

**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 – February 3, 2025 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 – 1. January 21, 2025 - Board Meeting Minutes – **Unavailable**
5. Finance
 - 5 – 1. Finance Committee Meeting – Wednesday, January 29, 2025 – 5:30 p.m. – **Exhibit A**

5 – a. Board Report – MFT:	\$ 685.30
5 – b. Board Report – Utility Refunds:	\$ 465.23
5 – c. Board Report – IMEA Bill (ACH Transfer):	\$ 496,887.76
5 – d. Board Report - General:	\$ 987,606.40
5 – e. Recommend Approval of CD at 4.1% or current rate for 6-months	
6. Treasurer's Report
7. Attorney's Report
8. ESDA Report – ESDA Report for February 3, 2025 – **Exhibit B**
9. Public Participation
10. Reports and Correspondence
 - 10 – 1. Village Engineer's Report – **Exhibit C**
11. Recommendations of Boards and Commissions
12. Contracts, Releases, Agreements and Annexations
13. Bids
14. Resolutions
15. Ordinances
 - 15 – 1. Ordinance #1798: An Ordinance Amending the Traffic Schedule (Stop Sign) – **Exhibit D**
16. Old Business
17. New Business
18. Appointments
19. Committee Meeting Minutes/Recommendations
 - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, January 29, 2025 – 5:45 p.m. – **Exhibit E**
 - 19 – 2. Personnel/Police Committee Meeting – Wednesday, January 29, 2025 – 6:00 p.m. – **Exhibit F**
 - 19 – 2a. Recommend Installing a Stop Sign at the Intersection of E. High and S. Cherry Streets
 - 19 – 2b. Recommend Joel Boeving's Request to Carry Over Vacation Time
20. Upcoming Meetings
 - 20 – 1. Combined Planning and Zoning Board Meeting – Tuesday, February 11, 2025
 - 20 – 2. Electric Committee Meeting - Wednesday, February 12, 2025 - 5:30 p.m.
 - 20 – 3. Water/Sewer Committee Meeting – Wednesday, February 12, 2025 – 5:45 p.m.
 - 20 – 4. Streets Committee Meeting – Wednesday, February 12, 2025 – 6:00 p.m.
 - 20 – 5. CLOSED IN OBSERVANCE OF PRESIDENTS' DAY – Monday, February 17th
 - 20 – 6. Board Meeting – Tuesday, February 18, 2025 – 7:30 p.m.
21. Village President's and Trustees' Comments
22. Staff Comments
23. Adjournment

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

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

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

VILLAGE ADMINISTRATOR
Matt Trout

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

VILLAGE ENGINEER
Tim Pruett, P.E.

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

Finance Committee Meeting
(Finance/Industrial Park/Economic Development/Budget)
(Carpenter/Blaies/Kaiser/Matchett)
Wednesday, January 29, 2025 at 5:30 p.m.

Chairperson Tom Carpenter officially called the meeting of the Finance Committee to order at 5:30 p.m., on Wednesday, January 29, 2025. Those in attendance were Chairperson Tom Carpenter, Trustee Mike Blaies, Trustee Bob Kaiser, Trustee Ray Matchett, Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Treasurer Bryan Vogel, Trustee Dana Miller, Trustee Lisa Meehling (absent), Village Attorney Fred Keck, Public Works Director John Tolan, Village Engineer Tim Pruett, Police Chief Mike Schutzenhofer, Village Administrator Matt Trout, Finance Clerk Laura Wolf, and Office Manager Mary Downen. Guest present: Janet Baechle. There were no guests present via Zoom.

A. REVIEW OF BOARD LISTS: Nothing.

B. REVIEW OF INVESTMENTS: Chairperson Tom Carpenter said we have a CD coming due next month. Village Administrator Matt Trout recommends reinvesting at 4.1% for 6-months. There was a discussion on the ones coming due in July.

Trustee Ray Matchett motioned to send to the full Board CD at 4.1% or current rate for 6 months at Citizens Bank, and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.

C. INCOME STATEMENT: Matt said we should be around 83%. We received our final payment from property taxes. All insurance payments have been made and are reflected. He highlighted a few items. He also noted that it looks like the swimming pool made a profit this year.

D. TREASURER'S REPORT: Nothing to report.

E. FUND AND ACCOUNT BALANCE REPORT: Matt pulled December 2023 report to compare. He stated most everything is trending up.

F. OLD BUSINESS:

1. Approval of December 16, 2024 Minutes. Trustee Mike Blaies motioned to approve the December 16, 2024 Minutes, and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.
2. Attorney Invoice: The invoices were reviewed by the committee.
3. Newsletter: Nothing to report at this time.
4. Budget FY26: Matt said everyone should have a copy. He said his plan is to hit the highlights and get direction on a couple things. He said he met with Waste Management this week and discussed rates and our contract. Our rep is looking into a possible grant for leaf machine.

Finance Committee Minutes
Wednesday, January 29, 2025
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He discussed the grocery tax. There was a discussion on the purchase of a new backhoe/larger mini excavator. He went over IT needs. He asked the Board to look over and reach out to him with any questions.

G. NEW BUSINESS: Matt brought up our copier/printer contract is coming up and that he is working on an RFP.

H. GENERAL CONCERNS: None.

I. PUBLIC PARTICIPATION: Janet asked about the Christmas Bonus.

J. ADJOURN: *Trustee Mike Blaies motioned to adjourn the meeting at 6:44 p.m., and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*



Mary Downen
Office Manager

SYS DATE: 12/13/24
FROM: 11/13/24

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 5
Friday December 13, 2024

SYS TIME: 10:25
[NB]

TO: 12/13/24

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ADP - CHARGES 67036997		12/13/24		80001314	200.93	
	01-11-539		AD OTHER PROF SERVICES			50.23
	51-42-539		WR OTHER PROF SERVICES			50.23
	52-43-539		SR OTHER PROF SERVICES			50.23
	53-40-539		EL OTHER PROF SERVICES			50.24
ARTHUR J GALLAGHER 4961361		12/13/24		80001315	1166.00	
	01-11-592		AD GENERAL/LIABILITY INS			127.02
	01-21-592		PD GENERAL/LIABILITY INS			228.32
	01-41-592		ST GENERAL/LIABILITY INS			114.82
	51-42-592		WR GENERAL/LIABILITY INS			51.80
	52-43-592		SR GENERAL/LIABILITY INS			50.79
	53-40-592		EL GENERAL/LIABILITY INS			572.77
	58-55-592		SWP GENERAL INS			20.48
ILL DEPT OF REVENUE ILDEPTREV241211		12/13/24		80001316	7887.82	
	53-00-219.2		ACCRUED UTILITY TAX			7887.82
ILLINOIS PUBLIC RISK FUND 94779		12/13/24		80001317	6839.00	
	01-11-454		AD WORKERS COMP INS			47.87
	01-16-454		ZO WORKERS COMP INS			34.20
	01-21-454		PD WORKERS COMP INS			1436.18
	01-41-454		ST WORKERS COMP INS			2735.60
	51-42-454		WR WORKERS COMP INS			574.48
	52-43-454		SR WORKERS COMP INS			827.52
	53-40-454		EL WORKERS COMP INS			1039.53
	58-55-454		SWP WORKERS COMP INS			143.62
WASTE MANAGEMENT OF ST LOUIS 9152513-2052-8		12/13/24		80001318	23618.38	
	13-44-573		GA GARBAGE DISPOSAL			23618.38
** TOTAL CHECKS ISSUED					39712.13	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					39,712.13	

SYS DATE: 12/18/24
FROM: 11/18/24

Village of Freeburg
A / P BOARD LIST
REGISTER # 6
Wednesday December 18, 2024

SYS TIME: 08:50
[NB]

TO: 12/18/24

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
ASPHALT SALES & PRODUCTS 34150	15-41-891.1	12/18/24 MFT BITUMINONOUS PAV. PAT. (Asph	1807	685.30	685.30
** TOTAL CHECKS ISSUED				685.30	
TOTAL FOR REGULAR CHECKS:				685.30	

SYS DATE: 12/18/24
 FROM: 11/18/24

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 7
 Wednesday December 18, 2024

SYS TIME: 09:18
 [NB]

TO: 12/18/24

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
AMERICAN TREE, LLC 000	01-41-539	12/18/24	ST OTHER PROF SERVICES	72590	2700.00	2700.00
BOEVING, JOEL MEDI 12/18/24	25-30-502	12/18/24	INS OTHER	72591	433.00	433.00
BREITWIESER, TREVOR 12/5/24	51-42-562 52-43-562 53-40-562	12/18/24	WR TRAVEL EXPENSES SR TRAVEL EXPENSES EL TRAVEL EXPENSES	72592	17.00	5.66 5.68 5.66
CED/FROST ELECTRICAL S4711975.001 S4712241.001	53-40-611 53-40-615	12/18/24	EL SUPPLIES, BUILDING EL SUPPL, INFRASTRUCTURE	72593	145.64	112.50 33.14
COMPUTRON 95062	52-43-539	12/18/24	SR OTHER PROF SERVICES	72594	399.00	399.00
DOWNEN, MARY MEDI 12/18/24	25-30-502	12/18/24	INS OTHER	72595	60.00	60.00
ELDEN, ROBERT MEDI 12/18/24	51-42-534.1 52-43-534.1 53-40-534.1	12/18/24	WR MEDICAL/RETIREEES SR MEDICAL/RETIREEES EL MEDICAL/RETIREEES	72596	1921.43	480.36 480.36 960.71
FREEBURG PRINTING & PUBLISHING 126590 126780	51-42-539 01-21-651	12/18/24	WR OTHER PROF SERVICES PD OFFICE SUPPLIES	72597	299.00	162.00 137.00
FSH WATER COMMISSION 113726	51-42-575	12/18/24	WR WATER PURCHASES	72598	37406.44	37406.44
IL PUBLIC WORKS MUTUAL AID NE 2748	01-41-561 51-42-561 52-43-561 53-40-561	12/18/24	ST DUES WR DUES SR DUES EL DUES	72599	100.00	25.00 25.00 25.00 25.00
JENKINS, ROBERT 12/5/24 MEDI 12/18/24	51-42-562 52-43-562 53-40-562 25-30-501 25-30-502	12/18/24	WR TRAVEL EXPENSES SR TRAVEL EXPENSES EL TRAVEL EXPENSES INS DEDUCTIBLE INS OTHER	72600	196.00	2.84 2.83 2.83 177.32 10.18
LANNERT, BRADLEY		12/18/24		72601	17.00	

