp.	0.00	0.00	0.00	0.00	0.00	0.00
Total Deductions from Gross Pay	0.00	0.00	0.00	0.00	0.00	0.00
Adjusted Gross Pay	503.49	1,169.00	90.00	90.00	90.00	600.00
Taxes Withheld						
Federal Withholding	0.00	-100.00	0.00	0.00	0.00	0.00
Medicare Employee	-7.30	-16.95	-1.31	-1.31	-1.31	-8.70
Social Security Employee	-31.22	-72.48	-5.58	-5.58	-5.58	-37.20
IL - Withholding	-24.92	-25.31	-4.46	0.00	-4.46	-17.94
Medicare Employee Addl Tax	0.00	0.00	0.00	0.00	0.00	0.00
Total Taxes Withheld	-63.44	-214.74	-11.35	-6.89	-11.35	-63.84
Additions to Net Pay						
Reimbursement	0.00	14.25	0.00	0.00	0.00	0.00
Total Additions to Net Pay	0.00	14.25	0.00	0.00	0.00	0.00
Net Pay	440.05	968.51	78.65	83.11	78.65	536.16
Employer Taxes and Contributions						
Medicare Company	7.30	16.95	1.31	1.31	1.31	8.70
Social Security Company	31.22	72.48	5.58	5.58	5.58	37.20
IL - Unemployment	3.78	8.77	0.00	0.00	0.00	0.00
IMRF Co. Match	0.00	0.00	0.00	0.00	0.00	0.00
Total Employer Taxes and Contributions	42.30	98.20	6.89	6.89	6.89	45.90

Village of Oreana
Payroll Summary
May 2025

	Kirby, Anne	Koszesza, Sherry L	Lewis, Austin	Runyen, Judith D	Tertocha, Thomas A	Ward, Angela
Employee Wages, Taxes and Adjustments						
Gross Pay						
Salary - Elected	0.00	0.00	0.00	90.00	0.00	90.00
Salary - Employee - ADM	262.96	1,212.78	0.00	0.00	0.00	0.00
Overtime (x1.5) hourly-Police	0.00	0.00	0.00	0.00	0.00	0.00
Park - Hourly	0.00	0.00	0.00	0.00	0.00	0.00
Police - Hourly	0.00	0.00	1,144.77	0.00	110.25	0.00
Street - Hourly	0.00	0.00	0.00	0.00	0.00	0.00
Water - Hourly	156.09	0.00	0.00	0.00	0.00	0.00
Total Gross Pay	419.05	1,212.78	1,144.77	90.00	110.25	90.00
Deductions from Gross Pay						
Dependent Health Insurance	0.00	0.00	0.00	0.00	0.00	0.00
IMRF-VAC	0.00	0.00	0.00	0.00	0.00	0.00
IMRF Emp.	0.00	0.00	0.00	0.00	0.00	0.00
Total Deductions from Gross Pay	0.00	0.00	0.00	0.00	0.00	0.00
Adjusted Gross Pay	419.05	1,212.78	1,144.77	90.00	110.25	90.00
Taxes Withheld						
Federal Withholding	0.00	-68.00	0.00	0.00	0.00	0.00
Medicare Employee	-6.07	-17.59	-16.60	-1.31	-1.60	-1.31
Social Security Employee	-25.98	-75.19	-70.98	-5.58	-6.83	-5.58
IL - Withholding	-20.74	-60.03	-56.67	0.00	-0.03	-4.46
Medicare Employee Addl Tax	0.00	0.00	0.00	0.00	0.00	0.00
Total Taxes Withheld	-52.79	-220.81	-144.25	-6.89	-8.46	-11.35
Additions to Net Pay						
Reimbursement	0.00	0.00	0.00	0.00	0.00	0.00
Total Additions to Net Pay	0.00	0.00	0.00	0.00	0.00	0.00
Net Pay	366.26	991.97	1,000.52	83.11	101.79	78.65
Employer Taxes and Contributions						
Medicare Company	6.07	17.59	16.60	1.31	1.60	1.31
Social Security Company	25.98	75.19	70.98	5.58	6.83	5.58
IL - Unemployment	3.14	9.10	8.58	0.00	0.83	0.00
IMRF Co. Match	0.00	0.00	0.00	0.00	0.00	0.00
Total Employer Taxes and Contributions	35.19	101.88	96.16	6.89	9.26	6.89

