

**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 – April 1, 2024 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 – 1. March 18, 2024 – Board Meeting Minutes – **Exhibit A**
5. Finance
 - 5 – 1. Finance Committee Meeting – Wednesday, March 27, 2024 – 5:30 p.m. – **Exhibit B**
 - 5 – a. Board Report – MFT: \$ 4,082.62
 - 5 – b. Board Report – Utility Refunds: \$ 374.21
 - 5 – c. Board Report – IMEA Bill (ACH Transfer): \$ 225,376.91
 - 5 – d. Board Report - General: \$ 518,458.25
 - 5 – 1a. Recommend Approval of the BHMG Memorandum of Agreement – **Exhibit C**
6. Treasurer’s Report
7. Attorney’s Report
8. ESDA Report – ESDA Report for April 1, 2024 – **Exhibit D**
9. Public Participation
10. Reports and Correspondence
 - 10 – 1. Village Engineer’s Report – **Exhibit E**
11. Recommendations of Boards and Commissions
12. Contracts, Releases, Agreements and Annexations
13. Bids
14. Resolutions
15. Ordinances
 - 15 – 1. Ordinance #1786: An Ordinance Amending Electric Rates – **Exhibit F**
 - 15 – 2. Ordinance #1787: An Ordinance Amending Chapter 10 of the Revised Code of the Village of Freeburg, St. Clair County, Illinois – **Exhibit G**
16. Old Business
17. New Business
18. Appointments
19. Committee Meeting Minutes/Recommendations
 - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, March 27, 2024 – 5:45 p.m. – **Exhibit H**
 - 19 – 2. Personnel/Police Committee Meeting – Wednesday, March 27, 2024 - 6:00 p.m. – **Exhibit I**
20. Upcoming Meetings
 - 20 – 1. Combined Planning and Zoning Board Meeting - Tuesday, April 9, 2024 – 6:00 p.m.
 - 20 – 2. Electric Committee Meeting - Wednesday, April 10, 2024 - 5:30 p.m.
 - 20 – 3. Water/Sewer Committee Meeting – Wednesday, April 10, 2024 – 5:45 p.m.
 - 20 – 4. Streets Committee Meeting – Wednesday, April 10, 2024 – 6:00 p.m.
 - 20 – 5. Board Meeting – Monday, April 15, 2024 – 7:30 p.m.
21. Village President’s and Trustees’ Comments
22. Staff Comments
23. Adjournment

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

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

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

VILLAGE OF FREEBURG, ILLINOIS BOARD MEETING MINUTES MONDAY, MARCH 18, 2024 @ 7:30 P.M.

EXHIBIT A

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.

CALL TO ORDER: Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, March 18, 2024 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 James (Mike) Blaies – here; Trustee Ramon Matchett, Jr. – here; Trustee Robert (Bob) Kaiser – here; Trustee Tom Carpenter – here; Trustee Elizabeth (Lisa) Meehling – here; Trustee Dana Miller – here; Mayor Seth Speiser – here; (7 present, 0 absent) Mayor Seth Speiser announced there is a quorum.

EXHIBIT A:

Mayor Speiser stated we have the minutes of the Regular Board Meeting Monday, March 4, 2024 for approval.

Trustee Elizabeth (Lisa) Meehling motioned to accept the minutes from the Regular Board Meeting Monday, March 4, 2024 and Trustee Ramon Matchett, Jr. seconded the motion. All voting aye, the motion carried.

FINANCE: None.

TREASURER'S REPORT: None.

ATTORNEY'S REPORT: None.

EXHIBIT B:

ESDA REPORT: Mayor Speiser called upon ESDA Coordinator Gene Kramer. Gene updated us on his March 18th ESDA Report.

PUBLIC PARTICIPATION: None.

REPORTS AND CORRESPONDENCE:

Village of Freeburg Board Meeting Minutes
Monday, March 18, 2024
Page 1 of 7

**EXHIBIT C:
VILLAGE ENGINEER REPORT**

1. Mayor Speiser said, everyone should have a print out of the Village Engineer's Reports for March 18th . Mayor Speiser asked if anyone has any questions for Tim.

RECOMMENDATIONS OF BOARDS AND COMMISSIONS: None.
CONTRACTS, RELEASES, AGREEMENTS & ANNEXATIONS: None.
BIDS: None.

EXHIBIT D:

RESOLUTIONS: Mayor Speiser stated we have Resolution #24-05 A Resolution Adopting the Village of Freeburg's 2024-2025 Operating Budget.

Trustee Tom Carpenter motioned to adopt Resolution #24-05 by title only, and Trustee James (Mike) Blaies seconded the motion. ROLL CALL: Trustee Tom Carpenter – aye, Trustee James (Mike) Blaies – aye; Trustee Robert (Bob) Kaiser– aye, Trustee Ramon Matchett Jr. – aye; Trustee Dana Miller – aye; Trustee Elizabeth (Lisa) Meehling – aye; (6 ayes 0 nays, 0 absent). **All voting aye, motion carried.**

EXHIBIT E:

RESOLUTIONS: Mayor Speiser stated we have Resolution #24-06 A Resolution for Maintenance Under the Illinois Highway Code.

Trustee Ramon Matchett Jr. motioned to adopt Resolution #24-05 by title only, and Trustee Robert (Bob) Kaiser seconded the motion. ROLL CALL: Trustee Ramon Matchett Jr. – aye; Trustee Robert (Bob) Kaiser– aye; Trustee James (Mike) Blaies – aye; Trustee Dana Miller – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Tom Carpenter – aye; (6 ayes 0 nays, 0 absent). **All voting aye, motion carried.**

EXHIBIT F:

ORDINANCES: Mayor Speiser stated we have Ordinance #1785 An Ordinance Vacation of Village Right of Way on Regions Bank Property

Trustee Ramon Matchett, Jr. motioned to adopt Ordinance #1785 by title only, and Trustee Elizabeth (Lisa) Meehling seconded the motion. ROLL CALL: Trustee Ramon Matchett Jr. – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Tom Carpenter – aye; Trustee Dana Miller – aye; Trustee James (Mike) Blaies – aye; Trustee Robert (Bob) Kaiser – aye; (5 ayes, 0 nays, 0 absent 1 abstain). **All voting aye, motion carried.**

OLD BUSINESS: None.

NEW BUSINESS: Village Administrator Matt Trout talked about the Governor is trying to take away the 1% tax on groceries. This will affect the Municipal not the state. Matt said we all need to reach to the elected officials at the state level letting them know how we feel about this. Matt said he reached out to Kevin Schmidt and lift him a message. Just wanted to let everyone know this is a possibility of this coming are way.

APPOINTMENTS: None.

COMMITTEE MEETING REPORTS/RECOMMENDATIONS:

EXHIBIT H/I/J:

Electric Committee Meeting: Trustee James (Mike) Blaies (Chairperson) reported on the Electric Committee Meeting held on Wednesday, March 13, 2024 at 6:23 p.m.

The following item or items were talked about or discussed:

1. Customer Issues: Trustee Blaies said Head Lineman Shane Krauss said we had a partial outage on Briarwood on the 19th and an outage due to a tree on “Rockhill on the 26th.
2. IMEA Energy Efficiency Grant: Head Lineman Shane Krauss said he is putting together a grant for street lighting. Plan is to eliminate the ballasts in the decorative street lights and use LED bulbs. He is in the process of getting bids and will have more to report next month.
3. Cemetery Road Line Grant: Nothing new.
4. BHMG Cost of Service Study: Village Administrator Matt Trout said this is listed under new business as well. These are updated rates and the proposal for the next 3 years from this Cost-of-Service Study. The Committee agreed to not make a motion to move to the Board at this time. Matt stated he will get in final form and add to the Finance agenda next Finance meeting.

NEW BUSINESS:

1. IMEA Power Sales Contract: Village Administrator Matt Trout state he wanted to get the information to the Board so there can be a discussion. IMEA will be coming on April 1 to talk to us.
2. FY25 Budget: Trustee Blaies said we passed this earlier on the agenda under Resolutions.

Head Lineman Shane said he had a visit from IEPA. It was for the Air Emissions Department of Energy. Overall it went very well.

GENERAL CONCERNS: None.

PUBLIC PARTICIPATION: None.

EXHIBIT H:

Public Works Committee Meeting: (Trash/Water/Sewer) Trustee Robert (Bob) Kaiser (Chairperson) reported on the Trash/Water/Sewer Committee Meeting held on Wednesday, March 13, 2023 at 6:23 p.m.

The following item or items were talked about or discussed:

1. Water System Study: Trustee Kaiser said Village Administrator Matt Trout introduce Serena and Kurt from TWM. Serana discussed the late request from the tribal nation Osage Nation requesting a Phase 1 report and it causing a delay. Even with the late response from the Osage Nation, the EPA has said we must do the Phase 1 report. In the meantime, we are moving forward.
2. New Sewer Plant: Public Works Director John Tolan stated they has a conference call with Burns McDonnell and Haier Plumbing on the substantial completion. We have requested someone come out to test the HVAC. Village Administrator Matt Trout stated they have substantial completion set for March 29 and final completion by end of April.
3. Sewer issues: Trustee Kaiser said, Village Engineer Tim Pruett said they have been working with the sewer video and are about 2 days in. Overall going well.
3. FSH Minutes: Nothing to report.

NEW BUSINESS:

1. IEPA Notification of Responsible Operational Personnel: Trustee Kaiser said this is to basically switch it from Tony to Village Administrator Matt Trout. It this time he would like to make a motion.

Trustee Robert (Bob) Kaiser motioned to appoint Village Administrator Matt Trout as the IEPA Notification of Responsible Operational Personnel, and Trustee James (Mike) Blaies seconded the motion. ROLL CALL: Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Ramon Matchett, Jr. Trustee Dana Miller – aye; Trustee Tom Carpenter – aye; (6 ayes, 0 nays, 0 absent). All voting aye, the motion carried.

Public Works Director John Tolan said he received an estimate on the pump repair of one of the three pumps from Meadowbrook Lift Station. The cost of the repair is more than the cost of a new pump. At this time, he would like to make a motion.

Trustee Robert (Bob) Kaiser motioned for approval for purchase of the Meadowbrook Lift Station pump in the amount of \$12,150, and Trustee Ramon Matchett, Jr. seconded the motion. ROLL CALL: Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Ramon Matchett, Jr. Trustee Dana Miller – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Tom Carpenter – aye; (6 ayes, 0 nays, 0 absent). All voting aye, the motion carried.

GENERAL CONCERNS: None.
PUBLIC PARTICIPATION: None.

EXHIBIT K :

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, March 13, 2023 at 7:05 p.m.

The following items were talked about or discussed:

POOL:

OLD BUSINESS: Trustee Matchett said we have no hires yet.

NEW BUSINESS:

1. Pool Hours & Information: Trustee Matchett said after collecting data from surrounding areas, Matt met with Scott Schulz to discuss several proposed changes. Regarding pool parties, by moving aqua fitness up an hour earlier, would allow us to offer a full pool party on Monday and Wednesday and closing the pool early on Saturday and Sunday would accommodate an extra pool party on each of those days. He proposed a slight increase to the cost of 0pool parties and daily admission and added an out-of-town rate for both. As well as additional family pass options. Matt asked the Board for approval of the proposed changes, and all the committee voted to approve them.

