

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 – DECEMBER 4, 2023 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 – 1. November 20, 2023 - Regular Board Meeting – **Unavailable**
5. Finance
 - 5 – 1. Finance Committee Meeting – Wednesday, November 29, 2023 - 5:30 p.m. - **Exhibit A**

| | |
|---|---------------|
| 5 – a. Board Report – MFT: | \$ 7,363.38 |
| 5 – b. Board Report – Utility Refunds: | \$ 894.72 |
| 5 – c. Board Report – ACH Transfer/IMEA Bill: | \$ 237,530.70 |
| 5 – d. Board Report - General: | \$ 856,043.03 |
 - 5-1e. Recommend Employee Christmas Bonus – **Exhibit B**
6. Treasurer's Report
7. Attorney's Report
8. ESDA Report – ESDA Report for December 4, 2023 – **Exhibit C**
9. Public Participation
10. Reports and Correspondence
 - 10 – 1. Village Engineer's Report – **Exhibit D**
11. Recommendations of Boards and Commissions
12. Contracts, Releases, Agreements and Annexations
13. Bids
14. Resolutions
15. Ordinances
16. Old Business
17. New Business – Possible Executive Session to Discuss Personnel, 5 ILCS 120/2-(c)(1)
18. Appointments
19. Committee Meeting Minutes/Recommendations
 - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, November 29, 2023 – 5:45 p.m. – **Exhibit E**
 - 19 – 2. Personnel/Police Committee Meeting - Wednesday, November 29, 2023 - 6:00 p.m. – **Exhibit F**
 - 19-2a. Recommend Project #23-10: Purchase of Toughbooks, Docking Stations and Microsoft Office License – **Exhibit G**
20. Upcoming Meetings
 - 20 – 1. Combined Planning and Zoning Board Meeting – Canceled, Tuesday, December 12, 2023
 - 20 – 2. Electric Committee Meeting - Wednesday, December 13, 2023 - 5:30 p.m.
 - 20 – 3. Water/Sewer Committee Meeting – Wednesday, December 13, 2023 – 5:45 p.m.
 - 20 – 4. Streets Committee Meeting – Wednesday, December 13, 2023 – 6:00 p.m.
 - 20 – 5. Finance Committee Meeting – Monday, December 18, 2023 – 5:30 p.m.
 - 20 – 6. Legal/Ordinance Committee Meeting – Monday, December 18, 2023 – 5:45 p.m.
 - 20 – 7. Personnel/Police Committee Meeting – Monday, December 18, 2023 – 6:00 p.m.
 - 20 – 8. Board Meeting – Monday, December 18, 2023 – 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 [5ILCS 120/2(c)(2)].

VILLAGE PRESIDENT

Seth Speiser

VILLAGE CLERK

Jerry Menard

VILLAGE TRUSTEES

Ray Matchett, Jr.

Lisa Meehling

Mike Blaies

Tom Carpenter

Michael Heap

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

INTERIM**VILLAGE ADMINISTRATOR**

Matt Trout

PUBLIC WORKS DIRECTOR

John Tolan

POLICE CHIEF

Michael J. Schutzenhofer

ESDA COORDINATOR

Eugene Kramer

VILLAGE ATTORNEY

Weilmuenster Keck Brown, P.C.

Finance Committee Meeting
 (Finance/Industrial Park/Economic Development/Budget)
 (Carpenter/Blaies/Kaiser/Matchett)
 Wednesday, November 29, 2023 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, November 29, 2023. 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 (absent), Trustee Dana Miller, Trustee Lisa Meehling, Village Attorney Fred Keck, Public Works Director John Tolan, Police Chief Mike Schutzenhofer, Village Administrator Matt Trout, Village Engineer Tim Pruett, Finance Clerk Laura Wolf, and Office Manager Julie Polson. Guest present: Janet Baechle. There were no guests present via Zoom.

- A. REVIEW OF BOARD LISTS:** Trustee Blaies questioned the following expenses: Blue Cardinal Chemical, \$209.73 – ice gripper gloves; Rural Family Medicine, \$110 – new hire physical; Verlan Funk, \$16,710.05 – rock for sewer plant; Active Internet Technologies, \$4,132 – emergency call system renewal; Earthworks, \$672.75 – bricks and pavers; Metro East Gastroenterology, \$335 – new sewer plant furniture; Short Cuts, \$1,315.50 – fall fertilization, aeration and overseed for Village Hall and the Village park; BHMG, \$1,105 – electric cost of study. Chairperson Carpenter stated those are all paid bills.
- B. REVIEW OF INVESTMENTS:** Noting new to report.
- C. INCOME STATEMENT:** We are at 66%.
- D. TREASURER'S REPORT:** No report.
- E. FUND AND ACCOUNT BALANCE REPORT:** Trustee Blaies questioned the Wolf Road impact fees, and Village Engineer Tim Pruett stated we will keep pursuing Wolf Road with East/West Gateway, and hopefully that will come into play eventually. Village Administrator Matt Trout commented we had an increase of almost \$20,000 in the water fund in 1.5 months. This was one of the lower bill months. We are going in the right direction. He and Laura talked about some CDs coming up for renewal in June. Matt stated since the electric fund is getting tight, it will be our recommendation not renew the electric CDs.
- F. OLD BUSINESS:**
1. Approval of November 1, 2023 Minutes. Trustee Mike Blaies motioned to approve the November 1, 2023 Minutes, and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.
 2. Attorney Invoice: The invoice was reviewed by the committee.
 3. Newsletter: Julie is working on the next edition that will come out in late December.

G. NEW BUSINESS:

1. Village Liability Insurance Renewal: Julie received the preliminary renewal numbers, and our premium increased by 4.2% overall. We will bring the finalized quote to the Streets committee meeting on December 13th.
2. Employee Christmas Bonus: Janet requested several options for an increase in employee bonuses. Matt said last year we went to \$100/\$50. Mayor Speiser suggested adding \$25, however the board did not approve any increase since it was just raised last year.

H. GENERAL CONCERNS: None.

G. PUBLIC PARTICIPATION: None.

H. ADJOURN: *Trustee Ray Matchett motioned to adjourn the meeting at 5:47 p.m., and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager

SYS DATE: 11/01/23
FROM: 10/01/23

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 865
Wednesday November 1, 2023

SYS TIME: 10:00
[NB]

TO: 12/01/23

PAGE 1

| PAYABLE TO INV NO | GL NO | CHECK DATE | CHECK NO | DESCRIPTION | AMOUNT | DISTR |
|--------------------------------------|-------------|------------|----------|----------------------------------|----------|--------|
| CHRIST BROS. PRODUCTS LLC 15265 | 15-41-891.1 | 11/01/23 | 1780 | MFT BITUMINONOUS PAV. PAT. (Asph | 546.00 | 546.00 |
| VERLAN FUNK SERVICE INC 408533097 | 15-41-890 | 11/01/23 | 1781 | MFT AGGREGATE BACKFILL (CA6/CA11 | 817.38 | 817.38 |
| ** TOTAL CHECKS ISSUED | | | | | 1363.38 | |
| TOTAL FOR REGULAR CHECKS: | | | | | 1,363.38 | |

SYS DATE: 11/01/23
FROM: 10/01/23

Village of Freeburg
A / P BOARD LIST
REGISTER # 866
Wednesday November 1, 2023

SYS TIME: 10:34
[NB]

TO: 12/01/23

PAGE 1

| PAYABLE TO INV NO | GL NO | CHECK DATE | DESCRIPTION | CHECK NO | AMOUNT | DISTR |
|---|-----------|-------------------|-----------------------|----------|---------|---------|
| ANIXTER INC 5844011-00 | 01-41-659 | 11/01/23 | ST OTHER GEN SUPPLIES | 71106 | 2241.50 | 317.83 |
| | 51-42-619 | | WR SUPPLIES, OTHER | | | 317.83 |
| | 52-43-619 | | SR SUPPLIES, OTHER | | | 317.84 |
| 5848245-00 | 53-40-843 | | EL RADIO READ METERS | | | 1288.00 |
| BELLEVILLE SUPPLY COMPANY 0632843-IN | 53-40-611 | 11/01/23 | EL SUPPLIES, BUILDING | 71107 | 43.53 | 43.53 |
| BLUE CARDINAL CHEMICAL 10816 | 01-41-659 | 11/01/23 | ST OTHER GEN SUPPLIES | 71108 | 209.73 | 52.43 |
| | 51-42-619 | | WR SUPPLIES, OTHER | | | 52.43 |
| | 52-43-619 | | SR SUPPLIES, OTHER | | | 52.44 |
| | 53-40-659 | | EL OTHER GEN SUPPLIES | | | 52.43 |
| BORGER, HUNTER MEDICAL 11/1/23 | 25-30-502 | 11/01/23 | INS OTHER | 71109 | 4084.00 | 4084.00 |
| CLEAN THE UNIFORM CO 32212287 | 51-42-471 | HIGHLAND 11/01/23 | WR UNIFORM RENTAL | 71110 | 2779.74 | 58.76 |
| | 52-43-471 | | SR UNIFORM RENTAL | | | 58.76 |
| | 53-40-471 | | EL UNIFORM RENTAL | | | 164.48 |
| | 51-42-619 | | WR SUPPLIES, OTHER | | | 82.74 |
| | 52-43-619 | | SR SUPPLIES, OTHER | | | 82.75 |
| | 53-40-652 | | EL OPERATING SUPPLIES | | | 82.74 |
| 32213953 | 51-42-471 | | WR UNIFORM RENTAL | | | 58.76 |
| | 52-43-471 | | SR UNIFORM RENTAL | | | 58.76 |
| | 53-40-471 | | EL UNIFORM RENTAL | | | 164.48 |
| | 51-42-619 | | WR SUPPLIES, OTHER | | | 82.74 |
| | 52-43-619 | | SR SUPPLIES, OTHER | | | 82.74 |
| | 53-40-652 | | EL OPERATING SUPPLIES | | | 82.75 |
| 32215571 | 51-42-471 | | WR UNIFORM RENTAL | | | 55.97 |
| | 52-43-471 | | SR UNIFORM RENTAL | | | 55.97 |
| | 53-40-471 | | EL UNIFORM RENTAL | | | 164.48 |
| | 51-42-619 | | WR SUPPLIES, OTHER | | | 82.24 |
| | 52-43-619 | | SR SUPPLIES, OTHER | | | 82.23 |
| | 53-40-652 | | EL OPERATING SUPPLIES | | | 82.23 |
| 32217227 | 51-42-471 | | WR UNIFORM RENTAL | | | 55.97 |
| | 52-43-471 | | SR UNIFORM RENTAL | | | 55.97 |
| | 53-40-471 | | EL UNIFORM RENTAL | | | 164.48 |
| | 51-42-619 | | WR SUPPLIES, OTHER | | | 98.87 |
| | 52-43-619 | | SR SUPPLIES, OTHER | | | 98.87 |
| | 53-40-652 | | EL OPERATING SUPPLIES | | | 98.87 |
| | 01-21-652 | | PD OPERATING SUPPLIES | | | 100.01 |
| 32218840 | 51-42-471 | | WR UNIFORM RENTAL | | | 55.97 |
| | 52-43-471 | | SR UNIFORM RENTAL | | | 55.97 |