Village of Oreana
Payroll Summary
May 2025

	Welker, Austin G	Wheeler, Gregory G	White, Chelsey L	TOTAL
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary - Elected	0.00	0.00	90.00	1,140.00
Salary - Employee - ADM	0.00	0.00	0.00	1,475.74
Overtime (x1.5) hourly-Police	908.31	0.00	0.00	908.31
Park - Hourly	2,048.16	0.00	0.00	2,048.16
Police - Hourly	391.40	1,606.50	0.00	3,756.41
Street - Hourly	2,048.16	0.00	0.00	2,048.16
Water - Hourly	1,024.08	0.00	0.00	2,349.17
Total Gross Pay	6,420.11	1,606.50	90.00	13,725.95
Deductions from Gross Pay				
Dependent Health Insurance	-164.88	0.00	0.00	-164.88
IMRF-VAC	-513.61	0.00	0.00	-513.61
IMRF Emp.	-288.90	0.00	0.00	-288.90
Total Deductions from Gross Pay	-967.39	0.00	0.00	-967.39
Adjusted Gross Pay	5,452.72	1,606.50	90.00	12,758.56
Taxes Withheld				
Federal Withholding	-813.00	-117.00	0.00	-1,098.00
Medicare Employee	-90.70	-23.29	-1.31	-196.66
Social Security Employee	-387.83	-99.60	-5.58	-840.79
IL - Withholding	-295.34	-79.52	-4.46	-598.34
Medicare Employee Addl Tax	0.00	0.00	0.00	0.00
Total Taxes Withheld	-1,586.87	-319.41	-11.35	-2,733.79
Additions to Net Pay				
Reimbursement	0.00	0.00	0.00	14.25
Total Additions to Net Pay	0.00	0.00	0.00	14.25
Net Pay	3,865.85	1,287.09	78.65	10,039.02
Employer Taxes and Contributions				
Medicare Company	90.70	23.29	1.31	196.66
Social Security Company	387.83	99.60	5.58	840.79
IL - Unemployment	0.00	12.05	0.00	46.25
IMRF Co. Match	258.73	0.00	0.00	258.73
Total Employer Taxes and Contributions	737.26	134.94	6.89	1,342.43



Thompson Tree Care LLC

415 South Panther Street | Lovington, Illinois 61937
7655901235 | Thompsonstreecare2022@yahoo.com | <https://thompson-tree-service.com>

RECIPIENT:

Austin Welker

407 South View Street
Oreana, Illinois 62554
Phone: 2174549448

Quote #2935

Sent on May 14, 2025

Total \$2,250.00

Product/Service	Description	Qty.	Unit Price	Total
Tree Lead Removal#1/canopy raise/grapple/lift/notes	Tree Lead Removal - this is located at 404 North East st in oreana remove lead near line and raise canopy so trucks can pass down street without hitting limbs and branches, Safe removal of hazardous or overextended tree leads to improve tree health and reduce risk. Includes precise cutting, branch disposal, and site cleanup.	1	\$1,350.00	\$1,350.00*
Tree Lead Removal/lift#2	Tree Lead Removal - this tree is located at 206 W Bell st in oreana , leads go towards house Safe removal of hazardous or overextended tree leads to improve tree health and reduce risk. Includes precise cutting, branch disposal, and site cleanup.	1	\$900.00	\$900.00*
				Not included
Financing Fee: Wisetack	Before applying for financing make sure to select this box. Flat rate fee for any work that is paid via financing through Wisetack.	1	\$225.00	\$225.00
Total				\$2,250.00

~ Quote Expiration

The quote provided by Thompson Tree Care expires 30 days from date it was sent. After this date, a new quote may be required to reflect any updated pricing, terms, or conditions.