STREETS:

OLD BUSINESS:

1. E. Drainage Problem Areas/Stormwater Run-Off: Nothing to report.
2. Customer Issues: Nothing to report.
3. MFT: Trustee Matchett said this was passed earlier on the agenda.
3. St Clair County Parks Grant Update: Village Engineer Tim Pruett said there are 2 grants. For the park grant, he and John laid out the path to get from the walking trail to the visitor's bleacher so the crew can start putting down the rock. Also, they will meet with the ones they received asphalt bids for the parking lot. The other grants were turned in last Friday. He said they plan to put 6 handicap accessible ramps and included about 500 feet of sidewalk to meet the 82,000 feet.

NEW BUSINESS:

1. St. Joe's Church Spring Festival Street Closure: Trustee Matchett said St. Joe's requested to have a street closure for their Spring Festival. **All voting aye, the motion carried.**
2. Freeburg District 70 PTO Donation Request: Trustee Matchett said the committee approved a 10-day pool pass.
3. Omnigo Software Contract: Trustee Matchett said at this time he would like to make a motion.

*Trustee Ramon Matchett, Jr. motioned for approval of the Omnigo Software Contract, and Trustee Elizebeth (Lisa) Meehling seconded the motion. **ROLL CALL:** Trustee Ramon Matchett, Jr. Trustee Elizabeth (Lisa) Meehling – aye; Trustee Tom Carpenter – aye; Trustee James (Mike) Blaies – aye; Trustee Dana Miller – aye; Trustee Robert (Bob) Kaiser – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.***

GENERAL CONCERNS:

UPCOMING MEETINGS:

Finance Committee Meeting – Wednesday, March 27, 2024 – 5:30 p.m.
Legal/Ordinance Committee Meeting – Wednesday, March 27, 2024 – 5:45 p.m.
Personnel/Police Committee Meeting – Wednesday, March 27, 2024 – 6:00 p.m.
CLOSED FOR GOOD FRIDAY March 29, 2024
Board Meeting – Monday, April 1, 2024 – 7:30 p.m.

VILLAGE MAYOR, VILLAGE CLERK & TRUSTEES' COMMENTS:

Trustee Tom Carpenter – He would like to thank Matt for all of the work he did on the budget.
Trustee Elizabeth Meehling – She would like to thank Matt and everyone who work on the budget and thanked Gene for keeping us update on the weather.
Trustee Dana Miller – Thank you Gene.
Village Clerk Jerry Menard – Thank you Gene and thank you Matt and Laura for all of their hard work on the budget.
Trustee James (Mike) Blaies – Thank you Gene on your long hours being here to keep us updated and Matt thank you for your work on the budget.
Trustee Ramon Matchett, Jr. – Thank you, Matt, and everyone who help get the budget together and thank you Gene for all of the work you did keeping us updated on the storm.
Trustee Robert (Bob) Kaiser – Thank you Gene and Matt.
Seth Speiser –

STAFF COMMENTS:

Village Engineer Tim Pruett – No thank you.

Public Works Director John Tolan – John updated us on all of the rain which was over 2 inches and how well his crew keep up with it.

Village Administrator Matt Trout – He said Laura was awesome on the budget

Chief of Police Mike Schutzenhofer – No thank you.

ESDA Coordinator Gene Kramer – No thank you.

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

Trustee Elizabeth (Lisa) Meehling motioned to adjourn the Regular Board meeting of Monday, March 18, 2024 at 7:55 p.m. and Trustee Dana Miller seconded the motion. All voting aye, the motion carried.



Jerry Lynn Menard
Village Clerk

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

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VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

Finance Committee Meeting
(Finance/Industrial Park/Economic Development/Budget)
(Carpenter/Blaies/Kaiser/Matchett)
Wednesday, March 27, 2024 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, March 27, 2024. Those in attendance were Chairperson Tom Carpenter, Trustee Mike Blaies, Trustee Bob Kaiser, Trustee Ray Matchett, Mayor Seth Speiser, Village Clerk Jerry Menard, Treasurer Bryan Vogel (absent), Trustee Dana Miller, Trustee Lisa Meehling, Village Attorney Fred Keck (absent), Public Works Director John Tolan, Village Engineer Tim Pruitt, 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:** Trustee Mike Blaies questioned United Systems & Software, \$7,585.00 and Public Works Director John Tolan responded that it was to finish installation of the new computer software for the meter reading of all the utilities.
- B. REVIEW OF INVESTMENTS:** Village Administrator Matt Trout stated he and Finance Clerk Laura Wolf plan to meet with Treasurer Brian Vogel before the next meeting to discuss.
- C. INCOME STATEMENT:** Matt stated this is the end of our fiscal year. There will be adjustments made to this whenever we go through the audit. Trustee Blaise commented that the Police Department went over a little bit. He also asked about the revenue from electric and water. Matt said this ties into the fund balance. When you look at the water, there is a substantial movement in the right direction. Electric will be discussed under new business.
- D. TREASURER'S REPORT:** No report.
- E. FUND AND ACCOUNT BALANCE REPORT:** Discussed under Income Statement.
- F. OLD BUSINESS:**
1. Approval of February 28, 2024 Minutes. Trustee Mike Blaies motioned to approve the February 28, 2024 Minutes, and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.
 2. Attorney Invoice: The invoice was reviewed by the committee.
 3. Newsletter: The newsletter went out last week.
 4. BHMG Memorandum of Agreement: John stated the existing and new agreements are in the packet. It was questioned if the 5% was in the existing agreement under the engineer's compensation.

Trustee Ray Matchett motioned to recommend to the full Board the BHMG Memorandum of Agreement and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.

G. NEW BUSINESS:

1. **Electrical Rates:** Matt stated the Post Office is a federal tax exempt on the electric rate. We pulled them from the regular commercial rate and put as a separate entity. These rates are what was proposed and if we are to move forward, we would have an Ordinance for Monday night. Matt added, looking at the electric rate numbers we are at a substantial decline, and recommends we need to do something as soon as possible. Chairperson Tom Carpenter is concerned they undervalued our system and that is what they built the rates on. Matt stated he understands the concern and believes we should buildup our reserves for future updates and not just maintenance. Tom asked if we know what the revenue will be from the rate increase. Projected increase for year 1 is \$400,000. Mayor Seth Speiser asked what the increase would be to the average customer per month. Matt said around \$11 for residential. The monthly facility charge is \$5.49 and will gradually increase to \$13.00.

Trustee Mike Blaies motioned to recommend to the full Board approval of electrical rates and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

Matt added that there will be two separate ordinances. One for the electric rates and one for the adjustment of the dusk-to-dawn lights.

Matt stated that TWM is looking to move forward with design. They are willing to hold the invoices until we get the funding. They feel if we are fully ready to go, we will have a much better chance in the January bypass funding. Village Engineer Tim Pruitt stated they can't start the design until they get the survey done. Tom asked if the recommendation is to allow them to get started. Matt responded that we need to get moving. John added that we ultimately need to have plans by December.

Ray Matchett motioned to recommend to the full Board to move forward with the design of the Water Project and Tom Carpenter seconded the motion. All voting yea, the motion carried.

H. GENERAL CONCERNS: None

G. PUBLIC PARTICIPATION: Janet had a question regarding the newsletter.

H. ADJOURN: *Trustee Mike Blaies motioned to adjourn the meeting at 6:13 p.m., and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*



Mary Downen
Office Manager

SYS DATE: 02/28/24
 FROM: 01/28/24

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 906
 Wednesday February 28, 2024

SYS TIME: 10:20
 [NB]

TO: 03/28/24

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
160 DRIVING ACADEMY 130777	01-41-539 01-41-563	02/28/24	ST OTHER PROF SERVICES ST TRAINING	71551	4495.00	3095.00 1400.00
AMANN, MATT 2/16/24 MEAL	01-41-562 51-42-562 52-43-562 53-40-562	02/28/24	ST TRAVEL EXPENSE WR TRAVEL EXPENSES SR TRAVEL EXPENSES EL TRAVEL EXPENSES	71552	8.50	2.12 2.13 2.12 2.13
AMWINS GROUP BENEFITS, INC 8269859	01-00-151	02/28/24	DUE FROM EMPLOYEE INSURANCE	71553	939.25	939.25
ANIXTER INC 5894205-01	53-40-615	02/28/24	EL SUPPL, INFRASTRUCTURE	71554	3000.00	3000.00
BELLEVILLE FAMILY MEDICAL ASS 2/23/24	52-43-611	02/28/24	SR SUPPLIES, BUILDING	71555	150.00	150.00
BHMG ENGINEERS E03244-3	53-40-532	02/28/24	EL ENGINEERING	71556	24605.00	24605.00
BORGER, HUNTER MEDICAL 2/28/24	25-30-501	02/28/24	INS DEDUCTIBLE	71557	35.00	35.00
BREITWIESER, TREVOR 2/16/24 MEAL	01-41-562 51-42-562 52-43-562 53-40-562	02/28/24	ST TRAVEL EXPENSE WR TRAVEL EXPENSES SR TRAVEL EXPENSES EL TRAVEL EXPENSES	71558	8.50	2.12 2.12 2.13 2.13
CLEAN THE UNIFORM CO 32241683	51-42-471 52-43-471 53-40-471 51-42-619 52-43-619 53-40-652	HIGHLAND02/28/24	WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR SUPPLIES, OTHER SR SUPPLIES, OTHER EL OPERATING SUPPLIES	71559	2363.52	58.77 58.77 172.72 83.51 83.51 83.51
32243315	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			58.78 58.78 172.71 115.26 115.26 115.26
32244921	01-21-652 51-42-471		PD OPERATING SUPPLIES WR UNIFORM RENTAL			105.10 58.77

SYS DATE: 02/28/24
 FROM: 01/28/24

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 906
 Wednesday February 28, 2024

SYS TIME: 10:20
 [NB]

TO: 03/28/24

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	52-43-471		SR UNIFORM RENTAL		58.77	
	53-40-471		EL UNIFORM RENTAL		172.72	
	51-42-619		WR SUPPLIES, OTHER		83.51	
	52-43-619		SR SUPPLIES, OTHER		83.51	
32246569	53-40-652		EL OPERATING SUPPLIES		83.51	
	51-42-471		WR UNIFORM RENTAL		58.78	
	52-43-471		SR UNIFORM RENTAL		58.78	
	53-40-471		EL UNIFORM RENTAL		172.72	
	51-42-619		WR SUPPLIES, OTHER		83.50	
	52-43-619		SR SUPPLIES, OTHER		83.50	
	53-40-652		EL OPERATING SUPPLIES		83.51	
COOPER MACHINERY SERVICES LLC 91416144		02/28/24		71560	56384.85	
	53-40-512		EL SERVICES, EQUIPMT			26384.85
	53-40-515		EL SERV, INFRASTRUCTURE			10000.00
	53-40-539		EL OTHER PROF SERVICES			20000.00
CRAFCO, INC 9403118529		02/28/24		71561	575.10	
	01-41-614		ST SUPPLIES, STREET			575.10
DITCH WITCH SALES INC W08065		02/28/24		71562	3146.29	
	01-41-512		ST SERVICES, EQUIPMT			786.57
	51-42-512		WR SERVICES, EQUIPMT			786.57
	52-43-512		SR SERVICES, EQUIPMT			786.58
	53-40-512		EL SERVICES, EQUIPMT			786.57
ECONO SIGNS LLC 10-987819		02/28/24		71563	658.96	
	01-41-614		ST SUPPLIES, STREET			658.96
ELDEN, ROBERT MEDICAL 2/28/24		02/28/24		71564	234.92	
	51-42-534.1		WR MEDICAL/RETIRES			58.73
	52-43-534.1		SR MEDICAL/RETIRES			58.73
	53-40-534.1		EL MEDICAL/RETIRES			117.46
FREEBURG TOWNSHIP 2/23/24 24-1		02/28/24		71565	6029.44	
	01-41-571		ST UTILITIES			29.44
	01-41-539		ST OTHER PROF SERVICES			6000.00
FUNDERBURG, TONY FEB 24		02/28/24		71566	1000.00	
	01-11-539		AD OTHER PROF SERVICES			1000.00
H&M HEAVY EQUIPMENT REPAIR, T5595		02/28/24		71567	789.51	
	01-41-512		ST SERVICES, EQUIPMT			263.17
	51-42-512		WR SERVICES, EQUIPMT			263.17
	52-43-512		SR SERVICES, EQUIPMT			263.17
KRAUSS SHANE		02/28/24		71568	73.38	

