

**IN ACCORDANCE WITH EXECUTIVE ORDER 2020-07, 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
Village Hall will be open to the public for this meeting

REGULAR BOARD MEETING AGENDA – DECEMBER 5, 2022 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 – 1. November 21, 2022 – Board Meeting Minutes – **Exhibit A**
5. Finance
 - 5 – 1. Finance Committee Meeting – Wednesday, November 30, 2022 - 5:30 p.m. – **Exhibit B**

5 – a. Board Report - MFT:	\$	39,537.90
5 – b. Board Report – Utility Refunds:	\$	2,396.99
5 – c. Board Report – ACH Transfer/IMEA Bill	\$	224,689.06
5 – d. Board Report - General:	\$	1,526,109.41
 - 5 – 2. Employee Christmas Bonus – **Exhibit C**
6. Treasurer’s Report
7. Attorney’s Report
8. ESDA Report – ESDA Report for December 5, 2022 – **Exhibit D**
9. Public Participation
10. Reports and Correspondence –
 - 10 – 1. Zoning Administrator’s Report – **Exhibit E**
11. Recommendations of Boards and Commissions
12. Contracts, Releases, Agreements and Annexations
13. Bids
14. Resolutions
 - 14 – 1. Resolution #22-18: A Resolution Authorizing the Village to Enter into and the Mayor to Execute an Intergovernmental Agreement with St. Clair County for the Tornado Siren Program – **Exhibit F**
15. Ordinances
16. Old Business
17. New Business
18. Appointments
19. Committee Meeting Minutes/Recommendations
 - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, November 30, 2022 – 5:45 p.m. – **Exhibit G**
 - 19 – 2. Personnel/Police Committee Meeting – Wednesday, November 30, 2022 – 6:00 p.m. – **Exhibit H**
20. Upcoming Meetings
 - 20 – 1. Combined Planning/Zoning Board – Tuesday, December 13, 2022 – 6:00 p.m.
 - 20 – 2. Electric Committee Meeting – Wednesday, December 14, 2022 – 5:30 p.m.
 - 20 – 3. Water/Sewer Committee Meeting – Wednesday, December 14, 2022 – 5:45 p.m.
 - 20 – 4. Streets Committee Meeting – Wednesday, December 14, 2022 – 6:00 p.m.
 - 20 – 5. Board Meeting – Monday, December 19, 2022 – 7:30 p.m.
21. Village President’s and Trustees’ Comments
22. Staff Comments
23. Adjournment

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

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Denise Albers
Michael Heap
Robert Kaiser
Mike Blaies
Ray Matchett, Jr.
Lisa Meehling

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

FREEBURG MUNICIPAL CENTER
14 SOUTHGATE CENTER, FREEBURG, IL 62243
PHONE: (618) 539-5545 • FAX: (618) 539-5590
Web Site: www.freeburg.com

VILLAGE OF FREEBURG, ILLINOIS BOARD MEETING MINUTES MONDAY, NOVEMBER 21, 2022 @ 7:30 P.M.

EXHIBIT A

VILLAGE ADMINISTRATOR
Tony Funderburg

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

CALL TO ORDER: Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, November 21, 2022, in the Freeburg Municipal Board Room. Presentation of the meeting was also conducted by Zoom video conferencing. Village Hall was open to the public.

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

ROLL CALL: Trustee Elizabeth (Lisa) Meehling – here; Trustee Denise Albers – here; Trustee Robert (Bob) Kaiser – here; Trustee Ramon Matchett, Jr. – here; Trustee James (Mike) Blaies – here; Trustee Michael (Mike) Heap – absent; Mayor Seth Speiser – here; (6 present, 1 absent) Mayor Seth Speiser announced there is a quorum.

EXHIBIT B:

Mayor Speiser stated we have the minutes of the Regular Board Meeting Monday, November 7, 2022 for approval.

Trustee Elizabeth (Lisa) Meehling motioned to accept the minutes from the Regular Board Meeting Monday, November 7, 2022, and Trustee Denise Albers seconded the motion. All voting aye, the motion carried.

TREASURER'S REPORT: None.

ATTORNEY'S REPORT: None.

EXHIBIT B:

ESDA REPORT Mayor Speiser called on ESDA Coordinator Gene Kramer. Gene gave us an update on his November 21 2022, ESDA Report.

PUBLIC PARTICIPATION: Janet Baechle asked a question stated to Gene Kramer. Gene was able to answer her question.

REPORTS AND CORRESPONDENCE: None.

Village of Freeburg Board Meeting Minutes
Monday, November 21, 2022
Page 1 of 6

EXHIBIT C:

ZONING ADMINISTRATOR’S REPORT FOR NOVEMBER 7, 2022: Mayor Speiser asked if anyone has any questions on the Zoning Administrator Report for Zoning Administrator Matt Trout. No questions were asked.

RECOMMENDATIONS OF BOARDS AND COMMISSIONS: None.

CONTRACTS, RELEASES, AGREEMENTS & ANNEXATIONS: None.

BIDS: None.

OLD BUSINESS: None.

NEW BUSINESS: Public Works Director John Tolan stated on the TWM presentation, they are unable to make December 14th. It has been reschedule to December 19th at 6:30 p.m.

APPOINTMENTS: None.

COMMITTEE MEETING REPORTS:

EXHIBIT D:

Electric Committee Meeting: Trustee James (Mike) Blaies (Chairperson) reported on the Electric Committee Meeting held on Wednesday, November 16th at 5:30 p.m.

The following item or items were talked about or discussed:

1. Customer Issues: Trustee Blaies said Head Lineman Shane Krauss reported on a couple minor customer issues.
2. IMEA Energy Efficiency Grant: Trustee Blaies said the high school is supposed to reach out to Rodd at IMEA. We haven’t heard anything so far.
3. Generator Upgrades: Trustee Blaies said Head Lineman Shane Krauss advised the committee the south sub is done as far as the individual controls for the generators. After the north sub is done, we will complete the work on the south sub to ensure the generators at both plants work together. Shane believes we are close to being done. He will not put the generator back in service until January after everything is completed and are working with no issues.

Head Lineman Shane Krauss has not heard back from the Barber Lane resident wanting to switch to our power. Village Administrator Tony Funderburg advised the committee Computer is working with the Fire Department on the fiber issue.

NEW BUSINESS: Trustee Blaies said Office Manager Julie Polson reported two of our outstanding claims have been settled.

Public Works Director John Tolan and Mayor Seth Speiser are going to attend the 2023 APPA Rally in Washington D.C. IMEA held a strategic planning meeting for two days last week. They focused on their goals for the next 15-20 years. They plan on retiring Prairie State in 2035 and Trimble County in 2040.

EXHIBIT E:

Public Works Committee Meeting: (Trash/Water/Sewer) Trustee Robert (Bob) Kaiser (Chairperson) reported on the Trash/Water/Sewer Committee Meeting held on Wednesday, November 16, 2022 at 5:52 p.m.

The following item or items were talked about or discussed:

1. New Sewer Plant/Sewer Loan: Trustee Kaiser said under the new sewer plant he would like to make a motion.

Trustee Robert (Bob) Kaiser motioned to the approval of Haier Plumbing & Contracting Pay Request #14 in the amount of \$362,613.22, and Trustee James (Mike) Blaies seconded the motion. ROLL CALL: Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Denise Albers – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Michael (Mike) Heap – absent; (5 ayes, 0 nays, 1 absent). All voting aye, the motion carried.

2. Sewer Issues: Trustee Kaiser said Public Works Director John Tolan reported a sewer issue at Casey's last weekend, and their grease trap was pumped out. There were a few customer issues where the problems were on their side.

3. FSH Minutes: Nothing to report.

4. Water System Study: Trustee Kaiser said Village Administrator Tony Funderburg and Public Works Director John Tolan have been working on this study for a while. We know our water fund is getting low, and TWM has provided us with a summary of the priority projects broken out into four phases. We will have TWM presentation, on December 19th at 6:30 p.m. on the phases. Village Administrator Tony Funderburg and Public Works Director John Tolan were very impressed with Scott and Vicky from TWM on the study. Trustee Albers said we would need a guarantee we are working with these people.

5. Repair/Replace Sewer Main East and West Apple: Trustee Kaiser said on the repair and replacement on Main Street and West Apple. He would like to make a motion at this time.

Trustee Robert (Bob) Kaiser motioned to pay Volkert Invoice #710152 in the amount of \$6,852.50, and Trustee Elizabeth (Lisa) Meehling seconded the motion. ROLL CALL: Trustee Robert (Bob) Kaiser – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Denise Albers – aye; Trustee Ramon Matchett, Jr. – aye; Trustee James (Mike) Blaies – aye; Trustee Michael (Mike) Heap – absent; (5 ayes, 0 nays, 1 absent). All voting aye, the motion carried.

NEW BUSINESS: Trustee Kaiser said Public Works Director John Tolan reported the hydrant that was hit on High Street, and we installed six new services at the old Lighthouse building, and also a new service at a triplex in Edison Estates. They dealt with a couple small water leaks. We are going through water meters pretty quickly with the new construction, and we have ordered another 12 meters.

GENERAL CONCERNS: None.

PUBLIC PARTICIPATION: None.

EXHIBIT H :

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

Trustee Ramon Matchett, Jr.(Chairperson) reported on the Streets/Municipal Center/Pool/Parks & Recreation Committee Meeting held on Wednesday, November 16, 2022 at 6:23 p.m.

The following items were talked about or discussed:

POOL: OLD BUSINESS:

1. Pool Safety Cover Estimate: Trustee Matchett said Public Works Director John Tolan advised we had previously received a quote from Heintz in the amount of \$16,000. The seconded quote is from Zamzow in the amount of \$13,849.

Trustee Roman Matchett, Jr. motioned to the approval of Zamzow's estimate for the pool cover in the amount of \$13,849.00, and Trustee Denise Albers seconded the motion. ROLL

CALL: Trustee Ramon Matchett, Jr. – aye; Trustee Denise Albers – aye; Trustee James (Mike) Blaies – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Michael (Mike) Heap – absent; (5 ayes, 0 nays, 1 absent). **All voting aye, the motion carried.**

2. Smithton Athletic Association Donation Request: Trustee Matchett stated the committee agreed to donate a 10-day pass to the event.

NEW BUSINESS: None.

STREETS:

OLD BUSINESS:

1. E. Drainage Problem Areas/Stormwater Run-Off: Public Works Director John Tolan said with the weather turning, we will be switching back to working on culverts.

2. Customer Issues: Trustee Matchett said we took a short break with the leaves because of the snow, but we will resumed leaf pickup shortly.

3. MFT: Nothing to report.

4. Wolf Road Project: Trustee Matchett said we have an invoice from Oates Associates. At this time he would like to make a motion.

Trustee Roman Matchett, Jr. motioned to the approval of Oates Associates Invoice #36148 in the amount of \$1,410.00, and Trustee Elizabeth (Lisa) Meehling seconded the motion. **ROLL CALL:** Trustee Ramon Matchett, Jr. – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Denise Albers – aye; Trustee James (Mike) Blaies – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Michael (Mike) Heap – absent; (5 ayes, 0 nays, 1 absent). **All voting aye, the motion carried.**

Village Administrator Tony Funderburg advised the committee there will be increased traffic on Wolf Road. We want to apply to get the road reclassified in order to be eligible for grants to fund this project. That work will cost approximately \$1,000.