SYS DATE: 12/18/24
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Village of Freeburg
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12/5/24	51-42-562		WR TRAVEL EXPENSES			5.66
	52-43-562		SR TRAVEL EXPENSES			5.68
	53-40-562		EL TRAVEL EXPENSES			5.66
MAY, BILL 12/5/24		12/18/24		72602	17.00	
	51-42-562		WR TRAVEL EXPENSES			5.67
	52-43-562		SR TRAVEL EXPENSES			5.67
	53-40-562		EL TRAVEL EXPENSES			5.66
MCDONALD, ERIC 12/5/24		12/18/24		72603	17.00	
	51-42-562		WR TRAVEL EXPENSES			5.66
	52-43-562		SR TRAVEL EXPENSES			5.68
	53-40-562		EL TRAVEL EXPENSES			5.66
MEDNIK - RIVERBEND W697825-IN		12/18/24		72604	349.60	
	01-41-659		ST OTHER GEN SUPPLIES			87.40
	51-42-619		WR SUPPLIES, OTHER			87.40
	52-43-619		SR SUPPLIES, OTHER			87.40
	53-40-659		EL OTHER GEN SUPPLIES			87.40
MCDONALD, TONY 12/12/24		12/18/24		72605	8.50	
	51-42-562		WR TRAVEL EXPENSES			2.84
	52-43-562		SR TRAVEL EXPENSES			2.83
	53-40-562		EL TRAVEL EXPENSES			2.83
NAPA AUTO TIRE & PARTS NOV 2024		12/18/24		72606	653.95	
	01-41-612		ST SUPPLIES, EQUIPMT			55.99
	01-41-613		ST SUPPLIES, VEHICLES			429.96
	51-42-612		WR SUPPLIES, EQUIPMT			56.00
	52-43-612		SR SUPPLIES, EQUIPMT			56.00
	53-40-612		EL SUPPLIES, EQUIPMT			56.00
PENSONEAU, SCOTT MEDI 12/18/24 MEDI23 12/18/24		12/18/24		72607	739.03	
	25-30-501		INS DEDUCTIBLE			91.19
	25-30-501		INS DEDUCTIBLE			647.84
PERRINE, JAMES MEDI 12/18/24		12/18/24		72608	341.54	
	25-30-501		INS DEDUCTIBLE			341.54
POINTE PEST CONTROL 3767138 3767189		12/18/24		72609	172.00	
	01-11-519		AD SERVICES, OTHER			34.50
	01-21-539		PD OTHER PROF SERVICES			34.50
	53-40-539		EL OTHER PROF SERVICES			103.00
SCHAEFER, CORY 12/5/24		12/18/24		72610	17.00	
	51-42-562		WR TRAVEL EXPENSES			5.66
	52-43-562		SR TRAVEL EXPENSES			5.68

SYS DATE: 12/18/24
 FROM: 11/18/24

Village of Freeburg
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	53-40-562		EL TRAVEL EXPENSES			5.66
SCHULTE SUPPLY		12/18/24		72611	384.96	
S1223131.005	51-42-615		WR SUPPL, INFRASTRUCTURE			363.36
S1223218.001	51-42-615		WR SUPPL, INFRASTRUCTURE			21.60
TEKLAB, INC		12/18/24		72612	389.20	
317904	52-43-657.1		SR LAB FEES			219.60
318389	51-42-657.1		WR LAB FEES			169.60
TOLAN, JOHN		12/18/24		72613	27.79	
MEDI 12/18/24	25-30-501		INS DEDUCTIBLE			27.79
TROUT, MATHEW		12/18/24		72614	698.16	
MEDI 12/18/24	25-30-501		INS DEDUCTIBLE			698.16
USA BLUEBOOK		12/18/24		72615	176.38	
INV00565800	01-41-659		ST OTHER GEN SUPPLIES			58.80
	51-42-619		WR SUPPLIES, OTHER			58.79
	52-43-619		SR SUPPLIES, OTHER			58.79
UUS		12/18/24		72616	375.00	
11735960	53-40-615		EL SUPPL, INFRASTRUCTURE			375.00
** TOTAL CHECKS ISSUED					48061.62	
TOTAL FOR REGULAR CHECKS:					48,061.62	

SYS DATE: 12/18/24
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Village of Freeburg
A / P BOARD LIST
REGISTER # 8
Wednesday December 18, 2024

SYS TIME: 10:21
[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
UUS 11735961	53-40-615	12/18/24	EL SUPPL, INFRASTRUCTURE	72617	2620.00	2620.00
** TOTAL CHECKS ISSUED					2620.00	
TOTAL FOR REGULAR CHECKS:					2,620.00	

SYS DATE: 12/19/24
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Village of Freeburg
A / P B O A R D L I S T
REGISTER # 9
Thursday December 19, 2024

SYS TIME: 14:39
[NB]

TO: 12/19/24

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
IMEA NOV 2024	53-40-576 53-00-395	12/19/24	EL ELECTRICITY PURCHASES EL REFUNDS, REIMBURSE (Fuel)	80001319	219525.29	220317.60 792.31-
O'REILLY AUTOMOTIVE, INC NOV 2024	13-44-844.1 01-41-611 52-43-619 53-40-613 01-21-613 01-21-613	12/19/24	GA EQUIPMENT-LEAF/LIMB ST SUPPLIES, BUILDING SR SUPPLIES, OTHER EL SUPPLIES, VEHICLES PD SUPPLIES, VEHICLE PD SUPPLIES, VEHICLE	80001320	297.10	64.54 15.99 19.99 163.02 16.08 17.48
PACE ANALYTICAL SERVICES, LLC 247226373 247226374	51-42-657.1 51-42-657.1	12/19/24	WR LAB FEES WR LAB FEES	80001321	114.00	38.00 76.00
CITIZENS - PAYROLL #26-2024	01-00-215 01-00-216 01-00-213 01-00-214 01-21-421 01-21-422 01-21-426 01-21-427 01-00-193 01-11-431 01-11-421 01-16-421 01-41-421 01-41-423 12-23-421 01-00-110 12-00-110 13-44-421 01-00-110 13-00-110 51-42-421 51-42-423 01-00-110 51-00-110 52-43-421 52-43-423 01-00-110 52-00-110 53-40-421	12/19/24	PR W/H FICA PR W/H RETIREMENT PR W/H FIT PR W/H SIT PD REGULAR SALARIES PD OVERTIME PD LONGEVITY/EDUCATION PD PUBLIC SAFETY STIPEND EXCHANGE - EMPLOYEE CELL PHONES AD ELECTED SALARIES AD REGULAR SALARIES ZO REGULAR SALARIES ST REGULAR SALARIES ST OVERTIME ES REGULAR SALARIES CASH - GENERAL CASH - ESDA GA REGULAR SALARIES CASH - GENERAL CASH - TRASH WR REGULAR SALARIES WR OVERTIME CASH - GENERAL CASH - WATER SR REGULAR SALARIES SR OVERTIME CASH - GENERAL CASH - SEWER EL REGULAR SALARIES	80001322	70263.56	7237.70- 6177.54- 9737.46- 4504.40- 27012.57 5494.62 284.65 450.00 40.00- 2411.53 2485.27 2148.56 5029.87 315.39 98.56 98.56 98.56- 4667.20 4667.20 4667.20- 9603.29 876.16 10479.45 10479.45- 8165.21 714.57 8879.78 8879.78- 23783.17

SYS DATE: 12/19/24
 FROM: 11/19/24

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 9
 Thursday December 19, 2024