~ Cancellation by Client

Clients may cancel their scheduled services within 5 calendar days from the date the quote has been approved and signed with no fee or penalty attached to contracted service(s). This notice must be received via written notice such as an email, or text message.

For cancellations made following the 5 calendar day notice the client will be subject to a cancellation fee of 25% of the total service cost.

~ Rescheduling by Client

Clients may request to reschedule their services by providing at least 15 days' written notice via email/text. Thompson Tree Care will make every effort to accommodate the new requested date.

* Rescheduling requests made with less than 7 days' notice will incur a rescheduling fee of \$250 pending circumstances.

~ Cancellation by Thompson Tree Care

Thompson Tree Care reserves the right to cancel services due to unsafe working conditions, extreme weather, or other unforeseen circumstances. If Thompson Tree Care cancels an appointment with less than 48 hours notice a new appointment will be scheduled without penalty to the client, subject to availability.

~ Contract Voidability Clause



Sky's The Limit Tree Service, Inc.

601 South 27th Street | Decatur, Illinois 62521
(217)521-5187 | skysthelimittree@yahoo.com |
www.skysthelimittree.com

RECIPIENT:

Austin Welker

407 South View Street
Oreana, Illinois 62554
Phone: 2174549448

Estimate #1709

Sent on

May 12, 2025

Total

\$0.00

Product/Service	Description	Qty.	Unit Price	Total
				Not included
Tree Removal	Removal of dead tree in Park area right by path use of crane loader CMC and stump grinder has to be dry. Stay on grass with equipment. Nothing on asphalt path has a place to take and dump wood no brush, clean up and haul away all debris. also grind stump clean hole.	1	\$5,500.00	\$5,500.00
				Not included
Tree Removal	Removal of dead tree in Park area right by path use of crane loader CMC and stump grinder has to be dry. Stay on grass with equipment. Nothing on asphalt path has a place to take and dump wood no brush, clean up and haul away all debris. also grind stump clean hole.	1	\$4,000.00	\$4,000.00
				Not included
Tree Pruning	Trimming of three big trees over roadway, clean up and haul away all debris also trimming another city tree that is going over the roof two leads more pictures in Notes	1	\$3,000.00	\$3,000.00
Total				\$0.00

Terms and Conditions:

Sky's The Limit Tree Service is not responsible for damaged concrete or ruts on property. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. A cancellation fee of \$100 will be charged if the contract is cancelled after the customer approves a quote. Collection and attorney fees will be assessed to all accounts placed for collection. All agreements contingent upon strikes, accidents, or delays beyond our control. The above prices, specifications, and conditions are satisfactory and are hereby accepted by signing this contract, Sky's The Limit Tree Service, Inc. is authorized to do the work as specified.

Signature: _____

Date: _____

A&R Tree Removal Services
3796 N Ashley Ct
Decatur, IL 62526 US
arservicesllc2016@gmail.com

Estimate 1067

ADDRESS

Austin Welker
Village of Oreana
600 N. East St.
Oreana, IL 62554

DATE
05/21/2025

TOTAL
\$4,250.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Services	1 Large dead oak removal, west corner of property near walk path. Clean up and haul away all debris, logs hauled to local dump.	1	4,250.00	4,250.00

Please make checks payable to A&R Services. Any late payments over 15 days will accrue 10% interest each 15-day billing cycle.

TOTAL

\$4,250.00

Contact A&R Tree Removal Services to pay.
5% fee for card

THANK YOU.