NEW BUSINESS:

1. Volkert Invoice #10066 in the amount of \$743.75 for the Annexation of 820 Cemetery Road Property: Trustee Matchett said we have an invoice from Volkert for the Annexation of 820 Cemetery Road.

Trustee Roman Matchett, Jr. motioned to the approval of Volkert Invoice #10066 in the amount of \$743.75, and Trustee Denise Albers seconded the motion. **ROLL CALL:** Trustee Ramon Matchett, Jr. – aye; Trustee Denise Albers – aye; Trustee James (Mike) Blaies – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Michael (Mike) Heap – absent; (5 ayes, 0 nays, 1 absent). **All voting aye, the motion carried.**

Trustee Matchett said Public Works Director John Tolan advised the committee we have a resident concerned about street creep. He stated people claim the trash truck will push their curb and want an extension put in to stop that. Public Works Director John Tolan said that cost about \$2,000. Attorney Keck confirmed the village is not responsible and he can provide a letter for us to advise the resident of that.

UPCOMING MEETINGS:

CLOSED IN OBSERVANCE OF THANKSGIVING - Wednesday, November 24th and 25th
Finance Committee Meeting – Wednesday, November 30, 2022 – 5:30 p.m.
Legal/Ordinance Committee Meeting – Wednesday, November 30, 2022 – 5:45 p.m.
Personnel/Police Committee Meeting – Wednesday, November 30, 2022 – 6:00 p.m.
Board Meeting – Monday, December 5, 2022 – 7:30 p.m.

VILLAGE MAYOR, VILLAGE CLERK & TRUSTEES' COMMENTS:

Trustee Denise Albers – She wished everyone a Happy Thanksgiving.

Trustee Elizabeth Meehling – Same here.

Trustee Michael (Mike) Heap – absent.

Village Clerk Jerry Menard – Same here.

Trustee James (Mike) Blaies – Same thing here. He would also like to Congratulate the Valley Ball Team.

Trustee Ramon Matchett, Jr. – Same thing here.

Trustee Robert (Bob) Kaiser – Same thing here.

Mayor Seth Speiser –

STAFF COMMENTS:

Village Administrator Tony Funderburg – absent.

Public Works Director John Tolan – Happy Thanksgiving.

Zoning Administrator Matt Trout – Happy Thanksgiving.


Chief of Police Mike Schutzenhofer – Happy Thanksgiving.

Treasurer Bryan Vogel – absented

ESDA Coordinator Gene Kramer – Happy Thanksgiving.

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

Trustee Elizabeth (Lisa) Meehling motioned to adjourn the Regular Board meeting of Monday, November 21, 2022 at 7:54 p.m. and Trustee Ramon Matchett, Jr. seconded the motion. All voting aye, the motion carried.


Jerry Lynn Menard
Village Clerk

VILLAGE PRESIDENT

Seth Speiser

VILLAGE CLERK

Jerry Menard

VILLAGE TRUSTEES

Denise Albers

Michael Heap

Robert Kaiser

Mike Blaies

Ray Matchett, Jr.

Lisa Meehling

VILLAGE TREASURER

Bryan A. Vogel

VILLAGE OF FREEBURG

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Matt Trout

VILLAGE ATTORNEY

Weilmuenster Keck Brown, P.C.

Finance Committee Meeting
(Finance/Industrial Park/Economic Development/Budget)
(Albers/Blaies/Kaiser/Matchett)
Wednesday, November 30, 2022 at 5:30 p.m.

Chairperson Denise Albers officially called the meeting of the Finance Committee to order at 5:33 p.m., on Wednesday, November 30, 2022. Those in attendance were Chairperson Denise Albers, Trustee Mike Blaies, Trustee Bob Kaiser, Trustee Ray Matchett, Mayor Seth Speiser, Village Clerk Jerry Menard, Treasurer Bryan Vogel, Trustee Mike Heap (absent), Trustee Lisa Meehling, Village Attorney Fred Keck, Public Works Director John Tolan, Police Chief Mike Schutzenhofer, Zoning Administrator Matt Trout, Village Administrator Tony Funderburg, Bookkeeper 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 SCA of MO, \$3,510 – street sweeping, Stericycle, \$510.72 – records destruction; Dave Schmidt, \$1,480.12 – repair of our 2012 dump truck. We will ask Dave Schmidt to contact us if any work looks like it is going to go over \$1,000.
- B. REVIEW OF INVESTMENTS:** Treasurer Bryan Vogel would like to take the 5 CDs that were not renewed and currently sit in the money market account out to bid. They total approximately \$664,000. He would like to bid at the 3 banks not to exceed \$700,000. Chairperson Albers believes this is a good idea. Village Administrator Tony Funderburg said if we approve it in here, it automatically goes to the best bid. The committee agreed to move forward. Treasurer Vogel said 35-48 months should give the best bid and he thinks the rate will come in around 4%.
- C. INCOME STATEMENT:** Tony will continue to review the Income Statement. It should be at 66% right now. There are quite a few line items in admin he would like to look over.
- D. TREASURER'S REPORT:** Treasurer Vogel advised Laura has provided him with all the required reports, and he will get caught up as soon as possible.
- E. FUND AND ACCOUNT BALANCE REPORT:** No comments.
- F. OLD BUSINESS:**
1. Approval of October 26, 2022 Minutes. Trustee Mike Blaies motioned to approve the October 26, 2022 minutes, and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.
 2. Attorney Invoices: The attorney's invoice was provided for the committee's review.
 3. Newsletter: Julie advised the next edition will go out in mid to late December and will cover January – March.

4. 2023 Village Liability Insurance Renewal: Tony stated we have received the renewal quote from our current provider. It is down 19.4% but that includes a decrease of \$3,000,000 in coverage for law enforcement. We did receive a \$19,000 safety grant. He would like to look at adding crisis protection coverage and has asked our agent to provide us with a quote. With everything going on, that is something he believes we should add to our insurance portfolio. He will have a side-by-side comparison once the quote from the other agency is received.

G. NEW BUSINESS:

Christmas Bonus \$25 part-time/\$75 full-time. Trustee Mike Blaies motioned to recommend all full-time employees receive a \$75 bonus and part-time employees receive a \$25 bonus, and Trustee Ray Matchett seconded the motion. Motion was not voted on.

Trustee Ray Matchett motioned to recommend to the full Board all full-time employees receive a \$100 bonus and part-time employees receive a \$50 bonus, and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.

Public Works Director advised the meeting with TWM regarding the Water System Study has been canceled since some people are unable to attend. We will reschedule for some time in January. There is a leak on the east water tower. It has been taken down and will be repaired on Friday.

G. PUBLIC PARTICIPATION: Janet suggested a raise on the employee bonus.

H. ADJOURN: Trustee Ray Matchett motioned to adjourn the meeting at 5:51 p.m., and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.



Julie Polson
Office Manager

SYS DATE: 10/24/22
FROM: 09/24/22

Village of Freeburg
A / P BOARD LIST
REGISTER # 701
Monday October 24, 2022

SYS TIME: 09:21
[NB]

TO: 11/24/22

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
=====					
CASEY'S BUSINESS MASTERCARD		10/24/22	80000770	1199.35	
PF484 SPT/OCT22	01-21-655	PD AUTO FUEL/OIL			50.00
	01-41-655	ST AUTO FUEL/OIL			571.33
	52-43-655	SR AUTO FUEL/OIL			203.09
	53-40-655	EL AUTO FUEL/OIL			171.84
	51-42-655	WR AUTO FUEL/OIL			203.09
CHARTER COMMUNICATIONS		10/24/22	80000771	810.03	
30451100422	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
30915100422	01-21-552	PD TELEPHONE			88.97
35120100722	01-11-539	AD OTHER PROF SERVICES			75.00
	01-21-539	PD OTHER PROF SERVICES			75.00
	51-42-539	WR OTHER PROF SERVICES			150.00
	52-43-539	SR OTHER PROF SERVICES			150.00
	53-40-539	EL OTHER PROF SERVICES			150.00
5164100522	01-11-539	AD OTHER PROF SERVICES			17.77
	51-42-539	WR OTHER PROF SERVICES			17.77
	52-43-539	SR OTHER PROF SERVICES			17.77
	53-40-539	EL OTHER PROF SERVICES			17.76
** TOTAL CHECKS ISSUED				2009.38	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				2,009.38	

SYS DATE: 10/26/22
FROM: 09/26/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 702
Wednesday October 26, 2022

SYS TIME: 08:05
[NB]

TO: 11/26/22

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
ILLINI ROAD OIL LLC IRO-131 MFT	15-41-893.1	10/26/22 MFT SEAL COAT(RE SEAL)	1745	37200.00	37200.00
** TOTAL CHECKS ISSUED				37200.00	
TOTAL FOR REGULAR CHECKS:				37,200.00	

SYS DATE: 10/26/22
FROM: 09/26/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 703
Wednesday October 26, 2022

SYS TIME: 08:18
[NB]

TO: 11/26/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DISTR
AFFORDABLE AUTOMOTIVE 1769	01-21-513	10/26/22	61782 PD SERVICES, VEHICLE	525.99	525.99
AMANN, MATT MEDICAL10/26/22	53-40-534	10/26/22	61783 EL MEDICAL	970.22	970.22
AMWINS GROUP BENEFITS, INC 7560599	01-00-151	10/26/22	61784 DUE FROM EMPLOYEE INSURANCE	856.21	856.21
ANIXTER INC 5432723-00 5435203-01	53-40-615 53-40-653	10/26/22	61785 EL SUPPL, INFRASTRUCTURE EL SMALL TOOLS	2939.18	2692.33 246.85
BOEVING, JOEL OCT 22	01-21-670	10/26/22	61786 PD POLICE CANINE	101.59	101.59
CAMPER EXCHANGE 593356	01-41-613	10/26/22	61787 ST SUPPLIES, VEHICLES	69.14	69.14
FLETCHER-REINHARDT CO. S1286035.001	53-40-615	10/26/22	61788 EL SUPPL, INFRASTRUCTURE	666.20	666.20
FREEBURG PRINTING & PUBLISHING 120312	01-21-554	10/26/22	61789 PD PRINTING, COPYING	180.00	180.00
FREEBURG TOWNSHIP AMEREN-OCT 22	01-41-571	10/26/22	61790 ST UTILITIES	22.56	22.56
GALLS, INC 22410227	01-21-471	10/26/22	61791 PD UNIFORM ALLOWANCE	253.92	253.92
IL EMERGENCY SERVICES MANAGEM 2023 MEMBERSHIP	12-23-563	10/26/22	61792 ES TRAINING	310.00	310.00
ILLINI ROAD OIL LLC IRO-131	01-41-614	10/26/22	61793 ST SUPPLIES, STREET	33175.55	33175.55
KRAMPER, JANE MEDICAL10/26/22	01-11-534 51-42-534 52-43-534 53-40-534	10/26/22	61794 AD MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	90.50	10.86 22.62 22.62 34.40
PENSONEAU, SCOTT MEDICAL10/26/22	01-41-534 51-42-534	10/26/22	61795 ST MEDICAL WR MEDICAL	133.83	53.54 40.15