SYS DATE: 02/28/24
 FROM: 01/28/24

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 906
 Wednesday February 28, 2024

SYS TIME: 10:20
 [NB]

TO: 03/28/24

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
MEDICAL 2/28/24	25-30-501			INS DEDUCTIBLE		73.38
NUWAY CONCRETE FORMS 2384993	TROY, LL 01-41-653 51-42-653 51-42-658 52-43-653 52-43-658	02/28/24	71569	ST SMALL TOOLS WR SMALL TOOLS WR SAFETY EQUIPMENT SR SMALL TOOLS SR SAFETY EQUIPMENT	742.99	441.80 141.68 28.25 103.01 28.25
OTTEN, DALE 2/28/24	51-00-257 52-00-257	02/28/24	71570	WATER CUSTOMER DEPOSITS SEWER CUSTOMER DEPOSITS	150.00	75.00 75.00
SALLMAN, MAX MEDI23 2/28/24 MEDICAL 2/28/24	25-30-501 25-30-501	02/28/24	71571	INS DEDUCTIBLE INS DEDUCTIBLE	322.76	294.16 28.60
SCHULTE SUPPLY S1209555.001	51-42-615	02/28/24	71572	WR SUPPL, INFRASTRUCTURE	1489.35	1489.35
SCHUTZENHOFER, MICHAEL MEDICAL 2/28/24	25-30-501	02/28/24	71573	INS DEDUCTIBLE	241.58	241.58
SUNSET LAW ENFORCEMENT 9618-IN	01-21-562	02/28/24	71574	PD TRAVEL EXPENSE	868.90	868.90
THE FLOWER FACTORY 542	01-11-913	02/28/24	71575	AD COMMUNITY RELATIONS	88.00	88.00
THOUVENOT, WADE & MOERCHEN 83419	51-42-532	02/28/24	71576	WR ENGINEERING	2500.00	2500.00
TOLAN, JOHN MEDICAL 2/28/24	25-30-501	02/28/24	71577	INS DEDUCTIBLE	50.10	50.10
U.S. POST OFFICE USPO20240221	51-42-651 52-43-651 53-40-651 13-44-551	02/28/24	71578	WR OFFICE SUPPLIES SR OFFICE SUPPLIES EL OFFICE SUPPLIES GA POSTAGE	3600.00	900.00 900.00 900.00 900.00
USA BLUEBOOK INV00283157 INV00285302	52-43-657 52-43-657	02/28/24	71579	SR LAB SUPPLIES SR LAB SUPPLIES	304.22	197.72 106.50
VOLKERT, INC 1601078	01-16-532	02/28/24	71580	ZO ENGINEERING	1543.75	1543.75
** TOTAL CHECKS ISSUED					116398.87	
TOTAL FOR REGULAR CHECKS:					116,398.87	

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CASEY'S BUSINESS MASTERCARD JAN-FEB 24	03/01/24	80001081			1024.29	
	01-41-655		ST AUTO FUEL/OIL			527.34
	51-42-655		WR AUTO FUEL/OIL			227.35
	52-43-655		SR AUTO FUEL/OIL			227.35
	53-40-655		EL AUTO FUEL/OIL			42.25
FRANCOTYP-POSTALIA, INC RI106099548	03/01/24	80001082			141.00	
	01-11-652		AD OPERATING SUPPLIES			28.20
	51-42-619		WR SUPPLIES, OTHER			28.20
	52-43-619		SR SUPPLIES, OTHER			28.20
	53-40-652		EL OPERATING SUPPLIES			28.20
	13-44-652		GA BILL PRINTING /OP SUPPLIES			28.20
CITIZENS- PAYROLL #5-2024	03/01/24	80001083			64552.27	
	01-00-215		PR W/H FICA			6925.29-
	01-00-216		PR W/H RETIREMENT			5834.74-
	01-00-213		PR W/H FIT			8848.86-
	01-00-214		PR W/H SIT			4293.28-
	01-21-421		PD REGULAR SALARIES			26354.75
	01-21-422		PD OVERTIME			1066.80
	01-21-423		PD HOLIDAY OVERTIME			3646.30
	01-21-426		PD LONGEVITY/EDUCATION			284.65
	01-21-427		PD PUBLIC SAFETY STIPEND			450.00
	01-00-193		EXCHANGE - EMPLOYEE CELL PHONES			72.02-
	01-11-431		AD ELECTED SALARIES			2636.53
	01-11-421		AD REGULAR SALARIES			2991.35
	01-16-421		ZO REGULAR SALARIES			2096.16
	01-16-431		ZO SALARIES, APPOINTED			350.00
	01-41-421		ST REGULAR SALARIES			5623.92
	01-41-423		ST OVERTIME			93.08
	12-23-421		ES REGULAR SALARIES			101.02
	01-00-110		CASH - GENERAL			101.02
	12-00-110		CASH - ESDA			101.02-
	51-42-421		WR REGULAR SALARIES			10898.48
	51-42-423		WR OVERTIME			400.57
	01-00-110		CASH - GENERAL			11299.05
	51-00-110		CASH - WATER			11299.05-
	52-43-421		SR REGULAR SALARIES			8880.04
	52-43-423		SR OVERTIME			368.43
	01-00-110		CASH - GENERAL			9248.47
	52-00-110		CASH - SEWER			9248.47-
	53-40-421		EL REGULAR SALARIES			23590.75
	53-40-423		EL OVERTIME			693.63
	01-00-110		CASH - GENERAL			24284.38
	53-00-110		CASH - ELECTRIC			24284.38-
CITIZENS - PAYROLL TAXES	03/01/24	80001084			27456.03	

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#5-2024	01-00-215	PR W/H FICA		6925.29	
	01-00-213	PR W/H FIT		8848.86	
	01-00-214	PR W/H SIT		4293.28	
	01-21-453	PD UNEMPLOYMENT INSURANCE		161.85	
	01-21-461	PD SOCIAL SECURITY		2432.89	
	01-11-461	AD SOCIAL SECURITY		201.68	
	01-11-453	AD UNEMPLOYMENT INSURANCE		14.94	
	01-11-461	AD SOCIAL SECURITY		228.84	
	01-16-461	ZO SOCIAL SECURITY		187.13	
	01-41-453	ST UNEMPLOYMENT INSURANCE		39.70	
	01-41-461	ST SOCIAL SECURITY		437.35	
	12-23-461	ES SOCIAL SECURITY		7.73	
	01-00-110	CASH - GENERAL		7.73	
	12-00-110	CASH - ESDA		7.73-	
	51-42-453	WR UNEMPLOYMENT INSURANCE		75.87	
	51-42-461	WR SOCIAL SECURITY		864.38	
	01-00-110	CASH - GENERAL		940.25	
	51-00-110	CASH - WATER		940.25-	
	52-43-453	SR UNEMPLOYMENT INSURANCE		58.44	
	52-43-461	SR SOCIAL SECURITY		707.51	
	01-00-110	CASH - GENERAL		765.95	
	52-00-110	CASH - SEWER		765.95-	
	53-40-453	EL UNEMPLOYMENT INSURANCE		112.53	
	53-40-461	EL SOCIAL SECURITY		1857.76	
	01-00-110	CASH - GENERAL		1970.29	
	53-00-110	CASH - ELECTRIC		1970.29-	
STANDARD INS CO MARCH 24	25-30-500	03/01/24 INS PREMUM	80001085	248.76	248.76
WASTE MANAGEMENT OF ST LOUIS 8736282-2052-7	13-44-573	03/01/24 GA GARBAGE DISPOSAL	80001086	22699.32	22699.32
WATTS COPY SYSTEMS INC 35920803	01-11-512	03/01/24 AD SERVICES, EQUIPMT	80001087	604.50	62.13
	01-21-512	PD SERVICES, EQUIPMT			205.47
	51-42-512	WR SERVICES, EQUIPMT			95.96
	52-43-512	SR SERVICES, EQUIPMT			95.96
	53-40-512	EL SERVICES, EQUIPMT			95.96
	01-16-652	ZO OPERATING EXPENSE			49.02
** TOTAL CHECKS ISSUED				116726.17	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				116,726.17	

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VERLAN FUNK SERVICE INC		03/13/24	1787	4082.62	
408533379MFT	15-41-890	MFT AGGREGATE BACKFILL (CA6/CA11		1541.16	
408533381	15-41-890	MFT AGGREGATE BACKFILL (CA6/CA11		2541.46	
** TOTAL CHECKS ISSUED				4082.62	
TOTAL FOR REGULAR CHECKS:				4,082.62	

SYS DATE: 03/13/24
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ANIXTER INC 5924232-00	53-40-658	03/13/24	EL SAFETY EQUIPMENT	71581	36.00	36.00
ASPHALT SALES & PRODUCTS 33621 33624	01-41-614 01-41-614	03/13/24	ST SUPPLIES, STREET ST SUPPLIES, STREET	71582	1688.40	1141.35 547.05
BLOMENKAMP CONSTRUCTION & 3/1/24	01-41-539	03/13/24	ST OTHER PROF SERVICES	71583	3000.00	3000.00
BOEVING, JOEL MEDICAL 3/13/24	25-30-502	03/13/24	INS OTHER	71584	198.00	198.00
BREITWIESER, TREVOR MEDICAL 3/13/24	25-30-501 25-30-502	03/13/24	INS DEDUCTIBLE INS OTHER	71585	170.00	70.00 100.00
CED/FROST ELECTRICAL S4622237.001	53-40-611	03/13/24	EL SUPPLIES, BUILDING	71586	120.30	120.30
CHRIST BROS. PRODUCTS LLC 15773	01-41-614	03/13/24	ST SUPPLIES, STREET	71587	1716.00	1716.00
COAST TO COAST CM342024	01-11-539 51-42-539 52-43-539 53-40-539	03/13/24	AD OTHER PROF SERVICES WR OTHER PROF SERVICES SR OTHER PROF SERVICES EL OTHER PROF SERVICES	71588	125.00	31.25 31.25 31.25 31.25
COMPUTRON 90171 90172 90174 90175	01-21-539 01-21-612 01-11-835 01-11-835 01-11-835	03/13/24	PD OTHER PROF SERVICES PD SUPPLIES, EQUIPMT AD EQUIPMENT, COMP AD EQUIPMENT, COMP AD EQUIPMENT, COMP	71589	2093.99	169.00 398.00 1099.00 169.00 258.99
CORE & MAIN U467583	51-42-615	03/13/24	WR SUPPL, INFRASTRUCTURE	71590	482.70	482.70
DAMBACHER TRUCK SERVICE, LLC DEC-23	01-41-539 01-41-614 51-42-614	03/13/24	ST OTHER PROF SERVICES ST SUPPLIES, STREET WR SUPPLIES, STREET	71591	4212.30	1670.40 990.00 1551.90
DEAN'S CLEANING SERVICES FEBRUARY 2024	01-11-539	03/13/24	AD OTHER PROF SERVICES	71592	460.00	230.00