Accepted By

Accepted Date

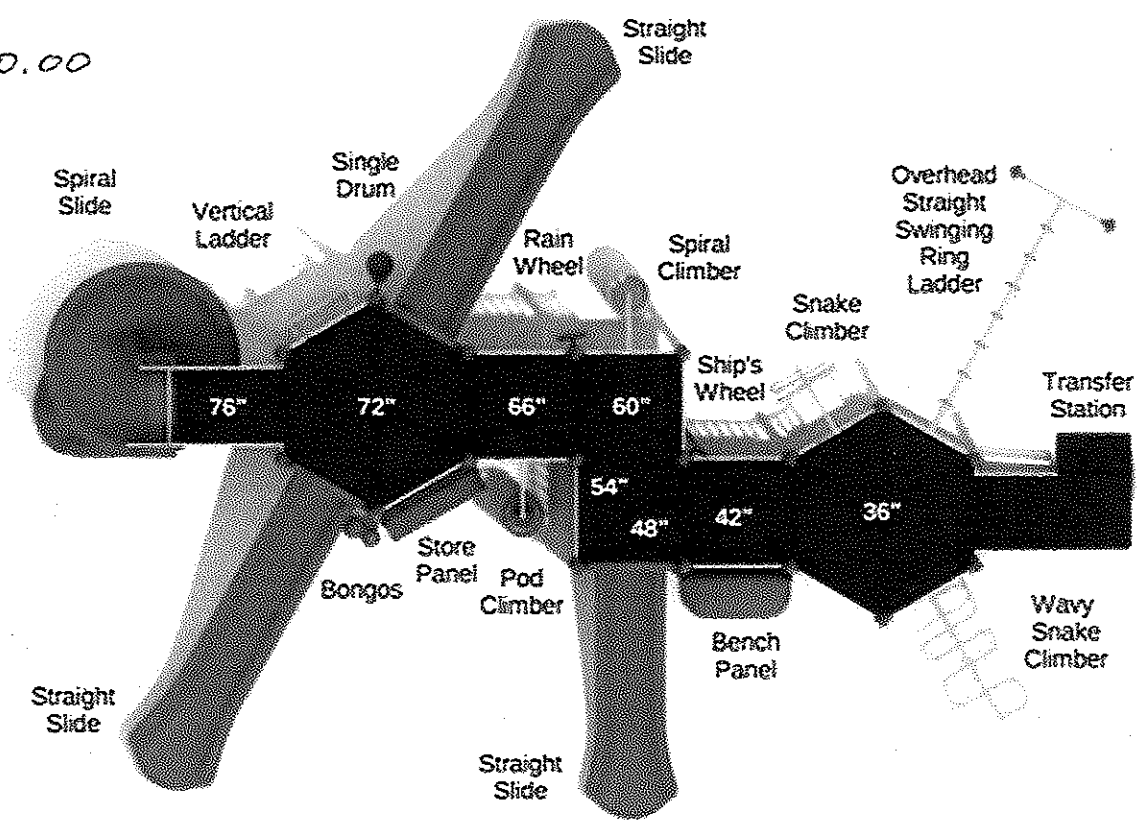


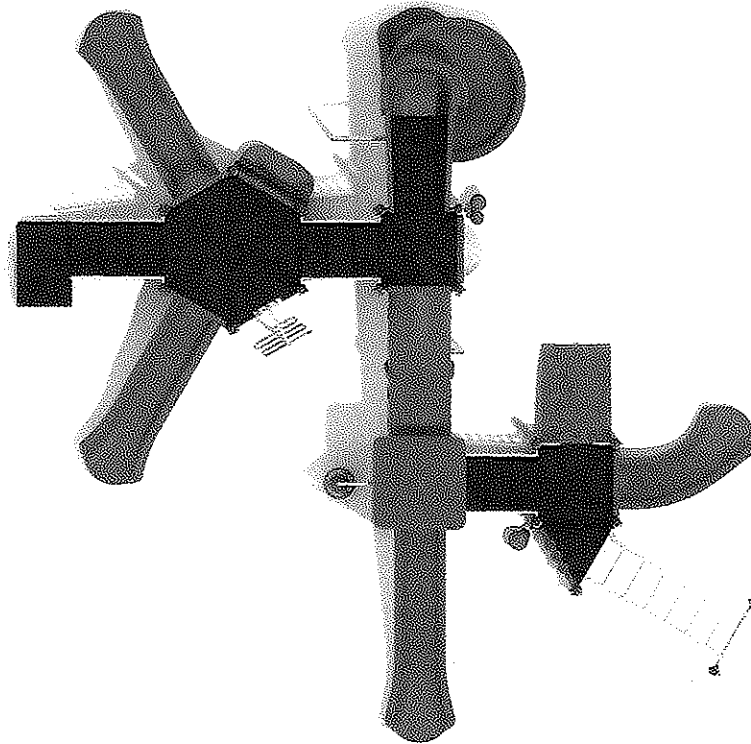
Orange/Blue

Equipment \$ 31,452.00
Install: \$ 15,055.00
utilities: \$ 240.00
shipping: \$ 3500.00

Discount - \$5247.00
good through 7-15-25

\$45,000.00





Orange / Blue

Equipment : \$ 32,488.00