SYS DATE: 10/26/22
 FROM: 09/26/22

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 703
 Wednesday October 26, 2022

SYS TIME: 08:18
 [NB]

TO: 11/26/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	52-43-534			SR MEDICAL		20.07
	53-40-534			EL MEDICAL		20.07
POLSON, JULIE COURTHOUSE10/22		10/26/22	61796		96.00	
	01-11-559			AD RECORDING FEES		90.00
	01-11-562			AD TRAVEL EXPENSE		6.00
ROGER'S REDI-MIX, INC. 171534		10/26/22	61797		813.00	
	01-41-614			ST SUPPLIES, STREET		813.00
SCHULTE SUPPLY S1188989.001 S1191281.001 S1191548.001 S1191883.001		10/26/22	61798		2432.47	
	51-42-615			WR SUPPL, INFRASTRUCTURE		212.45
	51-42-615			WR SUPPL, INFRASTRUCTURE		946.51
	51-42-615			WR SUPPL, INFRASTRUCTURE		369.12
	01-11-652			AD OPERATING SUPPLIES		32.46
	51-42-652			WR OPERATING SUPPLIES		32.46
	52-43-652			SR OPERATING SUPPLIES		32.46
	53-40-652			EL OPERATING SUPPLIES		357.06
S1192153.001	51-42-615			WR SUPPL, INFRASTRUCTURE		449.95
SHAFFERS TIRE SERVICE 44143		10/26/22	61799		1955.04	
	13-44-844.1			GA EQUIPMENT-LEAF/LIMB		1955.04
STANDARD INS CO NOV 22		10/26/22	61800		236.85	
	01-11-451			AD HEALTH INSURANCE		6.07
	01-16-451			ZO HEALTH INSURANCE		7.59
	01-21-451			PD HEALTH INSURANCE		91.87
	01-41-451			ST HEALTH INSURANCE		29.48
	51-42-451			WR HEALTH INSURANCE		29.48
	52-43-451			SR HEALTH INSURANCE		29.48
	53-40-451			EL HEALTH INSURANCE		42.88
SWICOM OCTOBER 22 MTG		10/26/22	61801		75.00	
	01-11-561			AD DUES		18.75
	51-42-561			WR DUES		18.75
	52-43-561			SR DUES		18.75
	53-40-561			EL DUES		18.75
U.S. POST OFFICE USPO20221026		10/26/22	61802		3000.00	
	51-42-551			WR POSTAGE		750.00
	52-43-551			SR POSTAGE		750.00
	53-40-551			EL POSTAGE		750.00
	13-44-551			GA POSTAGE		750.00
UNIFIRST A078273		10/26/22	61803		87.93	
	53-40-659			EL OTHER GEN SUPPLIES		87.93
USA BLUEBOOK		10/26/22	61804		118.96	

SYS DATE: 10/26/22
FROM: 09/26/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 703
Wednesday October 26, 2022

SYS TIME: 08:18
[NB]

TO: 11/26/22

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
147505	52-43-657			SR LAB SUPPLIES		118.96
WATTS COPY SYSTEMS INC 32631331		10/26/22	61805		721.91	
	01-11-512			AD SERVICES, EQUIPMT		73.87
	01-21-512			PD SERVICES, EQUIPMT		289.99
	51-42-512			WR SERVICES, EQUIPMT		104.49
	52-43-512			SR SERVICES, EQUIPMT		104.49
	53-40-512			EL SERVICES, EQUIPMT		104.49
	01-16-652			ZO OPERATING EXPENSE		44.58
**	TOTAL CHECKS ISSUED				49832.05	
	TOTAL FOR REGULAR CHECKS:				49,832.05	

SYS DATE: 10/26/22
FROM: 09/26/22

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 704
Wednesday October 26, 2022

SYS TIME: 08:25
[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
VERIZON WIRELESS 9917576084		10/26/22	80000772	2345.96	
	01-11-552	AD TELEPHONE			220.05
	01-16-552	ZN TELEPHONE			42.27
	01-21-552	PD TELEPHONE			734.40
	51-42-552	WR TELEPHONE			339.37
	52-43-552	SR TELEPHONE			339.48
	53-40-552	EL TELEPHONE			522.82
	01-00-193	EXCHANGE - EMPLOYEE CELL PHONES			72.02
	58-55-552	SWP TELEPHONE			75.55
** TOTAL CHECKS ISSUED				2345.96	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				2,345.96	

SYS DATE: 10/28/22
FROM: 09/28/22

Village of Freeburg
A / P BOARD LIST
REGISTER # 705
Friday October 28, 2022

SYS TIME: 09:37
[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
CITIZENS- PAYROLL 10/28/22 #22-22		10/28/22		80000773	60060.15	
	01-00-215		PR W/H FICA			6445.93-
	01-00-216		PR W/H RETIREMENT			5172.84-
	01-00-213		PR W/H FIT			8575.32-
	01-00-214		PR W/H SIT			4006.47-
	01-21-421		PD REGULAR SALARIES			26984.97
	01-21-422		PD OVERTIME			619.26
	01-21-426		PD LONGEVITY/EDUCATION			242.36
	01-21-427		PD PUBLIC SAFETY STIPEND			500.00
	01-11-431		AD ELECTED SALARIES			4211.53
	01-11-421		AD REGULAR SALARIES			1949.30
	01-11-423		AD OVERTIME			67.20
	01-16-421		ZO REGULAR SALARIES			2239.73
	01-16-431		ZO SALARIES, APPOINTED			350.00
	01-41-421		ST REGULAR SALARIES			5404.99
	01-41-422		ST TEMPORARY SALARIES			321.75
	01-41-423		ST OVERTIME			150.43
	12-23-421		ES REGULAR SALARIES			98.56
	01-00-110		CASH - CITIZENS - GENERAL			98.56
	12-00-110		CASH - CITIZENS - ESDA			98.56-
	51-42-421		WR REGULAR SALARIES			9573.31
	51-42-422		WR TEMP SALARIES			321.75
	51-42-423		WR OVERTIME			702.29
	01-00-110		CASH - CITIZENS - GENERAL			10597.35
	51-00-110		CASH - CITIZENS - WATER			10597.35-
	52-43-421		SR REGULAR SALARIES			7608.91
	52-43-423		SR OVERTIME			659.41
	52-43-422		SR TEMP SALARIES			321.75
	01-00-110		CASH - CITIZENS - GENERAL			8590.07
	52-00-110		CASH - CITIZENS - SEWER			8590.07-
	53-40-421		EL REGULAR SALARIES			20897.88
	53-40-422		EL TEMP SALARIES			321.75
	53-40-423		EL OVERTIME			713.58
	01-00-110		CASH - CITIZENS - GENERAL			21933.21
	53-00-110		CASH - CITIZENS - ELECTRIC			21933.21-
CITIZENS - PAYROLL TAXES #22-2022		10/28/22		80000774	25530.78	
	01-00-215		PR W/H FICA			6445.93
	01-00-213		PR W/H FIT			8575.32
	01-00-214		PR W/H SIT			4006.47
	01-21-453		PD UNEMPLOYMENT INSURANCE			47.81
	01-21-461		PD SOCIAL SECURITY			2168.51
	01-11-461		AD SOCIAL SECURITY			322.18
	01-11-461		AD SOCIAL SECURITY			154.26
	01-16-461		ZO SOCIAL SECURITY			198.11
	01-41-453		ST UNEMPLOYMENT INSURANCE			2.33

SYS DATE: 10/28/22
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Village of Freeburg
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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
	01-41-461	ST SOCIAL SECURITY		449.60	
	12-23-461	ES SOCIAL SECURITY		7.54	
	01-00-110	CASH - CITIZENS - GENERAL		7.54	
	12-00-110	CASH - CITIZENS - ESDA		7.54-	
	51-42-453	WR UNEMPLOYMENT INSURANCE		2.33	
	51-42-461	WR SOCIAL SECURITY		810.70	
	01-00-110	CASH - CITIZENS - GENERAL		813.03	
	51-00-110	CASH - CITIZENS - WATER		813.03-	
	52-43-453	SR UNEMPLOYMENT INSURANCE		2.33	
	52-43-461	SR SOCIAL SECURITY		657.14	
	01-00-110	CASH - CITIZENS - GENERAL		659.47	
	52-00-110	CASH - CITIZENS - SEWER		659.47-	
	53-40-453	EL UNEMPLOYMENT INSURANCE		2.33	
	53-40-461	EL SOCIAL SECURITY		1677.89	
	01-00-110	CASH - CITIZENS - GENERAL		1680.22	
	53-00-110	CASH - CITIZENS - ELECTRIC		1680.22-	

** TOTAL CHECKS ISSUED 85590.93

TOTAL FOR REGULAR CHECKS: 0.00

TOTAL FOR DIRECT PAY VENDORS: 85,590.93

SYS DATE: 11/02/22
 FROM: 10/02/22

Village of Freeburg
 A / P BOARD LIST
 REGISTER # 706
 Wednesday November 2, 2022

SYS TIME: 10:26
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
AMANN, MATT MEDICAL 11/2/22	53-40-534	11/02/22	EL MEDICAL	61809	96.08	96.08
ANIXTER INC 5447656-01	53-40-843	11/02/22	EL RADIO READ METERS	61810	175.00	175.00
AT&T 0208 OCT 22 3094 OCT 22 3654 OCT 22 4830 OCT 22 4835 OCT 22 5625 OCT 22	52-43-552 52-43-552 52-43-552 52-43-552 52-43-552 52-43-552	11/02/22	SR TELEPHONE SR TELEPHONE SR TELEPHONE SR TELEPHONE SR TELEPHONE SR TELEPHONE	61811	373.24	57.82 54.67 99.22 53.43 53.43 54.67
CAMPER EXCHANGE 593925 & 593356 593926	01-41-613 01-41-613 51-42-613	11/02/22	ST SUPPLIES, VEHICLES ST SUPPLIES, VEHICLES WR SUPPLIES, VEHICLES	61812	70.55	20.39- 69.14 21.80
CLEAN THE UNIFORM CO 32126448	HIGHLAND 51-42-471 52-43-471 53-40-471 51-42-652 52-43-652 53-40-652	11/02/22	WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES	61813	2608.32	59.71 59.71 156.66 71.79 71.80 71.80
32128097	51-42-471 52-43-471 53-40-471 51-42-652 52-43-652 53-40-652		WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES			59.71 59.71 156.66 71.79 71.80 71.80
32129722	51-42-471 52-43-471 53-40-471 51-42-652 52-43-652 53-40-652		WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES			59.71 59.71 156.66 71.79 71.80 71.80
32131365	51-42-471 52-43-471 53-40-471 51-42-652 52-43-652 53-40-652		WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES			59.71 59.71 156.66 67.32 67.32 67.32
32132966	01-21-652 51-42-471		PD OPERATING SUPPLIES WR UNIFORM RENTAL			156.20 59.71