SYS DATE: 11/01/23
 FROM: 10/01/23

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 866
 Wednesday November 1, 2023

SYS TIME: 10:34
 [NB]

TO: 12/01/23

PAGE 2

| PAYABLE TO INV NO | GL NO | CHECK DATE | CHECK NO | DESCRIPTION | AMOUNT | DISTR |
|--|-------------------------------------|------------|----------|---|---------|----------------------------|
| | 53-40-471 | | | EL UNIFORM RENTAL | | 164.48 |
| | 51-42-619 | | | WR SUPPLIES, OTHER | | 82.24 |
| | 52-43-619 | | | SR SUPPLIES, OTHER | | 82.23 |
| | 53-40-652 | | | EL OPERATING SUPPLIES | | 82.23 |
| CONCRETE SUPPLY OF ILLINOIS 252078 | 01-41-614 | 11/01/23 | 71111 | ST SUPPLIES, STREET | 616.50 | 616.50 |
| CORE & MAIN T256273 | 52-43-612 | 11/01/23 | 71112 | SR SUPPLIES, EQUIPMT | 97.87 | 97.87 |
| DEAN'S CLEANING SERVICES OCTOBER 2023 | 01-11-539 01-21-539 | 11/01/23 | 71113 | AD OTHER PROF SERVICES PD OTHER PROF SERVICES | 575.00 | 287.50 287.50 |
| FREEBURG PRINTING & PUBLISHING 123352 | 01-16-553 | 11/01/23 | 71114 | ZO PUBLISHING, ADVERTMT | 64.80 | 64.80 |
| ICON TROPHIES AND DESIGN LLC 7741 | 01-11-539 | 11/01/23 | 71115 | AD OTHER PROF SERVICES | 52.50 | 52.50 |
| JIM'S AUTOMOTIVE INC 32980 32983 | 01-11-655 01-16-655 | 11/01/23 | 71116 | AD AUTO FUEL/OIL ZO AUTO FUEL/OIL | 129.73 | 74.84 54.89 |
| KRAMPER, JANE MEDICAL 11/1/23 | 25-30-501 | 11/01/23 | 71117 | INS DEDUCTIBLE | 50.00 | 50.00 |
| MEDNIK - RIVERBEND W692816-IN | 01-41-659 51-42-619 52-43-619 | 11/01/23 | 71118 | ST OTHER GEN SUPPLIES WR SUPPLIES, OTHER SR SUPPLIES, OTHER | 386.00 | 128.66 128.67 128.67 |
| MIDWEST METER, INC. 0160774-IN | 51-42-852 | 11/01/23 | 71119 | WR MISC WATER MAIN REPLC | 1321.87 | 1321.87 |
| MCDONALD, TONY MEDICAL 11/1/23 | 25-30-501 25-30-502 | 11/01/23 | 71120 | INS DEDUCTIBLE INS OTHER | 934.25 | 665.23 269.02 |
| PRUETT, TIM MEDICAL 11/1/23 | 25-30-502 | 11/01/23 | 71121 | INS OTHER | 750.00 | 750.00 |
| RURAL FAMILY MEDICINE 606660 | 25-30-500 | 11/01/23 | 71122 | INS PREMUIJ | 110.00 | 110.00 |
| SCHULTE SUPPLY | | 11/01/23 | 71123 | | 1629.60 | |

SYS DATE: 11/01/23
FROM: 10/01/23

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 866
Wednesday November 1, 2023

SYS TIME: 10:34
[NB]

TO: 12/01/23

PAGE 3

| PAYABLE TO INV NO | GL NO | CHECK DATE | CHECK NO | DESCRIPTION | AMOUNT | DISTR |
|--------------------------------------|-------------|------------|----------|--------------------------|-----------|----------|
| S1206281.001 | 51-42-615 | | | WR SUPPL, INFRASTRUCTURE | | 1629.60 |
| SHAFFERS TIRE SERVICE 45604 | | 11/01/23 | 71124 | | 237.87 | |
| | 01-41-513 | | | ST SERVICES, VEHICLE | | 59.46 |
| | 51-42-513 | | | WR SERVICES, VEHICLES | | 59.47 |
| | 52-43-513 | | | SR SERVICES, VEHICLES | | 59.47 |
| | 53-40-513 | | | EL SERVICES, VEHICLES | | 59.47 |
| TEKLAB, INC 296694 | | 11/01/23 | 71125 | | 141.00 | |
| | 52-43-657.1 | | | SR LAB FEES | | 141.00 |
| TOLAN, JOHN MEDICAL 11/1/23 | | 11/01/23 | 71126 | | 46.32 | |
| | 25-30-501 | | | INS DEDUCTIBLE | | 46.32 |
| TROUT, MATTHEW MEDICAL 11/1/23 | | 11/01/23 | 71127 | | 180.98 | |
| | 25-30-501 | | | INS DEDUCTIBLE | | 43.98 |
| | 25-30-502 | | | INS OTHER | | 137.00 |
| UNVERFERTH, DAVE MEDICAL 11/1/23 | | 11/01/23 | 71128 | | 1481.65 | |
| | 01-21-534.1 | | | PD MEDICAL/REITREES | | 1481.65 |
| VERLAN FUNK SERVICE INC 408533080 | | 11/01/23 | 71129 | | 16710.05 | |
| | 52-43-880 | | | SR NEW SEWER PLANT | | 16710.05 |
| WIRELESS USA 295805 | | 11/01/23 | 71130 | | 132.56 | |
| | 01-21-652 | | | PD OPERATING SUPPLIES | | 132.56 |
| WOLF, LAURA MEDICAL 11/1/23 | | 11/01/23 | 71131 | | 4950.21 | |
| | 25-30-501 | | | INS DEDUCTIBLE | | 4950.21 |
| ** TOTAL CHECKS ISSUED | | | | | 39957.26 | |
| TOTAL FOR REGULAR CHECKS: | | | | | 39,957.26 | |

SYS DATE: 11/03/23
FROM: 10/03/23

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 867
Friday November 3, 2023

SYS TIME: 07:34
[NB]

TO: 12/03/23

PAGE 1

| PAYABLE TO INV NO | GL NO | CHECK DATE | CHECK NO | DESCRIPTION | AMOUNT | DISTR |
|-------------------------------|-----------|------------|----------|------------------------|----------|---------|
| ADP - CHARGES | | 11/03/23 | 80000996 | | 216.26 | |
| 645306148 | 01-11-539 | | | AD OTHER PROF SERVICES | | 54.06 |
| | 51-42-539 | | | WR OTHER PROF SERVICES | | 54.06 |
| | 52-43-539 | | | SR OTHER PROF SERVICES | | 54.07 |
| | 53-40-539 | | | EL OTHER PROF SERVICES | | 54.07 |
| VILLAGE OF FRG UTILITIES | | 11/03/23 | 80000997 | | 4681.45 | |
| OCT 23 | 01-11-571 | | | AD UTILITIES | | 437.93 |
| | 01-21-571 | | | PD UTILITIES | | 437.93 |
| | 01-41-571 | | | ST UTILITIES | | 112.98 |
| | 51-42-571 | | | WR UTILITIES | | 235.44 |
| | 52-43-571 | | | SR UTILITIES | | 2970.11 |
| | 53-40-571 | | | EL UTILITIES | | 487.06 |
| WATTS COPY SYSTEMS INC | | 11/03/23 | 80000998 | | 543.19 | |
| 35092612 | 01-11-512 | | | AD SERVICES, EQUIPMT | | 61.32 |
| | 01-21-512 | | | PD SERVICES, EQUIPMT | | 150.49 |
| | 51-42-512 | | | WR SERVICES, EQUIPMT | | 94.12 |
| | 52-43-512 | | | SR SERVICES, EQUIPMT | | 94.12 |
| | 53-40-512 | | | EL SERVICES, EQUIPMT | | 94.12 |
| | 01-16-652 | | | ZO OPERATING EXPENSE | | 49.02 |
| ** TOTAL CHECKS ISSUED | | | | | 5440.90 | |
| TOTAL FOR REGULAR CHECKS: | | | | | 0.00 | |
| TOTAL FOR DIRECT PAY VENDORS: | | | | | 5,440.90 | |

SYS DATE: 11/08/23
 FROM: 10/08/23

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 868
 Wednesday November 8, 2023

SYS TIME: 10:05
 [NB]

TO: 12/08/23

PAGE 1

| PAYABLE TO INV NO | GL NO | CHECK DATE | CHECK NO | DESCRIPTION | AMOUNT | DISTR |
|--|-------------|------------|----------|--------------------------|---------|---------|
| ACTIVE INTERNET TECHNOLOGIES INV060612 | | 11/08/23 | 71134 | | 4132.00 | |
| | 01-11-539 | | | AD OTHER PROF SERVICES | | 1033.00 |
| | 51-42-539 | | | WR OTHER PROF SERVICES | | 1033.00 |
| | 52-43-539 | | | SR OTHER PROF SERVICES | | 1033.00 |
| | 53-40-539 | | | EL OTHER PROF SERVICES | | 1033.00 |
| BATTERIES PLUS LLC P67252751 | | 11/08/23 | 71135 | | 50.30 | |
| | 52-43-852 | | | SR LIFT STA REP. | | 50.30 |
| BLUE CARDINAL CHEMICAL 10851 | | 11/08/23 | 71136 | | 247.93 | |
| | 01-41-659 | | | ST OTHER GEN SUPPLIES | | 82.64 |
| | 51-42-619 | | | WR SUPPLIES, OTHER | | 82.64 |
| | 52-43-619 | | | SR SUPPLIES, OTHER | | 82.65 |
| BREITWIESER, TREVOR MEDICAL 11/8/23 | | 11/08/23 | 71137 | | 680.39 | |
| | 25-30-501 | | | INS DEDUCTIBLE | | 680.39 |
| CORE & MAIN T748360 T767871 T852041 | | 11/08/23 | 71138 | | 2482.85 | |
| | 51-42-615 | | | WR SUPPL, INFRASTRUCTURE | | 246.96 |
| | 51-42-615 | | | WR SUPPL, INFRASTRUCTURE | | 2060.13 |
| | 51-42-615 | | | WR SUPPL, INFRASTRUCTURE | | 175.76 |
| EARTHWORKS 159445 | | 11/08/23 | 71139 | | 672.75 | |
| | 01-41-614 | | | ST SUPPLIES, STREET | | 224.25 |
| | 51-42-615 | | | WR SUPPL, INFRASTRUCTURE | | 224.25 |
| | 52-43-615 | | | SR SUPPL, INFRASTRUCTURE | | 224.25 |
| ELDEN, ROBERT MEDICAL 11/8/23 | | 11/08/23 | 71140 | | 241.86 | |
| | 51-42-534.1 | | | WR MEDICAL/RETIRES | | 60.47 |
| | 52-43-534.1 | | | SR MEDICAL/RETIRES | | 60.47 |
| | 53-40-534.1 | | | EL MEDICAL/RETIRES | | 120.92 |
| ELITE TRANSMISSION & AUTO AARON 10/31/23 | | 11/08/23 | 71141 | | 466.42 | |
| | 01-41-513 | | | ST SERVICES, VEHICLE | | 116.61 |
| | 51-42-513 | | | WR SERVICES, VEHICLES | | 116.60 |
| | 52-43-513 | | | SR SERVICES, VEHICLES | | 116.61 |
| | 53-40-513 | | | EL SERVICES, VEHICLES | | 116.60 |
| EQUIPMENT SERVICE CO., IN 41289 | | 11/08/23 | 71142 | | 3207.37 | |
| | 13-44-844.1 | | | GA EQUIPMENT-LEAF/LIMB | | 3207.37 |
| FLETCHER-REINHARDT CO. S1309597.002 | | 11/08/23 | 71143 | | 393.00 | |
| | 53-40-615 | | | EL SUPPL, INFRASTRUCTURE | | 393.00 |
| FREEBURG PRINTING & PUBLISHING 123417 | | 11/08/23 | 71144 | | 242.11 | |
| | 01-16-553 | | | ZO PUBLISHING, ADVERTMT | | 68.40 |