Install : \$ 15,551.00
Crating fee: \$ 240.00
Shipping fee: \$ 1838.00

Discount: \$ 5,117.00
Good through 7-15-25
\$45,000.00



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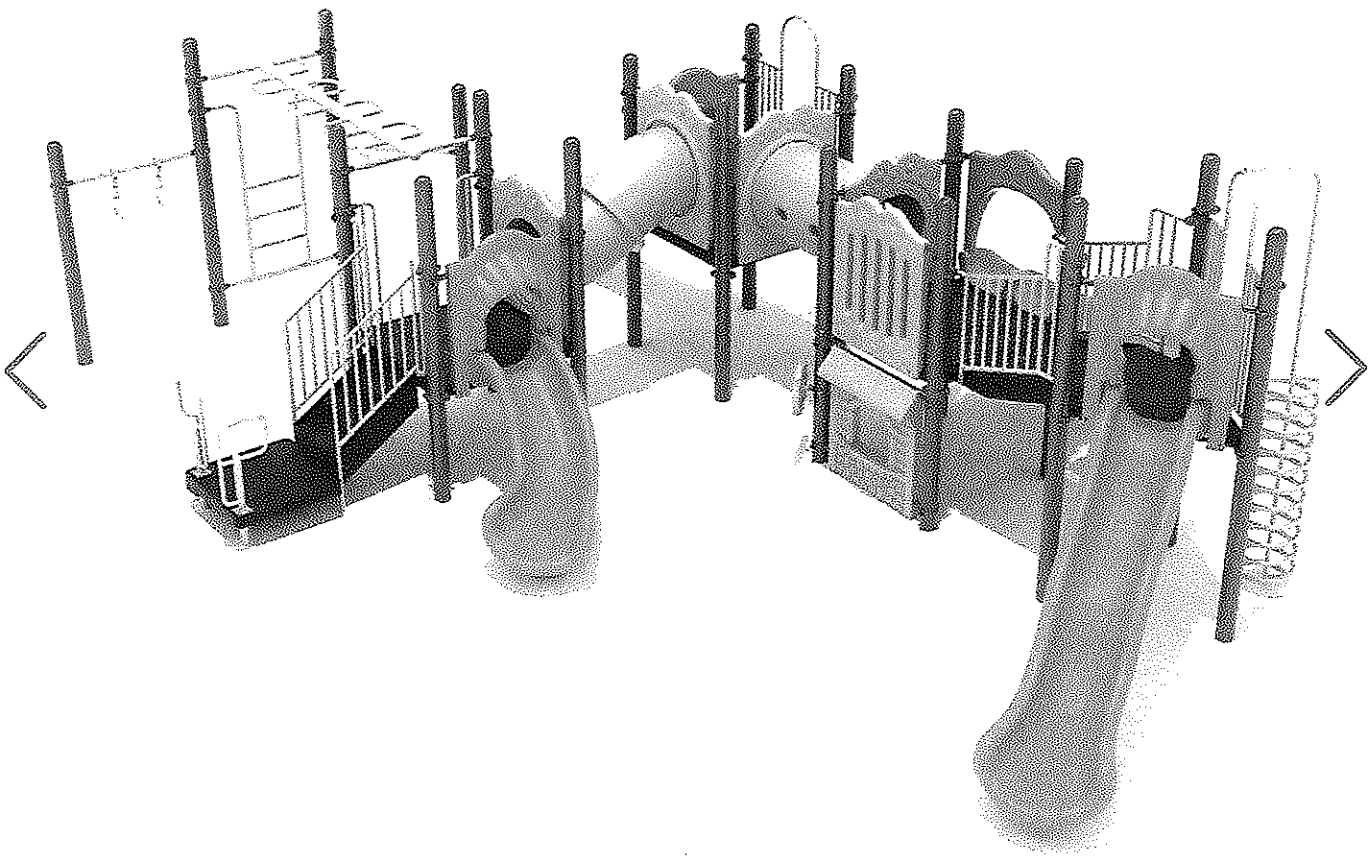
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Pioneer Estates