SYS DATE: 11/02/22
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Village of Freeburg
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	52-43-471		SR UNIFORM RENTAL			59.71
	53-40-471		EL UNIFORM RENTAL			156.66
	51-42-652		WR OPERATING SUPPLIES			74.53
	52-43-652		SR OPERATING SUPPLIES			74.53
	53-40-652		EL OPERATING SUPPLIES			74.53
CORE & MAIN R746838	51-42-615	11/02/22	WR SUPPL, INFRASTRUCTURE	61814	123.84	123.84
DAVE SCHMIDT TRK SERVICE T098182&T098274	01-41-513	11/02/22	ST SERVICES, VEHICLE	61815	5041.74	5041.74
FREEBURG PRINTING & PUBLISHIN 120373	13-44-652	11/02/22	GA BILL PRINTING /OP SUPPLIES	61816	246.63	61.66
	51-42-652		WR OPERATING SUPPLIES			61.65
	52-43-652		SR OPERATING SUPPLIES			61.66
	53-40-652		EL OPERATING SUPPLIES			61.66
HERZING, DENNIS MEDICAL 11/2/22	01-11-534.1	11/02/22	AD MEDICAL/RETIREEES	61817	342.32	85.58
	51-42-534.1		WR MEDICAL/RETIREEES			85.58
	52-43-534.1		SR MEDICAL/REITREEES			85.58
	53-40-534.1		EL MEDICAL/RETIREEES			85.58
JENKINS, ROBERT MEDICAL 11/2/22	01-41-534	11/02/22	ST MEDICAL	61818	287.24	86.17
	51-42-534		WR MEDICAL			114.90
	52-43-534		SR MEDICAL			43.09
	53-40-534		EL MEDICAL			43.08
KEHRER EQUIPMENT 778894	51-42-512	11/02/22	WR SERVICES, EQUIPMT	61819	5.00	5.00
KRAMPER, JANE MEDICAL 11/2/22	01-11-534	11/02/22	AD MEDICAL	61820	215.00	25.80
	51-42-534		WR MEDICAL			53.75
	52-43-534		SR MEDICAL			53.75
	53-40-534		EL MEDICAL			81.70
MCDONALD, TONY MEDICAL 11/2/22	01-41-534	11/02/22	ST MEDICAL	61821	884.59	353.83
	51-42-534		WR MEDICAL			265.38
	52-43-534		SR MEDICAL			132.69
	53-40-534		EL MEDICAL			132.69
REGIONS COMMERCIAL BANKCARD 3614 OCT 22	01-11-651	11/02/22	AD OFFICE SUPPLIES	61822	2951.30	56.98

SYS DATE: 11/02/22
 FROM: 10/02/22

Village of Freeburg
 A / P BOARD LIST
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SYS TIME: 10:26
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	01-21-651		PD OFFICE SUPPLIES		202.00	
	51-42-651		WR OFFICE SUPPLIES		56.99	
	52-43-651		SR OFFICE SUPPLIES		57.01	
5952 SEPT 22	53-40-651		EL OFFICE SUPPLIES		57.01	
	01-11-651		AD OFFICE SUPPLIES		17.40	
	01-11-841		AD VEHICLE		359.90	
	01-21-652		PD OPERATING SUPPLIES		111.20	
	01-21-471		PD UNIFORM ALLOWANCE		238.81	
	01-21-539		PD OTHER PROF SERVICES		251.82	
	01-21-613		PD SUPPLIES, VEHICLE		401.59	
6262 OCT 22	01-21-471		PD UNIFORM ALLOWANCE		262.12	
	53-40-551		EL POSTAGE		10.06	
	53-40-615		EL SUPPL, INFRASTRUCTURE		31.98	
	53-40-652		EL OPERATING SUPPLIES		101.92	
7795 OCT 22	53-40-653		EL SMALL TOOLS		54.57	
9092 OCT 22	01-16-539		ZO OTHER PROF SERVICES		14.99	
	01-11-539		AD OTHER PROF SERVICES		15.93	
	01-11-563		AD TRAINING/COMP CLASSES		6.22	
	01-11-562		AD TRAVEL EXPENSE		23.56	
	01-11-913		AD COMMUNITY RELATIONS		18.95	
	01-11-651		AD OFFICE SUPPLIES		11.41	
	51-42-563		WR TRAINING		6.23	
	51-42-651		WR OFFICE SUPPLIES		11.41	
	52-43-651		SR OFFICE SUPPLIES		11.41	
	53-40-651		EL OFFICE SUPPLIES		11.41	
	52-43-563		SR TRAINING		6.23	
9358 OCT 22	53-40-563		EL TRAINING		6.23	
	01-41-615		ST SIDEWALK MATERIAL SUPPLIES		59.76	
	01-41-593		ST RENTALS		96.00	
	01-41-659		ST OTHER GEN SUPPLIES		108.00	
	51-42-471		WR UNIFORM RENTAL		106.44	
	52-43-471		SR UNIFORM RENTAL		106.44	
	53-40-471		EL UNIFORM RENTAL		106.44	
TEKLAB, INC		11/02/22		61823	241.00	
279605	52-43-539		SR OTHER PROF SERVICES			130.00
279700	51-42-539		WR OTHER PROF SERVICES			111.00
TOLAN, JOHN		11/02/22		61824	27.14	
MEDICAL 11/2/22	01-41-534		ST MEDICAL			6.79
	51-42-534		WR MEDICAL			6.78
	52-43-534		SR MEDICAL			6.78
	53-40-534		EL MEDICAL			6.79
UNIFIRST		11/02/22		61825	41.29	
1842742	53-40-658		EL SAFETY EQUIPMENT			41.29
** TOTAL CHECKS ISSUED					13730.28	
TOTAL FOR REGULAR CHECKS:					13,730.28	

SYS DATE: 11/04/22
FROM: 10/04/22

Village of Freeburg
A / P B O A R D L I S T
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Friday November 4, 2022

SYS TIME: 08:23
[NB]

TO: 12/04/22

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
ADP - CHARGES		11/04/22	80000775	203.87	
617843865	01-11-539	AD OTHER PROF SERVICES			50.96
	51-42-539	WR OTHER PROF SERVICES			50.97
	52-43-539	SR OTHER PROF SERVICES			50.97
	53-40-539	EL OTHER PROF SERVICES			50.97
CHARTER COMMUNICATIONS		11/04/22	80000776	199.98	
31145101822	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
41995102522	01-11-539	AD OTHER PROF SERVICES			30.00
	51-42-539	WR OTHER PROF SERVICES			30.00
	52-43-539	SR OTHER PROF SERVICES			30.00
	53-40-539	EL OTHER PROF SERVICES			30.00
VILLAGE OF FRG UTILITIES		11/04/22	80000777	2744.33	
OCT 22	01-11-571	AD UTILITIES			372.96
	01-21-571	PD UTILITIES			372.96
	01-41-571	ST UTILITIES			87.04
	51-42-571	WR UTILITIES			192.64
	52-43-571	SR UTILITIES			1246.57
	53-40-571	EL UTILITIES			472.16
** TOTAL CHECKS ISSUED				3148.18	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				3,148.18	

SYS DATE: 11/08/22
FROM: 10/08/22

Village of Freeburg
A / P BOARD LIST
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Tuesday November 8, 2022

SYS TIME: 14:25
[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
DRESSLER TRUCK SERVICE, INC 50976	15-41-893.3	11/09/22	1746	MFT SEAL COAT AGG. HAULING	1350.00	1350.00
SCA OF MO, LLC MOCM12143300--M	15-41-599	11/09/22	1747	MFT OTHER CONTR SERV	750.00	750.00
** TOTAL CHECKS ISSUED					2100.00	
TOTAL FOR REGULAR CHECKS:					2,100.00	

SYS DATE: 11/08/22
FROM: 10/08/22

Village of Freeburg
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SYS TIME: 14:37
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ALPHA FENCE SYSTEMS 65474	53-40-511	11/09/22	61829	EL SERVICES, BUILDING	375.00	375.00
ALTORFER INC PC330190491	53-40-520	11/09/22	61830	EL POWER PLANT ENGINE REPAIR	2644.68	2644.68
ANIXTER INC 5374337-01 5461468-00	53-40-617 53-40-653	11/09/22	61831	EL SUPPLIES, STREET LIGHTING EL SMALL TOOLS	2279.00	1844.00 435.00
CED/FROST ELECTRICAL S4465824.001	53-40-615	11/09/22	61832	EL SUPPL, INFRASTRUCTURE	342.57	342.57
CLARKE MOSQUITO CONTROL 5102892	01-41-656	11/09/22	61833	ST CHEMICALS	2400.00	2400.00
DAVE SCHMIDT TRK SERVICE T098265	01-41-513	11/09/22	61834	ST SERVICES, VEHICLE	1480.12	1480.12
DEAN'S CLEANING SERVICES OCT 22	01-11-539 01-21-539	11/09/22	61835	AD OTHER PROF SERVICES PD OTHER PROF SERVICES	575.00	287.50 287.50
DITCH WITCH SALES INC P32264	01-41-612 51-42-612 52-43-612 53-40-612	11/09/22	61836	ST SUPPLIES, EQUIPMT WR SUPPLIES, EQUIPMT SR SUPPLIES, EQUIPMT EL SUPPLIES, EQUIPMT	404.64	101.16 101.16 101.16 101.16
EQUIPMENT SERVICE CO., IN 40197 40211	13-44-844.1 13-44-844.1	11/09/22	61837	GA EQUIPMENT-LEAF/LIMB GA EQUIPMENT-LEAF/LIMB	1021.89	380.43 641.46
FREEBURG PRINTING & PUBLISHIN 120416	01-11-553	11/09/22	61838	AD PUBLISHING, ADVERTMT	22.50	22.50
GREEN MILL SERVICE STATION 126690	01-41-513	11/09/22	61839	ST SERVICES, VEHICLE	219.33	219.33
HOWES, TYLER MEDICAL 11/9/22	01-21-534	11/09/22	61840	PD MEDICAL	4753.65	4753.65
ILLINOIS MUNICIPAL UTILITIES 22-09001	01-41-563 51-42-563 52-43-563	11/09/22	61841	ST TRAINING WR TRAINING SR TRAINING	505.00	126.25 126.25 126.25