SYS DATE: 11/08/23
FROM: 10/08/23

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 868
Wednesday November 8, 2023

SYS TIME: 10:05
[NB]

TO: 12/08/23

PAGE 2

| PAYABLE TO INV NO | GL NO | CHECK DATE | CHECK NO DESCRIPTION | AMOUNT | DISTR |
|--|--|------------|--|---------|---|
| 123431 | 01-41-651 | | ST OFFICE SUPPLIES | | 131.71 |
| 123462 | 01-16-539 | | ZO OTHER PROF SERVICES | | 42.00 |
| GENERAL MACHINE, INC 51198 | 58-55-519 | 11/08/23 | 71145 SWP SERVICES, OTHER | 745.20 | 745.20 |
| GOODALL TRUCK TESTING 18099 | 01-41-539 | 11/08/23 | 71146 ST OTHER PROF SERVICES | 82.00 | 82.00 |
| ILLINOIS MUNICIPAL UTILITIES 23-10007 | 01-41-563 51-42-563 52-43-563 53-40-563 | 11/08/23 | 71147 ST TRAINING WR TRAINING SR TRAINING EL TRAINING | 900.00 | 225.00 225.00 225.00 225.00 |
| ILLINOIS PUBLIC RISK FUND 81166 | 01-11-454 01-16-454 01-21-454 01-41-454 51-42-454 52-43-454 53-40-454 58-55-454 | 11/08/23 | 71148 AD WORKERS COMP INS ZO WORKERS COMP INS PD WORKERS COMP INS ST WORKERS COMP INS WR WORKERS COMP INS SR WORKERS COMP INS EL WORKERS COMP INS SWP WORKERS COMP INS | 7494.00 | 52.46 37.47 1573.74 2997.60 629.50 906.77 1139.09 157.37 |
| JENKINS, ROBERT MEDICAL 11/8/23 | 25-30-501 25-30-502 | 11/08/23 | 71149 INS DEDUCTIBLE INS OTHER | 395.44 | 100.44 295.00 |
| JIM'S AUTOMOTIVE INC 33021 | 01-41-513 | 11/08/23 | 71150 ST SERVICES, VEHICLE | 417.80 | 417.80 |
| LIESE LUMBER CO., INC 2766049 | 01-41-614 | 11/08/23 | 71151 ST SUPPLIES, STREET | 197.95 | 197.95 |
| LOUTHAN, BILLIE MEDICAL 11/8/23 | 01-11-534.1 51-42-534.1 52-43-534.1 53-40-534.1 | 11/08/23 | 71152 AD MEDICAL/RETIRES WR MEDICAL/RETIRES SR MEDICAL/REITRES EL MEDICAL/RETIRES | 208.17 | 52.04 52.04 52.04 52.05 |
| NAPA AUTO TIRE & PARTS OCT 23 | 01-41-613 51-42-613 52-43-613 | 11/08/23 | 71153 ST SUPPLIES, VEHICLES WR SUPPLIES, VEHICLES SR SUPPLIES, VEHICLES | 451.93 | 379.98 35.97 35.98 |
| PERRINE, JAMES | | 11/08/23 | 71154 | 694.14 | |

SYS DATE: 11/08/23
FROM: 10/08/23

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 868
Wednesday November 8, 2023

SYS TIME: 10:05
[NB]

TO: 12/08/23

PAGE 3

| PAYABLE TO INV NO | GL NO | CHECK DATE | CHECK NO | DESCRIPTION | AMOUNT | DISTR |
|---|-----------|------------|----------|-----------------------|-----------|---------|
| MEDICAL | 11/8/23 | 25-30-501 | | INS DEDUCTIBLE | | 694.14 |
| POLICEMENS BENEVOLENT DUMSTROFF DUES | | 11/08/23 | 71155 | EXCHANGE | 231.00 | 231.00 |
| ST CLAIR COUNTY BUILDING & ZONING | | 11/08/23 | 71156 | | 1860.50 | |
| 2023-200 | 01-16-535 | | | ZO COUNTY INSPECTIONS | | 159.00 |
| 2023-203 | 01-16-535 | | | ZO COUNTY INSPECTIONS | | 191.00 |
| 2023-241 | 01-16-535 | | | ZO COUNTY INSPECTIONS | | 555.50 |
| 2023-249 | 01-16-535 | | | ZO COUNTY INSPECTIONS | | 170.50 |
| 2023-252 | 01-16-535 | | | ZO COUNTY INSPECTIONS | | 157.50 |
| 2023-253 | 01-16-535 | | | ZO COUNTY INSPECTIONS | | 50.00 |
| 2023-254 | 01-16-535 | | | ZO COUNTY INSPECTIONS | | 50.00 |
| 2023-260 | 01-16-535 | | | ZO COUNTY INSPECTIONS | | 369.50 |
| 2023-262 | 01-16-535 | | | ZO COUNTY INSPECTIONS | | 157.50 |
| ST. LOUIS REGIONAL CRIMESTOPP #23-21 | | 11/08/23 | 71157 | PD DUES | 150.00 | 150.00 |
| TEKLAB, INC 297069 | | 11/08/23 | 71158 | WR LAB FEES | 120.60 | 120.60 |
| VOLKERT, INC 1409089 | | 11/08/23 | 71159 | ZO ENGINEERING | 2378.75 | 2378.75 |
| ** TOTAL CHECKS ISSUED | | | | | 29144.46 | |
| TOTAL FOR REGULAR CHECKS: | | | | | 29,144.46 | |

SYS DATE: 11/09/23
FROM: 10/09/23

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 869
Thursday November 9, 2023

SYS TIME: 14:36
[NB]

TO: 12/09/23

PAGE 1

| PAYABLE TO INV NO | GL NO | CHECK DATE | CHECK NO | DESCRIPTION | AMOUNT | DISTR |
|--------------------------------------|-----------|------------|----------|---------------------------------|-----------|-------|
| CITIZENS- PAYROLL #23-2023 | | 11/09/23 | 80000999 | | 62370.49 | |
| | 01-00-215 | | | PR W/H FICA | 6751.89- | |
| | 01-00-216 | | | PR W/H RETIREMENT | 5720.40- | |
| | 01-00-213 | | | PR W/H FIT | 9024.64- | |
| | 01-00-214 | | | PR W/H SIT | 4195.34- | |
| | 01-21-421 | | | PD REGULAR SALARIES | 28434.75 | |
| | 01-21-422 | | | PD OVERTIME | 3072.64 | |
| | 01-21-426 | | | PD LONGEVITY/EDUCATION | 265.42 | |
| | 01-21-427 | | | PD PUBLIC SAFETY STIPEND | 500.00 | |
| | 01-00-193 | | | EXCHANGE - EMPLOYEE CELL PHONES | 197.02- | |
| | 01-11-431 | | | AD ELECTED SALARIES | 1811.53 | |
| | 01-11-421 | | | AD REGULAR SALARIES | 2328.59 | |
| | 01-16-421 | | | ZO REGULAR SALARIES | 2096.16 | |
| | 01-41-421 | | | ST REGULAR SALARIES | 5599.63 | |
| | 01-41-422 | | | ST TEMPORARY SALARIES | 359.50 | |
| | 01-41-423 | | | ST OVERTIME | 35.26 | |
| | 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 | 10270.38 | |
| | 51-42-422 | | | WR TEMP SALARIES | 359.50 | |
| | 51-42-423 | | | WR OVERTIME | 246.81 | |
| | 01-00-110 | | | CASH - GENERAL | 10876.69 | |
| | 51-00-110 | | | CASH - WATER | 10876.69- | |
| | 52-43-421 | | | SR REGULAR SALARIES | 8213.47 | |
| | 52-43-422 | | | SR TEMP SALARIES | 359.50 | |
| | 01-00-110 | | | CASH - GENERAL | 8819.78 | |
| | 52-00-110 | | | CASH - SEWER | 8819.78- | |
| | 53-40-421 | | | EL REGULAR SALARIES | 23157.37 | |
| | 53-40-422 | | | EL TEMP SALARIES | 359.50 | |
| | 53-40-423 | | | EL OVERTIME | 444.40 | |
| | 01-00-110 | | | CASH - GENERAL | 23961.27 | |
| | 53-00-110 | | | CASH - ELECTRIC | 23961.27- | |
| | 52-43-423 | | | SR OVERTIME | 246.81 | |
| CITIZENS - PAYROLL TAXES #23-2023 | | 11/09/23 | 80001000 | | 26789.42 | |
| | 01-00-215 | | | PR W/H FICA | 6751.89 | |
| | 01-00-213 | | | PR W/H FIT | 9024.64 | |
| | 01-00-214 | | | PR W/H SIT | 4195.34 | |
| | 01-21-461 | | | PD SOCIAL SECURITY | 2468.87 | |
| | 01-11-461 | | | AD SOCIAL SECURITY | 138.57 | |
| | 01-11-453 | | | AD UNEMPLOYMENT INSURANCE | 4.45 | |
| | 01-11-461 | | | AD SOCIAL SECURITY | 178.13 | |
| | 01-16-453 | | | ZO UNEMPLOYMENT INSURANCE | 17.82 | |
| | 01-16-461 | | | ZO SOCIAL SECURITY | 160.36 | |
| | 01-41-453 | | | ST UNEMPLOYMENT INSURANCE | 7.51 | |

SYS DATE: 11/09/23
 FROM: 10/09/23

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 869
 Thursday November 9, 2023

SYS TIME: 14:36
 [NB]

TO: 12/09/23

PAGE 2

| PAYABLE TO INV NO | GL NO | CHECK DATE | CHECK NO | DESCRIPTION | AMOUNT | DISTR |
|----------------------|-----------|------------|----------|---------------------------|----------|-------|
| | 01-41-461 | | | ST SOCIAL SECURITY | 458.57 | |
| | 12-23-461 | | | ES SOCIAL SECURITY | 7.54 | |
| | 01-00-110 | | | CASH - GENERAL | 7.54 | |
| | 12-00-110 | | | CASH - ESDA | 7.54- | |
| | 51-42-453 | | | WR UNEMPLOYMENT INSURANCE | 11.97 | |
| | 51-42-461 | | | WR SOCIAL SECURITY | 832.07 | |
| | 01-00-110 | | | CASH - GENERAL | 844.04 | |
| | 51-00-110 | | | CASH - WATER | 844.04- | |
| | 52-43-453 | | | SR UNEMPLOYMENT INSURANCE | 11.97 | |
| | 52-43-461 | | | SR SOCIAL SECURITY | 674.71 | |
| | 01-00-110 | | | CASH - GENERAL | 686.68 | |
| | 52-00-110 | | | CASH - SEWER | 686.68- | |
| | 53-40-453 | | | EL UNEMPLOYMENT INSURANCE | 11.97 | |
| | 53-40-461 | | | EL SOCIAL SECURITY | 1833.04 | |
| | 01-00-110 | | | CASH - GENERAL | 1845.01 | |
| | 53-00-110 | | | CASH - ELECTRIC | 1845.01- | |
| REGIONS COMMERICAL | BANKCARD | 11/09/23 | 80001001 | | 5409.90 | |
| 3614 SEP-OCT 23 | 01-11-539 | | | AD OTHER PROF SERVICES | 13.80 | |
| | 01-11-560 | | | AD IML CONFERENCE | 252.70 | |
| | 01-11-651 | | | AD OFFICE SUPPLIES | 32.72 | |
| | 01-21-651 | | | PD OFFICE SUPPLIES | 256.33 | |
| | 51-42-560 | | | WR IML CONFERENCE | 252.70 | |
| | 51-42-651 | | | WR OFFICE SUPPLIES | 32.73 | |
| | 52-43-560 | | | SR IML CONFERENCE | 252.71 | |
| | 52-43-651 | | | SR OFFICE SUPPLIES | 32.74 | |
| | 53-40-560 | | | EL IML CONFERENCE | 252.71 | |
| | 53-40-651 | | | EL OFFICE SUPPLIES | 32.73 | |
| 4509 SEPT-OCT23 | 01-11-913 | | | AD COMMUNITY RELATIONS | 554.33 | |
| | 01-41-613 | | | ST SUPPLIES, VEHICLES | 19.95 | |
| | 01-41-659 | | | ST OTHER GEN SUPPLIES | 25.99 | |
| 6162 SEP-OCT 23 | 01-21-539 | | | PD OTHER PROF SERVICES | 14.99 | |
| | 01-21-563 | | | PD TRAINING | 63.25 | |
| | 01-21-655 | | | PD AUTO FUEL/OIL | 67.00 | |
| | 01-21-655 | | | PD AUTO FUEL/OIL | 66.00 | |
| | 01-21-655 | | | PD AUTO FUEL/OIL | 55.00 | |
| | 01-21-562 | | | PD TRAVEL EXPENSE | 14.75 | |
| | 01-21-562 | | | PD TRAVEL EXPENSE | 12.00 | |
| | 01-21-655 | | | PD AUTO FUEL/OIL | 34.00 | |
| | 01-11-560 | | | AD IML CONFERENCE | 271.45 | |
| | 01-21-471 | | | PD UNIFORM | 55.36 | |
| | 01-21-539 | | | PD OTHER PROF SERVICES | 14.99 | |
| | 51-42-560 | | | WR IML CONFERENCE | 271.45 | |
| | 52-43-560 | | | SR IML CONFERENCE | 271.46 | |
| | 53-40-560 | | | EL IML CONFERENCE | 271.46 | |
| 6262 SEP-OCT 23 | 01-11-913 | | | AD COMMUNITY RELATIONS | 17.18 | |
| | 53-40-611 | | | EL SUPPLIES, BUILDING | 23.20 | |

SYS DATE: 11/09/23
FROM: 10/09/23

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 869
Thursday November 9, 2023

SYS TIME: 14:36
[NB]

TO: 12/09/23

PAGE 3

| PAYABLE TO INV NO | GL NO | CHECK DATE | CHECK NO | DESCRIPTION | AMOUNT | DISTR |
|-------------------------------|-----------|------------|----------|------------------------|-----------|-------|
| | 53-40-652 | | | EL OPERATING SUPPLIES | 52.95 | |
| | 53-40-653 | | | EL SMALL TOOLS | 22.99 | |
| 6546 SEP-OCT 23 | 01-11-560 | | | AD IML CONFERENCE | 252.70 | |
| | 51-42-560 | | | WR IML CONFERENCE | 252.70 | |
| | 52-43-560 | | | SR IML CONFERENCE | 252.71 | |
| 7795 SEP-OCT 23 | 53-40-560 | | | EL IML CONFERENCE | 252.71 | |
| | 01-11-560 | | | AD IML CONFERENCE | 6.37 | |
| | 01-11-562 | | | AD TRAVEL EXPENSE | 48.45 | |
| | 01-16-539 | | | ZO OTHER PROF SERVICES | 15.99 | |
| | 51-42-560 | | | WR IML CONFERENCE | 6.37 | |
| | 51-42-562 | | | WR TRAVEL EXPENSES | 48.45 | |
| | 52-43-560 | | | SR IML CONFERENCE | 6.38 | |
| | 52-43-562 | | | SR TRAVEL EXPENSES | 48.45 | |
| | 53-40-560 | | | EL IML CONFERENCE | 6.38 | |
| 9092 SEP-OCT 23 | 53-40-562 | | | EL TRAVEL EXPENSES | 48.45 | |
| 9358 SEP-OCT 23 | 01-11-539 | | | AD OTHER PROF SERVICES | 21.24 | |
| | 01-11-913 | | | AD COMMUNITY RELATIONS | 372.14 | |
| | 51-42-612 | | | WR SUPPLIES, EQUIPMT | 3.47 | |
| | 51-42-655 | | | WR AUTO FUEL/OIL | 3.35 | |
| | 52-43-612 | | | SR SUPPLIES, EQUIPMT | 3.48 | |
| | 52-43-619 | | | SR SUPPLIES, OTHER | 141.78 | |
| | 52-43-655 | | | SR AUTO FUEL/OIL | 3.36 | |
| | 53-40-655 | | | EL AUTO FUEL/OIL | 3.35 | |
| ** TOTAL CHECKS ISSUED | | | | | 94569.81 | |
| TOTAL FOR REGULAR CHECKS: | | | | | 0.00 | |
| TOTAL FOR DIRECT PAY VENDORS: | | | | | 94,569.81 | |

SYS DATE: 11/15/23
FROM: 10/15/23

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 870
Wednesday November 15, 2023

SYS TIME: 09:33
[NB]

TO: 12/15/23

PAGE 1

| PAYABLE TO INV NO | GL NO | CHECK DATE | CHECK NO | DESCRIPTION | AMOUNT | DISTR |
|----------------------|---------------------------|------------|----------|---------------------------------|----------|---------|
| SCA OF MO, LLC | | 11/15/23 | 1782 | | 6000.00 | |
| MOCM100123010 | 15-41-599 | | | MFT OTHER CONTR SERV (SWEEPING) | | 1680.00 |
| MOCM100123042MF | 15-41-599 | | | MFT OTHER CONTR SERV (SWEEPING) | | 4320.00 |
| ** | TOTAL CHECKS ISSUED | | | | 6000.00 | |
| | TOTAL FOR REGULAR CHECKS: | | | | 6,000.00 | |

SYS DATE: 11/15/23
 FROM: 10/15/23

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 871
 Wednesday November 15, 2023

SYS TIME: 09:49
 [NB]

TO: 12/15/23

PAGE 1

| PAYABLE TO INV NO | GL NO | CHECK DATE | CHECK NO | DESCRIPTION | AMOUNT | DISTR |
|---|--|------------|----------|--|----------|---|
| ANIXTER INC 5795825-00 5858167-00 | 53-40-615 53-40-658 | 11/15/23 | 71160 | EL SUPPL, INFRASTRUCTURE EL SAFETY EQUIPMENT | 1242.91 | 453.00 789.91 |
| BHMG ENGINEERS E03152-111 | 53-40-532 | 11/15/23 | 71161 | EL ENGINEERING | 1049.58 | 1049.58 |
| COMPUTRON 90018 90021 90023 90024 90030 90044 90050 90051 | 01-21-539 01-11-539 01-21-539 01-11-539 53-40-539 01-16-539 01-11-539 01-21-539 | 11/15/23 | 71162 | PD OTHER PROF SERVICES AD OTHER PROF SERVICES PD OTHER PROF SERVICES AD OTHER PROF SERVICES EL OTHER PROF SERVICES ZO OTHER PROF SERVICES AD OTHER PROF SERVICES PD OTHER PROF SERVICES | 922.00 | 129.00 99.00 69.00 129.00 69.00 39.00 39.00 349.00 |
| FSH WATER COMMISSION 113688 | 51-42-575 | 11/15/23 | 71163 | WR WATER PURCHASES | 39087.80 | 39087.80 |
| JENKINS, ROBERT MEDI 11/15/23 | 25-30-501 | 11/15/23 | 71164 | INS DEDUCTIBLE | 132.63 | 132.63 |
| KRAMPER, JANE MEDI 11/15/23 | 25-30-501 25-30-502 | 11/15/23 | 71165 | INS DEDUCTIBLE INS OTHER | 350.27 | 45.27 305.00 |
| KRAUSS SHANE MEDI 11/15/23 | 25-30-501 | 11/15/23 | 71166 | INS DEDUCTIBLE | 123.89 | 123.89 |
| LEON UNIFORM COMPANY, INC 596683 | 01-21-471 | 11/15/23 | 71167 | PD UNIFORM | 23.96 | 23.96 |
| MAY, BILL 11/10/23 | 51-42-471 52-43-471 53-40-471 | 11/15/23 | 71168 | WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL | 196.98 | 65.66 65.66 65.66 |
| METRO EAST GASTROENTEROLOGY 1109 | 52-43-651 | 11/15/23 | 71169 | SR OFFICE SUPPLIES | 335.00 | 335.00 |
| PENSONEAU, SCOTT MEDI 11/15/23 | 25-30-502 | 11/15/23 | 71170 | INS OTHER | 600.12 | 600.12 |
| POINTE PEST CONTROL 657676 | 01-11-519 | 11/15/23 | 71171 | AD SERVICES, OTHER | 69.00 | 34.50 |