\$34,882.00

QTY:

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Install Price
\$17,500.00

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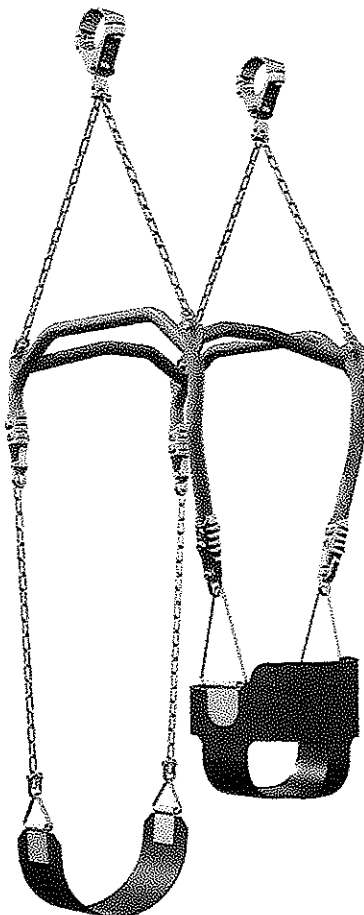


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See Me Intergenerational Swing

\$2,210.00

SELECT SEAT MODEL

Ages 6-23 Months

Ages 24-47 Months

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See Me Intergenerational Swing

SUPERIOR

SKU: TFR0660XX

LEAD TIME: 10 TO 11 WEEKS

The See Me Intergenerational Swing is a unique swing seat set that provides parents and older siblings the ability to swing with younger children. This swing apparatus can accommodate children from the ages of 6-47 months, depending on which seat option you choose. With the See Me Intergenerational Swing, young children can get in on the swing action with the extra layer of safety provided by a parent swinging in tandem with them. The swing features a chain-based suspension system that makes it exactly the sort of safe, effective swing seat that kids will love and parents will appreciate. The sturdy, powder-coated steel frame that the swing chains are attached to is more than strong enough to hold both a small child and an older child or adult, and its ingenious design allows them to swing while face to face.

Seat Model: Ages 6 to 23 Months

Ages 6 to 23 Months

Price:**\$2,378.00**

Shipping calculated at checkout



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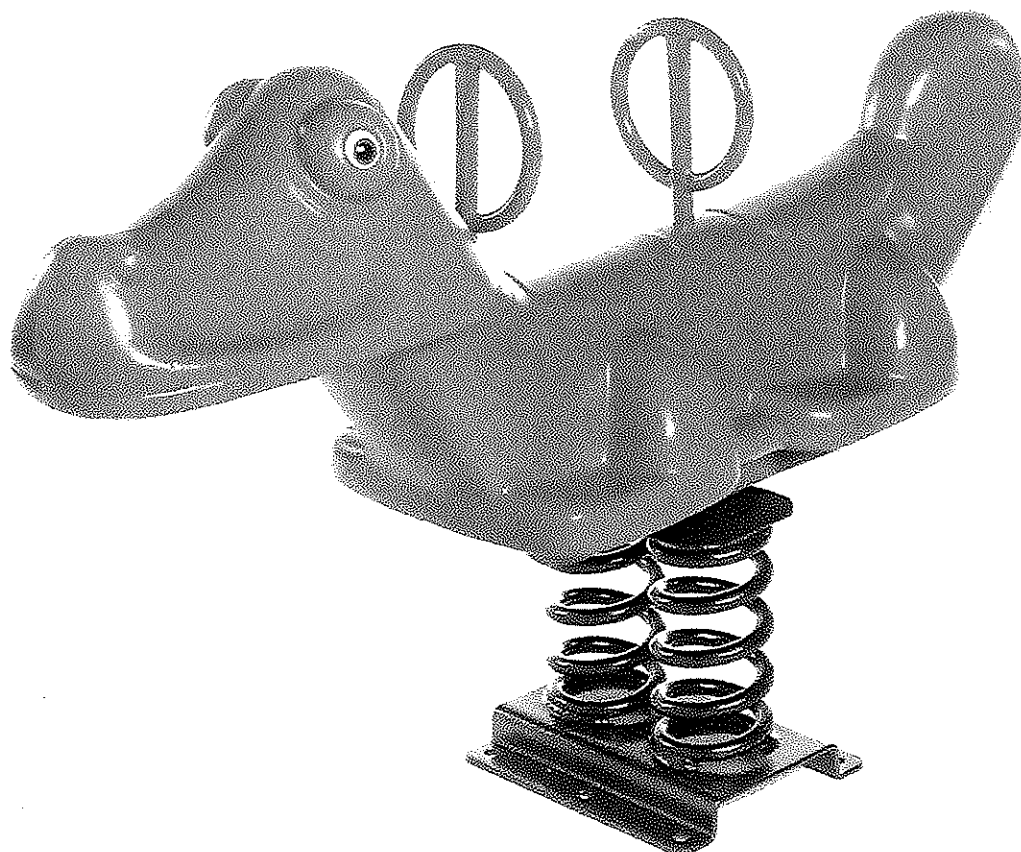
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After While Crocodile Fun Bounce

\$1,364.⁰⁰

In Stock

QTY:

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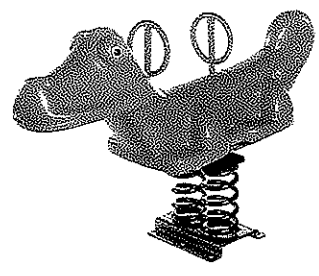
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IN STOCK
QUICK SHIP



After While Crocodile Fun Bounce

Manufacturer:
[Playground Equipment Dot.com](#)

SKU: PFB007

\$1,078.00
MSRP: \$1,364.00
You Save 21% (\$286.00)
[We Price Match!](#)

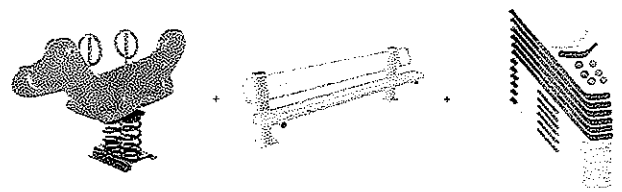
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Age Group: 2 to 5 years
Footprint: 1' 6" x 4'-8"
Use Zone: 13' 6" x 16' 8"

- Highlights:**
- Available for quick ship
 - Great for imaginative play
 - Encourages working as a team
 - Can accommodate up to two children

- COMPLIES WITH:**
ASTM F1457-17
CPSC PUB #325
- AVAILABILITY**
1-2 weeks
- SHIP FREIGHT**
This is packaged too large for UPS, FedEx, or USPS. A freight trailer is up to 53 feet long. Unload by hand with 2 - 3 people. Contact us for details.
- PDF FLYER**
[Download the After While Crocodile Fun Bounce PDF FLYER](#) for a printable to-go version.
- PRODUCT WARRANTY**
100 year limited warranty on metal upright posts, 15 year warranty on metal parts, 5 year warranty on moving parts and cables, 3 year warranty on plastic parts, 1 year warranty on all other parts.
[View Full Warranty](#)
- COLOR OPTIONS**
[View color options](#)
- SHARE**

FREQUENTLY BOUGHT TOGETHER



Product(s) Subtotal: **\$1,866.00**

- ☒ This Item: After While Crocodile Fun Bounce \$1,078.00
- ☒ MyIcoat Expanded Metal Bench with Square Posts \$682.00
- ☒ 43" Shaft Rhino Stick Senior Hockey Set \$106.00



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Charlie Chomper Fun Bounce

\$1,458.00




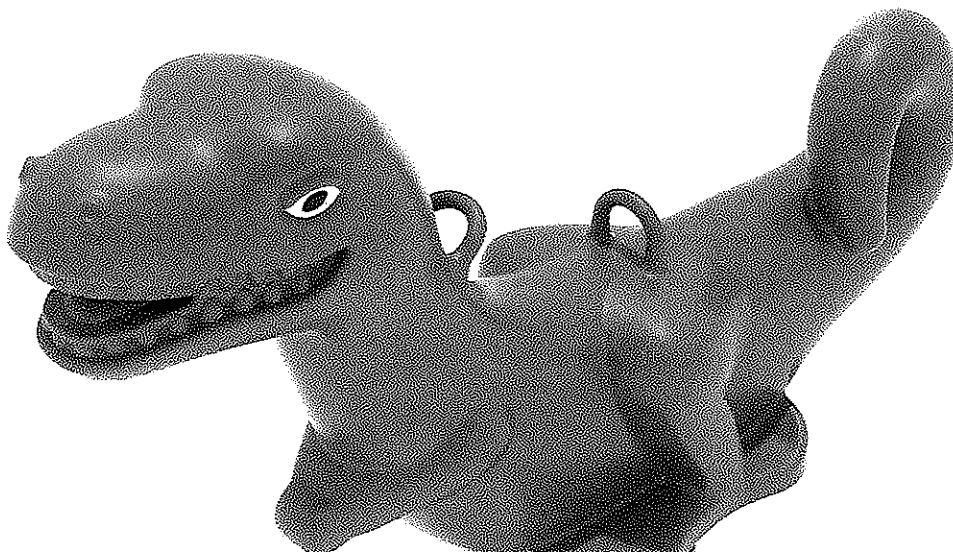
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Charlie Chomper Fun Bouncer

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SKU: PFB008

LEAD TIME: 14 TO 16 WEEKS



Charlie Chomper Fun Bounce is another in the Fun Bounce series of playground spring rides that delivers a fun playground toy. The ride sits upon two heavy-duty coil springs. The steel base plate can be mounted to any type of surface. Charlie Chomper Fun Bounce doubles the fun as two children can use the Charlie Chomper Fun Bounce at the same time. Kids will enjoy Chomper and the life-like mold that includes a dinosaur tail, head, and arms. Molded footrests and handholds help kids maintain their balance while bouncing.

Request Charlie Chomper Fun Bounce for your playground today! Charlie Chomper Fun Bounce is only available in purple plastic.

Price: \$1,153.00 MSRP \$1,458.00

Shipping calculated at checkout

Quantity:

 1 [Add to Quote](#)