SYS DATE: 11/08/22
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	53-40-563		EL TRAINING			126.25
JENKINS, ROBERT MEDICAL 11/9/22		11/09/22		61842	466.00	
	01-41-534		ST MEDICAL			139.80
	51-42-534		WR MEDICAL			186.40
	52-43-534		SR MEDICAL			69.90
	53-40-534		EL MEDICAL			69.90
KRAMPER, JANE MEDICAL 11/9/22		11/09/22		61843	45.00	
	01-11-534		AD MEDICAL			5.40
	51-42-534		WR MEDICAL			11.25
	52-43-534		SR MEDICAL			11.25
	53-40-534		EL MEDICAL			17.10
KRAUSS SHANE NOV 22		11/09/22		61844	61.97	
	51-42-471		WR UNIFORM RENTAL			20.66
	52-43-471		SR UNIFORM RENTAL			20.65
	53-40-471		EL UNIFORM RENTAL			20.66
LOUTHAN, BILLIE MEDICAL 11/9/22		11/09/22		61845	201.78	
	01-11-534.1		AD MEDICAL/RETIRES			50.44
	51-42-534.1		WR MEDICAL/RETIRES			50.44
	52-43-534.1		SR MEDICAL/REITRES			50.45
	53-40-534.1		EL MEDICAL/RETIRES			50.45
MCDONALD, TONY MEDICAL 11/9/22		11/09/22		61846	666.25	
	01-41-534		ST MEDICAL			266.50
	51-42-534		WR MEDICAL			199.87
	52-43-534		SR MEDICAL			99.94
	53-40-534		EL MEDICAL			99.94
NUWAY CONCRETE FORMS 2160703	TROY, LL	11/09/22		61847	265.92	
	01-41-653		ST SMALL TOOLS			76.00
	01-41-659		ST OTHER GEN SUPPLIES			63.30
	51-42-659		WR OTHER GEN SUPPLIES			63.31
	52-43-659		SR OTHER GEN SUPPLIES			63.31
PIERCE, DEBBIE MEDICAL 11/9/22		11/09/22		61848	1190.13	
	01-11-534.1		AD MEDICAL/RETIRES			297.53
	51-42-534.1		WR MEDICAL/RETIRES			297.53
	52-43-534.1		SR MEDICAL/REITRES			297.53
	53-40-534.1		EL MEDICAL/RETIRES			297.54
QUALITY TESTING AND ENGINEERING 20220967	ENGINEER	11/09/22		61849	1056.71	
	52-43-880		SR NEW SEWER PLANT			1056.71
ROGER'S REDI-MIX, INC.		11/09/22		61850	2447.25	

SYS DATE: 11/08/22
FROM: 10/08/22

village of Freeburg
A / P B O A R D L I S T
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SYS TIME: 14:37
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
171616	01-41-614		ST SUPPLIES, STREET		795.75	
171698	01-41-614		ST SUPPLIES, STREET		1651.50	
RUHMANN, STANLEY MEDICAL 11/9/22	01-21-534	11/09/22	PD MEDICAL	61851	357.94	357.94
SCA OF MO, LLC MOCM12143300	01-41-539	11/09/22	ST OTHER PROF SERVICES	61852	3510.00	3510.00
SCHULTE SUPPLY S1191626.001 S1192554.001 S1192927.002	51-42-615 51-42-615 51-42-539	11/09/22	WR SUPPL, INFRASTRUCTURE WR SUPPL, INFRASTRUCTURE WR OTHER PROF SERVICES	61853	8782.98	1567.16 720.82 6495.00
ST CLAIR COUNTY ZONING 2022-169 2022-170 2022-173	01-16-535 01-16-535 01-16-535	11/09/22	ZO COUNTY INSPECTIONS ZO COUNTY INSPECTIONS ZO COUNTY INSPECTIONS	61854	1060.50	50.00 960.50 50.00
STERICYCLE, INC 8002657253	01-11-539 51-42-539 52-43-539 53-40-539	11/09/22	AD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	61855	510.72	127.68 127.68 127.68 127.68
TOLAN, JOHN MEDICAL 11/9/22	01-41-534 51-42-534 52-43-534 53-40-534	11/09/22	ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	61856	56.59	9.77 9.77 9.77 9.78
USPS 11/9/22	52-43-551		SR POSTAGE			17.50
TRACTOR SUPPLY CREDIT PLAN OCTOBER 22	01-41-611	11/09/22	ST SUPPLIES, BUILDING	61857	63.97	63.97
UNIFIRST 1847970	01-41-652 51-42-652 52-43-652	11/09/22	ST OPERATING SUPPLIES WR OPERATING SUPPLIES SR OPERATING SUPPLIES	61858	224.63	74.88 74.87 74.88
USA BLUEBOOK 161220 165865 167821 167906	51-42-657 51-42-657 51-42-652 52-43-657 51-42-653	11/09/22	WR LAB SUPPLIES WR LAB SUPPLIES WR OPERATING SUPPLIES SR LAB SUPPLIES WR SMALL TOOLS	61859	1911.27	343.42 1062.68 68.90 358.32 77.95
** TOTAL CHECKS ISSUED					39902.99	
TOTAL FOR REGULAR CHECKS:					39,902.99	

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

Village of Freeburg
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
CITIZENS- PAYROLL #23-2022		11/10/22		80000778	57163.33	
	01-00-215		PR W/H FICA			6181.76-
	01-00-216		PR W/H RETIREMENT			5097.39-
	01-00-213		PR W/H FIT			8445.05-
	01-00-214		PR W/H SIT			3848.04-
	01-21-421		PD REGULAR SALARIES			26984.97
	01-21-422		PD OVERTIME			597.45
	01-21-426		PD LONGEVITY/EDUCATION			242.33
	01-21-427		PD PUBLIC SAFETY STIPEND			500.00
	01-00-193		EXCHANGE - EMPLOYEE CELL PHONES			72.02-
	01-11-431		AD ELECTED SALARIES			1811.53
	01-11-421		AD REGULAR SALARIES			1949.27
	01-11-423		AD OVERTIME			31.02
	01-16-421		ZO REGULAR SALARIES			2239.73
	01-41-421		ST REGULAR SALARIES			5447.58
	01-41-422		ST TEMPORARY SALARIES			280.13
	01-41-423		ST OVERTIME			140.49
	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			9573.52
	51-42-422		WR TEMP SALARIES			280.13
	51-42-423		WR OVERTIME			442.32
	01-00-110		CASH - GENERAL			10295.97
	51-00-110		CASH - WATER			10295.97-
	52-43-421		SR REGULAR SALARIES			7609.12
	52-43-423		SR OVERTIME			381.40
	52-43-422		SR TEMP SALARIES			280.13
	01-00-110		CASH - GENERAL			8270.65
	52-00-110		CASH - SEWER			8270.65-
	53-40-421		EL REGULAR SALARIES			20862.32
	53-40-422		EL TEMP SALARIES			280.13
	53-40-423		EL OVERTIME			775.46
	01-00-110		CASH - GENERAL			21917.91
	53-00-110		CASH - ELECTRIC			21917.91-
CITIZENS - PAYROLL TAXES #23-2022		11/10/22		80000779	24709.34	
	01-00-215		PR W/H FICA			6181.76
	01-00-213		PR W/H FIT			8445.05
	01-00-214		PR W/H SIT			3848.04
	01-21-453		PD UNEMPLOYMENT INSURANCE			44.56
	01-21-461		PD SOCIAL SECURITY			2166.84
	01-11-461		AD SOCIAL SECURITY			138.58
	01-11-461		AD SOCIAL SECURITY			151.53
	01-16-461		ZO SOCIAL SECURITY			171.34
	01-41-453		ST UNEMPLOYMENT INSURANCE			2.03

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
CITIZENS- PAYROLL #23-2022		11/10/22	80000778		57163.33	
	01-00-215			PR W/H FICA	6181.76-	
	01-00-216			PR W/H RETIREMENT	5097.39-	
	01-00-213			PR W/H FIT	8445.05-	
	01-00-214			PR W/H SIT	3848.04-	
	01-21-421			PD REGULAR SALARIES	26984.97	
	01-21-422			PD OVERTIME	597.45	
	01-21-426			PD LONGEVITY/EDUCATION	242.33	
	01-21-427			PD PUBLIC SAFETY STIPEND	500.00	
	01-00-193			EXCHANGE - EMPLOYEE CELL PHONES	72.02-	
	01-11-431			AD ELECTED SALARIES	1811.53	
	01-11-421			AD REGULAR SALARIES	1949.27	
	01-11-423			AD OVERTIME	31.02	
	01-16-421			ZO REGULAR SALARIES	2239.73	
	01-41-421			ST REGULAR SALARIES	5447.58	
	01-41-422			ST TEMPORARY SALARIES	280.13	
	01-41-423			ST OVERTIME	140.49	
	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	9573.52	
	51-42-422			WR TEMP SALARIES	280.13	
	51-42-423			WR OVERTIME	442.32	
	01-00-110			CASH - GENERAL	10295.97	
	51-00-110			CASH - WATER	10295.97-	
	52-43-421			SR REGULAR SALARIES	7609.12	
	52-43-423			SR OVERTIME	381.40	
	52-43-422			SR TEMP SALARIES	280.13	
	01-00-110			CASH - GENERAL	8270.65	
	52-00-110			CASH - SEWER	8270.65-	
	53-40-421			EL REGULAR SALARIES	20862.32	
	53-40-422			EL TEMP SALARIES	280.13	
	53-40-423			EL OVERTIME	775.46	
	01-00-110			CASH - GENERAL	21917.91	
	53-00-110			CASH - ELECTRIC	21917.91-	
CITIZENS - PAYROLL TAXES #23-2022		11/10/22	80000779		24709.34	
	01-00-215			PR W/H FICA	6181.76	
	01-00-213			PR W/H FIT	8445.05	
	01-00-214			PR W/H SIT	3848.04	
	01-21-453			PD UNEMPLOYMENT INSURANCE	44.56	
	01-21-461			PD SOCIAL SECURITY	2166.84	
	01-11-461			AD SOCIAL SECURITY	138.58	
	01-11-461			AD SOCIAL SECURITY	151.53	
	01-16-461			ZO SOCIAL SECURITY	171.34	
	01-41-453			ST UNEMPLOYMENT INSURANCE	2.03	

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	01-41-461	ST SOCIAL SECURITY		448.92	
	12-23-461	ES SOCIAL SECURITY		7.54	
	01-00-110	CASH - GENERAL		7.54	
	12-00-110	CASH - ESDA		7.54-	
	51-42-453	WR UNEMPLOYMENT INSURANCE		2.03	
	51-42-461	WR SOCIAL SECURITY		787.64	
	01-00-110	CASH - GENERAL		789.67	
	51-00-110	CASH - WATER		789.67-	
	52-43-453	SR UNEMPLOYMENT INSURANCE		2.03	
	52-43-461	SR SOCIAL SECURITY		632.70	
	01-00-110	CASH - GENERAL		634.73	
	52-00-110	CASH - SEWER		634.73-	
	53-40-453	EL UNEMPLOYMENT INSURANCE		2.03	
	53-40-461	EL SOCIAL SECURITY		1676.72	
	01-00-110	CASH - GENERAL		1678.75	
	53-00-110	CASH - ELECTRIC		1678.75-	

** TOTAL CHECKS ISSUED 81872.67

TOTAL FOR REGULAR CHECKS: 0.00

TOTAL FOR DIRECT PAY VENDORS: 81,872.67

SYS DATE: 11/14/22
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
O'REILLY AUTOMOTIVE, INC		11/14/22	80000780		37.41	
OCTOBER 22	52-43-653			SR SMALL TOOLS		23.51
	53-40-652			EL OPERATING SUPPLIES		13.90
** TOTAL CHECKS ISSUED					37.41	
TOTAL FOR REGULAR CHECKS:					37.41	