SYS DATE: 11/15/23
FROM: 10/15/23

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 871
Wednesday November 15, 2023

SYS TIME: 09:49
[NB]

TO: 12/15/23

PAGE 2

| PAYABLE TO INV NO | GL NO | CHECK DATE | CHECK NO | DESCRIPTION | AMOUNT | DISTR |
|-------------------------------|-----------|------------|----------|------------------------|-----------|----------|
| | 01-21-539 | | | PD OTHER PROF SERVICES | | 34.50 |
| POLSON, JULIE | | 11/15/23 | 71172 | | 1646.50 | |
| CRTHS 11/23 | 01-11-559 | | | AD RECORDING FEES | | 30.00 |
| | 01-11-562 | | | AD TRAVEL EXPENSE | | 5.00 |
| MEDI 11/15/23 | 25-30-501 | | | INS DEDUCTIBLE | | 1611.50 |
| QUALITY RENTAL | | 11/15/23 | 71173 | | 299.63 | |
| 1-584981 | 01-41-593 | | | ST RENTALS | | 259.63 |
| 1-585236 | 01-41-593 | | | ST RENTALS | | 40.00 |
| SALLMAN, MAX | | 11/15/23 | 71174 | | 1167.04 | |
| MEDI 11/15/23 | 25-30-501 | | | INS DEDUCTIBLE | | 1167.04 |
| SCA OF MO, LLC | | 11/15/23 | 71175 | | 720.00 | |
| MOCM100123042 | 01-41-539 | | | ST OTHER PROF SERVICES | | 720.00 |
| SCHAEFER, CORY | | 11/15/23 | 71176 | | 80.00 | |
| MEDI 11/15/23 | 25-30-502 | | | INS OTHER | | 80.00 |
| SHORT CUTS LAWN & LANDSCAPING | | 11/15/23 | 71177 | | 1315.50 | |
| 12786 | 01-11-539 | | | AD OTHER PROF SERVICES | | 1315.50 |
| TOLAN, JOHN | | 11/15/23 | 71178 | | 72.33 | |
| MEDI 11/15/23 | 25-30-501 | | | INS DEDUCTIBLE | | 72.33 |
| VIPOWER SERVICES | | 11/15/23 | 71179 | | 13572.98 | |
| 1336 | 52-43-880 | | | SR NEW SEWER PLANT | | 13572.98 |
| WOLF, LAURA | | 11/15/23 | 71180 | | 225.00 | |
| MEDI 11/15/23 | 25-30-501 | | | INS DEDUCTIBLE | | 45.00 |
| | 25-30-502 | | | INS OTHER | | 180.00 |
| ** TOTAL CHECKS ISSUED | | | | | 63233.12 | |
| TOTAL FOR REGULAR CHECKS: | | | | | 63,233.12 | |

SYS DATE: 11/16/23
 FROM: 10/16/23

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 872
 Thursday November 16, 2023

SYS TIME: 12:42
 [NB]

TO: 12/16/23

PAGE 1

| PAYABLE TO INV NO | GL NO | CHECK DATE | CHECK NO | DESCRIPTION | AMOUNT | DISTR |
|--|-------------|------------|----------|------------------------------|-----------|-----------|
| ADP - CHARGES 646206763 | | 11/16/23 | 80001002 | | 191.49 | |
| | 01-11-539 | | | AD OTHER PROF SERVICES | | 47.87 |
| | 51-42-539 | | | WR OTHER PROF SERVICES | | 47.87 |
| | 52-43-539 | | | SR OTHER PROF SERVICES | | 47.87 |
| | 53-40-539 | | | EL OTHER PROF SERVICES | | 47.88 |
| AT&T | | 11/16/23 | 80001003 | | 411.46 | |
| 0208 OCT 23 | 52-43-552 | | | SR TELEPHONE | | 64.04 |
| 3094 OCT 23 | 52-43-552 | | | SR TELEPHONE | | 60.81 |
| 3654 OCT 23 | 52-43-552 | | | SR TELEPHONE | | 109.84 |
| 4830 OCT 23 | 52-43-552 | | | SR TELEPHONE | | 57.98 |
| 4835 OCT 23 | 52-43-552 | | | SR TELEPHONE | | 57.98 |
| 5625 OCT 23 | 52-43-552 | | | SR TELEPHONE | | 60.81 |
| ILLINOIS ENVIRONMENTAL PROTECT #13-L17-4944 | | 11/16/23 | 80001004 | | 33757.31 | |
| | 52-43-714 | | | SR IEPA LOAN/PRIN L17-4944 | | 26291.81 |
| | 52-43-724 | | | SR IEPA LOAN/INT L17-4944 | | 7465.50 |
| ILL DEPT OF REVENUE ILDEREV20231108 | | 11/16/23 | 80001005 | | 9626.03 | |
| | 53-00-219.2 | | | ACCRUED UTILITY TAX | | 9626.03 |
| IMEA OCT-23 | | 11/16/23 | 80001006 | | 237530.70 | |
| | 53-40-576 | | | EL ELECTRICITY PURCHASES | | 238796.14 |
| | 53-00-395 | | | EL REFUNDS, REIMBURSE (Fuel) | | 1265.44- |
| O'REILLY AUTOMOTIVE, INC OCT 2023 | | 11/16/23 | 80001007 | | 284.81 | |
| | 01-00-195 | | | EXCHANGE | | 74.99 |
| | 01-21-613 | | | PD SUPPLIES, VEHICLE | | 71.18 |
| | 01-41-612 | | | ST SUPPLIES, EQUIPMT | | 7.99 |
| | 01-41-659 | | | ST OTHER GEN SUPPLIES | | 14.99 |
| | 53-40-613 | | | EL SUPPLIES, VEHICLES | | 40.78 |
| | 53-40-615 | | | EL SUPPL, INFRASTRUCTURE | | 35.94 |
| | 58-55-611 | | | SWP SUPPLIES, BUILDING | | 38.94 |
| ST CLAIR SERVICE COMPANY | | 11/16/23 | 80001008 | | 3032.39 | |
| 30011162 | 52-43-656 | | | SR CHEMICALS | | 370.00 |
| 30011214 | 01-41-614 | | | ST SUPPLIES, STREET | | 151.00 |
| 685731 | 01-41-655 | | | ST AUTO FUEL/OIL | | 106.78 |
| | 51-42-655 | | | WR AUTO FUEL/OIL | | 106.78 |
| | 52-43-655 | | | SR AUTO FUEL/OIL | | 106.79 |
| | 53-40-655 | | | EL AUTO FUEL/OIL | | 106.78 |
| 685732 | 01-41-655 | | | ST AUTO FUEL/OIL | | 203.55 |
| | 51-42-655 | | | WR AUTO FUEL/OIL | | 203.55 |
| | 52-43-655 | | | SR AUTO FUEL/OIL | | 203.55 |
| | 53-40-655 | | | EL AUTO FUEL/OIL | | 203.55 |
| 685954 | 01-41-655 | | | ST AUTO FUEL/OIL | | 231.03 |

SYS DATE: 11/16/23
FROM: 10/16/23

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 872
Thursday November 16, 2023

SYS TIME: 12:42
[NB]

TO: 12/16/23

PAGE 2

| PAYABLE TO INV NO | GL NO | CHECK DATE | CHECK NO | DESCRIPTION | AMOUNT | DISTR |
|---------------------------------------|-----------|------------|----------|------------------|------------|----------|
| | 51-42-655 | | | WR AUTO FUEL/OIL | | 231.03 |
| | 52-43-655 | | | SR AUTO FUEL/OIL | | 231.03 |
| | 53-40-655 | | | EL AUTO FUEL/OIL | | 231.03 |
| 685955 | 01-41-655 | | | ST AUTO FUEL/OIL | | 86.48 |
| | 51-42-655 | | | WR AUTO FUEL/OIL | | 86.48 |
| | 52-43-655 | | | SR AUTO FUEL/OIL | | 86.49 |
| | 53-40-655 | | | EL AUTO FUEL/OIL | | 86.49 |
| WASTE MANAGEMENT OF ST LOUIS 11/16/23 | | | 80001009 | | 24612.28 | |
| 8614558-2052-7 13-44-573 | | | GA | GARBAGE DISPOSAL | | 24612.28 |
| ** TOTAL CHECKS ISSUED | | | | | 309446.47 | |
| TOTAL FOR REGULAR CHECKS: | | | | | 0.00 | |
| TOTAL FOR DIRECT PAY VENDORS: | | | | | 309,446.47 | |

SYS DATE: 11/21/23
FROM: 10/21/23

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 873
Tuesday November 21, 2023

SYS TIME: 07:32
[NB]

TO: 12/21/23

PAGE 1

| PAYABLE TO INV NO | GL NO | CHECK DATE | CHECK NO | DESCRIPTION | AMOUNT | DISTR |
|---------------------------------------|-----------|------------|----------|------------------------|-----------|---------|
| BHMG ENGINEERS E03244-2 | 53-40-532 | 11/21/23 | 71186 | EL ENGINEERING | 1105.00 | 1105.00 |
| CONCRETE SUPPLY OF ILLINOIS 253708 | 01-41-614 | 11/21/23 | 71187 | ST SUPPLIES, STREET | 1598.50 | 1598.50 |
| CORE & MAIN INV0003641 | 01-41-610 | 11/21/23 | 71188 | ST SAFETY EQUIPMENT | 7310.24 | 50.08 |
| | 51-42-658 | | | WR SAFETY EQUIPMENT | | 50.08 |
| | 52-43-658 | | | SR SAFETY EQUIPMENT | | 50.08 |
| T852003 | 51-42-539 | | | WR OTHER PROF SERVICES | | 7160.00 |
| KRAUSS SHANE MEDI 11/22/23 | 25-30-501 | 11/21/23 | 71189 | INS DEDUCTIBLE | 26.96 | 26.96 |
| LEON UNIFORM COMPANY, INC 597547 | 01-21-471 | 11/21/23 | 71190 | PD UNIFORM | 95.96 | 95.96 |
| MCGARRY, LAURA MEDI 11/21/23 | 25-30-501 | 11/21/23 | 71191 | INS DEDUCTIBLE | 230.55 | 230.55 |
| PERRINE, JAMES MEDI 11/22/23 | 25-30-501 | 11/21/23 | 71192 | INS DEDUCTIBLE | 113.15 | 113.15 |
| PRUETT, TIM MEDI 11/21/23 | 25-30-502 | 11/21/23 | 71193 | INS OTHER | 1500.00 | 1500.00 |
| ROGER'S REDI-MIX, INC. 175018 | 01-41-614 | 11/21/23 | 71194 | ST SUPPLIES, STREET | 1554.00 | 1554.00 |
| SHAFFERS TIRE SERVICE 45623 | 01-41-512 | 11/21/23 | 71195 | ST SERVICES, EQUIPMT | 163.66 | 40.91 |
| | 51-42-512 | | | WR SERVICES, EQUIPMT | | 40.91 |
| | 52-43-512 | | | SR SERVICES, EQUIPMT | | 40.92 |
| | 53-40-512 | | | EL SERVICES, EQUIPMT | | 40.92 |
| SHERWIN-WILLIAMS CO OCT 23 | 01-11-913 | 11/21/23 | 71196 | AD COMMUNITY RELATIONS | 127.72 | 127.72 |
| THOUVENOT, WADE & MOERCHEN 82070 | 51-42-532 | 11/21/23 | 71197 | WR ENGINEERING | 2500.00 | 2500.00 |
| TOLAN, JOHN MEDI 11/21/23 | 25-30-501 | 11/21/23 | 71198 | INS DEDUCTIBLE | 144.95 | 144.95 |
| TRUIST GOVERNMENTAL FINANCE | | 11/21/23 | 71199 | | 437524.25 | |

SYS DATE: 11/21/23
FROM: 10/21/23

Village of Freeburg
A / P BOARD LIST
REGISTER # 873
Tuesday November 21, 2023

SYS TIME: 07:32
[NB]

TO: 12/21/23

PAGE 2

| PAYABLE TO INV NO | GL NO | CHECK DATE | CHECK NO | DESCRIPTION | AMOUNT | DISTR |
|---------------------------|-------------|------------|----------|--------------------------|------------|-------|
| 12/1/23 | 58-55-712 | | | SWP Debt Service - Bonds | 50000.00 | |
| | 58-55-711 | | | SWP BOND INTEREST | 1550.25 | |
| EL 12/1/23 | 53-40-711 | | | EL BOND DEBT SERVICE | 380000.00 | |
| | 53-40-722 | | | EL INTEREST EXPENSE | 5974.00 | |
| WATTS, JANET | | 11/21/23 | 71200 | | 62.68 | |
| MEDI 11/21/23 | 01-21-534.1 | | | PD MEDICAL/REITREES | | 62.68 |
| ** TOTAL CHECKS ISSUED | | | | | 454057.62 | |
| TOTAL FOR REGULAR CHECKS: | | | | | 454,057.62 | |

SYS DATE: 11/22/23
FROM: 10/22/23

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 874
Wednesday November 22, 2023

SYS TIME: 13:03
[NB]

TO: 12/22/23

PAGE 1

| PAYABLE TO INV NO | GL NO | CHECK DATE | DESCRIPTION | CHECK NO | AMOUNT | DISTR |
|-------------------------------|-----------|------------|---------------------------------|----------|----------|----------|
| ===== | | | | | | |
| CHARTER COMMUNICATIONS | | 11/22/23 | | 80001010 | 1005.59 | |
| 173465601110123 | 01-11-539 | | AD OTHER PROF SERVICES | | | 12.35 |
| | 51-42-539 | | WR OTHER PROF SERVICES | | | 12.35 |
| | 52-43-539 | | SR OTHER PROF SERVICES | | | 12.36 |
| | 53-40-539 | | EL OTHER PROF SERVICES | | | 12.36 |
| 173465701 | 01-11-539 | | AD OTHER PROF SERVICES | | | 12.50 |
| | 51-42-539 | | WR OTHER PROF SERVICES | | | 12.50 |
| | 52-43-539 | | SR OTHER PROF SERVICES | | | 12.50 |
| | 53-40-539 | | EL OTHER PROF SERVICES | | | 12.49 |
| 173465801110123 | 01-21-552 | | PD TELEPHONE | | | 71.97 |
| 173465901110123 | 01-11-539 | | AD OTHER PROF SERVICES | | | 38.56 |
| | 51-42-539 | | WR OTHER PROF SERVICES | | | 38.55 |
| | 52-43-539 | | SR OTHER PROF SERVICES | | | 38.56 |
| | 53-40-539 | | EL OTHER PROF SERVICES | | | 38.56 |
| 173466001110123 | 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 |
| 173466201110123 | 01-41-539 | | ST OTHER PROF SERVICES | | | 19.99 |
| | 51-42-539 | | WR OTHER PROF SERVICES | | | 19.99 |
| | 52-43-539 | | SR OTHER PROF SERVICES | | | 20.00 |
| | 53-40-539 | | EL OTHER PROF SERVICES | | | 20.00 |
| ===== | | | | | | |
| CITIZENS- PAYROLL #24-2023 | | 11/22/23 | | 80001011 | 65750.41 | |
| | 01-00-215 | | PR W/H FICA | | | 7125.29- |
| | 01-00-216 | | PR W/H RETIREMENT | | | 5999.56- |
| | 01-00-213 | | PR W/H FIT | | | 9789.84- |
| | 01-00-214 | | PR W/H SIT | | | 4418.18- |
| | 01-21-421 | | PD REGULAR SALARIES | | | 28389.53 |
| | 01-21-422 | | PD OVERTIME | | | 2641.59 |
| | 01-21-423 | | PD HOLIDAY OVERTIME | | | 4022.66 |
| | 01-21-426 | | PD LONGEVITY/EDUCATION | | | 265.42 |
| | 01-21-427 | | PD PUBLIC SAFETY STIPEND | | | 500.00 |
| | 01-00-193 | | EXCHANGE - EMPLOYEE CELL PHONES | | | 58.70- |
| | 01-11-431 | | AD ELECTED SALARIES | | | 1511.53 |
| | 01-11-421 | | AD REGULAR SALARIES | | | 2540.10 |
| | 01-11-423 | | AD OVERTIME | | | 69.05 |
| | 01-16-421 | | ZO REGULAR SALARIES | | | 2096.16 |
| | 01-16-431 | | ZO SALARIES, APPOINTED | | | 350.00 |
| | 01-41-421 | | ST REGULAR SALARIES | | | 5616.32 |
| | 01-41-422 | | ST TEMPORARY SALARIES | | | 563.38 |
| | 01-41-423 | | ST OVERTIME | | | 25.94 |
| | 12-23-421 | | ES REGULAR SALARIES | | | 98.56 |
| | 01-00-110 | | CASH - GENERAL | | | 98.56 |
| | 12-00-110 | | CASH - ESDA | | | 98.56- |

SYS DATE: 11/22/23
FROM: 10/22/23

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 874
Wednesday November 22, 2023

SYS TIME: 13:03
[NB]

TO: 12/22/23

PAGE 2

| PAYABLE TO INV NO | GL NO | CHECK DATE | DESCRIPTION | CHECK NO | AMOUNT | DISTR |
|--------------------------------------|-----------|------------|---------------------------|----------|-----------|-------|
| | 51-42-421 | | WR REGULAR SALARIES | | 10379.52 | |
| | 51-42-422 | | WR TEMP SALARIES | | 563.38 | |
| | 51-42-423 | | WR OVERTIME | | 250.65 | |
| | 01-00-110 | | CASH - GENERAL | | 11193.55 | |
| | 51-00-110 | | CASH - WATER | | 11193.55- | |
| | 52-43-421 | | SR REGULAR SALARIES | | 8339.16 | |
| | 52-43-423 | | SR OVERTIME | | 250.65 | |
| | 52-43-422 | | SR TEMP SALARIES | | 563.38 | |
| | 01-00-110 | | CASH - GENERAL | | 9153.19 | |
| | 52-00-110 | | CASH - SEWER | | 9153.19- | |
| | 53-40-421 | | EL REGULAR SALARIES | | 23104.54 | |
| | 53-40-422 | | EL TEMP SALARIES | | 563.38 | |
| | 53-40-423 | | EL OVERTIME | | 437.08 | |
| | 01-00-110 | | CASH - GENERAL | | 24105.00 | |
| | 53-00-110 | | CASH - ELECTRIC | | 24105.00- | |
| CITIZENS - PAYROLL TAXES #24-2023 | | 11/22/23 | | 80001012 | 28502.05 | |
| | 01-00-215 | | PR W/H FICA | | 7125.29 | |
| | 01-00-213 | | PR W/H FIT | | 9789.84 | |
| | 01-00-214 | | PR W/H SIT | | 4418.18 | |
| | 01-21-461 | | PD SOCIAL SECURITY | | 2740.17 | |
| | 01-11-461 | | AD SOCIAL SECURITY | | 115.63 | |
| | 01-11-453 | | AD UNEMPLOYMENT INSURANCE | | 2.97 | |
| | 01-11-461 | | AD SOCIAL SECURITY | | 199.67 | |
| | 01-16-453 | | ZO UNEMPLOYMENT INSURANCE | | 12.30 | |
| | 01-16-461 | | ZO SOCIAL SECURITY | | 187.13 | |
| | 01-41-453 | | ST UNEMPLOYMENT INSURANCE | | 4.79 | |
| | 01-41-461 | | ST SOCIAL SECURITY | | 474.73 | |
| | 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 | | 7.75 | |
| | 51-42-461 | | WR SOCIAL SECURITY | | 856.31 | |
| | 01-00-110 | | CASH - GENERAL | | 864.06 | |
| | 51-00-110 | | CASH - WATER | | 864.06- | |
| | 52-43-453 | | SR UNEMPLOYMENT INSURANCE | | 7.75 | |
| | 52-43-461 | | SR SOCIAL SECURITY | | 700.22 | |
| | 01-00-110 | | CASH - GENERAL | | 707.97 | |
| | 52-00-110 | | CASH - SEWER | | 707.97- | |
| | 53-40-453 | | EL UNEMPLOYMENT INSURANCE | | 7.75 | |
| | 53-40-461 | | EL SOCIAL SECURITY | | 1844.03 | |
| | 01-00-110 | | CASH - GENERAL | | 1851.78 | |
| | 53-00-110 | | CASH - ELECTRIC | | 1851.78- | |
| VERIZON WIRELESS 9948675301 | | 11/22/23 | | 80001013 | 2466.64 | |
| | 01-11-552 | | AD TELEPHONE | | 209.46 | |
| | 01-16-552 | | ZN TELEPHONE | | 42.30 | |

SYS DATE: 11/22/23
FROM: 10/22/23

Village of Freeburg
A / P BOARD LIST
REGISTER # 874
Wednesday November 22, 2023

SYS TIME: 13:03
[NB]

TO: 12/22/23

PAGE 3

| PAYABLE TO INV NO | GL NO | CHECK DATE | CHECK NO | DESCRIPTION | AMOUNT | DISTR |
|----------------------|-----------|------------|----------|---------------------------------|--------|--------|
| | 01-21-552 | | | PD TELEPHONE | | 734.75 |
| | 51-42-552 | | | WR TELEPHONE | | 343.46 |
| | 52-43-552 | | | SR TELEPHONE | | 343.48 |
| | 53-40-552 | | | EL TELEPHONE | | 535.93 |
| | 01-00-193 | | | EXCHANGE - EMPLOYEE CELL PHONES | | 202.01 |
| | 58-55-552 | | | SWP TELEPHONE | | 55.25 |

** TOTAL CHECKS ISSUED 97724.69

TOTAL FOR REGULAR CHECKS: 0.00

TOTAL FOR DIRECT PAY VENDORS: 97,724.69

| | |
|---------------------|-------|
| AMANN, MATT | \$100 |
| BECHERER, GREG | \$50 |
| BOEVING, JOEL | \$100 |
| BORGER, HUNTER | \$100 |
| BORKOWSKI, BRITTNEY | \$100 |
| BORKOWSKI, MICHAEL | \$100 |
| BREITWIESER, TREVOR | \$100 |
| DUMSTORFF, DREW | \$100 |
| HOWES, TYLER | \$100 |
| JENKINS, BOB | \$100 |
| KRAMPER, JANE | \$100 |
| KRAMER, GENE | \$50 |
| KRAUSS, SHANE | \$100 |
| LANNERT, BRADLEY | \$100 |
| MAY, BILL | \$100 |
| MCDONALD, ERIC | \$100 |
| MCDONALD, TONY | \$100 |
| MCGARRY, LAURA | \$100 |
| MENSE, RICHARD | \$50 |
| MUSKOPF, PADEN | \$100 |
| PENSONEAU, SCOTT | \$100 |
| PERRINE, JAMES | \$100 |
| POLSON, JULIE | \$100 |
| RUHMANN, STAN | \$100 |
| SALLMAN, MAX | \$100 |
| SCHAEFER, CORY | \$100 |
| SCHUTZENHOFER, MIKE | \$100 |
| SIMBURGER, LEO | \$100 |
| SMITH, DAVID | \$50 |
| STROUD, SCOTT | \$100 |
| TOLAN, ANDY | \$100 |
| TOLAN, JOHN | \$100 |
| TROUT, MATT | \$100 |
| VIELWEBER, DENNIS | \$50 |
| VOGEL, BRYAN | \$50 |
| WOLF, LAURA | \$100 |



Report to Mayor and Village Board of Trustees Dec. 4, 2023

1. Completed and received acknowledgement from the USAF Military Auxiliary Radio System communications exercise to commemorate its 75 years of Air Force MARS operation. Confirmed communications certificate with Communication the radio station license W1E on frequency of 14.242.0 Mhz, mode USB.(see attachment).
2. Correcting and submitted IESMA membership renewal for ESDA shelter manager and Village Trustee, Mike Blaies.
3. Scheduled for Region 8 B EMA-HSD communications test Dec. 5, 2023 at 10:30 AM.
Schedule emergency communications test with Freeburg District 70 & 77 as well as St. Joseph school on Dec. 5, 2023 at 9:55 AM.
4. Scheduled communications (emergency) testing with Public Safety Departments of Fire, Police, and Public works on Dec. 4 starting at 10:15 AM using Village VHF license operation of KNGW976 and St.Clair County EMA Motorola Starcom21 Trunked Communications network.
5. Scheduled monthly outdoor tornado warning siren test at 10:00 AM, per FEMA requirements. Activation from Freeburg ESDA office radio system.
6. NWS SKYWARN Recognition Day (24 hour communication exercise with US NWS communications using both VHF and HF (nationwide) amateur radio communications, Dec. 1 from 1800 hours to Dec. 2, 2023 e4nding at 1800 hours

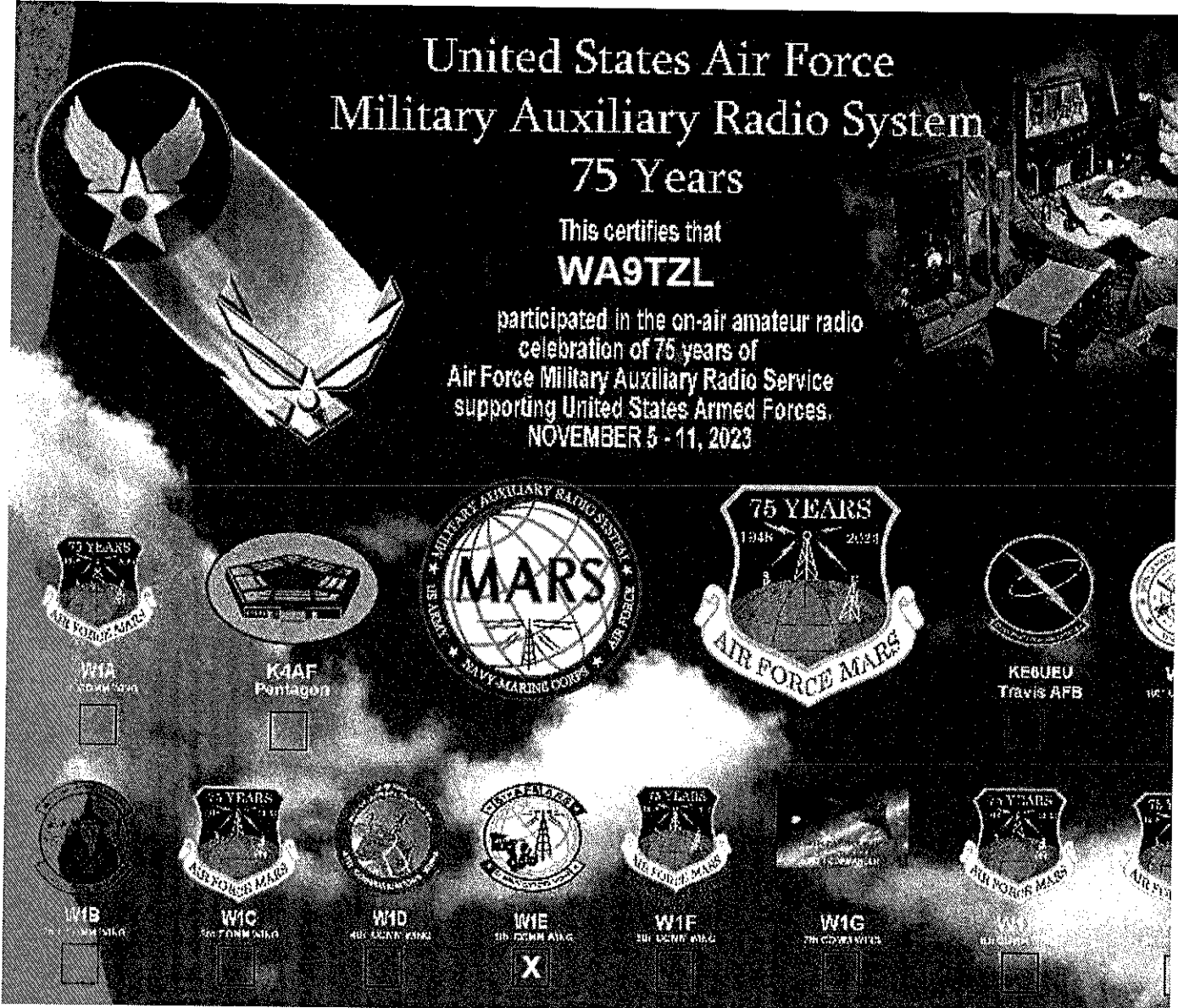
Respectfully submitted,

United States Air Force Military Auxiliary Radio System 75 Years

This certifies that

WA9TZL

participated in the on-air amateur radio
celebration of 75 years of
Air Force Military Auxiliary Radio Service
supporting United States Armed Forces.
NOVEMBER 5 - 11, 2023



Eugene Kramer, Coord.

**FREEBURG VILLAGE BOARD MEETING
ENGINEER'S REPORT
Nov. 30, 2023
Tim Pruett, Village Engineer**

Talked with Scott Simmons with TWM. The Tribal Nations deadline for response is over. We can complete the Environmental Checklist. I advised Scott to proceed with completing the Loan Application. We need to authorize TWM to start the design of the 2 projects.

Reaching out to residents to return surveys for the St. Clair County IGD Income Surveys. We sent surveys to 16 residents on East High St. for the replacement of lead service lines. According to Lisa Ludwig with IGD, she has received 2 as of 11/28/23. Talked to two other residents who told me they mailed theirs in this week. Left another note with residents not at home explaining the importance of their response. Deadline to return is Dec. 15, 2023.

Continue working on bid documents to receive bids for the video inspection of approximately 18,000 to 20,000 LF of sewer main. We are going to start in the north west quadrant of the old part of town along with some other problem areas.

Working on the West Wastewater Treatment Facility Sludge Management Permit renewal thru IEPA.

Continue working on a folder within the network for construction plans and subdivision plats. Creating Village utility maps with easements for AutoCad.

ZONING REPORT

We continue to send letters and make calls on complaints for unmaintained properties. We continue to receive complaints about various issues, and we are dealing with them as they come in. Sent 2 letters out this week.

The Combined Planning and Zoning Board: Nothing to Report

Nov. 16th through Oct. Nov. 30th

3 -- Occupancy Permit

2 - Building Permits

- 1 Deck
- 1 Home Addition

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Ray Matchett, Jr.
Lisa Meehling
Mike Blaies
Tom Carpenter
Michael Heap
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

INTERIM
VILLAGE ADMINISTRATOR
Matt Trout

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

Legal and Ordinance Committee Meeting
(Annexation; Building; Zoning; Subdivision)
(Miller/Carpenter/Matchett/Meehling)
Wednesday, November 29, 2023 at 5:45 p.m.

The meeting of the Legal and Ordinance Committee was called to order at 5:47 p.m., by Chairperson Dana Miller on Wednesday, November 29, 2023. 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, Police Chief Mike Schutzenhofer, Public Works Director John Tolan, Village Engineer Tim Pruett, Village Attorney Fred Keck and Office Manager Julie Polson. Guest present: Janet Baechle. There were no guests present via Zoom.

A. OLD BUSINESS:

1. Approval of November 1, 2023 Minutes: Trustee Lisa Meehling motioned to approve the November 1, 2023 minutes, and Trustee Tom Carpenter seconded the motion. All voting yea, the motion carried.
2. Zoning Report/Nuisance Properties: Village Engineer Tim Pruett issued two building permits for a home addition and a deck, and one occupancy permit. He sent letters to Cardinal Court and Railroad St. regarding cars that have been sitting out for years.
3. Development Update: Tim said we met and talked to developer of the Parrish property. There are some items that need to be added or addressed which include a detention area, back porches in setback areas, spruce up rear buildings facing Urbana/Adele, and an emphasis on adding an entrance on Urbana. They will come back with a revised site plan.
4. Despain Property: Attorney Keck Fred said he and Matt tendered the lawsuit to our insurance company, and they accepted it. He met with Attorney Chuck Pierce who is representing us, and is hopeful we will have a resolution. Matt said they did start working again on Despain's property, so he had Attorney Keck sent an email to his attorney. Most of the equipment has been pulled out.
5. Sunset Ridge/Phil Sheets Detention Area: Attorney Keck has nothing new on this. Tim talked to Belleville's engineer about a month ago.
6. Vacation of Village Right of Way on Regions Bank Property: Tim explained to Wendy Williams, the manager in Freeburg, that we are looking to give them the property. The expenses involved include surveying and attorney fees, and Tim asked if they would split those. The real estate contact in Alabama is out of office until 12/4. Matt said did have a positive conversation with Lee Smith regarding their contribution towards this. The Smiths will then own that property, and Matt said he plans to close it off. We don't want commercial traffic going through there. It is in our best interest to take care of this.

Legal and Ordinance Committee Meeting
Wednesday, November 29, 2023

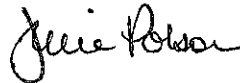
B. NEW BUSINESS:

1. EM Wiegmann's Board of Review Hearing: Matt advised Wiegmann's want to protest their taxes. In the past, we have not attended the hearings, and the committee agreed not to.

- C. GENERAL CONCERNS:** Trustee Meehling advised there is a trailer on Meadow Ridge that has been there for over a month. Tim will contact the homeowner. Matt said it has been brought up that workers are being moved out of SAVE Site, and is going to be turned into a place to get people back on their feet. St. Clair County said it has nothing to do with refugees or illegal immigrants going in there. It is funded through grants, and is partially true that people that were or are homeless will stay there short term to get established and back in society. Matt is working with Andy Bittle on it. We provide Save Site with water, electric, maintain the streets, and provide police protection. That property was annexed into the village. To our knowledge, it has not started yet. Trustee Blaies asked about a solar farm, and John said there is a possible solar farm in the St. Liberty/Fayetteville in the future.

- D. PUBLIC PARTICIPATION:** None.

- E. ADJOURN:** *Trustee Lisa Meehling motioned to adjourn at 6:05 p.m., and Trustee Tom Carpenter seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Ray Matchett, Jr.
Lisa Meehling
Mike Blaies
Tom Carpenter
Michael Heap
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

INTERIM
VILLAGE ADMINISTRATOR
Matt Trout

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING (Meehling/Blaies/Matchett/Miller)

Wednesday, November 29, 2023 at 6:00 p.m.

Chairperson Lisa Meehling called the meeting of the Personnel and Public Safety Committee to order on Wednesday, November 29, 2023 at 6:06 p.m. Those present were Chairperson Lisa Meehling, Trustee Mike Blaies, Trustee Mike Heap, Trustee Ray Matchett, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Tom Carpenter, Trustee Bob Kaiser, Village Attorney Fred Keck, Chief Mike Schutzenhofer, Public Works Director John Tolan, Village Administrator Matt Trout and Office Manager Julie Polson. Guest present: Janet Baechle. There were no guests present via Zoom.

POLICE:

A. OLD BUSINESS:

1. Body Camera Update: Chief Schutzenhofer advised the new camera system has been installed in all of the cars, and training has been completed. Each officer has one assigned to them. It is synced to the car, and once the lights are activated, the car and body cam start recording. The recordings are uploaded to the cloud. Chief said he, Sergeant Ruhmann and Laura are the only people that have access to review everything. This year will be a training process for everyone until the law goes into effect in 2025. Village Administrator Matt Trout is working with Stan and Buddy Parker outlining all of this. We want our officers to be comfortable using the new system. Matt said there needs to be parameters in place so you don't have someone forget 6 times and nothing happens to them. Buddy wants everyone to be treated equally. Trustee Meehling asked if we need a policy, and Chief Schutzenhofer said that has been given to Attorney Keck and Matt. She wants them trained and acknowledge that they did so. Chief Schutzenhofer advised our training program, has the state and federal guidelines incorporated into it. Chief Schutzenhofer then reviewed the 121 calls received since last meeting.

B. NEW BUSINESS:

1. Projects #23-10 and #23-11: Purchase of Toughbooks, Docking Stations and Microsoft Office License: Matt said we have 4 older toughbook computers, and 3 of them got fried due to electrical issue in the car. Our officers are sharing computers because we have different docking stations/computers, and they can't be switched. We have 10, but 3 of the 4 we purchased last year were fried. Those 3 were refurbished when we bought them and are not worth fixing. We are still using 2 old toughbooks. The minimum needed at this point would be 6 docking stations and 2 toughbooks. We would still need to share but they could be moved back and forth. Matt is planning on another 2 – 3 in next year's budget. The best case is the #23-11 and 4 new toughbooks. We would then need to buy more docking stations in the future.

Trustee Ray Matchett motioned to recommend to the full Board Project #23-10, Purchase of 2 Toughbooks, 6 Docking Stations and 2 Microsoft Office Licenses, and Trustee Dana Miller seconded the motion. All voting yea, the motion carried.

PERSONNEL:

A. OLD BUSINESS:

1. Approval of November 1, 2023 Minutes: *Trustee Mike Blaies motioned to approve the November 1, 2023 Minutes, and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*
2. CDL: Matt will review this with Attorney Keck. John has a couple of guys lined up to take the training. Attorney Keck advised nothing was done on the Paid Leave or Safety Act. Our ordinance on the Paid Leave Act was passed.
3. Office Staff and Public Works Memorandum of Understanding Regarding Vacation: Attorney Keck will try to talk with Tony Fisher.

Trustee Mike Blaies motioned to amend the amend the agenda in order to hear Public Participation, and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

4. Police Department Secretary and Office Manager Hire – Possible Executive Session to Discuss Personnel, 5 ILCS 120/2-(c)(1), and Collective Negotiating Matters between the Public Body and its Employees or their Representatives, 5 ILCS 120/2(c)(2):

EXECUTIVE SESSION

6:31 P.M.

Trustee Mike Blaies motioned to enter executive Session to Personnel, 5 ILCS 120/2-(c)(1) and Collective Negotiating Matters between the Public Body and its Employees or their Representatives, 5 ILCS 120/2-(c)(2) and Trustee Ray Matchett seconded the motion. All voting aye, the motion carried.

EXECUTIVE SESSION ENDED

6:52 P.M.

Chairperson Meehling reconvened the regular committee session at 6:52 p.m.

B. NEW BUSINESS: None.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Ray Matchett motioned to adjourn at 6:53 p.m., and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager

VILLAGE OF FREEBURG

Project Request Form

| | | | |
|------------------|-------------------|------------------|------------------------------|
| Request Date: | <u>11-15-2003</u> | Priority: | Low / Medium / High / Urgent |
| Project Title: | <u>Computer's</u> | Project Sponsor: | <u>Schutzenhofer</u> |
| Project Address: | | Budget Year: | |

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: | <u>10,335.98</u> | Proposed Start Date: | |
| Projected Design Engineering Cost: | | Proposed Completion Date: | |
| Projected Construction Engineering Cost: | | Need: | |

Project Description:

2 new F2-55 Toughbook Computer's
6 new Docking Station
2 Microsoft Office Lic's

Requested IT Services:

Extra Information:

Vendor Information:

Requestor's Signature [Signature] Date 11-15-2003

Project Review Committee Only Below this Line

Project Review Committee: _____

Decision: Approved Rejected Date _____

Supervisor's Signature _____ Date _____

Comments:



Quotation

Quote Number: 99329FR3F
 Quote Date: Nov 15, 2023
 Page: 1

6 Sunset Hills Prof. Centre
 Edwardsville, IL 62025
 US

Voice:
 Fax:

| Quotation For: |
|---|
| FREEBURG POLICE DEPARTMENT 14 SOUTHGATE CENTER FREEBURG, IL 62243 |

| Reference: |
|----------------|
| NEW TOUGHBOOKS |

| Customer ID | Good Thru | Payment Terms | Sales Rep |
|-------------|-----------|---------------|-----------|
| FRE132 | 12/15/23 | Net Due | LKB |

| Quantity | Item | Description | Unit Price | Amount |
|-----------------------|------|---|------------|----------|
| 2 | - | FZ-55 TOUGHBOOKS - MODEL# FZ-55FZ06UAM/ WITH CF-SVCLTNF3YR - PANASONIC PROTECTION PLUS INCLUDED | 2,980.00 | 5,960.00 |
| 2 | - | DELIVERY, INITIAL SETUP, WINDOWS UPDATES, ANTIVIRUS & BASIC CONFIGURATION | 99.00 | 198.00 |
| 6 | - | HA-55LVDLT2 - HAVIS DOCKING STATION | 785.00 | 4,710.00 |
| 6 | - | CF-LNDDC120HW- LIND 120W CAR ADAPTER | 155.00 | 930.00 |
| 6 | - | CF-LNDBRK120 - LIND MOUNTING BRACKET | 13.00 | 78.00 |
| NOTE: PD WILL INSTALL | | | | |

| | |
|--------------|------------------|
| Subtotal | 11,876.00 |
| Sales Tax | |
| TOTAL | 11,876.00 |



6 Sunset Hills Prof. Centre
 Edwardsville, IL 62025
 US

Voice:
 Fax:

Quotation

Quote Number: 99330FF
 Quote Date: Nov 15, 2023
 Page: 1

| Quotation For: |
|---|
| FREEBURG POLICE DEPARTMENT 14 SOUTHGATE CENTER FREEBURG, IL 62243 |

| Reference: |
|---------------------------|
| MICROSOFT OFFICE PRO PLUS |

| Customer ID | Good Thru | Payment Terms | Sales Rep |
|-------------|-----------|---------------|-----------|
| FRE132 | 12/15/23 | Net Due | LKB |

| Quantity | Item | Description | Unit Price | Amount |
|----------|------|--|------------|--------|
| 2 | - | OPTION: MICROSOFT OFFICE 2021 PRO PLUS | 229.99 | 459.98 |

| | |
|--------------|---------------|
| Subtotal | 459.98 |
| Sales Tax | |
| TOTAL | 459.98 |