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	01-21-539		PD OTHER PROF SERVICES			230.00
ELDEN, ROBERT MEDICAL 3/14/24		03/13/24		71593	3.64	
	51-42-534.1		WR MEDICAL/RETIREEES			.91
	52-43-534.1		SR MEDICAL/RETIREEES			.91
	53-40-534.1		EL MEDICAL/RETIREEES			1.82
EQUIPMENT SERVICE CO., IN 41698		03/13/24		71594	269.85	
	01-41-512		ST SERVICES, EQUIPMT			269.85
FREEBURG COUNTRY MART FEB 24		03/13/24		71595	225.88	
	01-11-913		AD COMMUNITY RELATIONS			217.46
	53-40-620		EL POWER PLANT PARTS			8.42
GALLS, INC 26763426		03/13/24		71596	24.99	
	01-21-471		PD UNIFORM			24.99
GREEN MILL SERVICE STATION 129112		03/13/24		71597	46.00	
	01-41-512		ST SERVICES, EQUIPMT			46.00
HERZING, DENNIS MEDI23 3/13/24		03/13/24		71598	108.06	
	01-11-534.1		AD MEDICAL/RETIREEES			5.15
	51-42-534.1		WR MEDICAL/RETIREEES			5.15
	52-43-534.1		SR MEDICAL/RETIREEES			5.16
	53-40-534.1		EL MEDICAL/RETIREEES			5.15
MEDICAL 3/13/24	01-11-534.1		AD MEDICAL/RETIREEES			21.86
	51-42-534.1		WR MEDICAL/RETIREEES			21.86
	52-43-534.1		SR MEDICAL/RETIREEES			21.86
	53-40-534.1		EL MEDICAL/RETIREEES			21.87
HIGH TIDE TECHNOLOGIES 20243458		03/13/24		71599	420.00	
	52-43-539		SR OTHER PROF SERVICES			420.00
ILLINOIS JUVENILE OFFICERS AS03/13/24 DARE CONF 2024		03/13/24		71600	225.00	
	01-21-563		PD TRAINING			225.00
ILLINOIS MUNICIPAL UTILITIES 24-01001		03/13/24		71601	1000.00	
	01-41-563		ST TRAINING			250.00
	51-42-563		WR TRAINING			250.00
	52-43-563		SR TRAINING			250.00
	53-40-563		EL TRAINING			250.00
ILLINOIS PUBLIC RISK FUND 87598		03/13/24		71602	6742.00	
	01-11-454		AD WORKERS COMP INS			47.19
	01-16-454		ZO WORKERS COMP INS			33.69
	01-21-454		PD WORKERS COMP INS			1415.83
	01-41-454		ST WORKERS COMP INS			2696.81

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	51-42-454			WR WORKERS COMP INS		566.33
	52-43-454			SR WORKERS COMP INS		815.78
	53-40-454			EL WORKERS COMP INS		1024.79
	58-55-454			SWP WORKERS COMP INS		141.58
KRAMPER, JANE MEDICAL 3/13/24		03/13/24	71603		355.54	
	25-30-501			INS DEDUCTIBLE		50.54
	25-30-502			INS OTHER		305.00
MAY, BILL MEDI23 3/13/24 MEDICAL 3/13/24		03/13/24	71604		235.32	
	25-30-501			INS DEDUCTIBLE		139.91
	25-30-501			INS DEDUCTIBLE		95.41
MIDWEST METER, INC. 0164561-IN		03/13/24	71605		88.15	
	51-42-615			WR SUPPL, INFRASTRUCTURE		88.15
MUNICIPAL ELECTRONICS INC 70431		03/13/24	71606		372.00	
	01-21-613			PD SUPPLIES, VEHICLE		360.00
	01-21-613			PD SUPPLIES, VEHICLE		12.00
NAPA AUTO TIRE & PARTS FEB 24		03/13/24	71607		86.92	
	01-21-613			PD SUPPLIES, VEHICLE		6.98
	51-42-613			WR SUPPLIES, VEHICLES		23.98
	51-42-619			WR SUPPLIES, OTHER		31.98
	52-43-613			SR SUPPLIES, VEHICLES		23.98
NUDEAL OIL COMPANY 104622		03/13/24	71608		83.00	
	01-21-513			PD SERVICES, VEHICLE		83.00
PACE ANALYTICAL SERVICES, LLC I9586574 I9586575		03/13/24	71609		309.00	
	51-42-657.1			WR LAB FEES		103.00
	51-42-657.1			WR LAB FEES		206.00
SCHULTE SUPPLY S1206073.001 S1207585.001 S1209162.001 S1209873.001 S1210203.001 S1211392.001		03/13/24	71610		2924.01	
	51-42-619			WR SUPPLIES, OTHER		618.89
	51-42-619			WR SUPPLIES, OTHER		194.76
	52-43-619			SR SUPPLIES, OTHER		194.76
	51-42-615			WR SUPPL, INFRASTRUCTURE		791.40
	51-42-615			WR SUPPL, INFRASTRUCTURE		367.03
	51-42-615			WR SUPPL, INFRASTRUCTURE		178.67
	51-42-615			WR SUPPL, INFRASTRUCTURE		578.50
SILEC 2025-48		03/13/24	71611		1400.00	
	01-21-563			PD TRAINING		1400.00
SIMBURGER, LEO MEDICAL 3/13/24		03/13/24	71612		271.47	
	25-30-501			INS DEDUCTIBLE		271.47

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ST CLAIR COUNTY BUILDING & Z003/13/24			71613		3229.50	
2024-421	01-16-535			ZO COUNTY INSPECTIONS		50.00
2024-430	01-16-535			ZO COUNTY INSPECTIONS		726.00
2024-431	01-16-535			ZO COUNTY INSPECTIONS		726.00
2024-452	01-16-535			ZO COUNTY INSPECTIONS		1727.50
TEKLAB, INC		03/13/24	71614		558.70	
302556	52-43-657.1			SR LAB FEES		141.00
302558	52-43-657.1			SR LAB FEES		290.50
302610	51-42-657.1			WR LAB FEES		127.20
VERLAN FUNK SERVICE INC		03/13/24	71615		11127.21	
408533379	01-41-614			ST SUPPLIES, STREET		429.23
408533380	01-41-614			ST SUPPLIES, STREET		2502.09
408533382	01-41-614			ST SUPPLIES, STREET		8195.89
WATTS, JANET		03/13/24	71616		1061.12	
MEDI23 3/13/24	01-21-534.1			PD MEDICAL/REITREES		901.17
MEDICAL 3/13/24	01-21-534.1			PD MEDICAL/REITREES		159.95
** TOTAL CHECKS ISSUED					45470.05	
TOTAL FOR REGULAR CHECKS:					45,470.05	

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ADP - CHARGES 655361172		03/15/24		80001088	206.35	
	01-11-539		AD OTHER PROF SERVICES			51.59
	51-42-539		WR OTHER PROF SERVICES			51.58
	52-43-539		SR OTHER PROF SERVICES			51.59
	53-40-539		EL OTHER PROF SERVICES			51.59
AT&T		03/15/24		80001089	400.09	
0208 FEB 24	52-43-552		SR TELEPHONE			62.26
3094 FEB 24	52-43-552		SR TELEPHONE			59.04
3654 FEB 24	52-43-552		SR TELEPHONE			106.63
4830 FEB 24	52-43-552		SR TELEPHONE			56.56
4835 FEB 24	52-43-552		SR TELEPHONE			56.56
5625 FEB 24	52-43-552		SR TELEPHONE			59.04
IEPA #21 L17-3647		03/15/24		80001090	18548.07	
	52-43-712		SR IEPA LOAN/PRIN L173647			15013.64
	52-43-722		SR IEPA LOAN INT L17-3647			3634.43
ILL DEPT OF REVENUE ILDEPTREV240312		03/15/24		80001091	11351.24	
	53-00-219.2		ACCRUED UTILITY TAX			11351.24
LUBY EQUIPMENT SERVICES PS0082159-2		03/15/24		80001092	23.96	
	01-41-612		ST SUPPLIES, EQUIPMT			23.96
O'REILLY AUTOMOTIVE, INC FEB 24		03/15/24		80001093	44.77	
	53-40-620		EL POWER PLANT PARTS			44.77
CITIZENS- PAYROLL #6-2024		03/15/24		80001094	63500.16	
	01-00-215		PR W/H FICA			6784.33-
	01-00-216		PR W/H RETIREMENT			5628.71-
	01-00-213		PR W/H FIT			8544.01-
	01-00-214		PR W/H SIT			4226.40-
	01-21-421		PD REGULAR SALARIES			26354.75
	01-21-422		PD OVERTIME			4785.46
	01-21-426		PD LONGEVITY/EDUCATION			284.65
	01-21-427		PD PUBLIC SAFETY STIPEND			450.00
	01-11-431		AD ELECTED SALARIES			3161.53
	01-11-421		AD REGULAR SALARIES			2764.70
	01-16-421		ZO REGULAR SALARIES			2096.16
	01-41-421		ST REGULAR SALARIES			5597.25
	01-41-423		ST OVERTIME			12.42
	12-23-421		ES REGULAR SALARIES			96.10
	01-00-110		CASH - GENERAL			96.10
	12-00-110		CASH - ESDA			96.10-
	51-42-421		WR REGULAR SALARIES			10645.18
	51-42-423		WR OVERTIME			86.96
	01-00-110		CASH - GENERAL			10732.14
	51-00-110		CASH - WATER			10732.14-
	52-43-421		SR REGULAR SALARIES			8626.74
	52-43-423		SR OVERTIME			86.96
	01-00-110		CASH - GENERAL			8713.70
	52-00-110		CASH - SEWER			8713.70-
	53-40-421		EL REGULAR SALARIES			23364.11
	53-40-423		EL OVERTIME			270.64
	01-00-110		CASH - GENERAL			23634.75
	53-00-110		CASH - ELECTRIC			23634.75-
CITIZENS - PAYROLL TAXES #6-2024		03/15/24		80001095	26509.38	
	01-00-215		PR W/H FICA			6784.33