SYS DATE: 11/16/22
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 A / P BOARD LIST
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT	DISTR
AIRGAS USA, LLC 9992433048	53-40-539	11/16/22	61860 EL OTHER PROF SERVICES	60.62	60.62
ALS Laboratory Group WC489170	53-40-519	11/16/22	61861 EL SERVICES, OTHER	23.65	23.65
AMANN, MATT MEDICAL 11/16/2	53-40-534	11/16/22	61862 EL MEDICAL	554.94	554.94
ANIXTER INC 5447656-02 5471398 5471400 5481521-00 5481523-00	53-40-843 53-40-615 53-40-615 53-40-615 53-40-615	11/16/22	61863 EL RADIO READ METERS EL SUPPL, INFRASTRUCTURE EL SUPPL, INFRASTRUCTURE EL SUPPL, INFRASTRUCTURE EL SUPPL, INFRASTRUCTURE	12734.00	410.00 4980.00 5737.60 760.00 846.40
BEL-O PEST SOLUTIONS, INC 311295	01-11-519 01-21-539	11/16/22	61864 AD SERVICES, OTHER PD OTHER PROF SERVICES	69.00	34.50 34.50
BHMG SERVICE CORPORATION S02185-102	53-40-517	11/16/22	61865 EL SERVICES, CAT GEN	84157.25	84157.25
BURNS & MCDONNELL ENGINEERING 113084-19 113084-20	52-43-880 52-43-880	11/16/22	61866 SR NEW SEWER PLANT SR NEW SEWER PLANT	50041.80	25017.41 25024.39
CARTER-WATERS LLC 15730205-00	01-41-652	11/16/22	61867 ST OPERATING SUPPLIES	168.06	168.06
CONCRETE SUPPLY OF ILLINOIS 235999	01-41-614	11/16/22	61868 ST SUPPLIES, STREET	720.00	720.00
CORE & MAIN R849793	52-43-615	11/16/22	61869 SR SUPPL, INFRASTRUCTURE	1661.54	1661.54
DITCH WITCH SALES INC P32304	01-41-612 51-42-612 52-43-612 53-40-612	11/16/22	61870 ST SUPPLIES, EQUIPMT WR SUPPLIES, EQUIPMT SR SUPPLIES, EQUIPMT EL SUPPLIES, EQUIPMT	131.53	32.88 32.88 32.89 32.88
DOLLAR GENERAL-REGIONS OCT 22	41052611 01-21-651	11/16/22	61871 PD OFFICE SUPPLIES	115.20	115.20
FLETCHER-REINHARDT CO.		11/16/22	61872	1066.40	

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
S1271108.003	53-40-615			EL SUPPL, INFRASTRUCTURE		617.00
S1275098.003	53-40-615			EL SUPPL, INFRASTRUCTURE		449.40
FSH WATER COMMISSION 113652	51-42-575	11/16/22	61873	WR WATER PURCHASES	41288.50	41288.50
GALLS, INC 22556813	01-21-652	11/16/22	61874	PD OPERATING SUPPLIES	68.26	27.31
22602603	01-21-471			PD UNIFORM ALLOWANCE		40.95
GOODALL TRUCK TESTING 15656	01-41-539	11/16/22	61875	ST OTHER PROF SERVICES	33.00	33.00
H&M HEAVY EQUIPMENT REPAIR, M5313	01-41-512	11/16/22	61876	ST SERVICES, EQUIPMT	1248.47	587.84
M5314	01-41-512			ST SERVICES, EQUIPMT		660.63
HAIER PLUMBING & HEATING, INC #13	52-43-880	11/16/22	61877	SR NEW SEWER PLANT	495618.72	495618.72
ILLINOIS MUNICIPAL LEAGUE 2023 DUES	01-11-561	11/16/22	61878	AD DUES	575.00	143.75
	51-42-561			WR DUES		143.75
	52-43-561			SR DUES		143.75
	53-40-561			EL DUES		143.75
ILLINOIS SECTION AWWA 200074532	52-43-563	11/16/22	61879	SR TRAINING	192.00	192.00
JIM'S AUTOMOTIVE INC 31046	01-21-513	11/16/22	61880	PD SERVICES, VEHICLE	322.66	322.66
KEHRER EQUIPMENT 778895	01-41-539	11/16/22	61881	ST OTHER PROF SERVICES	5.00	5.00
KRAMPER, JANE MEDI 11/16/22	01-11-534	11/16/22	61882	AD MEDICAL	174.00	20.88
	51-42-534			WR MEDICAL		43.50
	52-43-534			SR MEDICAL		43.50
	53-40-534			EL MEDICAL		66.12
KRAUSS SHANE MEDI 11/16/22	53-40-534	11/16/22	61883	EL MEDICAL	182.63	182.63
MOHR, JEFF MEDI 11/16/22	01-41-534	11/16/22	61884	ST MEDICAL	902.73	361.09
	51-42-534			WR MEDICAL		270.82

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
	52-43-534			SR MEDICAL		135.41
	53-40-534			EL MEDICAL		135.41
QUALITY RENTAL 1-572583	51-42-593	11/16/22	61885	WR RENTALS	65.00	65.00
ROGER'S REDI-MIX, INC. 171786	01-41-614	11/16/22	61886	ST SUPPLIES, STREET	776.13	776.13
SALLMAN, MAX MEDI 11/16/22	53-40-534	11/16/22	61887	EL MEDICAL	1873.31	1873.31
SCA OF MO, LLC MOCM12143320	01-41-539	11/16/22	61888	ST OTHER PROF SERVICES	1420.00	1420.00
SCHULTE SUPPLY S1193248.001	51-42-843	11/16/22	61889	WR RADIO READ METERS	4187.70	4187.70
ST CLAIR SERVICE COMPANY 682928 DYED	51-42-655	11/16/22	61890	WR AUTO FUEL/OIL	1967.03	197.05
	52-43-655			SR AUTO FUEL/OIL		197.04
	53-40-655			EL AUTO FUEL/OIL		197.04
	01-41-655			ST AUTO FUEL/OIL		197.04
682929 CLEAR	51-42-655			WR AUTO FUEL/OIL		294.71
	52-43-655			SR AUTO FUEL/OIL		294.72
	53-40-655			EL AUTO FUEL/OIL		294.72
	01-41-655			ST AUTO FUEL/OIL		294.71
T & R ELECTRIC SUPPLY CO 169912	53-40-519	11/16/22	61891	EL SERVICES, OTHER	1500.00	1500.00
TRUIST GOVERNMENTAL FINANCE 2020A NOV 22	58-55-712	11/16/22	61892	SWP Debt Service - Bonds	439864.75	45000.00
	58-55-711			SWP BOND INTEREST		1908.00
2020B NOV 22	53-40-711			EL BOND DEBT SERVICE		385000.00
	53-40-721			EL INTEREST EXPENSE		7956.75
WASTE MANAGEMENT OF ST LOUIS 8122505-2052-3	13-44-573	11/16/22	61893	GA GARBAGE DISPOSAL	21679.19	21679.19
WEILMUENSTER KECK 2450	01-11-533	11/16/22	61894	AD LEGAL	6780.38	1423.40
	01-11-533.1			AD LEGAL - COVID		83.13
	01-16-533			ZO LEGAL		3698.73
	01-21-533			PD LEGAL		171.60
	51-42-533			WR LEGAL		467.80
	52-43-533			SR LEGAL		467.85

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=====					
	53-40-533		EL LEGAL		467.87
** TOTAL CHECKS ISSUED				1172228.45	
TOTAL FOR REGULAR CHECKS:				1,172,228.45	

SYS DATE: 11/17/22
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SYS TIME: 09:29
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FRANCOTYP-POSTALIA, INC		11/17/22	80000780		141.00	
RI105536840	01-11-652			AD OPERATING SUPPLIES		28.20
	51-42-652			WR OPERATING SUPPLIES		28.20
	52-43-652			SR OPERATING SUPPLIES		28.20
	53-40-652			EL OPERATING SUPPLIES		28.20
	13-44-652			GA BILL PRINTING /OP SUPPLIES		28.20
IMEA		11/17/22	80000781		224689.06	
OCT 22	53-40-576			EL ELECTRICITY PURCHASES		226715.09
	53-00-395			EL REFUNDS, REIMBURSE (Fuel)		2026.03-
**	TOTAL CHECKS ISSUED				224830.06	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL FOR DIRECT PAY VENDORS:				224,830.06	

SYS DATE: 11/17/22
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
ADP - CHARGES		11/17/22	80000782	187.32	
618925556	01-11-539		AD OTHER PROF SERVICES		46.83
	51-42-539		WR OTHER PROF SERVICES		46.83
	52-43-539		SR OTHER PROF SERVICES		46.83
	53-40-539		EL OTHER PROF SERVICES		46.83
** TOTAL CHECKS ISSUED				187.32	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				187.32	

SYS DATE: 11/22/22
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Tuesday November 22, 2022

SYS TIME: 08:09
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
MOORE RECYCLING CONCRETE & AS A56258	15-41-891.6	11/22/22	1748	237.90	237.90
** TOTAL CHECKS ISSUED				237.90	
TOTAL FOR REGULAR CHECKS:				237.90	

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

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SYS TIME: 08:26
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
AMWINS GROUP BENEFITS, INC 7597087	01-00-151	11/22/22	61895	DUE FROM EMPLOYEE INSURANCE	856.21	856.21
ANIXTER INC 5435203-02	53-40-658	11/22/22	61896	EL SAFETY EQUIPMENT	909.83	909.83
BOEVING, JOEL MEDICAL11/22/22	01-21-534	11/22/22	61897	PD MEDICAL	266.88	266.88
BRITTNEY NEWPORT MEDICAL11/22/22	01-21-534	11/22/22	61898	PD MEDICAL	1255.41	1255.41
CONCRETE SUPPLY OF ILLINOIS 236500	01-41-614	11/22/22	61899	ST SUPPLIES, STREET	840.00	840.00
ELDEN, ROBERT MEDICAL11/22/22	51-42-534.1 52-43-534.1 53-40-534.1	11/22/22	61900	WR MEDICAL/RETIREEES SR MEDICAL/REITREES EL MEDICAL/RETIREEES	148.45	37.11 37.11 74.23
ILLINOIS PUBLIC RISK FUND 73912	01-11-454 01-41-454 01-21-454 52-43-454 51-42-454 58-55-454 53-40-454 01-16-454	11/22/22	61901	AD WORKERS COMP INS ST WORKERS COMP INS PD WORKERS COMP INS SR WORKERS COMP INS WR WORKERS COMP INS SWP WORKERS COMP INS EL WORKERS COMP INS ZO WORKERS COMP INS	9754.00	374.36 1846.43 3259.79 871.03 871.03 203.59 2271.71 56.06
LOCIS 44633	01-11-539 51-42-539 52-43-539 53-40-539	11/22/22	61902	AD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	55.00	13.75 13.75 13.75 13.75
LOUTHAN, BILLIE MEDICAL11/22/22	01-11-534.1 51-42-534.1 52-43-534.1 53-40-534.1	11/22/22	61903	AD MEDICAL/RETIREEES WR MEDICAL/RETIREEES SR MEDICAL/REITREES EL MEDICAL/RETIREEES	29.12	7.28 7.28 7.28 7.28
MCGARRY, LAURA MEDICAL11/22/22	01-21-534	11/22/22	61904	PD MEDICAL	61.46	61.46
METRO LOCK & SECURITY		11/22/22	61905		320.00	