SYS TIME: 14:39
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	53-40-423		EL OVERTIME		1070.04	
	01-00-110		CASH - GENERAL		24853.21	
BONUS 2024	53-00-110		CASH - ELECTRIC		24853.21-	
	01-00-215		PR W/H FICA		306.20-	
	01-00-216		PR W/H RETIREMENT		167.40-	
	01-00-214		PR W/H SIT		178.90-	
	01-21-421		PD REGULAR SALARIES		1440.00	
	01-11-431		AD ELECTED SALARIES		56.50	
	01-11-421		AD REGULAR SALARIES		104.98	
	01-16-421		ZO REGULAR SALARIES		60.00	
	01-41-421		ST REGULAR SALARIES		264.00	
	01-41-422		ST TEMPORARY SALARIES		42.38	
	12-23-421		ES REGULAR SALARIES		56.50	
	01-00-110		CASH - GENERAL		56.50	
	12-00-110		CASH - ESDA		56.50-	
	51-42-421		WR REGULAR SALARIES		489.00	
	51-42-422		WR TEMP SALARIES		42.38	
	01-00-110		CASH - GENERAL		531.38	
	51-00-110		CASH - WATER		531.38-	
	52-43-421		SR REGULAR SALARIES		387.00	
	52-43-422		SR TEMP SALARIES		42.38	
	01-00-110		CASH - GENERAL		429.38	
	52-00-110		CASH - SEWER		429.38-	
	53-40-421		EL REGULAR SALARIES		975.00	
	53-40-422		EL TEMP SALARIES		42.38	
	01-00-110		CASH - GENERAL		1017.38	
	53-00-110		CASH - ELECTRIC		1017.38-	
CITIZENS - PAYROLL TAXES #26-2024		12/19/24		80001323	29528.16	
	01-00-215		PR W/H FICA		7237.70	
	01-00-213		PR W/H FIT		9737.46	
	01-00-214		PR W/H SIT		4504.40	
	01-21-461		PD SOCIAL SECURITY		2543.00	
	01-11-461		AD SOCIAL SECURITY		184.48	
	01-11-461		AD SOCIAL SECURITY		190.06	
	01-16-461		ZO SOCIAL SECURITY		164.36	
	01-41-453		ST UNEMPLOYMENT INSURANCE		4.56	
	01-41-461		ST SOCIAL SECURITY		408.91	
	12-23-461		ES SOCIAL SECURITY		7.54	
	01-00-110		CASH - GENERAL		7.54	
	12-00-110		CASH - ESDA		7.54-	
	13-44-461		GA-SOCIAL SECURITY		357.04	
	01-00-110		CASH - GENERAL		357.04	
	13-00-110		CASH - TRASH		357.04-	
	51-42-453		WR UNEMPLOYMENT INSURANCE		4.56	
	51-42-461		WR SOCIAL SECURITY		801.68	
	01-00-110		CASH - GENERAL		806.24	

SYS DATE: 12/19/24
FROM: 11/19/24

Village of Freeburg
A / P BOARD LIST
REGISTER # 9
Thursday December 19, 2024

SYS TIME: 14:39
[NB]

TO: 12/19/24

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	51-00-110		CASH - WATER		806.24-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		4.56	
	52-43-461		SR SOCIAL SECURITY		679.30	
	01-00-110		CASH - GENERAL		683.86	
	52-00-110		CASH - SEWER		683.86-	
	53-40-453		EL UNEMPLOYMENT INSURANCE		4.56	
	53-40-461		EL SOCIAL SECURITY		1901.27	
	01-00-110		CASH - GENERAL		1905.83	
BONUS 24	53-00-110		CASH - ELECTRIC		1905.83-	
	01-00-215		PR W/H FICA		306.20	
	01-00-214		PR W/H SIT		178.90	
	01-21-461		PD SOCIAL SECURITY		110.16	
	01-11-461		AD SOCIAL SECURITY		4.32	
	01-11-461		AD SOCIAL SECURITY		8.02	
	01-16-461		ZO SOCIAL SECURITY		4.59	
	01-41-453		ST UNEMPLOYMENT INSURANCE		.36	
	01-41-461		ST SOCIAL SECURITY		23.44	
	12-23-461		ES SOCIAL SECURITY		4.32	
	01-00-110		CASH - GENERAL		4.32	
	12-00-110		CASH - ESDA		4.32-	
	51-42-453		WR UNEMPLOYMENT INSURANCE		.36	
	51-42-461		WR SOCIAL SECURITY		40.65	
	01-00-110		CASH - GENERAL		41.01	
	51-00-110		CASH - WATER		41.01-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		.36	
	52-43-461		SR SOCIAL SECURITY		32.85	
	01-00-110		CASH - GENERAL		33.21	
	52-00-110		CASH - SEWER		33.21-	
	53-40-453		EL UNEMPLOYMENT INSURANCE		.36	
	53-40-461		EL SOCIAL SECURITY		77.83	
	01-00-110		CASH - GENERAL		78.19	
	53-00-110		CASH - ELECTRIC		78.19-	

** TOTAL CHECKS ISSUED 319728.11

TOTAL FOR REGULAR CHECKS: 0.00

TOTAL FOR DIRECT PAY VENDORS: 319,728.11

SYS DATE: 12/27/24
FROM: 11/27/24

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 10
Friday December 27, 2024

SYS TIME: 14:00
[NB]

TO: 12/27/24

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ADP - CHARGES 677827993		12/27/24		80001324	375.87	
	01-11-539		AD OTHER PROF SERVICES			93.96
	51-42-539		WR OTHER PROF SERVICES			93.97
	52-43-539		SR OTHER PROF SERVICES			93.97
	53-40-539		EL OTHER PROF SERVICES			93.97
CASEY'S BUSINESS MASTERCARD NOV-DEC 24		12/27/24		80001325	680.05	
	01-41-655		ST AUTO FUEL/OIL			359.27
	51-42-655		WR AUTO FUEL/OIL			135.69
	52-43-655		SR AUTO FUEL/OIL			135.69
	53-40-655		EL AUTO FUEL/OIL			49.40
CHARTER COMMUNICATIONS 173465601120124		12/27/24		80001326	1006.18	
	01-11-539		AD OTHER PROF SERVICES			12.35
	51-42-539		WR OTHER PROF SERVICES			12.36
	52-43-539		SR OTHER PROF SERVICES			12.36
	53-40-539		EL OTHER PROF SERVICES			12.36
173465701120124	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
173465801120124	01-21-539		PD OTHER PROF SERVICES			71.97
173465901120124	01-11-539		AD OTHER PROF SERVICES			38.70
	51-42-539		WR OTHER PROF SERVICES			38.70
	52-43-539		SR OTHER PROF SERVICES			38.71
	53-40-539		EL OTHER PROF SERVICES			38.70
173466001120124	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
173466201120124	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
UHS PREMIUM BILLING 817227796054		12/27/24		80001327	52636.47	
	01-00-151		DUE FROM EMPLOYEE INSURANCE			4585.13
	01-21-451		PD HEALTH INSURANCE			651.29
	25-30-500		INS PREMUIIM			47400.05
VERIZON WIRELESS 6100547237		12/27/24		80001328	2370.83	
	01-11-552		AD TELEPHONE			187.18
	01-16-552		ZN TELEPHONE			42.35
	01-21-552		PD TELEPHONE			720.00
	51-42-552		WR TELEPHONE			325.28

SYS DATE: 12/27/24
FROM: 11/27/24

Village of Freeburg
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SYS TIME: 14:00
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	52-43-552		SR TELEPHONE		325.32	
	53-40-552		EL TELEPHONE		493.46	
	01-00-193		EXCHANGE - EMPLOYEE CELL PHONES		222.01	
	58-55-552		SWP TELEPHONE		55.23	

** TOTAL CHECKS ISSUED 57069.40

TOTAL FOR REGULAR CHECKS: 0.00

TOTAL FOR DIRECT PAY VENDORS: 57,069.40

SYS DATE: 12/31/24
 FROM: 12/31/24

village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 11
 Tuesday December 31, 2024

SYS TIME: 08:54
 [NB]

TO: 12/31/24

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ALTEC INDUSTRIES INC 51561903	53-40-513	12/31/24	EL SERVICES, VEHICLES	72618	3346.56	3346.56
ANIXTER INC 6235694	53-40-658	12/31/24	EL SAFETY EQUIPMENT	72619	339.95	339.95
BORGER, HUNTER MEDI 12/26/24	25-30-501	12/31/24	INS DEDUCTIBLE	72620	12.00	12.00
BORKOWSKI, BRITTNEY MEDI 12/26/24	25-30-501	12/31/24	INS DEDUCTIBLE	72621	189.50	189.50
BORKOWSKI, MICHAEL MEDI 12/26/24	25-30-501	12/31/24	INS DEDUCTIBLE	72622	125.82	125.82
BREITWIESER, TREVOR BOOT ALLW 12/24	51-42-471 52-43-471 53-40-471	12/31/24	WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL	72623	157.91	52.64 52.64 52.63
COMPUTRON 95109	01-11-539	12/31/24	AD OTHER PROF SERVICES	72624	19.00	19.00
DUMSTORFF, DREW MEDI 12/26/24	25-30-501	12/31/24	INS DEDUCTIBLE	72625	822.95	822.95
FREEBURG PRINTING & PUBLISHING 126732 126821	58-55-554 01-11-913	12/31/24	SWP PRINTING, COPYING AD COMMUNITY RELATIONS	72626	992.59	68.00 924.59
GOODALL TRUCK TESTING 21239 21240	01-41-539 01-41-539	12/31/24	ST OTHER PROF SERVICES ST OTHER PROF SERVICES	72627	82.00	41.00 41.00
HERZING, DENNIS MEDI 12/26/24	01-11-534.1 51-42-534.1 52-43-534.1 53-40-534.1	12/31/24	AD MEDICAL/RETIRES WR MEDICAL/RETIRES SR MEDICAL/RETIRES EL MEDICAL/RETIRES	72628	129.80	32.45 32.45 32.45 32.45
HOWES, TYLER MEDI 12/26/24	25-30-501	12/31/24	INS DEDUCTIBLE	72629	370.66	370.66
JM TEST SYSTEMS, LLC S905769-IN	53-40-539	12/31/24	EL OTHER PROF SERVICES	72630	8430.50	8430.50
KRAMPER, JANE		12/31/24		72631	1919.70	

SYS DATE: 12/31/24
FROM: 12/31/24

Village of Freeburg
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REGISTER # 11
Tuesday December 31, 2024