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	01-00-213		PR W/H FIT	8544.01	
	01-00-214		PR W/H SIT	4226.40	
	01-21-453		PD UNEMPLOYMENT INSURANCE	32.07	
	01-21-461		PD SOCIAL SECURITY	2438.43	
	01-11-461		AD SOCIAL SECURITY	241.86	
	01-11-453		AD UNEMPLOYMENT INSURANCE	11.89	
	01-11-461		AD SOCIAL SECURITY	211.50	
	01-16-461		ZO SOCIAL SECURITY	160.36	
	01-41-453		ST UNEMPLOYMENT INSURANCE	22.99	
	01-41-461		ST SOCIAL SECURITY	429.14	
	12-23-461		ES SOCIAL SECURITY	7.35	
	01-00-110		CASH - GENERAL	7.35	
	12-00-110		CASH - ESDA	7.35-	
	51-42-453		WR UNEMPLOYMENT INSURANCE	39.66	
	51-42-461		WR SOCIAL SECURITY	821.01	
	01-00-110		CASH - GENERAL	860.67	
	51-00-110		CASH - WATER	860.67-	
	52-43-453		SR UNEMPLOYMENT INSURANCE	30.59	
	52-43-461		SR SOCIAL SECURITY	666.60	
	01-00-110		CASH - GENERAL	697.19	
	52-00-110		CASH - SEWER	697.19-	
	53-40-453		EL UNEMPLOYMENT INSURANCE	33.13	
	53-40-461		EL SOCIAL SECURITY	1808.06	
	01-00-110		CASH - GENERAL	1841.19	
	53-00-110		CASH - ELECTRIC	1841.19-	
REGIONS COMMERCIAL	BANKCARD	03/15/24	80001096	3413.97	
3614 JAN-FEB 24	01-11-539		AD OTHER PROF SERVICES	13.80	
4509 JAN-FEB 24	01-41-610		ST SAFETY EQUIPMENT	43.99	
	01-41-614		ST SUPPLIES, STREET	22.99	
	51-42-612		WR SUPPLIES, EQUIPMT	44.87	
	52-43-611		SR SUPPLIES, BUILDING	32.97	
6162 JAN-FEB 24	01-21-651		PD OFFICE SUPPLIES	1.99	
	01-21-651		PD OFFICE SUPPLIES	14.99	
	01-21-471		PD UNIFORM	149.97	
	01-21-651		PD OFFICE SUPPLIES	22.08	
	01-21-471		PD UNIFORM	54.99	
	01-21-539		PD OTHER PROF SERVICES	200.00	
	01-21-651		PD OFFICE SUPPLIES	70.60	
	01-21-651		PD OFFICE SUPPLIES	1.99	
	01-21-471		PD UNIFORM	84.35	
	01-21-471		PD UNIFORM	104.98	
	01-21-471		PD UNIFORM	106.98	
	01-21-471		PD UNIFORM	61.99	
	01-21-651		PD OFFICE SUPPLIES	14.99	
	01-21-651		PD OFFICE SUPPLIES	43.50	
	01-21-651		PD OFFICE SUPPLIES	1.85	
	01-21-651		PD OFFICE SUPPLIES	62.19-	
6262 JAN-FEB 24	53-40-620		EL POWER PLANT PARTS	545.00	
	53-40-653		EL SMALL TOOLS	277.45	
7510 JAN-FEB 24	01-11-651		AD OFFICE SUPPLIES	5.45	
	51-42-651		WR OFFICE SUPPLIES	19.49	
	52-43-651		SR OFFICE SUPPLIES	19.50	
	53-40-651		EL OFFICE SUPPLIES	5.45	
7795 JAN-FEB 24	01-11-562		AD TRAVEL EXPENSE	89.32	
	01-16-539		ZO OTHER PROF SERVICES	15.99	
	51-42-562		WR TRAVEL EXPENSES	89.32	
	52-43-562		SR TRAVEL EXPENSES	89.32	
	53-40-562		EL TRAVEL EXPENSES	89.32	
9358 JAN-FEB 24	51-42-539		WR OTHER PROF SERVICES	74.30	

SYS DATE: 03/15/24
 FROM: 02/15/24

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 910
 Friday March 15, 2024

SYS TIME: 10:24
 [NB]

TO: 04/15/24

PAGE 3

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	51-42-563		WR TRAINING		95.00	
	51-42-611		WR SUPPLIES, BUILDING		56.86	
	51-42-612		WR SUPPLIES, EQUIPMT		20.79	
	51-42-651		WR OFFICE SUPPLIES		58.46	
	52-43-563		SR TRAINING		255.00	
	52-43-611		SR SUPPLIES, BUILDING		139.99	
	52-43-612		SR SUPPLIES, EQUIPMT		308.96	
	52-43-651		SR OFFICE SUPPLIES		100.33	
	52-43-880		SR NEW SEWER PLANT		16.55	
	53-40-651		EL OFFICE SUPPLIES		10.44	
ST CLAIR SERVICE COMPANY		03/15/24		80001097	3307.79	
30011522	51-42-614		WR SUPPLIES, STREET		300.00	
350023713	52-43-656		SR CHEMICALS		300.00	
686573	01-41-655		ST AUTO FUEL/OIL		81.95	
	51-42-655		WR AUTO FUEL/OIL		81.95	
	52-43-655		SR AUTO FUEL/OIL		81.95	
	53-40-655		EL AUTO FUEL/OIL		81.95	
686574	01-41-655		ST AUTO FUEL/OIL		193.65	
	51-42-655		WR AUTO FUEL/OIL		193.65	
	52-43-655		SR AUTO FUEL/OIL		193.66	
	53-40-655		EL AUTO FUEL/OIL		193.66	
686575	01-41-659		ST OTHER GEN SUPPLIES		40.84	
686669	01-41-655		ST AUTO FUEL/OIL		259.51	
	51-42-655		WR AUTO FUEL/OIL		259.51	
	52-43-655		SR AUTO FUEL/OIL		259.51	
	53-40-655		EL AUTO FUEL/OIL		259.51	
686670	01-41-655		ST AUTO FUEL/OIL		131.63	
	51-42-655		WR AUTO FUEL/OIL		131.62	
	52-43-655		SR AUTO FUEL/OIL		131.62	
	53-40-655		EL AUTO FUEL/OIL		131.62	
VILLAGE OF FRG UTILITIES		03/15/24		80001098	12113.50	
JAN-FEB 24	01-11-571		AD UTILITIES		1312.44	
	01-21-571		PD UTILITIES		1312.44	
	01-41-571		ST UTILITIES		244.82	
	51-42-571		WR UTILITIES		1070.85	
	52-43-571		SR UTILITIES		6237.65	
	53-40-571		EL UTILITIES		1935.30	

** TOTAL CHECKS ISSUED 139519.28
 TOTAL FOR REGULAR CHECKS: 0.00
 TOTAL FOR DIRECT PAY VENDORS: 139,519.28

SYS DATE: 03/20/24
FROM: 02/20/24

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 911
Wednesday March 20, 2024

SYS TIME: 10:35
[NB]

TO: 04/20/24

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ALPHA FENCE SYSTEMS 10804	53-40-511	03/20/24	EL SERVICES, BUILDING	71617	2785.50	2785.50
BELLEVILLE SUPPLY COMPANY 0641905-IN	51-42-615	03/20/24	WR SUPPL, INFRASTRUCTURE	71618	22.78	22.78
BOEVING, JOEL MAR 24	01-21-670	03/20/24	PD POLICE CANINE	71619	64.99	64.99
BORGER, HUNTER MEDICAL 3/20/24	25-30-501	03/20/24	INS DEDUCTIBLE	71620	168.64	168.64
CED/FROST ELECTRICAL S4617726.001	58-55-612	03/20/24	SWP SUPPLIES, EQUIPMT	71621	690.34	690.34
CORE & MAIN U026881 U481692	51-42-615 51-42-615	03/20/24	WR SUPPL, INFRASTRUCTURE WR SUPPL, INFRASTRUCTURE	71622	2343.76	2061.28 282.48
DAVE SCHMIDT TRK SERVICE 101789 101812	53-40-613 53-40-613	03/20/24	EL SUPPLIES, VEHICLES EL SUPPLIES, VEHICLES	71623	1293.32	1066.06 227.26
DOWNEN, MARY MEDICAL 3/20/24	25-30-502	03/20/24	INS OTHER	71624	1059.94	1059.94
DUMSTORFF, DREW MEDICAL 3/20/24	25-30-502	03/20/24	INS OTHER	71625	306.00	306.00
FLETCHER-REINHARDT CO. S1318527.001	53-40-615	03/20/24	EL SUPPL, INFRASTRUCTURE	71626	2471.94	2471.94
FREEBURG PRINTING & PUBLISHING 124493 124494 124520	58-55-553 01-16-553 01-16-653	03/20/24	SWP PUBLISH, ADVERTISING ZO PUBLISHING, ADVERTMT ZO MAPPING	71627	2120.40	60.00 19.20 2041.20
GOODALL TRUCK TESTING 19206 19207 19208	53-40-513 53-40-513 53-40-513	03/20/24	EL SERVICES, VEHICLES EL SERVICES, VEHICLES EL SERVICES, VEHICLES	71628	123.00	41.00 41.00 41.00
KEHRER EQUIPMENT 81744	01-41-512	03/20/24	ST SERVICES, EQUIPMT	71629	12.00	12.00
KRAMPER, JANE		03/20/24		71630	74.50	

SYS DATE: 03/20/24
 FROM: 02/20/24

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 911
 Wednesday March 20, 2024

SYS TIME: 10:35
 [NB]

TO: 04/20/24

PAGE 2

PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
MEDICAL 3/20/24	25-30-501			INS DEDUCTIBLE		74.50
POINTE PEST CONTROL 1235527		03/20/24	71631		69.00	
	01-11-519			AD SERVICES, OTHER		34.50
	01-21-539			PD OTHER PROF SERVICES		34.50
PRUETT, TIM MEDICAL 3/20/24	25-30-502	03/20/24	71632	INS OTHER	1255.00	1255.00
SWICOM MARCH MEETING		03/20/24	71633		80.00	
	01-11-561			AD DUES		20.00
	51-42-561			WR DUES		20.00
	52-43-561			SR DUES		20.00
	53-40-561			EL DUES		20.00
TEKLAB, INC 303368		03/20/24	71634		356.80	
	52-43-657.1			SR LAB FEES		356.80
THIES APARTMENTS UTILITY DEP REF		03/20/24	71635		100.00	
	51-00-121			A/R WATER		30.00
	52-00-121			SEWER - A/R		30.00
	53-00-121			EL - A/R		40.00
TOLAN, JOHN MEDICAL 3/20/24	25-30-501	03/20/24	71636	INS DEDUCTIBLE	261.74	261.74
UNITED SYSTEMS & SOFTWARE, IN 105226		03/20/24	71637		7585.00	
	51-42-539			WR OTHER PROF SERVICES		2528.33
	52-43-539			SR OTHER PROF SERVICES		2528.34
	53-40-539			EL OTHER PROF SERVICES		2528.33
VERLAN FUNK SERVICE INC 408533415		03/20/24	71638		351.31	
	52-43-615			SR SUPPL, INFRASTRUCTURE		351.31
WARNING LITES OF SOUTHERN IL 31627		03/20/24	71639		520.00	
	01-41-612			ST SUPPLIES, EQUIPMT		520.00
WOLF, LAURA MEDICAL 3/20/24	25-30-501	03/20/24	71640	INS DEDUCTIBLE	45.00	45.00
** TOTAL CHECKS ISSUED					24160.96	
TOTAL FOR REGULAR CHECKS:					24,160.96	

SYS DATE: 03/22/24
 FROM: 02/22/24

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 912
 Friday March 22, 2024

SYS TIME: 10:23
 [NB]