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

Village of Freeburg
A / P BOARD LIST
REGISTER # 716
Tuesday November 22, 2022

SYS TIME: 08:26
[NB]

TO: 12/22/22

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
172653	01-11-539			AD OTHER PROF SERVICES		320.00
MICK'S AUTO REPAIR INC 85011		11/22/22	61906		318.50	
	01-41-513			ST SERVICES, VEHICLE		79.62
	51-42-513			WR SERVICES, VEHICLES		79.62
	52-43-513			SR SERVICES, VEHICLES		79.63
	53-40-513			EL SERVICES, VEHICLES		79.63
MOTOROLA SOLUTIONS, INC. 1036470441		11/22/22	61907		6525.68	
	12-23-612			ES SUPP/EQUIPMT/BAT/PATC		1905.35
	12-23-612			ES SUPP/EQUIPMT/BAT/PATC		1905.35
	12-23-612			ES SUPP/EQUIPMT/BAT/PATC		116.60
	12-23-831			ES EQUIPMENT, PAGERS		2598.38
OATES ASSOCIATES INC 36148		11/22/22	61908		1410.00	
	01-41-532			ST ENGINEERING		1410.00
SCHUTZENHOFER, MICHAEL MEDICAL11/22/22		11/22/22	61909		104.00	
	01-21-534			PD MEDICAL		104.00
ST CLAIR COUNTY HEALTH DEPT IN0003001		11/22/22	61910		77.50	
	58-55-519			SWP SERVICES, OTHER		77.50
ST CLAIR COUNTY TREASURER VPN2206		11/22/22	61911		350.00	
	01-21-539			PD OTHER PROF SERVICES		350.00
STANDARD INS CO DEC 22		11/22/22	61912		236.85	
	01-11-451			AD HEALTH INSURANCE		6.07
	01-16-451			ZO HEALTH INSURANCE		7.59
	01-21-451			PD HEALTH INSURANCE		91.86
	01-41-451			ST HEALTH INSURANCE		29.48
	51-42-451			WR HEALTH INSURANCE		29.48
	52-43-451			SR HEALTH INSURANCE		29.48
	53-40-451			EL HEALTH INSURANCE		42.89
THIES APARTMENTS DEPOSIT REFUND		11/22/22	61913		100.00	
	51-00-121			A/R WATER		100.00
UHS PREMIUM BILLING 817227748747		11/22/22	61914		40815.95	
	01-00-151			DUE FROM EMPLOYEE INSURANCE		1865.30
	01-11-451			AD HEALTH INSURANCE		871.58
	01-16-451			ZO HEALTH INSURANCE		1786.63
	01-21-451			PD HEALTH INSURANCE		12925.52
	01-41-451			ST HEALTH INSURANCE		4909.94
	51-42-451			WR HEALTH INSURANCE		4909.94
	52-43-451			SR HEALTH INSURANCE		4909.94
	53-40-451			EL HEALTH INSURANCE		8637.10

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

Village of Freeburg
A / P BOARD LIST
REGISTER # 716
Tuesday November 22, 2022

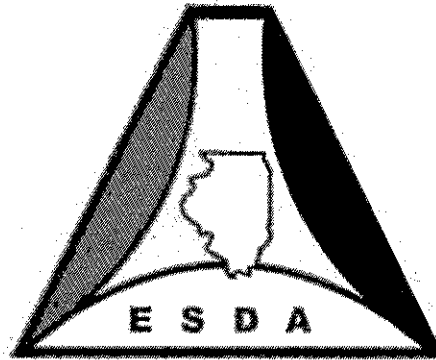
SYS TIME: 08:26
[NB]

TO: 12/22/22

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
UNVERFERTH, DAVE MEDICAL	11/22/22 01-21-534	11/22/22 PD MEDICAL	61915	2654.70	2654.70
VISITING NURSE ASSOCIATION 17352-1	11/22/22 01-11-534 01-16-534 01-21-534 01-41-534 51-42-534 52-43-534 53-40-534	11/22/22 AD MEDICAL ZO MEDICAL PD MEDICAL ST MEDICAL WR MEDICAL SR MEDICAL EL MEDICAL	61916	397.00	56.71 56.71 56.71 56.71 56.72 56.72 56.72
VOLKERT, INC 1010066 710152	11/22/22 01-16-532 52-43-532	11/22/22 ZO ENGINEERING SR ENGINEERING	61917	7596.25	743.75 6852.50
** TOTAL CHECKS ISSUED				75082.79	
TOTAL FOR REGULAR CHECKS:				75,082.79	

AMANN, MATT	\$100
BECHERER, GREG	\$50
BOLLE, RANDY	\$50
BOEVING, JOEL	\$100
BORGER, HUNTER	\$100
BORKOWSKI, MICHAEL	\$100
BREITWIESER, TREVOR	\$100
FUNDERBURG, TONY	\$100
HOWES, TYLER	\$100
JENKINS, BOB	\$100
KRAMPER, JANE	\$100
KRAMER, GENE	\$50
KRAUSS, SHANE	\$100
LANNERT, BRADLEY	\$100
MCDONALD, ERIC	\$100
MCDONALD, TONY	\$100
MCGARRY, LAURA	\$100
MENSE, RICHARD	\$50
MOHR, JEFF	\$100
MUSKOPF, PADEN	\$100
NEWPORT, BRITTNEY	\$100
OWENS, JOSH	\$50
PENSONEAU, SCOTT	\$100
PERRINE, JAMES	\$100
POLSON, JULIE	\$100
PROFFITT, CLAYTON	\$100
REID, CAMERON	\$50
RUHMANN, STAN	\$100
SALLMAN, MAX	\$100
SCHAEFER, CORY	\$100
SCHUTZENHOFER, MIKE	\$100
SMITH, DAVID	\$50
STROUD, SCOTT	\$100
TOLAN, ANDY	\$100
TOLAN, JOHN	\$100
TROUT, MATT	\$100
UNVERFERTH, DAVID	\$100
VIELWEBER, DENNIS	\$50
VOGEL, BRYAN	\$50
WOLF, LAURA	\$100



Freeburg ESDA Report to the Mayor and Village Board

Dec. 5, 2022

1. Continued Q & A with St. Clair County EMA on New Countywide tornado siren equipment replacement and activation operation project..
 2. Conacted BVPS, Inc., present supplier of repairs and outdoor siren alert equipment for Freeburg on the potential "buy back" of the latest unit that has NOT yet been unboxed and installed for "reimbursement". This reimbursement money that would be used to purchase the new Siren equipment "controller" for continued "Freeburg control and activation" of the new replacement siren equipment. Federal Signal Corp., company area manager to research request and advised will advise within 4 business days.
 3. Weekly County ARES® Communications conducted from ESDA office on the SCARC repeater system located at the S.A.V.E site. This is a VHF communications test of the ARES® amateur radio operators with Freeburg ESDA for emergency training and exercise. Concluded comms. Operation on Nov. 22nd and Nov. 29, 2022.
 4. Email notify Storm Prediction Center Level I concerns for our area on Nov. 30, 2022 and the expanding Level IV in the Southern States of potential Severe Weather Outbreak to all ESDA/LTN/Police/Fire departments as well as the Village Government officials and the area Schools. Monitored local weather instrument readings as well as radar for the impacts of this weather system. Highest wind gusts from "non severe thunderstorms" from the ESDA office was 33 mph on Tuesday Nov. 29, 2022 around the 8:15 pm time frame.
- 5 Confirmed Freeburg ESDA NEW Trunked Motorola APX6000 radios are at the County EMA awaiting the "upgraded" programming software to be programmed in the two units and we will be advised when the units have the TG programming completed and ready for pick up from the County EMA.

Respectfully submitted,

Eugene Kramer, Coordinator

FREEBURG VILLAGE BOARD MEETING ZONING REPORT

December 5th, 2022

Matt Trout Zoning Administrator

Guarantee has started running wire through the conduit around the new sewer plant. Haier has been working on valve and meter vaults. Doors and windows should arrive within the week. The road has been built around the plant.

Work has begun on the partial demo of the duplex on Southgate and I have met with the owner about his building permit. The Old Freeburg Rd property should be demoed within the week. I spoke with the owner of Cardinal Ct and he expects to be in the first part of December for his Wrecking Permit. They have the inside completely cleaned out.

We will have three hearings at the Combined Board Meeting on December 13th. Those hearings will be for 2 variances and a zoning code change. The first will be for a metal carport on Kessler Rd, the second will be for the zoning change dealing with B2 design standards instead of just on 13/15, and the last will be the Wolf Rd Wetlands hearing for a variance.

The Freeburg Chamber Holiday Party will be at Next Up on December 9th at 2pm. Please bring an unwrapped, unopened toy for the Freeburg Optimist Club's Toys for Tots Drive.

Nov 1st through Nov 30th

8 -- Occupancy Permit

8 -- Permits

- 1 New Home (Meadow Pines)
- 2 Commercial Permits
- 2 Pool/fence
- 1 Ground Mounted Solar
- 1 Home Reconstruction
- 1 Wrecking

RESOLUTION NO. 22-18

**A Resolution of the Board of Trustees of the Village of Freeburg, Illinois,
Authorizing the Village to Enter into and the Mayor to Execute an
Intergovernmental Agreement Between the Village of Freeburg and St. Clair County
for the Emergency Alert Siren System**

WHEREAS, the Board of Trustees of the Village of Freeburg, Illinois, and St. Clair County believes it is in the best interests of the parties to enter into an Intergovernmental Agreement for the Emergency Alert Siren System.

WHEREAS, the Village of Freeburg and St. Clair County will abide by the conditions set forth in the Intergovernmental Agreement for the Emergency Alert Siren System hereby incorporated and attached hereto as "Exhibit A."

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF FREEBURG, ILLINOIS, THAT:

SECTION 1: The recitals set forth above hereby adopted are found to be true and correct and are incorporated by reference as if fully set forth herein.

SECTION 2: The Mayor of the Village of Freeburg, Illinois, is hereby authorized to execute the Intergovernmental Agreement for the St. Clair County Emergency Alert Siren System, a copy of which is attached hereto and incorporated herein as "Exhibit A."

SECTION 3: This Resolution shall be in full force and effect after its passage and approval as provided by law.

ADOPTED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF FREEBURG, ILLINOIS, THIS 5th DAY OF DECEMBER, 2022.

Vote Recorded:

AYES: _____

NAYS: _____

ABSENT: _____

RESOLUTION NO. 22-18 cont.

ATTEST:

Seth Speiser, Village President

Jerry Menard, Village Clerk

Approval as to Legal Form:

Frederick W. Keck
Weilmuenster, Keck & Brown, P.C.