SYS TIME: 08:54
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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
MEDI 12/26/24	25-30-502	INS OTHER			1919.70
KRAUSS SHANE BOOT ALLW 12/24	12/31/24 51-42-471 52-43-471 53-40-471	12/31/24 WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL	72632	296.00	58.19 58.19 58.20
MEDI 12/26/24	25-30-501	INS DEDUCTIBLE			121.42
LEON UNIFORM COMPANY, INC 631639-01	12/31/24 01-21-471.1	12/31/24 PD NEW HIRE EQUIPMENT	72633	429.25	429.25
PENSONEAU, SCOTT BOOT ALLW 12/24	12/31/24 51-42-471 52-43-471 53-40-471	12/31/24 WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL	72634	270.85	90.29 90.28 90.28
ROGER'S REDI-MIX, INC. 178472	12/31/24 01-41-614	12/31/24 ST SUPPLIES, STREET	72635	1141.50	1141.50
SALLMAN, MAX MEDI 12/26/24	12/31/24 25-30-501 25-30-502	12/31/24 INS DEDUCTIBLE INS OTHER	72636	2168.79	524.73 1644.06
SCHULTE SUPPLY S1220341.003	12/31/24 51-42-615	12/31/24 WR SUPPL, INFRASTRUCTURE	72637	350.10	350.10
TOLAN, JOHN MEDI 12/26/24	12/31/24 25-30-501	12/31/24 INS DEDUCTIBLE	72638	112.76	112.76
TROUT, MATHEW MEDI 12/26/24	12/31/24 25-30-502	12/31/24 INS OTHER	72639	104.80	104.80
UNITED SYSTEMS & SOFTWARE, IN 111391	12/31/24 51-42-843	12/31/24 WR RADIO READ METERS	72640	6635.07	6635.07
WOLF, LAURA MEDI 12/26/24	12/31/24 25-30-501	12/31/24 INS DEDUCTIBLE	72641	45.00	45.00
** TOTAL CHECKS ISSUED				28493.06	
TOTAL FOR REGULAR CHECKS:				28,493.06	

SYS DATE: 01/03/25
FROM: 01/03/25

Village of Freeburg
A / P BOARD LIST
REGISTER # 12
Friday January 3, 2025

SYS TIME: 08:50
[NB]

TO: 02/03/25

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ALTORFER INC WO430072166	53-40-517	01/03/25	EL SERVICES, CAT GEN	80001329	1650.63	1650.63
STANDARD INS CO JAN 25	01-21-451 25-30-500	01/03/25	PD HEALTH INSURANCE INS PREMUIM	80001330	247.62	4.60 243.02
VILLAGE OF FRG UTILITIES NOV-DEC 24	01-11-571 01-21-571 01-41-571 51-42-571 52-43-571 53-40-571	01/03/25	AD UTILITIES PD UTILITIES ST UTILITIES WR UTILITIES SR UTILITIES EL UTILITIES	80001331	20209.56	1074.48 1074.48 161.47 708.12 15789.25 1401.76
WATTS COPY SYSTEMS INC 38112321	01-11-512 01-21-512 51-42-512 52-43-512 53-40-512 01-16-652	01/03/25	AD SERVICES, EQUIPMT PD SERVICES, EQUIPMT WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT EL SERVICES, EQUIPMT ZO OPERATING EXPENSE	80001332	588.59	62.19 191.94 95.15 95.15 95.15 49.01
** TOTAL CHECKS ISSUED					22696.40	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					22,696.40	

SYS DATE: 01/08/25
 FROM: 01/08/25

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 13
 wednesday January 8, 2025

SYS TIME: 09:45
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
160 DRIVING ACADEMY 161191	53-40-563	01/08/25	EL TRAINING	72642	4500.00	4500.00
BELLEVILLE SUPPLY COMPANY 0660641-IN	53-40-653	01/08/25	EL SMALL TOOLS	72643	182.58	182.58
BOEVING, JOEL MEDI24 1/8/25 MEDICAL 1/8/25	25-30-501 25-30-502	01/08/25	INS DEDUCTIBLE INS OTHER	72644	1143.25	420.25 723.00
BORGER, HUNTER MEDICAL 1/8/25	25-30-501	01/08/25	INS DEDUCTIBLE	72645	8035.03	8035.03
CLEAN THE UNIFORM CO 32311104	HIGHLAND01-42-471 52-43-471 53-40-471 51-42-619 52-43-619 53-40-652	01/08/25	WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR SUPPLIES, OTHER SR SUPPLIES, OTHER EL OPERATING SUPPLIES	72646	3264.30	64.69 64.69 189.97 92.44 92.44 92.43
32312711	51-42-471 52-43-471 53-40-471 51-42-619 52-43-619 53-40-652		WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR SUPPLIES, OTHER SR SUPPLIES, OTHER EL OPERATING SUPPLIES			64.69 64.68 189.97 92.44 92.44 92.44
32314361	51-42-471 52-43-471 53-40-471 51-42-619 52-43-619 53-40-652		WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR SUPPLIES, OTHER SR SUPPLIES, OTHER EL OPERATING SUPPLIES			67.85 67.85 199.47 128.39 128.39 128.39
32315949	01-21-652 51-42-471 52-43-471 53-40-471 51-42-619 52-43-619 53-40-652		PD OPERATING SUPPLIES WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR SUPPLIES, OTHER SR SUPPLIES, OTHER EL OPERATING SUPPLIES			117.24 67.86 67.86 199.47 93.84 93.84 93.83
32317575	51-42-471 52-43-471 53-40-471 51-42-619 52-43-619 53-40-652		WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR SUPPLIES, OTHER SR SUPPLIES, OTHER EL OPERATING SUPPLIES			67.85 67.86 199.47 93.84 93.84 93.84
CORE & MAIN		01/08/25		72647	7227.05	

SYS DATE: 01/08/25
 FROM: 01/08/25

Village of Freeburg
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SYS TIME: 09:45
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
V868040	51-42-615		WR SUPPL, INFRASTRUCTURE		3000.00	
W211754	51-42-615		WR SUPPL, INFRASTRUCTURE		4035.10	
W211972	51-42-619		WR SUPPLIES, OTHER		191.95	
DEAN'S CLEANING SERVICES DEC 24		01/08/25		72648	575.00	
	01-11-539		AD OTHER PROF SERVICES			287.50
	01-21-539		PD OTHER PROF SERVICES			287.50
DOWNEN, MARY MEDICAL 1/8/25		01/08/25		72649	256.35	
	25-30-502		INS OTHER			256.35
ELECTRO DOOR SYSTEMS INC 81136		01/08/25		72650	313.00	
	01-41-539		ST OTHER PROF SERVICES			104.33
	51-42-539		WR OTHER PROF SERVICES			104.33
	52-43-539		SR OTHER PROF SERVICES			104.34
EQUIPMENT SERVICE CO., IN 42654		01/08/25		72651	8350.78	
	01-41-513		ST SERVICES, VEHICLE			3133.75
	01-41-613		ST SUPPLIES, VEHICLES			1162.39
42661	13-44-844.1		GA EQUIPMENT-LEAF/LIMB			594.51
42676	01-41-512		ST SERVICES, EQUIPMT			1730.06
	01-41-513		ST SERVICES, VEHICLE			1730.07
FREEBURG PRINTING & PUBLISHING 126843		01/08/25		72652	251.00	
	13-44-652		GA BILL PRINTING /OP SUPPLIES			62.75
	51-42-619		WR SUPPLIES, OTHER			62.75
	52-43-619		SR SUPPLIES, OTHER			62.75
	53-40-652		EL OPERATING SUPPLIES			62.75
FREEBURG TOWNSHIP DEC 24		01/08/25		72653	27.06	
	01-41-617		ST SNOW REMOVAL			27.06
GREEN MILL SERVICE STATION 130490		01/08/25		72654	114.70	
	01-41-513		ST SERVICES, VEHICLE			114.70
JENKINS, ROBERT MEDICAL 1/8/25		01/08/25		72655	1718.46	
	25-30-501		INS DEDUCTIBLE			526.46
	25-30-502		INS OTHER			1192.00
KRAMPER, JANE MEDICAL 1/8/25		01/08/25		72656	50.27	
	25-30-501		INS DEDUCTIBLE			50.27
KRAUSS SHANE MEDICAL 1/8/25		01/08/25		72657	3779.63	
	25-30-502		INS OTHER			3779.63
LANNERT, BRADLEY MEAL 12/20/24		01/08/25		72658	8.50	
	51-42-562		WR TRAVEL EXPENSES			2.83

SYS DATE: 01/08/25
 FROM: 01/08/25

Village of Freeburg
 A / P B O A R D L I S T
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 Wednesday January 8, 2025

SYS TIME: 09:45
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	52-43-562		SR TRAVEL EXPENSES			2.84
	53-40-562		EL TRAVEL EXPENSES			2.83
LEON UNIFORM COMPANY, INC 630303	01-21-471	01/08/25	PD UNIFORM	72659	36.99	36.99
MCDONALD, ERIC MEAL 12/20/24	51-42-562	01/08/25	WR TRAVEL EXPENSES	72660	8.50	2.83
	52-43-562		SR TRAVEL EXPENSES			2.84
	53-40-562		EL TRAVEL EXPENSES			2.83
NUDEAL OIL COMPANY 110607	01-41-513	01/08/25	ST SERVICES, VEHICLE	72661	2024.46	2024.46
PRUETT, TIM MEDICAL 1/8/25	25-30-501	01/08/25	INS DEDUCTIBLE	72662	350.66	350.66
QUALITY RENTAL 1-19671 1-598709	01-41-512 51-42-593	01/08/25	ST SERVICES, EQUIPMT WR RENTALS	72663	842.44	672.44 170.00
ST CLAIR COUNTY BUILDING & Z 2024-1077 2024-1082	01-16-535 01-16-535	01/08/25	ZO COUNTY INSPECTIONS ZO COUNTY INSPECTIONS	72664	900.50	75.00 825.50
TEKLAB, INC 319131 319132 319369	52-43-657.1 52-43-657.1 51-42-657.1	01/08/25	SR LAB FEES SR LAB FEES WR LAB FEES	72665	1220.20	356.80 151.40 712.00
TOLAN, JOHN MEDI24 1/8/25 MEDICAL 1/8/25	25-30-501 25-30-501	01/08/25	INS DEDUCTIBLE INS DEDUCTIBLE	72666	21.54	13.81 7.73
UNIFIRST A080432-IN	01-41-659 51-42-619 52-43-619 53-40-659	01/08/25	ST OTHER GEN SUPPLIES WR SUPPLIES, OTHER SR SUPPLIES, OTHER EL OTHER GEN SUPPLIES	72667	628.83	17.56 17.56 17.57 17.57
A080434-IN	01-41-659 51-42-619 52-43-619 53-40-659		ST OTHER GEN SUPPLIES WR SUPPLIES, OTHER SR SUPPLIES, OTHER EL OTHER GEN SUPPLIES			100.32 100.32 100.32 100.31
A080435-IN	01-41-659 51-42-619 52-43-619 53-40-659		ST OTHER GEN SUPPLIES WR SUPPLIES, OTHER SR SUPPLIES, OTHER EL OTHER GEN SUPPLIES			39.32 39.32 39.33 39.33

SYS DATE: 01/08/25
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Village of Freeburg
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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
USA BLUEBOOK INV00579214	51-42-653 52-43-657	01/08/25 WR SMALL TOOLS SR LAB SUPPLIES	72668	560.92	38.50 522.42
WOLF, LAURA MEDI25 1/8/25 MEDICAL 1/8/25	25-30-502 25-30-502	01/08/25 INS OTHER INS OTHER	72669	361.80	199.80 162.00
** TOTAL CHECKS ISSUED				46753.80	
TOTAL FOR REGULAR CHECKS:				46,753.80	

SYS DATE: 01/09/25
FROM: 01/09/25

Village of Freeburg
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Thursday January 9, 2025

SYS TIME: 11:29
[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ADP - CHARGES		01/09/25		80001333	203.52	
ADP FEES	01-11-539		AD OTHER PROF SERVICES			50.88
	51-42-539		WR OTHER PROF SERVICES			50.88
	52-43-539		SR OTHER PROF SERVICES			50.88
	53-40-539		EL OTHER PROF SERVICES			50.88
ARTHUR J GALLAGHER		01/09/25		80001334	266462.00	
5412891	01-21-592		PD GENERAL/LIABILITY INS			42634.00
	01-11-592		AD GENERAL/LIABILITY INS			7695.17
	01-21-592		PD GENERAL/LIABILITY INS			43972.40
	01-41-592		ST GENERAL/LIABILITY INS			7695.17
	51-42-592		WR GENERAL/LIABILITY INS			2748.28
	52-43-592		SR GENERAL/LIABILITY INS			2748.28
	53-40-592		EL GENERAL/LIABILITY INS			43972.40
	58-55-592		SWP GENERAL INS			1099.31
	01-11-592		AD GENERAL/LIABILITY INS			8652.91
	01-21-592		PD GENERAL/LIABILITY INS			15555.04
	01-41-592		ST GENERAL/LIABILITY INS			7822.64
	51-42-592		WR GENERAL/LIABILITY INS			3529.31
	52-43-592		SR GENERAL/LIABILITY INS			3460.36
	53-40-592		EL GENERAL/LIABILITY INS			39021.84
	58-55-592		SWP GENERAL INS			1394.91
	01-11-592		AD GENERAL/LIABILITY INS			767.97
	01-41-592		ST GENERAL/LIABILITY INS			765.41
	51-42-592		WR GENERAL/LIABILITY INS			1278.23
	52-43-592		SR GENERAL/LIABILITY INS			1533.37
	53-40-592		EL GENERAL/LIABILITY INS			21212.03
	01-11-592		AD GENERAL/LIABILITY INS			1112.88
	01-21-592		PD GENERAL/LIABILITY INS			1112.87
	51-42-592		WR GENERAL/LIABILITY INS			2225.74
	52-43-592		SR GENERAL/LIABILITY INS			2225.74
	53-40-592		EL GENERAL/LIABILITY INS			2225.74
INTERFACE SECURITY SYSTEMS,		01/09/25		80001335	300.57	
20829041	01-11-539		AD OTHER PROF SERVICES			37.57
	01-21-539		PD OTHER PROF SERVICES			37.57
	51-42-539		WR OTHER PROF SERVICES			75.14
	52-43-539		SR OTHER PROF SERVICES			75.14
	53-40-539		EL OTHER PROF SERVICES			75.15
PACE ANALYTICAL SERVICES, LLC		01/09/25		80001336	195.00	
24229007	51-42-657.1		WR LAB FEES			130.00
247229006	51-42-657.1		WR LAB FEES			65.00
CITIZENS - PAYROLL		01/09/25		80001337	70732.30	
#1-2025	01-00-215		PR W/H FICA			7687.26-

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	01-00-216		PR W/H RETIREMENT		6726.15	
	01-00-213		PR W/H FIT		10450.54-	
	01-00-214		PR W/H SIT		4779.00-	
	01-21-421		PD REGULAR SALARIES		29409.37	
	01-21-422		PD OVERTIME		3699.96	
	01-21-423		PD HOLIDAY OVERTIME		8356.11	
	01-21-426		PD LONGEVITY/EDUCATION		284.65	
	01-21-427		PD PUBLIC SAFETY STIPEND		500.00	
	01-00-193		EXCHANGE - EMPLOYEE CELL PHONES		112.02-	
	01-11-431		AD ELECTED SALARIES		2636.53	
	01-11-421		AD REGULAR SALARIES		2485.28	
	01-16-421		ZO REGULAR SALARIES		2148.56	
	01-41-421		ST REGULAR SALARIES		5583.08	
	01-41-423		ST OVERTIME		145.87	
	12-23-421		ES REGULAR SALARIES		98.56	
	01-00-110		CASH - GENERAL		98.56	
	12-00-110		CASH - ESDA		98.56-	
	13-44-421		GA REGULAR SALARIES		968.64	
	01-00-110		CASH - GENERAL		968.64	
	13-00-110		CASH - TRASH		968.64-	
	51-42-421		WR REGULAR SALARIES		10358.04	
	51-42-423		WR OVERTIME		543.59	
	01-00-110		CASH - GENERAL		10901.63	
	51-00-110		CASH - WATER		10901.63-	
	52-43-421		SR REGULAR SALARIES		8415.32	
	52-43-423		SR OVERTIME		509.88	
	01-00-110		CASH - GENERAL		8925.20	
	52-00-110		CASH - SEWER		8925.20-	
	53-40-421		EL REGULAR SALARIES		23882.41	
	53-40-423		EL OVERTIME		461.42	
	01-00-110		CASH - GENERAL		24343.83	
	53-00-110		CASH - ELECTRIC		24343.83-	

CITIZENS - PAYROLL TAXES	01/09/25	80001338	31337.21	
#1-2025	01-00-215	PR W/H FICA	7687.26	
	01-00-213	PR W/H FIT	10450.54	
	01-00-214	PR W/H SIT	4779.00	
	01-21-453	PD UNEMPLOYMENT INSURANCE	316.88	
	01-21-461	PD SOCIAL SECURITY	3232.13	
	01-11-461	AD SOCIAL SECURITY	201.71	
	01-11-453	AD UNEMPLOYMENT INSURANCE	18.48	
	01-11-461	AD SOCIAL SECURITY	190.12	
	01-16-453	ZO UNEMPLOYMENT INSURANCE	16.11	
	01-16-461	ZO SOCIAL SECURITY	164.36	
	01-41-453	ST UNEMPLOYMENT INSURANCE	44.74	
	01-41-461	ST SOCIAL SECURITY	438.26	
	12-23-461	ES SOCIAL SECURITY	7.54	

LMP

SYS DATE: 01/09/25
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Village of Freeburg
A / P BOARD LIST
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SYS TIME: 11:29
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	01-00-110		CASH - GENERAL		7.54	
	12-00-110		CASH - ESDA		7.54-	
	13-44-461		GA-SOCIAL SECURITY		74.10	
	01-00-110		CASH - GENERAL		74.10	
	13-00-110		CASH - TRASH		74.10-	
	51-42-453		WR UNEMPLOYMENT INSURANCE		84.12	
	51-42-461		WR SOCIAL SECURITY		833.97	
	01-00-110		CASH - GENERAL		918.09	
	51-00-110		CASH - WATER		918.09-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		68.35	
	52-43-461		SR SOCIAL SECURITY		682.78	
	01-00-110		CASH - GENERAL		751.13	
	52-00-110		CASH - SEWER		751.13-	
	53-40-453		EL UNEMPLOYMENT INSURANCE		184.46	
	53-40-461		EL SOCIAL SECURITY		1862.30	
	01-00-110		CASH - GENERAL		2046.76	
	53-00-110		CASH - ELECTRIC		2046.76-	
REGIONS COMMERCIAL	BANKCARD	01/09/25		80001339	3089.38	
4509 NOV-DEC 24	01-41-613		ST SUPPLIES, VEHICLES		59.99	
	01-41-659		ST OTHER GEN SUPPLIES		8.79	
6162 NOV-DEC 24	01-21-612		PD SUPPLIES, EQUIPMT		117.24	
	01-21-651		PD OFFICE SUPPLIES		74.83	
	01-21-651		PD OFFICE SUPPLIES		32.67	
	01-21-651		PD OFFICE SUPPLIES		34.96	
	01-21-539		PD OTHER PROF SERVICES		200.00	
	01-21-613		PD SUPPLIES, VEHICLE		55.09	
	01-21-612		PD SUPPLIES, EQUIPMT		117.24	
	01-21-651		PD OFFICE SUPPLIES		14.99	
	01-21-651		PD OFFICE SUPPLIES		26.95	
6262 NOV-DEC 24	53-40-652		EL OPERATING SUPPLIES		138.60	
7510 NOV-DEC 24	01-11-539		AD OTHER PROF SERVICES		21.24	
	01-11-651		AD OFFICE SUPPLIES		345.96	
	53-40-562		EL TRAVEL EXPENSES		627.92	
7795 NOV-DEC 24	01-11-563		AD TRAINING/COMP CLASSES		255.00	
	01-16-539		ZO OTHER PROF SERVICES		15.99	
7860 NOV-DEC 24	01-11-913		AD COMMUNITY RELATIONS		44.95	
9358 NOV-DEC 24	01-41-659		ST OTHER GEN SUPPLIES		276.13	
	51-42-471		WR UNIFORM RENTAL		132.21	
	51-42-612		WR SUPPLIES, EQUIPMT		57.70	
	51-42-619		WR SUPPLIES, OTHER		44.28	
	51-42-653		WR SMALL TOOLS		56.70	
	51-42-655		WR AUTO FUEL/OIL		18.81	
	52-43-471		SR UNIFORM RENTAL		132.20	
	52-43-612		SR SUPPLIES, EQUIPMT		9.09	
	52-43-655		SR AUTO FUEL/OIL		18.82	
	53-40-471		EL UNIFORM RENTAL		132.21	

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
	53-40-655	EL AUTO FUEL/OIL			18.82
ST CLAIR SERVICE COMPANY	01/09/25		80001340	2185.46	
6018028	01-41-655	ST AUTO FUEL/OIL			112.10
	51-42-655	WR AUTO FUEL/OIL			112.10
	52-43-655	SR AUTO FUEL/OIL			112.09
	53-40-655	EL AUTO FUEL/OIL			112.09
6018029	01-41-655	ST AUTO FUEL/OIL			173.91
	51-42-655	WR AUTO FUEL/OIL			173.91
	52-43-655	SR AUTO FUEL/OIL			173.92
	53-40-655	EL AUTO FUEL/OIL			173.92
6018098	01-41-655	ST AUTO FUEL/OIL			136.22
	51-42-655	WR AUTO FUEL/OIL			136.22
	52-43-655	SR AUTO FUEL/OIL			136.23
	53-40-655	EL AUTO FUEL/OIL			136.23
6018099	01-41-655	ST AUTO FUEL/OIL			124.13
	51-42-655	WR AUTO FUEL/OIL			124.13
	52-43-655	SR AUTO FUEL/OIL			124.13
	53-40-655	EL AUTO FUEL/OIL			124.13
**	TOTAL CHECKS ISSUED			374505.44	
	TOTAL FOR REGULAR CHECKS:			0.00	
	TOTAL FOR DIRECT PAY VENDORS:			374,505.44	

EMPLOYEES

SYS DATE: 01/15/25
 FROM: 01/15/25

Village of Freeburg
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SYS TIME: 10:01
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
160 DRIVING ACADEMY 161192	51-42-563 52-43-563	01/15/25	WR TRAINING SR TRAINING	72679	4500.00	2250.00 2250.00
AMANN, MATT MEDICAL 1/15/25	25-30-502	01/15/25	INS OTHER	72680	410.00	410.00
AT&T 0208 DEC 24 3094 DEC 24 3654 DEC 24 4830 DEC 24 4835 DEC 24 5625 DEC 24	52-43-552 52-43-552 52-43-552 52-43-552 52-43-552 52-43-552	01/15/25	SR TELEPHONE SR TELEPHONE SR TELEPHONE SR TELEPHONE SR TELEPHONE SR TELEPHONE	72681	414.25	65.36 62.11 110.33 57.17 57.17 62.11
BHMG ENGINEERS E03350-124	53-40-532	01/15/25	EL ENGINEERING	72682	2400.48	2400.48
BREITWIESER, TREVOR 1/6/25	51-42-562 52-43-562 53-40-562	01/15/25	WR TRAVEL EXPENSES SR TRAVEL EXPENSES EL TRAVEL EXPENSES	72683	17.00	5.66 5.68 5.66
FREEBURG COUNTRY MART DEC 24	52-43-657	01/15/25	SR LAB SUPPLIES	72684	7.03	7.03
FREEBURG PRINTING & PUBLISHING 126875 126890	01-11-553 01-16-553	01/15/25	AD PUBLISHING, ADVERTMT ZO PUBLISHING, ADVERTMT	72685	150.00	90.00 60.00
FRIEDERICH AUTO & RADIATOR 15483	01-41-513	01/15/25	ST SERVICES, VEHICLE	72686	1360.72	1360.72
FSH WATER COMMISSION 113729	51-42-575	01/15/25	WR WATER PURCHASES	72687	35048.04	35048.04
ILLINOIS CENTRAL 9500268815	51-42-539	01/15/25	WR OTHER PROF SERVICES	72688	37.00	37.00
JENKINS, ROBERT 1/5/25 B08247	51-42-562 52-43-562 53-40-562 51-42-471 52-43-471 53-40-471	01/15/25	WR TRAVEL EXPENSES SR TRAVEL EXPENSES EL TRAVEL EXPENSES WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL	72689	197.10	5.67 5.67 5.66 60.04 60.03 60.03

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
KEHRER EQUIPMENT 882929	53-40-539	01/15/25	EL OTHER PROF SERVICES	72690	7.00	7.00
LANNERT, BRADLEY 1/9/25	51-42-562 52-43-562 53-40-562	01/15/25	WR TRAVEL EXPENSES SR TRAVEL EXPENSES EL TRAVEL EXPENSES	72691	8.50	2.83 2.84 2.83
MAY, BILL 1/5/25	51-42-562 52-43-562 53-40-562	01/15/25	WR TRAVEL EXPENSES SR TRAVEL EXPENSES EL TRAVEL EXPENSES	72692	511.75	5.67 5.67 5.66
1/9/25	51-42-471 52-43-471 53-40-471		WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL			109.41 109.41 109.40
MEDICAL 1/15/25	25-30-502		INS OTHER			166.53
MIDWEST METER, INC. 0174165-IN	51-42-843	01/15/25	WR RADIO READ METERS	72693	2941.09	2941.09
MUNICIPAL EQUIPMENT INV0026826	52-43-539	01/15/25	SR OTHER PROF SERVICES	72694	3760.13	3760.13
MCDONALD, TONY 1/5/25	51-42-562 52-43-562 53-40-562	01/15/25	WR TRAVEL EXPENSES SR TRAVEL EXPENSES EL TRAVEL EXPENSES	72695	17.00	5.67 5.67 5.66
NAPA AUTO TIRE & PARTS 40-191073 DEC 24	01-21-613 13-44-844.1 51-42-613 52-43-613	01/15/25	PD SUPPLIES, VEHICLE GA EQUIPMENT-LEAF/LIMB WR SUPPLIES, VEHICLES SR SUPPLIES, VEHICLES	72696	433.45	13.99 9.99 204.73 204.74
NUDEAL OIL COMPANY 110332 110527	01-21-513 01-41-513	01/15/25	PD SERVICES, VEHICLE ST SERVICES, VEHICLE	72697	1242.45	258.27 984.18
PENSONEAU, SCOTT 1/5/25	51-42-562 52-43-562 53-40-562	01/15/25	WR TRAVEL EXPENSES SR TRAVEL EXPENSES EL TRAVEL EXPENSES	72698	25.50	8.50 8.50 8.50
POINTE PEST CONTROL 3773193	01-11-519 01-21-539	01/15/25	AD SERVICES, OTHER PD OTHER PROF SERVICES	72699	229.00	34.50 34.50

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
3773225	53-40-539		EL OTHER PROF SERVICES		160.00	
SALLMAN, MAX 1/5/25		01/15/25		72700	25.50	
	51-42-562		WR TRAVEL EXPENSES			8.50
	52-43-562		SR TRAVEL EXPENSES			8.50
	53-40-562		EL TRAVEL EXPENSES			8.50
SCHAEFER, CORY 1/5/25		01/15/25		72701	25.50	
	51-42-562		WR TRAVEL EXPENSES			8.50
	52-43-562		SR TRAVEL EXPENSES			8.50
	53-40-562		EL TRAVEL EXPENSES			8.50
STROUD, SCOTT MEDICAL 1/15/25		01/15/25		72702	210.61	
	25-30-501		INS DEDUCTIBLE			126.61
	25-30-502		INS OTHER			84.00
VOLKERT, INC 1812332		01/15/25		72703	262.50	
	01-41-532		ST ENGINEERING			262.50
WEILMUNSTER KECK 2830	BROWN, P.C	01/15/25		72704	2324.70	
	01-11-533		AD LEGAL			1195.43
	01-21-533		PD LEGAL			1015.88
	01-41-533		ST LEGAL			28.35
	51-42-533		WR LEGAL			28.34
	52-43-533		SR LEGAL			28.35
	53-40-533		EL LEGAL			28.35
** TOTAL CHECKS ISSUED					56566.30	
TOTAL FOR REGULAR CHECKS:					56,566.30	

SYS DATE: 01/17/25
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Village of Freeburg
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SYS TIME: 13:11
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ILL DEPT OF REVENUE ILDEPTREV250113	53-00-219.2	01/17/25	ACCRUED UTILITY TAX	80001341	9701.28	9701.28
IMEA DEC 2024	53-40-576 53-00-395	01/17/25	EL ELECTRICITY PURCHASES EL REFUNDS, REIMBURSE (Fuel)	80001342	277362.47	280332.32 2969.85-
O'REILLY AUTOMOTIVE, INC DEC 24	51-42-619 52-43-613 53-40-612 53-40-653	01/17/25	WR SUPPLIES, OTHER SR SUPPLIES, VEHICLES EL SUPPLIES, EQUIPMT EL SMALL TOOLS	80001343	285.60	19.47 19.47 180.68 65.98
CITIZENS - PAYROLL #2-2025	01-00-215 01-00-216 01-00-213 01-00-214 01-21-421 01-21-422 01-21-423 01-21-426 01-21-427 01-00-193 01-11-431 01-11-421 01-16-421 01-41-421 01-41-423 12-23-421 01-00-110 12-00-110 13-44-421 01-00-110 13-00-110 51-42-421 51-42-423 01-00-110 51-00-110 52-43-421 52-43-423 01-00-110 52-00-110 53-40-421 53-40-423 01-00-110	01/17/25	PR W/H FICA PR W/H RETIREMENT PR W/H FIT PR W/H SIT PD REGULAR SALARIES PD OVERTIME PD HOLIDAY OVERTIME PD LONGEVITY/EDUCATION PD PUBLIC SAFETY STIPEND EXCHANGE - EMPLOYEE CELL PHONES AD ELECTED SALARIES AD REGULAR SALARIES ZO REGULAR SALARIES ST REGULAR SALARIES ST OVERTIME ES REGULAR SALARIES CASH - GENERAL CASH - ESDA GA REGULAR SALARIES CASH - GENERAL CASH - TRASH WR REGULAR SALARIES WR OVERTIME CASH - GENERAL CASH - WATER SR REGULAR SALARIES SR OVERTIME CASH - GENERAL CASH - SEWER EL REGULAR SALARIES EL OVERTIME CASH - GENERAL	80001344	67445.91	7283.65- 6360.64- 9554.51- 4526.12- 29409.37 3557.70 4194.25 284.65 500.00 40.00- 1061.53 2485.28 2148.56 5613.04 260.75 98.56 98.56 98.56- 1016.64 1016.64 1016.64- 10388.00 652.75 11040.75 11040.75- 8445.28 499.63 8944.91 8944.91- 23882.41 712.43 24594.84

SYS DATE: 01/17/25
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	53-00-110		CASH - ELECTRIC			24594.84-
CITIZENS - PAYROLL TAXES #2-2025		01/17/25		80001345	29353.31	
	01-00-215		PR W/H FICA			7283.65
	01-00-213		PR W/H FIT			9554.51
	01-00-214		PR W/H SIT			4526.12
	01-21-453		PD UNEMPLOYMENT INSURANCE			284.59
	01-21-461		PD SOCIAL SECURITY			2902.87
	01-11-461		AD SOCIAL SECURITY			81.21
	01-11-453		AD UNEMPLOYMENT INSURANCE			18.48
	01-11-461		AD SOCIAL SECURITY			190.14
	01-16-453		ZO UNEMPLOYMENT INSURANCE			16.11
	01-16-461		ZO SOCIAL SECURITY			164.36
	01-41-453		ST UNEMPLOYMENT INSURANCE			45.78
	01-41-461		ST SOCIAL SECURITY			449.34
	12-23-461		ES SOCIAL SECURITY			7.54
	01-00-110		CASH - GENERAL			7.54
	12-00-110		CASH - ESDA			7.54-
	13-44-461		GA-SOCIAL SECURITY			77.77
	01-00-110		CASH - GENERAL			77.77
	13-00-110		CASH - TRASH			77.77-
	51-42-453		WR UNEMPLOYMENT INSURANCE			85.24
	51-42-461		WR SOCIAL SECURITY			844.62
	01-00-110		CASH - GENERAL			929.86
	51-00-110		CASH - WATER			929.86-
	52-43-453		SR UNEMPLOYMENT INSURANCE			68.58
	52-43-461		SR SOCIAL SECURITY			684.29
	01-00-110		CASH - GENERAL			752.87
	52-00-110		CASH - SEWER			752.87-
	53-40-453		EL UNEMPLOYMENT INSURANCE			186.60
	53-40-461		EL SOCIAL SECURITY			1881.51
	01-00-110		CASH - GENERAL			2068.11
	53-00-110		CASH - ELECTRIC			2068.11-

** TOTAL CHECKS ISSUED 384148.57

TOTAL FOR REGULAR CHECKS: 0.00
 TOTAL FOR DIRECT PAY VENDORS: 384,148.57

SYS DATE: 01/22/25
 FROM: 01/22/25

Village of Freeburg
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SYS TIME: 10:19
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
AFFORDABLE AUTOMOTIVE		01/22/25		72705	322.73	
2143	01-21-513		PD SERVICES, VEHICLE			58.93
2144	01-21-513		PD SERVICES, VEHICLE			69.92
2147	01-21-513		PD SERVICES, VEHICLE			135.95
2151	01-21-513		PD SERVICES, VEHICLE			57.93
ANIXTER INC 6269592-00	53-40-658	01/22/25	EL SAFETY EQUIPMENT	72706	269.38	269.38
CORE & MAIN W288680	51-42-615	01/22/25	WR SUPPL, INFRASTRUCTURE	72707	1094.37	1094.37
DOWNEN, MARY MEDICAL 1/22/25	25-30-502	01/22/25	INS OTHER	72708	145.00	145.00
ED MORSE FORD 156771	01-21-613	01/22/25	PD SUPPLIES, VEHICLE	72709	69.38	69.38
IL EMERGENCY SERVICES MANAGEM 2025 MEMBERSHIP	12-23-563	01/22/25	ES TRAINING	72710	345.00	345.00
KRAUSS SHANE MEDICAL 1/22/25	25-30-501 25-30-502	01/22/25	INS DEDUCTIBLE INS OTHER	72711	579.45	3.45 576.00
LEON UNIFORM COMPANY, INC 631636-02	01-21-471.1	01/22/25	PD NEW HIRE EQUIPMENT	72712	26.25	26.25
MIDCO DIVING & MARINE SERVICE 12836	51-42-539	01/22/25	WR OTHER PROF SERVICES	72713	7061.00	7061.00
RUHMANN, STANLEY MEDI24 1/22/25 MEDICAL 1/22/25	25-30-501 25-30-501	01/22/25	INS DEDUCTIBLE INS DEDUCTIBLE	72714	491.91	70.93 420.98
SWICOM 1/23/25 MEETING	01-11-561 51-42-561 52-43-561 53-40-561	01/22/25	AD DUES WR DUES SR DUES EL DUES	72715	100.00	25.00 25.00 25.00 25.00
TRACK WORKS 10985	01-41-612	01/22/25	ST SUPPLIES, EQUIPMT	72716	2156.00	2156.00
TROUT, MATHEW MEDICAL 1/22/25	25-30-502	01/22/25	INS OTHER	72717	271.75	271.75

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
USA BLUEBOOK		01/22/25		72718	1088.93	
INV00596039	01-41-659		ST OTHER GEN SUPPLIES			280.66
	52-43-619		SR SUPPLIES, OTHER			561.32
INV00596926	01-41-659		ST OTHER GEN SUPPLIES			82.31
	52-43-619		SR SUPPLIES, OTHER			164.64
WOODY'S MUNICIPAL SUPPLY		01/22/25		72719	431.44	
01-38806	01-41-612		ST SUPPLIES, EQUIPMT			431.44
** TOTAL CHECKS ISSUED					14452.59	
TOTAL FOR REGULAR CHECKS:					14,452.59	

SYS DATE: 01/24/25
FROM: 01/24/25

Village of Freeburg
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SYS TIME: 10:51
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ADP - CHARGES 680002253		01/24/25		80001346	203.52	
	01-11-539		AD OTHER PROF SERVICES			50.88
	51-42-539		WR OTHER PROF SERVICES			50.88
	52-43-539		SR OTHER PROF SERVICES			50.88
	53-40-539		EL OTHER PROF SERVICES			50.88
CHARTER COMMUNICATIONS		01/24/25		80001347	1006.92	
173465601010125	01-11-539		AD OTHER PROF SERVICES			12.50
	51-42-539		WR OTHER PROF SERVICES			12.49
	52-43-539		SR OTHER PROF SERVICES			12.49
	53-40-539		EL OTHER PROF SERVICES			12.49
173465701010125	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
173465801010125	01-21-539		PD OTHER PROF SERVICES			72.17
173465901010125	01-11-539		AD OTHER PROF SERVICES			38.70
	51-42-539		WR OTHER PROF SERVICES			38.70
	52-43-539		SR OTHER PROF SERVICES			38.71
	53-40-539		EL OTHER PROF SERVICES			38.70
173466001010125	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
173466201010125	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
ILLINOIS PUBLIC RISK FUND 94780		01/24/25		80001348	6835.00	
	01-11-454		AD WORKERS COMP INS			47.85
	01-16-454		ZO WORKERS COMP INS			34.18
	01-21-454		PD WORKERS COMP INS			1435.34
	01-41-454		ST WORKERS COMP INS			2734.00
	51-42-454		WR WORKERS COMP INS			574.14
	52-43-454		SR WORKERS COMP INS			827.04
	53-40-454		EL WORKERS COMP INS			1038.91
	58-55-454		SWP WORKERS COMP INS			143.54
LUBY EQUIPMENT SERVICES BP0003961		01/24/25		80001349	356.25	
	01-41-612		ST SUPPLIES, EQUIPMT			178.13
	01-41-613		ST SUPPLIES, VEHICLES			178.12
UHS PREMIUM BILLING 8817227760140		01/24/25		80001350	57666.67	
	01-00-151		DUE FROM EMPLOYEE INSURANCE			5023.33

SYS DATE: 01/24/25
FROM: 01/24/25

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 18
Friday January 24, 2025

SYS TIME: 10:51
[NB]

TO: 02/24/25

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
	01-21-451	PD HEALTH INSURANCE		713.53	
	25-30-500	INS PREMUIM		51929.81	
WASTE MANAGEMENT OF ST LOUIS 9209342-2052-5	01/24/25 13-44-573		80001351	23618.38	23618.38
		GA GARBAGE DISPOSAL			
** TOTAL CHECKS ISSUED				89686.74	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				89,686.74	



Freeburg ESDA-OHS Report for Feb. 3, 2025
C/o Coordinator Gene Kramer

A. Contact from IEMA COVID-19 Sub Grant specialist stating that FEMA still requires me to sign off with our Grant concerning completion in the program for RMT and :DI". I can give a summary of this operation: 1. Advised that all paperwork involved was completed over 3 years ago and reimbursement FEMA approved funds received within the second year of submission. 2. Copied all IEMA and FEMA documents again to IEMA's office. 3. I advised of the recent issues with FEMA portal access when contacted about RMT and DI sections. 3. IEMA had FEMA cleared of any password or security questions so access to the FEMA portal was reactivated and contained all previous information. At this time, the NEW definition of DI was changed to the word "IMPACT". Since this event was considered BIOLOGICAL "damage" and not infrastructure damage by FEMA-name changed in Dec. 2024, I was required to sign the new "IMPACT" assigned section. This should now indicate we have completed the GRANT phase CLOSEOUT of our SUBGRANT.

B. Conducted our ARES/RACES communications exercise covering the Tuesday evening operations of Jan. 21 & Jan. 28th from the ESDA office at 6:30 PM-7:45 PM.

C. Completed PO and documentation for all current Freeburg ESDA members to renew membership of IESMA as the organization had computer "issues" and their system dropped some of our members. Email and telephone contact with IESMA resolved the issue.

D. The virtual NWS Skywarn training has been moved from Jan. to Feb. 18, 2025 and the training length is from 7:00 pm to 8:30 PM.

E. Awaiting contact from ATI as it relates to our last tornado siren replacement AND the office visit for the location of the activation computer. The recent snowstorm and extreme cold conditions changed the dates.

FREEBURG VILLAGE BOARD MEETING

ENGINEER'S REPORT

Jan. 31, 2025

Tim Pruett, Village Engineer

WATER PROJECTS: TWM sending in IEPA Permits. Working on final bid set of plans.

Saturn Terrace: Owner wants to combine parcels and is asking to vacate some street ROW. Village needs to determine what utilities are there and possible easements to require.

2024 St Clair County IGD Grant: Received notice to proceed with the design.

Reiss- Murphy Project: I have approved engineering plans for the development. Plans need to be approved by the Combined Board then the Village Board.

St Clair County Parks Grant: Should receive approval to proceed for the purchase of mowing equipment in February.

Met with the Owners of the Coffee Pot. Looking for a location along 13-15.

Meeting requested with potential new owners of storage units at 550 Phillips.

Discussed rezoning with Midland States Bank at Lone Oak Trails subdivision.

Had a meeting with FCHS to discuss the cleanup of the Dressler property.

Reviewing sewer video for the Sewer and Manhole Lining project.

Working on drainage issues at Silverthorne and Torrington.

ZONING REPORT

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

The Combined Planning and Zoning Board: There will be a Feb. 11 Combined Board meeting to approve Murphy Development Plans.

Jan. 18th through Jan. 31st

3 -- Occupancy Permit
1 -- Building Permit - Fence

ORDINANCE NO. 1798

AN ORDINANCE AMENDING CHAPTER 24 OF THE REVISED
CODE OF THE VILLAGE OF FREEBURG, ST. CLAIR
COUNTY, ILLINOIS (TRAFFIC SCHEDULES)

BE IT ORDAINED BY THE VILLAGE PRESIDENT AND VILLAGE BOARD OF
TRUSTEES OF THE VILLAGE OF FREEBURG, ST. CLAIR COUNTY, ILLINOIS, THAT:

CHAPTER 24, SCHEDULE A, THROUGH AND STOP STREETS, Sub-schedule (III),
is hereby amended to add the following stop sign:

Four-Way Stops:

Stop Street: _____		Stop Street: _____
E. High Street	at	S. Cherry Street

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

AYES _____

NAYS _____

ABSENT _____

ABSTAIN _____

Jerry Menard, Village Clerk

Approved this _____ day of FEBRUARY, 2025.

ATTEST:

Seth Speiser, Village President

Jerry Menard, Village Clerk

Approval as to Legal Form

Frederick E. Keck, Village Attorney

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

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

VILLAGE ADMINISTRATOR
Matt Trout

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

VILLAGE ENGINEER
Tim Pruett, P.E.

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

Legal and Ordinance Committee Meeting
(Annexation; Building; Zoning; Subdivision)
(Miller/Carpenter/Matchett/Meehling)
Wednesday, January 29, 2025 at 5:45 p.m.

The meeting of the Legal and Ordinance Committee was called to order at 6:45 p.m., by Chairperson Dana Miller on Wednesday, January 29, 2025. Members present were Chairperson Dana Miller, Trustee Tom Carpenter, Trustee Ray Matchett, Trustee Lisa Meehling (absent), Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Trustee Mike Blaies, Trustee Bob Kaiser, Village Administrator Matt Trout, Village Engineer Tim Pruett, Police Chief Mike Schutzenhofer, Public Works Director John Tolan, Village Attorney Fred Keck, and Office Manager Mary Downen. Guest present: Janet Baechle. There were no guests present via Zoom.

A. OLD BUSINESS:

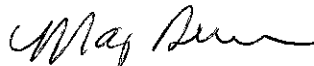
1. Approval of December 16, 2024 Minutes: Trustee Tom Carpenter motioned to approve the December 16, 2024 minutes, and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.
2. Zoning Report/Nuisance Properties: Village Engineer Tim Pruett stated he received plans from Professional Metal Works to get their building permit for their expansion. He sent out letters regarding nuisance properties.
3. Development Update: Tim said he and Village Administrator Matt Trout met with The Coffee Pot to discuss location they are looking at. Meeting requested with potential new owners of storage units at 550 W. Phillips St. He discussed rezoning with Midland States Bank at Lone Oak Trails subdivision. Met with FCHS to discuss the cleanup of the Dressler property.
4. Despain Property: Nothing new.
5. FOIA Requests: Reviewed by the committee.

B. NEW BUSINESS: None.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: Trustee Tom Carpenter motioned to adjourn at 6:54 p.m., and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.



Mary Downen
Office Manager

Legal and Ordinance Committee Meeting
Wednesday, January 29, 2025

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

FREEBURG MUNICIPAL CENTER
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Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

VILLAGE ENGINEER
Tim Pruett, P.E.

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING (Meehling/Blaies/Matchett/Miller) Wednesday, January 29, 2025 at 6:00 p.m.

Trustee Mike Blaies called the meeting of the Personnel and Public Safety Committee to order on Wednesday, January 29, 2025 at 6:54 p.m. Those present were Chairperson Lisa Meehling (absent), Trustee Mike Blaies, Trustee Ray Matchett, Trustee Dana Miller, Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Trustee Tom Carpenter, Trustee Bob Kaiser, Village Attorney Fred Keck, Police Chief Mike Schutzenhofer, Public Works Director John Tolan, Village Engineer Tim Pruett, Village Administrator Matt Trout and Office Manager Mary Downen. Guest present: Janet Baechle. There were no guests present via Zoom.

POLICE:

A. OLD BUSINESS:

1. K9 Program: Village Administrator Matt Trout said he and Police Chief Mike Schutzenhofer need to sit down with the officer and go over things.
2. SRO Contract: Matt said he and Chief Schutzenhofer met with Dr. Gass and Ms. Jung from the high school and had an initial discussion. He went over a few items that need to be addressed with the new contract.

Chief Schutzenhofer summarized the 168 calls since last meeting. He added overall they had 1,330 calls/events in 2024.

B. NEW BUSINESS:

1. Resident Request for Stop Sign at the Intersection of High Street & Edison Street: Chief Schutzenhofer stated he would recommend putting a stop sign at Cherry Street instead of Edison Street as it is about halfway.

Trustee Dana Miller motioned to send to the full Board to install a stop sign at the intersection of E. High Street and S. Cherry Street, and Trustee Ray Matchett seconded. All voting yea, motion carried.

PERSONNEL:

A. OLD BUSINESS:

1. Approval of December 16, 2024 Minutes: Trustee Dana Miller motioned to approve the December 16, 2024 Minutes, and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

B. NEW BUSINESS:

1. Joel Boeving's Request to Carry Over Vacation Time:

Trustee Dana Miller motioned to send to the full Board Joel Boeving's request to carry over vacation time, and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

Personnel/Police Committee Meeting
Wednesday, January 29, 2025

Page 1 of 2

2. Executive Session to Discuss Personnel 5 ILCS 120/2-(c)(1):

EXECUTIVE SESSION

7:06 p.m.

Trustee Ray Matchett motioned to enter Executive Session citing Personnel, 5 ILCS 120/2-(c)(1), and Trustee Dana Miller seconded the motion. All voting yea, the motion carried.

EXECUTIVE SESSION ENDED

7:14 p.m.

Trustee Mike Blaies reconvened the regular session of the Personnel and Public Safety Committee Meeting at 7:15 p.m.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Dana Miller motioned to adjourn at 7:15 p.m., and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*



Mary Downen
Office Manager