TO: 04/22/24

PAGE 1

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ADP - CHARGES 656489359		03/22/24		80001099	189.01	
	01-11-539		AD OTHER PROF SERVICES			47.25
	51-42-539		WR OTHER PROF SERVICES			47.25
	52-43-539		SR OTHER PROF SERVICES			47.26
	53-40-539		EL OTHER PROF SERVICES			47.25
IMEA FEB 24		03/22/24		80001100	225376.91	
	53-40-576		EL ELECTRICITY PURCHASES			226069.51
	53-00-395		EL REFUNDS, REIMBURSE (Fuel)			692.60-
STANDARD INS CO APR 24		03/22/24		80001101	240.54	
	25-30-500		INS PREMUIM			240.54
UHS PREMIUM BILLING 817227711872		03/22/24		80001102	50756.77	
	01-00-151		DUE FROM EMPLOYEE INSURANCE			4576.43
	01-21-451		PD HEALTH INSURANCE			651.29
	25-30-500		INS PREMUIM			45529.05
VERIZON WIRELESS 9958527930		03/22/24		80001103	2297.28	
	01-11-552		AD TELEPHONE			199.86
	01-16-552		ZN TELEPHONE			53.52
	01-21-552		PD TELEPHONE			734.64
	51-42-552		WR TELEPHONE			333.87
	52-43-552		SR TELEPHONE			333.92
	53-40-552		EL TELEPHONE			514.19
	01-00-193		EXCHANGE - EMPLOYEE CELL PHONES			72.02
	58-55-552		SWP TELEPHONE			55.26
WASTE MANAGEMENT OF ST LOUIS 8779835-2052-0		03/22/24		80001104	22699.32	
	13-44-573		GA GARBAGE DISPOSAL			22699.32
** TOTAL CHECKS ISSUED					301559.83	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					301,559.83	

MEMORANDUM OF AGREEMENT

PROJECT DATA

Date: _____

Project Name Village of Freeburg – Retained Services for Electric Utility

Owner's Project Number _____

BHMG Project Number _____

Description of Service – See Exhibit "A", attached

AGREEMENT DATA

Name Village of Freeburg

Address 14 Southgate Ctr.

City Freeburg, IL 62243

Phone 618-539-5545

Status: Estimate
 Quotation
 Revision to Original

Fee Basis: Cost Multiplier
 Lump Sum
 Other

Dates: Start Upon Approval

Complete Upon Termination by Either Party

If the above status is indicated as an estimate, our fee will be based upon the time expended and unusual problems or difficulties may necessitate a higher fee. The terms and conditions under which we are providing these services shall apply. Such terms and conditions are set out on the reverse side of this page and incorporated herein by reference.

BILLING DATA

Monthly 30 days net
 Other (explain)

The above is intended as a summary of our agreement for the performance of the work described. Please examine it carefully and, if accurate, indicate your approval and acceptance in the space provided below.

BHMG ENGINEERS, INC.

By 
Jason Jackson, Consulting Department Manager

ACCEPTED

The undersigned hereby states that they represent the owner(s) of the above-described project and that the terms and conditions stated above are understood by them and are herewith agreed to and accepted. You are hereby authorized and directed to proceed with the work outlined above.

Date _____

Signature _____

(Print Name & Title)

Date _____

Attest _____

(Print Name & Title)

Exhibit A

This Exhibit is attached to and made part of the Memorandum of Agreement dated _____ between the Village of Freeburg, Freeburg, Illinois (Owner) and BHMG Engineers, Inc. (Engineer or BHMG) providing for professional services.

Description of the Project: General Retainer Services

The Owner has a regular and continuing need for engineering services related to its municipal electric utility to be provided by Engineer.

Scope of Professional Services:

Assist in the preparation and/or filing of semi-annual and annual reports as may be required by the Illinois Environmental Protection Agency and U.S. Department of Energy, as identified per the following:

- IEPA Semi-annual RICE NESHAP reports
- IEPA Semi-annual CAAPP monitoring reports
- IEPA Annual Compliance Certification
- IEPA Annual Emissions Report
- IEPA CPMS Annual Audit
- IEPA Emissions Calculation Spreadsheet
- Annual Method 9 Opacity Observations
- USDOE EIA-860 Annual Electric Generator Report
- USDOE EIA-861 Annual Electric Power Industry Report
- USDOE EIA-923 Power Plant Operations Report

Provide casual telephone and email support for addressing day to day environmental compliance problems and/or emissions reporting that do not require technical calculations, reports or research.

All services shall be performed by an Illinois registered professional engineer or other qualified professional employee under the supervision and direction of an Illinois registered professional engineer.

Owner Participation:

The Owner is requested to assist the Engineer by placing at his disposal all available information pertinent to the electric system, including previous reports, designs, records, drawings, maps, and other data which may be useful to the Engineer in the course of the work.

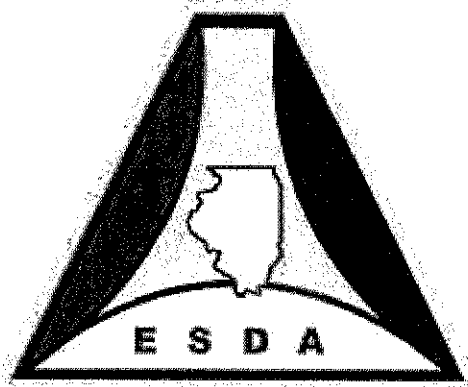
The Owner is requested to designate a person or persons to act as the Owner's representative with respect to the work to be performed under this agreement; and such person or persons should have the authority to transmit instructions, receive information, interpret and define the Owner's policies and decisions pertinent to the work covered by this agreement.

Engineer's Compensation:

Compensation for the retained services, in accordance with the Memorandum of Agreement shall be a fixed monthly charge of \$1,200.00. The fixed fee includes out of pocket expenses in support of the retained services. The Engineer shall submit invoices for payment on a monthly basis. The fixed fee shall be reviewed on May 1 each year by Engineer and adjusted upward by no more than five percent.

Additional Services of Engineer:

At the request of the Owner, the Engineer can provide additional services, either directly or through its affiliates, at regular hourly rates for such work plus out of pocket expenses. Such work may include items not otherwise provided for by this agreement including requests for additional site visits, inspection support and training of new staff on environmental issues.



Freeburg ESDA Report to Mayor and Village Board April 1, 2024

1. April 2, 2024, 9:55 AM-Freeburg school radio communications test
2. April 2, 2024,2024- ESDA Outdoor Tornado Test at 10:00 AM
3. PD and FD Communications (radio-VHF and Starcom test) 10:15 AM and 10:20 AM, April 2, 2024.
4. State EMA -OHS Starcom Radio Communications test in Region 8, starting at 10:30 AM.
5. St. Clair County A.R.E.S. radio communications test at 6:30 PM.
6. HISN user group meeting, internet, April 25th, 2024, at 2 pm - 3 pm.
7. Received State ARRL ARES communications NIMS data for operations during 04-08-24 for Solar Eclipse operations: ICS205, covering ARES frequency list and times for HF, VHF covering propagation and incident scenarios.

Respectfully submitted,

Eugene Kramer, Coordinator
Freeburg ESDA

**FREEBURG VILLAGE BOARD MEETING
ENGINEER'S REPORT
March 28, 2024
Tim Pruett, Village Engineer**

WATER POROJECTS: Funding Nomination Forms and Planning Approval documents submitted to IEPA by TWM. We will have to comply with the request from the Osage Nation to complete an archaeological survey. TWM working on proposals for the survey. TWM pushing to get started on the design.

Nothing new on Covered Bridge. I met with Mark Ehret from Ehret, Inc. who is providing them an up-to-date cost estimate for the project.

Scooter's Coffee: Design of the site is underway. Hopeful to see building and site plans soon.

Working on MFT closeout for 23-24. The estimate for 24-25 was approved by IDOT. Material letting will be April 10th.

Midwest Underground has been working daily. They should be complete by first week in April.

The grant application for the St. Clair County IGD was submitted. We submitted for ADA Accessible/Sidewalk project at Belleville and Washington Streets.

Met with Moore Asphalt for the Park Grant Swimming Pool parking lot resurface. Received a revised price due to increases in everything. Working with John for options moving forward. Village will install the base for the new walking path to the south bleachers.

ZONING REPORT

We continue to send letters and make calls on complaints for unmaintained properties. We continue to receive complaints about various issues, and we are dealing with them as they come in. Sent out 4 letters of the past 2 weeks regarding derelict vehicles and property cleanup.

Regions/Smith Vacation: Deeds have been sent to Regions and members of the Smith family for signature.

The Combined Planning and Zoning Board: Received a rezoning request and this will be on the April meeting.

March 16th through March 28th

- 1 -- Occupancy Permit
- 2 -- Building Permits
 - 1 - Fence
 - 1 - Shed Addition

ORDINANCE NO. 1786**AN ORDINANCE AMENDING ELECTRIC RATES**

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

WHEREAS, the Village Board desires to effect changes to its existing Code Section listed below.

Section 1. That CHAPTER 10. ELECTRIC SYSTEM, ARTICLE III, RATES AND FEES; BILLING, 10-3-1. – ELECTRICAL RATES present language is hereby deleted in its entirety:

Section 2. That the following CHAPTER 10. ELECTRIC SYSTEM, ARTICLE III, RATES AND FEES; BILLING, 10-3-1. – ELECTRICAL RATES establishing electric rates are hereby adopted and effective with the utility bill due on May 7, 2024:

10-3-1. ELECTRICAL RATES.

The following classification of electric service at the rates and on the qualifications, conditions and terms as respectively set forth are hereby established for the sale of electric energy by the Municipal Light Plant and Distribution System of the Village to customers adjacent to the distribution lines of the plant and system.

(A) Residential Single Phase Service (Class R – Rate 41). Available for any residence, individual apartment, or any other residential consumer located adjacent to the municipalities service lines, who utilizes single phase, 120/240 volt service, which shall not be available for resale.

(1) The charge per month per meter installation shall be:

(a) Rates effective for bills due May 7th, 2024 through March 7th, 2025

Facilities Charge - \$8.00 per monthly billing period per meter installation (Note: One customer to pay this charge once only in one billing month in the event of a change of location or meter change).

Plus

Energy Charge - (plus Fuel Adjustment Charges to be added). (For all bills rendered.)

For the first 300 KWH \$13.067 cents per KW-HR

For the next 1,000 KWH \$13.067 cents per KW-HR

For all over 1,300 KWH \$11.741 cents per KW-HR

Minimum Charge: Shall be the Facilities Charge.

(b) Rates effective for bills due April 7th, 2025 through March 7th, 2026

Facilities Charge - \$10.50 per monthly billing period per meter installation (Note: One customer to pay this charge once only in one billing month in event of change of location or meter change).

ORDINANCE NO. 1786 cont.

Plus

Energy Charge - (plus Fuel Adjustment Charges to be added). (For all bills rendered.)

For the first 300 KWH \$13.462 cents per KW-HR

For the next 1,000 KWH \$13.462 cents per KW-HR

For all over 1,300 KWH \$12.366 cents per KW-HR

Minimum Charge: Shall be the Facilities Charge.

(c) Rates effective for bills due April 7th, 2026

Facilities Charge - \$13.00 per monthly billing period per meter installation (Note: One customer to pay this charge once only in one billing month in event of change of location or meter change).

Plus

Energy Charge - (plus Fuel Adjustment Charges to be added). (For all bills rendered.)

For the first 300 KWH \$13.885 cents per KW-HR

For the next 1,000 KWH \$13.885 cents per KW-HR

For all over 1,300 KWH \$13.032 cents per KW-HR

Minimum Charge: Shall be the Facilities Charge.

(B) Commercial Single Phase Service (Class C – Rate 44). Available for commercial single phase electric customers or commercial consumers located adjacent to the municipalities service lines, who utilizes single phase, 120/240 volt service, which shall not be available for resale.

(1) The charge per month per meter installation shall be:

(a) Rates effective for bills due May 7th, 2024 through March 7th, 2025

Facilities Charge - \$9.50 per monthly billing period per meter installation (Note: One customer to pay this charge once only in one billing month in the event of a change of location or meter change).

Plus

Energy Charge - (plus Fuel Adjustment Charges to be added). (For all bills rendered.)

For the first 300 KWH \$12.910 cents per KW-HR

For the next 1,000 KWH \$12.910 cents per KW-HR

For all over 1,300 KWH \$11.600 cents per KW-HR

Minimum Charge: Shall be the Facilities Charge.

(b) Rates effective for bills due April 7th, 2025 through March 7th, 2026

ORDINANCE NO. 1786 cont.

Facilities Charge - \$13.50 per monthly billing period per meter installation (Note: One customer to pay this charge once only in one billing month in event of change of location or meter change).

Plus

Energy Charge - (plus Fuel Adjustment Charges to be added). (For all bills rendered.)

For the first 300 KWH \$13.200 cents per KW-HR

For the next 1,000 KWH \$13.200 cents per KW-HR

For all over 1,300 KWH \$12.125 cents per KW-HR

Minimum Charge: Shall be the Facilities Charge.

(c) Rates effective for bills due April 7th, 2026

Facilities Charge - \$17.50 per monthly billing period per meter installation (Note: One customer to pay this charge once only in one billing month in event of change of location or meter change).

Plus

Energy Charge - (plus Fuel Adjustment Charges to be added). (For all bills rendered.)

For the first 300 KWH \$13.520 cents per KW-HR

For the next 1,000 KWH \$13.520 cents per KW-HR

For all over 1,300 KWH \$12.689 cents per KW-HR

Minimum Charge: Shall be the Facilities Charge.

(C) Three-Phase Service. Available for any customer using three-phase service for lighting and/or power. Customers qualifying for this rate may optionally choose to be served under Class T: (1) if the customer's prior electric usage history shows the customer's previous 12 months usage to be an average of 30,000 kwh or less per month or (2) if there is less than 12 months of usage history, that the estimated average monthly usage will be 30,000 kwh or less.

(1) The charge per month per meter installation shall be:

Class T – Rate 43 Three Phase Small Use

(a) Rates effective for bills due May 7th, 2024 through March 7th, 2025

Facilities Charge - \$15.00 per monthly billing period per meter installation (Note: One customer to pay this charge once only in one billing month in the event of a change of location or meter change).

Plus

Energy Charge - (plus Fuel Adjustment Charges to be added). (For all bills rendered.)

For the first 50,000 KWH \$11.509 cents per KW-HR

ORDINANCE NO. 1786 cont.

For all over 50,000 KWH \$10.384 cents per KW-HR

Minimum Charge: Shall be the Facilities Charge.

(b) Rates effective for bills due April 7th, 2025 through March 7th, 2026

Facilities Charge - \$27.00 per monthly billing period per meter installation (Note: One customer to pay this charge once only in one billing month in event of change of location or meter change).

Plus

Energy Charge - (plus Fuel Adjustment Charges to be added). (For all bills rendered.)

For the first 50,000 KWH \$11.878 cents per KW-HR

For all over 50,000 KWH \$11.074 cents per KW-HR

Minimum Charge: Shall be the Facilities Charge.

(c) Rates effective for bills due April 7th, 2026

Facilities Charge - \$40.50 per monthly billing period per meter installation (Note: One customer to pay this charge once only in one billing month in event of change of location or meter change).

Plus

Energy Charge - (plus Fuel Adjustment Charges to be added). (For all bills rendered.)

For the first 50,000 KWH \$12.245 cents per KW-HR

For all over 50,000 KWH \$11.783 cents per KW-HR

Minimum Charge: Shall be the Facilities Charge.

Class L customers opting for service under Class T must remain on that rate for a minimum of 12 months. If, at any time after 12 months, the customer's usage during the most recent 12 months exceeds an average of 30,000 kwh per month, the customer will be changed to service under Class L and must remain on that rate for a minimum of 12 months.

(1) Net Rate. The charge per customer per month shall be the sum of the following capacity and energy charges:

Class L – Rate 42 Three Phase Commercial

(a) Rates effective for bills due May 7th, 2024 through March 7th, 2025

Facilities Charge - \$36.00 per monthly billing period per meter installation (Note: One customer to pay this charge once only in one billing month in the event of a change of location or meter change).

Plus

Demand Charge - \$4.60 per KW of the maximum 15 minute demand each month.

ORDINANCE NO. 1786 cont.

Energy Charge - (plus Fuel Adjustment Charges to be added). (For all bills rendered.)

For the first 50,000 KWH \$11.507 cents per KW-HR

For all over 50,000 KWH \$10.383 cents per KW-HR

Minimum Charge: Shall be the Facilities Charge.

(b) Rates effective for bills due April 7th, 2025 through March 7th, 2026

Facilities Charge - \$72.00 per monthly billing period per meter installation (Note: One customer to pay this charge once only in one billing month in event of change of location or meter change).

Plus

Demand Charge - \$5.60 per KW of the maximum 15 minute demand each month.

Energy Charge - (plus Fuel Adjustment Charges to be added). (For all bills rendered.)

For the first 50,000 KWH \$11.761 cents per KW-HR

For all over 50,000 KWH \$10.965 cents per KW-HR

Minimum Charge: Shall be the Facilities Charge.

(c) Rates effective for bills due April 7th, 2026

Facilities Charge - \$108.00 per monthly billing period per meter installation (Note: One customer to pay this charge once only in one billing month in event of change of location or meter change).

Plus

Demand Charge - \$6.60 per KW of the maximum 15 minute demand each month.

Energy Charge - (plus Fuel Adjustment Charges to be added). (For all bills rendered.)

For the first 50,000 KWH \$12.043 cents per KW-HR

For all over 50,000 KWH \$11.589 cents per KW-HR

Minimum Charge: Shall be the Facilities Charge.

- (D) Three-Phase Service Large Customer (Class I – Rate 55). Available for any customer using three-phase service for lighting and/or power with a demand equal to or in excess of 250 kilowatts.

Although the Village has established a rate for large loads, the Village does not hold itself out as ready to service such loads within all reason of the community under the provision of its standard contract for yearly periods, consumers whose requirements or whose increase in requirements, exceeds 250 KW. Such capacities in some instances shall require special arrangements by both the Village and the consumer, which may be made subject of special agreements both as to the form of the contract and other conditions requiring considerations.

ORDINANCE NO. 1786 cont.

- (1) Net Rate. The charge per customer per month shall be the sum of the following capacity and energy charges:

(a) Rates effective for bills due May 7th, 2024 through March 7th, 2025

Facilities Charge - \$137.00 per monthly billing period per meter installation (Note: One customer to pay this charge once only in one billing month in the event of a change of location or meter change).

Plus

Demand Charge - \$5.00 per KW of the maximum 15 minute demand each month.

Energy Charge - (plus Fuel Adjustment Charges to be added). (For all bills rendered.)

For the first 50,000 KWH \$11.540 cents per KW-HR

For all over 50,000 KWH \$10.359 cents per KW-HR

Minimum Charge: Shall be the Facilities Charge.

(b) Rates effective for bills due April 7th, 2025 through March 7th, 2026

Facilities Charge - \$274.00 per monthly billing period per meter installation (Note: One customer to pay this charge once only in one billing month in event of change of location or meter change).

Plus

Demand Charge - \$6.00 per KW of the maximum 15 minute demand each month.

Energy Charge - (plus Fuel Adjustment Charges to be added). (For all bills rendered.)

For the first 50,000 KWH \$11.440 cents per KW-HR

For all over 50,000 KWH \$10.613 cents per KW-HR

Minimum Charge: Shall be the Facilities Charge.

(c) Rates effective for bills due April 7th, 2026

Facilities Charge - \$411.00 per monthly billing period per meter installation (Note: One customer to pay this charge once only in one billing month in event of change of location or meter change).

Plus

Demand Charge - \$7.00 per KW of the maximum 15 minute demand each month.

Energy Charge - (plus Fuel Adjustment Charges to be added). (For all bills rendered.)

For the first 50,000 KWH \$11.380 cents per KW-HR

For all over 50,000 KWH \$10.899 cents per KW-HR

Minimum Charge: Shall be the Facilities Charge.

ORDINANCE NO. 1786 cont.

- (E) Vacation Rate (Rate 4). When a business which is classified under the three-phase demand rate as established under Section 10-3-1(B) and (C) and is no longer operating as a business using a building or facility served by a demand billing rate and has not required the use of the three-phase demand service for the most recent 30 day period, they may request to be considered for the vacation demand rate. The request may be in writing prior to or after the 30 day period has elapsed. The demand customer, upon meeting the above-established requirements as a user, may choose to request the Village to place the business facility in question on a vacation demand billing rate for a period not to exceed 24 months or the duration of the cessation of any business operation at the facility whichever is the shortest period of time. Once the facility is placed in use, once again, the owner shall notify the Village and begin paying the demand billing as per the normal rate calculation classification as any other ongoing business concern. The vacation demand billing rate is hereby established to be a flat monthly rate of \$20.00 per month per each vacated demand metering device at individual business facilities to be added to any regular monthly meter reading of all metering devices or any and all minimum rates whichever is greater as provided for exclusive of demand meter readings.
- (F) Determination of Billing Demand. The billing demand each month shall be the maximum demand indicated in that month, but not less than 75 percent of the highest summer month billing demand for any of the preceding 11 months and in no case, less than three KW.
- (G) Village Electric Service (Class V – Rate 47). Available for any Village purpose as approved by the Board of Trustees, which, in their opinion, would benefit the Village. Electric services under this rate are street lighting, water pumping, sewage treatment, Municipal Center, etc.
- (a) Rates effective for bills due May 7th, 2024 through March 7th, 2025
- Facilities Charge - \$8.00 per monthly billing period per meter installation (Note: One customer to pay this charge once only in one billing month in the event of a change of location or meter change).
- Plus
- Energy Charge - (plus Fuel Adjustment Charges to be added). (For all bills rendered.)
- For all energy \$11.580 cents per KW-HR
- Minimum Charge: Shall be the Facilities Charge.
- (b) Rates effective for bills due April 7th, 2025 through March 7th, 2026
- Facilities Charge - \$16.00 per monthly billing period per meter installation (Note: One customer to pay this charge once only in one billing month in event of change of location or meter change).
- Plus
- Energy Charge - (plus Fuel Adjustment Charges to be added). (For all bills rendered.)

ORDINANCE NO. 1786 cont.

For all energy \$11.730 cents per KW-HR

Minimum Charge: Shall be the Facilities Charge.

(c) Rates effective for bills due April 7th, 2026

Facilities Charge - \$24.00 per monthly billing period per meter installation (Note: One customer to pay this charge once only in one billing month in event of change of location or meter change).

Plus

Energy Charge - (plus Fuel Adjustment Charges to be added). (For all bills rendered.)

For all energy \$11.910 cents per KW-HR

Minimum Charge: Shall be the Facilities Charge.

(H) Park Service (Class P – Rate 48). Available for any Village purpose as approved by the Board of Trustees, which, in their opinion, would benefit the Village. Electric services under this rate are for municipal park services, etc.

(a) Rates effective for bills due May 7th, 2024 through March 7th, 2025

Facilities Charge - \$5.00 per monthly billing period per meter installation (Note: One customer to pay this charge once only in one billing month in the event of a change of location or meter change).

Plus

Energy Charge - (plus Fuel Adjustment Charges to be added). (For all bills rendered.)

For all energy \$11.770 cents per KW-HR

Minimum Charge: Shall be the Facilities Charge.

(b) Rates effective for bills due April 7th, 2025 through March 7th, 2026

Facilities Charge - \$10.00 per monthly billing period per meter installation (Note: One customer to pay this charge once only in one billing month in event of change of location or meter change).

Plus

Energy Charge - (plus Fuel Adjustment Charges to be added). (For all bills rendered.)

For all energy \$12.075 cents per KW-HR

Minimum Charge: Shall be the Facilities Charge.

(c) Rates effective for bills due April 7th, 2026

Facilities Charge - \$15.00 per monthly billing period per meter installation (Note: One customer to pay this charge once only in one billing month in event of change of location or meter change).

Plus

ORDINANCE NO. 1786 cont.

Energy Charge - (plus Fuel Adjustment Charges to be added). (For all bills rendered.)

For all energy \$12.415 cents per KW-HR

Minimum Charge: Shall be the Facilities Charge.

(I) Fuel Adjustment Charge (Rate FAC) - For each 0.01 cent increase or decrease or major fraction thereof in the base annual average fuel cost and/or average cost of purchased power, using a twelve-month loss calculation, of \$8.3 cents per KW-HR in the first three of four months preceding the billing period, there shall be correspondingly added to or subtracted from each customer's bill, an amount equal to 0.01 cents per KW-HR times the total KW-HR billed to the customers, on all of the above rates.

(J) Electric Tax Exempt Single Phase Service (Class Z – Rate 49). Available for electric tax exempt single phase electric customers or electric tax exempt consumers located adjacent to the municipalities service lines, who utilize single phase, 120/240 volt service, which shall not be available for resale.

(1) The charge per month per meter installation shall be:

(a) Rates effective for bills due May 7th, 2024 through March 7th, 2025

Facilities Charge - \$9.50 per monthly billing period per meter installation (Note: One customer to pay this charge once only in one billing month in the event of a change of location or meter change).

Plus

Energy Charge - (plus Fuel Adjustment Charges to be added). (For all bills rendered.)

For the first 300 KWH \$12.910 cents per KW-HR

For the next 1,000 KWH \$12.910 cents per KW-HR

For all over 1,300 KWH \$11.600 cents per KW-HR

Minimum Charge: Shall be the Facilities Charge.

(b) Rates effective for bills due April 7th, 2025 through March 7th, 2026

Facilities Charge - \$13.50 per monthly billing period per meter installation (Note: One customer to pay this charge once only in one billing month in event of change of location or meter change).

Plus

Energy Charge - (plus Fuel Adjustment Charges to be added). (For all bills rendered.)

For the first 300 KWH \$13.200 cents per KW-HR

For the next 1,000 KWH \$13.200 cents per KW-HR

For all over 1,300 KWH \$12.125 cents per KW-HR

ORDINANCE NO. 1786 cont.

Minimum Charge: Shall be the Facilities Charge.

(c) Rates effective for bills due April 7th, 2026

Facilities Charge - \$17.50 per monthly billing period per meter installation (Note: One customer to pay this charge once only in one billing month in event of change of location or meter change).

Plus

Energy Charge - (plus Fuel Adjustment Charges to be added). (For all bills rendered.)

For the first 300 KWH \$13.520 cents per KW-HR

For the next 1,000 KWH \$13.520 cents per KW-HR

For all over 1,300 KWH \$12.689 cents per KW-HR

Minimum Charge: Shall be the Facilities Charge.

Section 3. This Ordinance shall be in full force and effect immediately after its passage, approval and recordation according to law.

PASSED BY THE VILLAGE BOARD OF THE VILLAGE OF FREEBURG, ILLINOIS,
ST. CLAIR COUNTY, AND APPROVED BY THE VILLAGE PRESIDENT
THIS _____ DAY OF _____, 2024.

Vote Recorded:

Ayes _____

Nays _____

Absent _____

Abstain _____

ORDINANCE NO. 1786 cont.

Vote Recorded by:

Jerry Menard, Village Clerk

Approved by the Village President of the Village of Freeburg, St. Clair County, Illinois,

this _____ day of _____, 2024.

Seth Speiser, Village President

ATTEST:

Jerry Menard, Village Clerk

Approval as to Legal Form: _____

Village Attorney

ORDINANCE NO. 1787

**AN ORDINANCE AMENDING CHAPTER 10
OF THE REVISED CODE OF THE VILLAGE OF FREEBURG, ST. CLAIR
COUNTY, ILLINOIS (Electric System)**

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

10-2-13. Dusk-to-Dawn Lights.

(A)(1) Delete and replace with the following: A self-contained automatic dusk-to-dawn 50-watt or 100-watt LED lighting fixture shall be furnished and installed by the Village Electric Department, such fixture to meet standards and specifications of the Village, on existing wood pole structures for the customer's use at a monthly charge rate of \$10.00 a month per unit for a 50-watt LED unit, and \$18.50 a month for a 100-watt LED unit, and \$35.00 a month for a 1,000-watt unit for a minimum two-year period.

The ordinance becomes effective after its passage and publication as prescribed by law.

PASSED BY THE VILLAGE BOARD OF THE VILLAGE OF FREEBURG, ILLINOIS, ST. CLAIR COUNTY, AND APPROVED BY THE VILLAGE PRESIDENT THIS ____ DAY OF APRIL, 2024.

AYES _____	NAYS _____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

ABSENT _____ ABSTAIN _____

Approved this _____ day of April, 2024.

Seth E. Speiser
Village President

ATTEST:

Approval as to Legal Form:

Jerry Lynn Menard
Village Clerk

Frederick W. Keck
Attorney at Law

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

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

VILLAGE ADMINISTRATOR
Matt Trout

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

VILLAGE ENGINEER
Tim Pruett, P.E.

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING
(Meehling/Blaies/Matchett/Miller)
Wednesday, March 27, 2024 at 6:00 p.m.

Chairperson Lisa Meehling called the meeting of the Personnel and Public Safety Committee to order on Wednesday, March 27, 2024 at 6:30 p.m. Those present were Chairperson Lisa Meehling, Trustee Mike Blaies, Trustee Ray Matchett, Trustee Dana Miller, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Tom Carpenter, Trustee Bob Kaiser, Village Attorney Fred Keck (absent), 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. Police Officer Hire Update: Village Administrator Matt Trout stated under new business or at the end he would like an executive session for personnel.

Police Chief Mike Schutzenhofer summarized the 110 calls since the last meeting.

B. NEW BUSINESS:

PERSONNEL:

A. OLD BUSINESS:

1. Approval of February 28, 2024 Minutes: Trustee Dana Miller Motioned to approve the February 28, 2024 Minutes, and Trustee Mike Blaise seconded the motion. All voting yea, the motion carried.
2. Office Staff and Public Works Memorandum of Understanding Regarding Vacation: Matt said Village Attorney Fred Keck assured him, he would work on it next week.

Trustee Mike Blaise motioned to amend the agenda to move public participation up, and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

B. PUBLIC PARTICIPATION: None.

C. NEW BUSINESS:

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

**EXECUTIVE SESSION
6:34 p.m.**

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

**EXECUTIVE SESSION ENDED
6:43 P.M.**

Personnel/Police Committee Meeting
Wednesday, March 27, 2024
Page 1 of 2

Trustee Lisa Meehling motioned to reconvene the regular session of Personnel and Public Safety Committee Meeting at 6:44 p.m., and Trustee Dana Miller seconded the motion. All voting yea, the motion carried.

D. GENERAL CONCERNS: None.

E. ADJOURN: *Trustee Ray Matchett motioned to adjourn at 6:45 p.m., and Trustee Dana Miller seconded the motion. All voting yea, the motion carried.*



Mary Downen
Office Manager

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Ray Matchett, Jr.
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Legal and Ordinance Committee Meeting
(Annexation; Building; Zoning; Subdivision)
(Miller/Carpenter/Matchett/Meehling)
Wednesday, March 27, 2024 at 5:45 p.m.

The meeting of the Legal and Ordinance Committee was called to order at 6:14 p.m., by Chairperson Dana Miller on Wednesday, March 27, 2024. Members present were Chairperson Dana Miller, Trustee Tom Carpenter, Trustee Ray Matchett, Trustee Lisa Meehling, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Mike Blaies, Trustee Bob Kaiser, Village Administrator Matt Trout, Village Engineer Tim Pruett, Police Chief Mike Schutzenhofer, Public Works Director John Tolan, Village Attorney Fred Keck (absent) and Office Manager Mary Downen. Guest present: Janet Baechle. There were no guests present via Zoom.

A. OLD BUSINESS:

1. Approval of February 28, 2024 Minutes: Trustee Lisa Meehling motioned to approve the February 28, 2024 minutes, and Trustee Tom Carpenter seconded the motion. All voting yea, the motion carried.
2. Zoning Report/Nuisance Properties: Village Engineer Tim Pruett stated he sent out letters on complaints for unmaintained properties and derelict vehicles. He also received the recurring call regarding the trailer on Cardinal Court. Mayor Seth Speiser asked if we can put a lien on the property. Village Administrator Matt Trout responded he will discuss with Village Attorney Fred Keck to see what the legality of it is.
3. Development Update: Tim stated he met with Mark Ehret who is providing an up-to-date cost estimate for the project at Covered Bridge. He hasn't talked to Scooter's but the site design is underway and hopeful to see building and site plans soon. Trustee Mike Blaise asked about the Phillips Development. Tim responded that there are several things to go over and he will meet with them to discuss. Matt added they had a meeting with Klemme Construction and they are looking at a possible redesign of their remaining parcels.
4. Despain Property: Village Administrator Matt Trout stated they had a survey done but that is about all at this point.

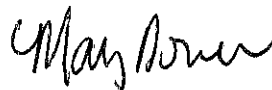
B. NEW BUSINESS: Matt stated last week he and John attended the annual fire hydrant meeting. At the end of the meeting, Hans stated they plan to move forward with an occupancy inspection and they don't need the Village of Freeburg involved. As you know we have told them no in the past and that we weren't interested. He said he wanted to make the Board aware of what was said in the meeting and at this point it was just informational.

C. GENERAL CONCERNS: None

D. PUBLIC PARTICIPATION: Janet asked if any fines have been collected from the Despain property.

Legal and Ordinance Committee Meeting
Wednesday, March 27, 2024

E. ADJOURN: *Trustee Tom Carpenter motioned to adjourn at 6:30 p.m., and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.*



Mary Downen
Office Manager