INTERGOVERNMENTAL AGREEMENT
Village of
BETWEEN ST. CLAIR COUNTY AND Freeburg (municipality/organization)

WHEREAS this Intergovernmental Agreement is made between the St. Clair County and Village of Freeburg (municipality/organization); and

WHEREAS St. Clair County is a county government created pursuant to the laws of the State of Illinois having statutory authority to enter into intergovernmental agreements with other governmental subdivisions; and

WHEREAS the Village of Freeburg (municipality/organization) is a governmental subdivision created pursuant to the laws of the State of Illinois having statutory authority to enter into intergovernmental agreements with other governmental subdivisions; and

Purpose:

Village of
Freeburg

This agreement is made between St. Clair County and Freeburg (municipality/organization) for the purpose of redeveloping and maintaining a county-wide emergency alert siren system for emergency notification to county residents.

Authority to Enter into an Intergovernmental Agreement:

The Illinois Constitution grants very broad powers to all local governments to cooperate with other local governments, and other entities, to effectively execute intergovernmental activities. (Ill. Const. 1970 Art. VII, §10). An act, The Intergovernmental Cooperation Act, passed by Illinois legislature, supplements the Illinois Constitution by broadening the scope of who may participate in intergovernmental agreements, clearly authorizing State agencies and political/governmental subdivisions of the State to engage in such agreements, as well as making it clear that any power or function may be exercised. (5 ILCS 220), *see also* (5 ILCS 220/7). Therefore, the granted power to enter into intergovernmental agreements, and the powers and activities exercised, holds unless limited by statute or local ordinance. The St. Clair County Code of Ordinances is silent on limiting intergovernmental agreements, and the St. Clair County Board has entered into such an agreement prior to the effectuation of this proposed agreement, displaying the ability to enter into intergovernmental agreements.

Cooperation

The necessary terms of agreement between St. Clair County and Village of Freeburg (municipality/organization) include, but are not limited to:

- a. St. Clair County agrees to replace and install all existing emergency alert siren systems, covering approximately 79 existing locations.

- b. St. Clair County agrees to install new emergency alert sirens at approximately 43 locations that do not currently have existing emergency alert siren systems.
- c. St. Clair County will cover the approximate total cost of 2.4 million dollars for all replacement and new emergency alert siren systems at all locations.
- d. St. Clair County will provide, through a designated contractor, annual preventative maintenance inspection for the life of the emergency alert siren system.
- e. St. Clair County will be responsible for any necessary parts and/or labor to maintain the emergency alert siren system for the first three years after installation.
- f. Village of Freeburg (municipality/organization) agrees to provide any necessary parts and/or labor to maintain the emergency alert siren system after the first three years of installation.
- g. Village of Freeburg (municipality/organization) shall be responsible for disposal of any previous emergency alert siren system and may choose to relocate or sell said previous siren system at their own expense.
- h. By entering into this agreement, St. Clair County agrees to either replace the existing emergency alert siren system of the signatory municipality/organization to this agreement or install a new emergency alert siren system for the signatory municipality/organization.
- i. St. Clair County shall have full control of the emergency alert siren system and shall have the authority to activate the sirens to alert county residents of an emergency situation and/or to periodically test the emergency alert siren system for maintenance purposes.
- j. Village of Freeburg (municipality/organization) is responsible for securing all necessary easements and/or right of ways for the site location of the emergency alert siren system.
- k. The exact site location of the emergency alert siren system is a mutual decision between St. Clair County and Village of Freeburg (municipality/organization); which will be determined based on site availability of the municipality and an acoustic study of said site location.

Term

The term of this Agreement shall be for 20 years from the inception date contained above.

Cancellation or Termination

Parties may dissolve this Agreement if it is mutually agreed in writing to do so and if the emergency alert siren system technology becomes obsolete or the emergency alert siren system becomes impractical under the current statutes of the State of Illinois. Both parties expressly recognize that they have the capacity to fulfill their obligations under the Agreement for its duration.

Choice of Law

The parties agree that this Agreement shall be governed and interpreted under the laws of the State of Illinois and should a dispute arise out of this Agreement that the proper venue for filing of any action shall be the State Judicial Circuit of St. Clair County, Illinois.

Authority

The parties expressly recognize that the signatures affixed to the Agreement below have been authorized by any action of the Authorities for the respective parties that are necessary to consent to such an Agreement and that the Authorities has voted in the affirmative to authorize same.

So the parties agree this _____ day of _____, 2022.

Name, (mayor or chair of organization)
Seth E. Speiser, Mayor

Mark Kern, Chairman, St. Clair County Board

Name, (secretary of organization)
Jerry Lynn Menard,
Village Clerk

Name, Secretary, St. Clair County

VILLAGE PRESIDENT

Seth Speiser

VILLAGE CLERK

Jerry Menard

VILLAGE TRUSTEES

Denise Albers

Michael Heap

Robert Kaiser

Mike Blaies

Ray Matchett, Jr.

Lisa Meehling

VILLAGE TREASURER

Bryan A. Vogel

VILLAGE OF FREEBURG**FREEBURG MUNICIPAL CENTER**

14 SOUTHGATE CENTER, FREEBURG, IL 62243

PHONE: (618) 539-5545 • FAX: (618) 539-5590

Web Site: www.freeburg.com

VILLAGE ADMINISTRATOR

Tony Funderburg

PUBLIC WORKS DIRECTOR

John Tolan

POLICE CHIEF

Michael J. Schutzenhofer

ESDA COORDINATOR

Eugene Kramer

ZONING ADMINISTRATOR

Matt Trout

VILLAGE ATTORNEY

Weilmuenster Keck Brown, P.C.

Legal and Ordinance Committee Meeting
(Annexation; Building; Zoning; Subdivision)
(Heap/Albers/Matchett/Meehling)
Wednesday, November 30, 2022 at 5:45 p.m.

The meeting of the Legal and Ordinance Committee was called to order at 5:52 p.m., by Acting Chairperson Lisa Meehling on Wednesday, November 30, 2022. Members present were Acting Chairperson Lisa Meehling, Chairperson Mike Heap (absent), Trustee Denise Albers, Trustee Ray Matchett, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Mike Blaies, Trustee Bob Kaiser, Zoning Administrator Matt Trout, Chief Mike Schutzenhofer, Public Works Director John Tolan, Village Administrator Tony Funderburg, Village Attorney Fred Keck, ESDA Coordinator Gene Kramer (5:54 p.m.), and Office Manager Julie Polson. Guests present: Janet Baechle. There were no guests present via Zoom.

A. OLD BUSINESS:

1. Approval of October 26, 2022 Minutes: Trustee Denise Albers motioned to approve the October 26, 2022 minutes, and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.
2. Zoning Report/Nuisance Properties: Zoning Administrator Matt Trout reported 8 occupancy permits, 8 building permits which include 1 pool/fence, 1 new home in Meadow Pines, 2 commercial, 1 solar, 1 fence, 1 wrecking and 1 new roof. Matt updated the nuisance properties: Southgate – the roof is off and the trusses have been delivered, they are working on the temp Old Freeburg Road – the wrecking permit has been picked up, and that work should be done this weekend or early next week, they plan to rebuild; Cardinal Court – the certified letter was not picked up, the whole inside has been removed and they will be in to get wrecking permit soon; Kessler Road fire – not in the Village and Matt advised the county of the fire. Matt has been dealing with F.X. Heiligenstein regarding several complaints he has. Matt advised the owners of 5 S Alton have a contract for the work to be done on the second floor exits out of the building.
3. Meadow Pines/Edison Estates Subdivisions: Matt advised Meadow Pines has expressed an interest in starting the next phase in the spring.

B. NEW BUSINESS:

1. Bruce and Katherine Stein Request for Variance: Matt advised the Stein's have filed an area bulk variance request that is being heard at St. Clair County. It is a ground mounted solar system in the front yard. Matt advised it sits pretty far back off the road, and Mayor Speiser commented no-one is going to see it.

Tony advised Attorney Keck is reviewing the title search done on the nature preserve property.

C. GENERAL CONCERNS: None.

Legal and Ordinance Committee Meeting

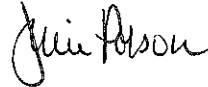
Wednesday, November 30, 2022

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

Mayor Speiser would like the Stag sign on the Burgards building removed, and Matt advised it is gone.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Ray Matchett motioned to adjourn at 6:05 p.m., and Trustee Denise Albers seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Denise Albers
Michael Heap
Robert Kaiser
Mike Blaies
Ray Matchett, Jr.
Lisa Meehling

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

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ESDA COORDINATOR
Eugene Kramer

ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING (Meehling/Blaies/Heap/Matchett) Wednesday, November 30, 2022 at 6:00 p.m.

Acting Chairperson Mike Blaies called the meeting of the Personnel and Public Safety Committee to order on Wednesday, November 30, 2022 at 6:06 p.m. Those present were Chairperson Lisa Meehling, Trustee Mike Blaies, Trustee Mike Heap (absent), Trustee Ray Matchett, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Denise Albers, Trustee Bob Kaiser, Village Attorney Fred Keck, Chief Mike Schutzenhofer, ESDA Coordinator Gene Kramer, Public Works Director John Tolan, Zoning Administrator Matt Trout, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Janet Baechle. There were no guests present via Zoom.

POLICE:

A. OLD BUSINESS: Chief Mike Schutzenhofer summarized the calls over the last month. He advised the computers are in, and he is working with Linda. New SIM cards are required. He advised the Belleville Police Department donated tires and other items including stands for the new computers. He submitted paperwork to SILEC for our officers to receive an award for the fire on Southgate Drive. That presentation is in January or February. Chairperson Meehling would like to recognize the officers at an upcoming board meeting. Officer Newport is attending SRO training in Springfield next week. Chief Schutzenhofer would like to schedule Dave's retirement party. December 4th is Dave's last day.

B. NEW BUSINESS: None.

PERSONNEL:

A. OLD BUSINESS:

1. Approval of October 26, 2022 Minutes: *Trustee Ray Matchett motioned to approve the October 26, 2022 Minutes and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*

B. NEW BUSINESS: ESDA Coordinator Gene Kramer advised St. Clair County has targeted \$2,490,000 of covid-relief money to use to improve the county's tornado siren program. He believes this is a good program adding this will provide additional safety to our residents. If we buy the \$10,000 control (desktop computer), we can still control the sirens and not be totally controlled by the county. The system is totally automatic and receives the information directly from the National Weather Service. The computer will sound the siren depending on the information received from them. You can also set off the system off through a manual override. The new sirens will be placed in the exact same locations as our current ones. The new ones will have battery backups and charged by a solar cell. The controller talks electronically to each of the sirens daily checking to make sure they are okay. He has talked to Blue Valley about returning the siren we recently purchased. They will let us know if that is an option, and also told Gene they don't think it will be a problem to return it. That will offset the cost of the control. Tony has asked Attorney Keck to review the intergovernmental agreement.

Personnel/Police Committee Meeting
Wednesday, November 30, 2022

Page 1 of 1

Trustee Mike Blaies motioned to recommend to the full Board to enter into an Intergovernmental Agreement with St. Clair County for the Tornado Siren Program, and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

C. GENERAL CONCERNS: None

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Mike Blaies motioned to adjourn at 6:29 p.m., and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager