

**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 – May 6, 2024 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 – 1. April 15, 2024 – Board Meeting Minutes – **Exhibit A**
5. Finance
 - 5 – 1. Finance Committee Meeting – Wednesday, April 24, 2024 – 5:30 p.m. – **Exhibit B**

5 – a. Board Report – MFT:	\$ -0-
5 – b. Board Report – Utility Refunds:	\$ 1,034.89
5 – c. Board Report – IMEA Bill (ACH Transfer):	\$ -0-
5 – d. Board Report - General:	\$ 544,587.57
 - 5 – 1a. Recommend Approval to renew the 3 CDs at Citizens totaling \$900,000 for 6 months at 5.09%
 - 5 – 1a. Recommend Acceptance of Proposal to Furnish Materials and Approval of Award for MFT – **Exh. C**
 - 5 – 1b. Recommend Approval of Volkert invoice #01702076 in the amount of \$1,767.50 – **Exhibit D**
6. Treasurer’s Report
7. Attorney’s Report
8. ESDA Report – ESDA Report for April 1, 2024 – **Exhibit E**
9. Public Participation
10. Reports and Correspondence
 - 10 – 1. Village Engineer’s Report – **Exhibit F**
11. Recommendations of Boards and Commissions
12. Contracts, Releases, Agreements and Annexations
13. Bids
14. Resolutions
15. Ordinances
16. Old Business
17. New Business
18. Appointments -**Exhibit G**
 - 18-1. Effective April 1, 2024 a 2½% pay increase for full time staff – Matt Trout, John Tolan, Mike Schutzenhofer & Tim Pruett
19. Committee Meeting Minutes/Recommendations
 - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, April 24, 2024 – 5:45 p.m. – **Exhibit H**
 - 19 – 2. Personnel/Police Committee Meeting – Wednesday, April 24, 2024 - 6:00 p.m. – **Exhibit I**
 - 19 – 2a. Recommend Gracie Mullins, Sophia Krebel, and Addison Jung be hired as lifeguards for the 2024 season
 - 19 – 2b. Recommend Leo Simburger be taken off of Probation
 - 19 – 2c. Recommend Police Chief Mike Schutzenhofer be paid 40 hours of Vacation Time
20. Upcoming Meetings
 - 20 – 2. Electric Committee Meeting - Wednesday, May 15, 2024 - 5:30 p.m.
 - 20 – 3. Water/Sewer Committee Meeting – Wednesday, May 15, 2024 – 5:45 p.m.
 - 20 – 4. Streets Committee Meeting – Wednesday, May 15, 2024 – 6:00 p.m.
 - 20 – 5. Board Meeting – Monday, May 20, 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

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.

VILLAGE OF FREEBURG, ILLINOIS BOARD MEETING MINUTES MONDAY, APRIL 15, 2024 @ 7:30 P.M.

CALL TO ORDER: Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, April 15, 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 Tom Carpenter – here; Trustee Elizabeth (Lisa) Meehling – here; Trustee Dana Miller – here; Trustee James (Mike) Blaies – here; Trustee Ramon Matchett, Jr. – here; Trustee Robert (Bob) Kaiser – 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, April 1, 2024 for approval.

Trustee Elizabeth (Lisa) Meehling motioned to accept the minutes from the Regular Board Meeting Monday, April 1, 2024 and Trustee Dana Miller seconded the motion. All voting aye, the motion carried.

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 April 15th ESDA Report and more

PUBLIC PARTICIPATION: None.

REPORTS AND CORRESPONDENCE:

Village of Freeburg Board Meeting Minutes
Monday, April 15, 2024
Page 1 of 7

EXHIBIT C:

VILLAGE ENGINEER REPORT FOR APRIL 15TH

1. Mayor Speiser said, everyone should have a print out of the Village Engineer's Reports for April 15st . Mayor Speiser asked if anyone has any questions for Tim. Tim updated us on his Report.: Water Projects, Scooter's Coffee plans, MFT materials, Midwest Underground completed video, Accept proposal from Sonnenberg Asphalt and received improvement plans for the Ress/Murphy project.

RECOMMENDATIONS OF BOARDS AND COMMISSIONS:

COBINED PLANNING AND ZONING BOARD MEMORANDUM: Mayor Speiser said we have the combined Board Recommendation Rezoning Property Commonly Known as the Blumenkamp Property. This will be taken care under Ordinances.

CONTRACTS, RELEASES, AGREEMENTS & ANNEXATIONS: None.

BIDS: None.

RESOLUTIONS: None.

EXHIBIT E:

ORDINANCES: Mayor Speiser stated we have Ordinance #1788 An Ordinance Amending the Freeburg Zoning Ordinance for the Purpose of Rezoning Certain Property Commonly Known as the Blumenkamp Property.

*Trustee James (Mike) Blaies motioned to adopt Ordinance #1788 by title only, and Trustee Ramon Matchett, Jr. seconded the motion. **ROLL CALL:** Trustee James (Mike) Blaies – aye; Trustee Ramon Matchett, Jr.; Trustee Robert (Bob) Kaiser – aye – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Dana Miller – aye; Trust; Tom Carpenter – aye; (6 ayes, 0 nay, 0 absent 0 abstain). **All voting aye, the motion carried.***

OLD BUSINESS: None.

NEW BUSINESS: None.

APPOINTMENTS: None.

COMMITTEE MEETING REPORTS/RECOMMENDATIONS:

EXHIBIT F:

Electric Committee Meeting: Trustee James (Mike) Blaies (Chairperson) reported on the Electric Committee Meeting held on Wednesday, April 10, 2024 at 5:30 p.m.

The following item or items were talked about or discussed:

1. Customer Issues: Trustee Blaies said Head Lineman Shane Krauss said on April 2nd they received a call around 7:00 a.m. for a power outage. Turned out to be four homes that were out since 2:00 a.m. It was a backyard easement and they had to change a transformer.
2. IMEA Energy Efficiency Grant: Head Lineman Shane Krauss said he received approval for the lighting grant to replace the remaining decorative lights.
3. Cemetery Road Line Grant: Nothing new.
4. Versalift Update: They are still waiting on a hose carrier.
5. IMEA Power Sales Contract: Trustee Blaies said we discussed the IMEA Power Sales Contract. Trustee Blaies said we are not in a hurry to make a decision since there is plenty of time.

NEW BUSINESS: None.

GENERAL CONCERNS: None.

PUBLIC PARTICIPATION: None.

EXHIBIT G/H/I/J/K:

Public Works Committee Meeting: (Trash/Water/Sewer) Trustee Robert (Bob) Kaiser (Chairperson) reported on the Trash/Water/Sewer Committee Meeting held on Wednesday, April 10, 2023 at 5:55 p.m.

The following item or items were talked about or discussed:

1. New Sewer Plant – Certificate of Substantial Completion: Trustee Kaiser said Village Administrator Matt Trout stated this is the point we have been working to get to. Substantial completion was on March 29th and final completion is set for the end of the month. They will be able to submit this certificate of completion for their last pay app and 5% of the 10% retainer. Matt said similarly, they will submit to us and he will put together in a packet to submit to IEPA for the loan disbursement. They will go through it and if approve, they will forward a check which we will then forward to Haier Plumbing & Heating, Inc. After final completion we will then release the additional 5%. Trustee Kaiser said he asked if there were still items that needed addresses. Public Works Director John Tolan responded that there are a few items which we consider big-ticket that are being addressed. Village Administrator Matt Trout said the additional retainer will be held until everything is complete and if necessary, the final completion will be extended.

Trustee Robert (Bob) Kaiser motioned to recommend approval of New Sewer Plant Certificate of Substantial Completion, and Trustee James (Mike) Blaies seconded the motion.

ROLL CALL: Trustee Robert (Bob) Kaiser – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Tom Carpenter – aye; Trustee Dana Miller – aye; Trustee James (Mike) Blaies – aye; Trustee Ramon Matchett, Jr. (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

2. Sewer Issues: None.

3. FSH Minutes: Public Works Director John Tolan noted he attended the SOM meeting last month and they voted to increase the rate to .40 per 1,000 gallons. He suspects the increase will be passed onto each of the communities and as of May 1 we will see an increase from FSH. Their rate increase was based on upgrades to the plant itself.

4. Water System Upgrades – TWM Invoice #84330 in the amount of \$1,770; TWM Invoice #84341 in the amount of \$4,421: Trustee Kaiser said we have two Invoices from TWM. At this time, he would like to make motion.

Trustee Robert (Bob) Kaiser motioned to pay TWM Invoice #84330 in the amount of \$1,770, and Trustee James (Mike) Blaies seconded the motion.

ROLL CALL: Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Dana Miller – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Tom Carpenter – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

Trustee Robert (Bob) Kaiser motioned to pay TWM Invoice #84341 in the amount of \$4,421, and Trustee Dana Miller seconded the motion.

ROLL CALL: Trustee Robert (Bob) Kaiser – aye; Trustee Dana Miller – aye; Trustee James (Mike) Blaies – aye; Trustee Tom Carpenter – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Elizabeth (Lisa) Meehling – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

Trustee Kaiser stated, Village Engineer Tim Pruett said no, but TWM's mobile unit has been out so they have started that process. He also spoke with Serena from TWM to clarify the cost of the Phase 1 report which is \$5,570.

Trustee Robert (Bob) Kaiser motioned to acceptance of the proposal from Prairie Archeology & Research for the Phase 1 report in the amount of \$5,570.00, and Trustee James (Mike) Blaies seconded the motion.

ROLL CALL: Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Tom Carpenter – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Dana Miller – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

Trustee Kaiser said, Village Engineer Tim Pruett stated the Midwest Underground finished last Friday. He will review the video and by the middle of summer have a plan.

NEW BUSINESS: None.

GENERAL CONCERNS: None.

PUBLIC PARTICIPATION: None.

EXHIBIT L/M :

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, April 10, 2023 at 6:16 p.m.

The following items were talked about or discussed:

POOL:

OLD BUSINESS:

1. Lifeguard Hire: Trustee Matchett said we have two lifeguards and three concession stand workers that Scott Schulz has recommended to hire.

*Trustee Ramon Matchett, Jr. motioned Cadence Veillon and Rylee Niemietz be hired as lifeguards at \$14 per hour for the 2024 pool season and Luke Brandt, Caden McCullough and Jordyn Spanley be hired for the concession stand at \$14 per hour for the 2024 pool season and Trustee Elizabeth (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.***

NEW BUSINESS: Public Works Director John Tolan stated they will take the cover off next week and Scott asked if the bathhouse walls and benches could be painted. They will also add a new sign to the front with prices and information. Matt added we ordered more chairs and a basketball hoop. There some concern with the backboard as we have had it for 20 years, so Chief Schutzenhofer reached out to the fire department and they were able to donate one.

STREETS:

OLD BUSINESS:

1. Drainage Problem Areas/Stormwater Run-Off: Public Works Director John Tolan said with the recent rain there was a washout on Hill Mine Road. They were able to replace and seal the concrete behind the inlet.

2. Customer Issues: Public Works Director John Tolan said there was an issue on Barber Lane, washout around mailbox.

3. MFT: Trustee Matchett said Village Engineer Tim Pruett said today we had a material letting for MFT and prices came in a little higher than last year from the same bidders. He will get the paperwork together and have ready for the finance committee meeting.

3. St Clair County Parks Grant Update: Village Engineer Tim Pruett stated when we did the grant back in Oct/Nov, we received bids from two asphalt companies. Since this was several months ago, he asked for new bids. This is a little more than when we did the paperwork for the grant. He recommends we go with Sonnenberg Asphalt. At this time Trustee Matchett said he would like a motion.

*Trustee Ramon Matchett, Jr. motioned to approval of Sonnenberg Asphalt Co., Inc. Bid in the amount of \$71,063.00 and Trustee Robert (Bob) Kaiser second the motion. **ROLL CALL:** Trustee Ramon Matchett, Jr. 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, the motion carried.***

NEW BUSINESS:

1. Drew Dumstorff's End of Probation: Trustee Matchett said we have an officer due to come off of probation.

*Trustee Ramon Matchett motioned Officer Drew Dumstorff be taken off of probation, and Trustee Elizabeth (Lisa) Meehling seconded the motion. **ROLL CALL:** Trustee Ramon Matchett, Jr. – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Dana Miller – aye; Trustee Tom Carpenter – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.***

2. St. Joe's Church Dinner Auction Donation Request Trustee Matchett said the committee agreed to donate a 10-use pool pass **All voting aye, the motion carried.**

Village Administrator Matt Trout asked the Board for approval to place ad for the police secretary position pending no internal hire, and all the committee voted to approve.

GENERAL CONCERNS: None.

PUBLIC PARTICIPATION: None.

UPCOMING MEETINGS:

Finance Committee Meeting – Wednesday, April 24, 2024 – 5:30 p.m.
Legal/Ordinance Committee Meeting – Wednesday April 24, 2024 – 5:45 p.m.
Personnel/Police Committee Meeting – Wednesday, April 24, 2024 – 6:00 p.m.
Board Meeting – Monday, May 6, 2024 – 7:30 p.m.

VILLAGE MAYOR, VILLAGE CLERK & TRUSTEES' COMMENTS:


Trustee Tom Carpenter – No thank you.
Trustee Elizabeth Meehling – No thank you.
Trustee Dana Miller – No thank you.
Village Clerk Jerry Menard – No thank you.
Trustee James (Mike) Blaies – No thank you.
Trustee Ramon Matchett, Jr. – No thank you.
Trustee Robert (Bob) Kaiser – No thank you.
Seth Speiser –

STAFF COMMENTS:

Village Engineer Tim Pruett – No thank you.
Public Works Director John Tolan – No thank you.
Village Administrator Matt Trout – We got a couple more lifeguards applications.
Chief of Police Mike Schutzenhofer –
ESDA Coordinator Gene Kramer – Good news no more snow.

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, April 15, 2024 at 6:54 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

FREEBURG MUNICIPAL CENTER
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VILLAGE ADMINISTRATOR
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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, April 24, 2024 at 5:30 p.m.

Chairperson Tom Carpenter officially called the meeting of the Finance Committee to order at 5:31 p.m., on Wednesday, April 24, 2024. 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 (absent), Public Works Director John Tolan, Village Engineer Tim Pruett (absent), 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: Village Treasurer Bryan Vogel said we have a few CDs coming due on May 3rd totaling \$1 million. He said Finance Clerk Laura Wolf indicated we may need to remove \$100,000. Matt responded that we wanted to take the general fund CDs down from \$300,000 to \$200,000. We do have the police department expansion loan, the loans for the police cars and the pool bond all coming due. We are not comfortable tying all that back up with these things coming due at the beginning of the fiscal year. He did meet with the insurance stability fund and they agreed on the short-term CD and wanted it all to go back in there as they made \$5,000 in that short period of time. The sewer fund is fine; however, we will be getting the first sewer plant loan within this budget but it won't be within this time frame. Chairperson Tom Carpenter asked what the interest rate is. Bryan responded that currently we have a 6-month CD available at Citizens for 5.09%. Mayor Seth Speiser asked about the ones we have that are at 3%. Bryan explained right now the long-term rates have not moved up marketable yet. Trustee Mike Blaies asked about the electric. Matt responded that one is coming due in June. Tom asked what the total was. Bryan stated \$900,000 and Matt added \$200,000 in the general fund, \$200,000 in the insurance stability fund and \$500,000 in the sewer fund.

Trustee Mike Blaies motioned to recommend to the full Board to renew the 3 CDs at Citizens Community Bank for a total of \$900,000 for 6 months at 5.09%, and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried

C. INCOME STATEMENT: Matt stated he and Laura got together and run a report at the end of the fiscal year to see where we ended up. He asked if he could tie this in with the grocery tax listed under new business. It sounds like Governor Pritzker is going to pass a removal of the 1% grocery tax in the State of Illinois. This is a direct hit to the municipalities and doesn't affect the state's budget, it is a pass-through tax. The Illinois Department of Revenue can't tell you what the number is for each municipality because it depends on how the business codes the items. For example, a business may code a bag of chips as a grocery item and one may code it as a convenience item. There is a lot of moving parts to this and no one seems to have a great answer as to how much it will affect everyone. If it does happen, it will start July 1st. Some of the home

rule communities have already started looking at adding the 1% back in on their own. I don't believe we have that option as we are not a home rule community. We will just need to monitor it but I believe we will be okay with what is budgeted.

D. TREASURER'S REPORT: No report.

E. FUND AND ACCOUNT BALANCE REPORT: Discussed above.

F. OLD BUSINESS:

1. Approval of March 27, 2024 Minutes. *Trustee Mike Blaies motioned to approve the March 27, 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: Nothing to report at this time.

G. NEW BUSINESS:

1. MFT Bids: Matt stated the bid tabulations are in the packet. The way MFT works is we take the lowest bid unless there is a strong reason not to go with them. We will need to get approval for the bids from Illiana Construction Co. for the seal coat and Beelman for the aggregate CA6, RR3 & CA11 and seal coat aggregate. Tom asked if these were the only bids we received and Public Works Director John Tolan responded Illiana was the only oil bid. Tim asked who we used in the past and reached out to them but no one was interested. On the aggregate, Funk would bid on the CA6, rip rap and clean rock and Beelman is the only ones that can supply the slag.

Trustee Ray Matchett motioned to send the 2024 MFT Bids from Illiana Construction and Beelman Trucking to the full Board for approval, and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.

2. Volkert Invoice #01702076 in the amount of \$1,767.50: Matt stated the Smith Family and Regions Bank will reimburse the Village.

Trustee Ray Matchett motioned to recommend to the full Board the Volkert invoice #01702076 in the amount of \$1,767.50, and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.

3. CD's: Discussed above.

4. Grocery Tax: Discussed above

H. GENERAL CONCERNS: None

G. PUBLIC PARTICIPATION: None

H. ADJOURN: *Trustee Mike Blaies motioned to adjourn the meeting at 5:50 p.m., and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.*



Mary Downen
Office Manager

TO: 04/27/24

PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
AFFORDABLE AUTOMOTIVE 2023	01-21-613	03/27/24	PD SUPPLIES, VEHICLE	71650	2967.04	2967.04
AMWINS GROUP BENEFITS, INC 8319230	01-00-151	03/27/24	DUE FROM EMPLOYEE INSURANCE	71651	939.25	939.25
BELLEVILLE SUPPLY COMPANY 0642535-IN	51-42-653 52-43-653	03/27/24	WR SMALL TOOLS SR SMALL TOOLS	71652	3365.81	1682.90 1682.91
BORGER, HUNTER MEDICAL 3/27/24	25-30-501	03/27/24	INS DEDUCTIBLE	71653	365.83	365.83
BREITWIESER, TREVOR MEDICAL 3/27/24	25-30-501	03/27/24	INS DEDUCTIBLE	71654	70.00	70.00
CINTAS FIRE 0D65681273 0D65681274	01-21-613 01-11-512	03/27/24	PD SUPPLIES, VEHICLE AD SERVICES, EQUIPMT	71655	823.88	578.55 245.33
CLEAN THE UNIFORM CO 32248160	51-42-471 52-43-471 53-40-471 51-42-619 52-43-619 53-40-652	03/27/24	WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL WR SUPPLIES, OTHER SR SUPPLIES, OTHER EL OPERATING SUPPLIES	71656	2424.36	58.77 58.77 172.72 88.58 88.58 88.58
32249804	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			88.58 58.78 58.78 172.71 119.06 119.06
32251399	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			108.91 58.78 58.78 172.70 88.58 88.58 88.58
32253066	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			88.58 58.78 58.78 172.72 88.58 88.57 88.57

SYS DATE: 03/27/24
 FROM: 02/27/24

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 913

SYS TIME: 10:29
 [NB]

TO: 04/27/24

wednesday March 27, 2024

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
COGENT 5588526	52-43-852	03/27/24	SR LIFT STA REP.	71657	912.00	912.00
CORE & MAIN INV0006348 U531464	51-42-657 51-42-539	03/27/24	WR LAB SUPPLIES WR OTHER PROF SERVICES	71658	1215.18	565.18 650.00
DEAN'S CLEANING SERVICES MARCH 24	01-11-539 01-21-539	03/27/24	AD OTHER PROF SERVICES PD OTHER PROF SERVICES	71659	460.00	230.00 230.00
FREEBURG TOWNSHIP 24-2	01-41-571	03/27/24	ST UTILITIES	71660	25.38	25.38
FSH WATER COMMISSION 113700	51-42-575	03/27/24	WR WATER PURCHASES	71661	30636.05	30636.05
GOODALL TRUCK TESTING 19200	01-41-539	03/27/24	ST OTHER PROF SERVICES	71662	82.00	82.00
HARTMANN TURF AND TRACTOR 50651M	01-41-612 51-42-612 52-43-612 53-40-612	03/27/24	ST SUPPLIES, EQUIPMT WR SUPPLIES, EQUIPMT SR SUPPLIES, EQUIPMT EL SUPPLIES, EQUIPMT	71663	316.07	79.01 79.02 79.02 79.02
HERZING, DENNIS MEDICAL 3/27/24	01-11-534.1 51-42-534.1 52-43-534.1 53-40-534.1	03/27/24	AD MEDICAL/RETIREEES WR MEDICAL/RETIREEES SR MEDICAL/RETIREEES EL MEDICAL/RETIREEES	71664	210.36	52.59 52.59 52.59 52.59
ILLINOIS ELECTRIC WORKS, INC RI22055	52-43-512	03/27/24	SR SERVICES, EQUIPMT	71665	1760.00	1760.00
ILLINOIS PUBLIC RISK FUND 91844-AUDIT	01-11-454 01-16-454 01-21-454 01-41-454 51-42-454 52-43-454 53-40-454 58-55-454	03/27/24	AD WORKERS COMP INS ZO WORKERS COMP INS PD WORKERS COMP INS ST WORKERS COMP INS WR WORKERS COMP INS SR WORKERS COMP INS EL WORKERS COMP INS SWP WORKERS COMP INS	71666	5993.00	41.95 29.97 1258.53 2397.20 503.41 725.15 910.94 125.85
KEHRER EQUIPMENT		03/27/24		71667	16.00	

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81745	53-40-512			EL SERVICES, EQUIPMT		16.00
KRAMPER, JANE MEDICAL 3/27/24	25-30-501	03/27/24	71668	INS DEDUCTIBLE	501.14	146.14
	25-30-502			INS OTHER		355.00
KRAUSS SHANE MEDICAL 3/27/24	25-30-501	03/27/24	71669	INS DEDUCTIBLE	130.43	130.43
LOCIS 46466	01-11-539	03/27/24	71670	AD OTHER PROF SERVICES	5112.00	1278.00
	51-42-539			WR OTHER PROF SERVICES		1278.00
	52-43-539			SR OTHER PROF SERVICES		1278.00
	53-40-539			EL OTHER PROF SERVICES		1278.00
POINTE PEST CONTROL 1237216	53-40-539	03/27/24	71671	EL OTHER PROF SERVICES	103.00	103.00
POLSON, JULIE MEDI23 3/27/24 MEDI24 3/27/24	25-30-501	03/27/24	71672	INS DEDUCTIBLE	3740.75	71.45
	01-11-534.1			AD MEDICAL/RETIREEES		886.35
	51-42-534.1			WR MEDICAL/RETIREEES		886.35
	52-43-534.1			SR MEDICAL/RETIREEES		886.35
	53-40-534.1			EL MEDICAL/RETIREEES		886.34
MEDICAL 3/27/24	25-30-501			INS DEDUCTIBLE		12.96
	01-11-534.1			AD MEDICAL/RETIREEES		27.74
	51-42-534.1			WR MEDICAL/RETIREEES		27.74
	52-43-534.1			SR MEDICAL/RETIREEES		27.74
	53-40-534.1			EL MEDICAL/RETIREEES		27.73
RUHMANN, STANLEY MEDI23 3/27/24 MEDICAL 3/27/24	25-30-501	03/27/24	71673	INS DEDUCTIBLE	1549.00	306.55
	25-30-501			INS DEDUCTIBLE		1242.45
STROUD, SCOTT MEDICAL 3/27/24	25-30-501	03/27/24	71674	INS DEDUCTIBLE	165.15	32.15
	25-30-502			INS OTHER		133.00
TEKLAB, INC 304061 304062	52-43-657.1	03/27/24	71675	SR LAB FEES	497.80	141.00
	52-43-657.1			SR LAB FEES		356.80
TOLAN, JOHN AT HOME 3/19/24 MEDICAL 3/27/24	01-11-890	03/27/24	71676	AD OTHER IMPROVEMENTS	505.21	69.24
	25-30-501			INS DEDUCTIBLE		435.97
TROUT, MATTHEW		03/27/24	71677		163.29	

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MEDICAL 3/27/24	25-30-501		INS DEDUCTIBLE			163.29
USA BLUEBOOK		03/27/24		71678	4204.99	
INV00307408	52-43-657		SR LAB SUPPLIES			561.34
INV0030762	52-43-657		SR LAB SUPPLIES			561.34
INV00314425	51-42-612		WR SUPPLIES, EQUIPMT			611.97
	51-42-657		WR LAB SUPPLIES			1858.37
	52-43-612		SR SUPPLIES, EQUIPMT			611.97
WOLF, LAURA		03/27/24		71679	49.68	
MEDICAL 3/27/24	25-30-501		INS DEDUCTIBLE			49.68
** TOTAL CHECKS ISSUED					69304.65	
TOTAL FOR REGULAR CHECKS:					69,304.65	

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MIDWEST UNDERGROUND LLC 3322	52-43-539	03/27/24 SR OTHER PROF SERVICES	71680	69161.75	69161.75
SIMBURGER, LEO UNIFORM 23 & 24	01-21-471	03/27/24 PD UNIFORM	71681	243.58	243.58
** TOTAL CHECKS ISSUED				69405.33	
TOTAL FOR REGULAR CHECKS:				69,405.33	

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CASEY'S BUSINESS MASTERCARD		03/28/24		80001105	1175.84	
FEB-MAR 24	01-41-655		ST AUTO FUEL/OIL			731.75
	51-42-655		WR AUTO FUEL/OIL			204.80
	52-43-655		SR AUTO FUEL/OIL			204.80
	53-40-655		EL AUTO FUEL/OIL			34.49
CHARTER COMMUNICATIONS		03/28/24		80001106	1036.31	
173465601030124	01-11-539		AD OTHER PROF SERVICES			20.02
	51-42-539		WR OTHER PROF SERVICES			20.02
	52-43-539		SR OTHER PROF SERVICES			20.02
	53-40-539		EL OTHER PROF SERVICES			20.02
173465701030124	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
173465801030124	01-21-539		PD OTHER PROF SERVICES			71.97
173465901030124	01-11-539		AD OTHER PROF SERVICES			38.57
	51-42-539		WR OTHER PROF SERVICES			38.57
	52-43-539		SR OTHER PROF SERVICES			38.58
	53-40-539		EL OTHER PROF SERVICES			38.57
173466001030124	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
173466201030124	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
INTERFACE SECURITY SYSTEMS, L		03/28/24		80001107	291.99	
20666359	01-11-539		AD OTHER PROF SERVICES			36.50
	01-21-539		PD OTHER PROF SERVICES			36.49
	51-42-539		WR OTHER PROF SERVICES			73.00
	52-43-539		SR OTHER PROF SERVICES			73.00
	53-40-539		EL OTHER PROF SERVICES			73.00
CITIZENS- PAYROLL		03/28/24		80001108	61795.35	
#7-2024	01-00-215		PR W/H FICA			6640.98-
	01-00-216		PR W/H RETIREMENT			5593.89-
	01-00-213		PR W/H FIT			8592.86-
	01-00-214		PR W/H SIT			4136.83-
	01-21-421		PD REGULAR SALARIES			26354.75
	01-21-422		PD OVERTIME			4946.94
	01-21-426		PD LONGEVITY/EDUCATION			284.65
	01-00-193		EXCHANGE - EMPLOYEE CELL PHONES			50.00-

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	01-11-431		AD ELECTED SALARIES		2711.53	
	01-11-421		AD REGULAR SALARIES		2424.74	
	01-16-421		ZO REGULAR SALARIES		2096.16	
	01-41-421		ST REGULAR SALARIES		5546.17	
	01-41-423		ST OVERTIME		22.29	
	12-23-421		ES REGULAR SALARIES		98.56	
	01-00-110		CASH - GENERAL		98.56	
	12-00-110		CASH - ESDA		98.56-	
	51-42-421		WR REGULAR SALARIES		10253.83	
	51-42-423		WR OVERTIME		156.02	
	01-00-110		CASH - GENERAL		10409.85	
	51-00-110		CASH - WATER		10409.85-	
	52-43-421		SR REGULAR SALARIES		8235.39	
	52-43-423		SR OVERTIME		156.02	
	01-00-110		CASH - GENERAL		8391.41	
	52-00-110		CASH - SEWER		8391.41-	
	53-40-421		EL REGULAR SALARIES		23024.15	
	53-40-423		EL OVERTIME		498.71	
	01-00-110		CASH - GENERAL		23522.86	
	53-00-110		CASH - ELECTRIC		23522.86-	
CITIZENS - PAYROLL TAXES #7-2024		03/28/24		80001109	26051.06	
	01-00-215		PR W/H FICA		6640.98	
	01-00-213		PR W/H FIT		8592.86	
	01-00-214		PR W/H SIT		4136.83	
	01-21-461		PD SOCIAL SECURITY		2416.36	
	01-11-461		AD SOCIAL SECURITY		207.43	
	01-11-453		AD UNEMPLOYMENT INSURANCE		7.23	
	01-11-461		AD SOCIAL SECURITY		185.49	
	01-16-461		ZO SOCIAL SECURITY		160.36	
	01-41-461		ST SOCIAL SECURITY		425.99	
	12-23-461		ES SOCIAL SECURITY		7.54	
	01-00-110		CASH - GENERAL		7.54	
	12-00-110		CASH - ESDA		7.54-	
	51-42-453		WR UNEMPLOYMENT INSURANCE		9.86	
	51-42-461		WR SOCIAL SECURITY		796.35	
	01-00-110		CASH - GENERAL		806.21	
	51-00-110		CASH - WATER		806.21-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		9.86	
	52-43-461		SR SOCIAL SECURITY		641.94	
	01-00-110		CASH - GENERAL		651.80	
	52-00-110		CASH - SEWER		651.80-	
	53-40-453		EL UNEMPLOYMENT INSURANCE		12.48	
	53-40-461		EL SOCIAL SECURITY		1799.50	
	01-00-110		CASH - GENERAL		1811.98	
	53-00-110		CASH - ELECTRIC		1811.98-	
REGIONS COMMERCIAL BANKCARD		03/28/24		80001110	10914.20	

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4509 FEB-MAR 24	01-41-612		ST SUPPLIES, EQUIPMT		1000.38	
	01-41-653		ST SMALL TOOLS		55.98	
	51-42-612		WR SUPPLIES, EQUIPMT		1000.38	
	51-42-619		WR SUPPLIES, OTHER		9.99	
	52-43-612		SR SUPPLIES, EQUIPMT		1000.38	
6162 END MAR 24	01-21-471		PD UNIFORM		785.41	
	01-21-651		PD OFFICE SUPPLIES		301.92	
6162 FEB-MAR 24	01-21-651		PD OFFICE SUPPLIES		39.99	
	01-21-651		PD OFFICE SUPPLIES		27.95	
	01-21-539		PD OTHER PROF SERVICES		200.00	
	01-21-471		PD UNIFORM		19.16	
	01-21-562		PD TRAVEL EXPENSE		280.00	
	01-21-651		PD OFFICE SUPPLIES		14.99	
	01-21-651		PD OFFICE SUPPLIES		152.46	
6262 END MAR 24	53-40-512		EL SERVICES, EQUIPMT		934.70	
	53-40-620		EL POWER PLANT PARTS		28.86	
6262 FEB-MAR 24	53-40-611		EL SUPPLIES, BUILDING		165.66	
	53-40-615		EL SUPPL, INFRASTRUCTURE		9.99	
7510 END MAR 24	01-11-651		AD OFFICE SUPPLIES		48.86	
	51-42-651		WR OFFICE SUPPLIES		41.35	
	52-43-651		SR OFFICE SUPPLIES		41.35	
	53-40-651		EL OFFICE SUPPLIES		41.34	
7510 FEB-MAR 24	01-11-539		AD OTHER PROF SERVICES		13.80	
	01-11-651		AD OFFICE SUPPLIES		78.09	
	51-42-651		WR OFFICE SUPPLIES		78.08	
	52-43-651		SR OFFICE SUPPLIES		78.09	
	53-40-651		EL OFFICE SUPPLIES		78.08	
7795 FEB-MAR 24	01-16-539		ZO OTHER PROF SERVICES		15.99	
	53-40-562		EL TRAVEL EXPENSES		1696.95	
9358 END MAR 24	01-11-890		AD OTHER IMPROVEMENTS		83.44	
	52-43-920		SR MISCELLANEOUS		501.63	
9358 FEB-MAR 24	01-11-871		AD FURNITURE		149.95	
	01-41-610		ST SAFETY EQUIPMENT		29.68	
	51-42-512		WR SERVICES, EQUIPMT		133.18	
	51-42-658		WR SAFETY EQUIPMENT		29.69	
	52-43-611		SR SUPPLIES, BUILDING		66.79	
	52-43-651		SR OFFICE SUPPLIES		1.21	
	52-43-658		SR SAFETY EQUIPMENT		29.69	
	53-40-562		EL TRAVEL EXPENSES		1706.48	
WATTS COPY SYSTEMS INC		03/28/24		80001111	572.12	
36138573	01-11-512		AD SERVICES, EQUIPMT		61.95	
	01-21-512		PD SERVICES, EQUIPMT		170.29	
	51-42-512		WR SERVICES, EQUIPMT		96.95	
	52-43-512		SR SERVICES, EQUIPMT		96.95	
	53-40-512		EL SERVICES, EQUIPMT		96.95	
	01-16-652		ZO OPERATING EXPENSE		49.03	
** TOTAL CHECKS ISSUED					101836.87	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					101,836.87	

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=====	=====	=====	=====	=====	=====	=====
FREEBURG TOWNSHIP		03/28/24		71682	10872.43	
24-2A	01-41-617		ST SNOW REMOVAL			6077.86
24-3	01-41-617		ST SNOW REMOVAL			4158.74
24-3A	01-41-617		ST SNOW REMOVAL			635.83
LIESE LUMBER CO., INC		03/28/24		71683	1767.79	
2769954	52-43-611		SR SUPPLIES, BUILDING			41.54
2771406	52-43-611		SR SUPPLIES, BUILDING			1028.40
	52-43-880		SR NEW SEWER PLANT			77.04-
2771407	01-41-611		ST SUPPLIES, BUILDING			193.72
	51-42-611		WR SUPPLIES, BUILDING			193.72
	52-43-611		SR SUPPLIES, BUILDING			193.73
	53-40-611		EL SUPPLIES, BUILDING			193.72
SCHULTE SUPPLY		03/28/24		71684	8947.00	
S1212428.001	52-43-615		SR SUPPL, INFRASTRUCTURE			8028.00
S1212544.001	52-43-619		SR SUPPLIES, OTHER			919.00
** TOTAL CHECKS ISSUED					21587.22	
TOTAL FOR REGULAR CHECKS:					21,587.22	

SYS DATE: 04/03/24
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BELLEVILLE SUPPLY COMPANY 0643233-IN	58-55-612	04/03/24 SWP SUPPLIES, EQUIPMT	71685	187.31	187.31
BHMG ENGINEERS E03350-114 E03350-115	53-40-532 53-40-532	04/03/24 EL ENGINEERING EL ENGINEERING	71686	2399.04	1199.52 1199.52
CORE & MAIN INV0006424	51-42-657	04/03/24 WR LAB SUPPLIES	71687	26.68	26.68
DUMSTORFF, DREW MEDICAL 4/3/24	25-30-501	04/03/24 INS DEDUCTIBLE	71688	204.34	204.34
FREEBURG PRINTING & PUBLISHING 124556 124570	01-11-913 01-16-553	04/03/24 AD COMMUNITY RELATIONS ZO PUBLISHING,ADVERTMT	71689	946.02	887.22 58.80
FREEBURG TOWNSHIP 24-1B	01-41-539	04/03/24 ST OTHER PROF SERVICES	71690	5000.00	5000.00
LANNERT, BRADLEY 3/14/24 STORM	51-42-562 52-43-562 53-40-562	04/03/24 WR TRAVEL EXPENSES SR TRAVEL EXPENSES EL TRAVEL EXPENSES	71691	8.50	2.84 2.83 2.83
LEON UNIFORM COMPANY, INC 597531-90	01-21-833	04/03/24 PD PROTECTIVE VESTS	71692	95.00	95.00
MCDONALD, ERIC 3/14/24 STORM	51-42-562 52-43-562 53-40-562	04/03/24 WR TRAVEL EXPENSES SR TRAVEL EXPENSES EL TRAVEL EXPENSES	71693	8.50	2.83 2.83 2.84
MOHR, JEFF MEDICAL 4/3/24	51-42-534.1 52-43-534.1 53-40-534.1	04/03/24 WR MEDICAL/RETIREEES SR MEDICAL/RETIREEES EL MEDICAL/RETIREEES	71694	317.97	104.93 108.11 104.93
ST CLAIR COUNTY BUILDING & ZONING 2024-457 2024-461 2024-473 2024-474	01-16-535 01-16-535 01-16-535 01-16-535	04/03/24 ZO COUNTY INSPECTIONS ZO COUNTY INSPECTIONS ZO COUNTY INSPECTIONS ZO COUNTY INSPECTIONS	71695	1399.50	1117.00 75.00 50.00 157.50
USA BLUEBOOK INV00318579	52-43-657	04/03/24 SR LAB SUPPLIES	71696	61.85	61.85

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WEILMUNSTER KECK	BROWN, P.	C04/03/24		71697	12927.60	
2728	01-11-533		AD LEGAL			1604.93
	01-21-533		PD LEGAL			1688.40
	51-42-533		WR LEGAL			582.22
	52-43-533		SR LEGAL			582.22
	53-40-533		EL LEGAL			909.83
2746	01-11-533		AD LEGAL			2852.33
	01-16-533		ZO LEGAL			1593.90
	01-21-533		PD LEGAL			1699.43
	51-42-533		WR LEGAL			384.83
	52-43-533		SR LEGAL			384.83
	53-40-533		EL LEGAL			644.68
**	TOTAL CHECKS ISSUED				23582.31	
	TOTAL FOR REGULAR CHECKS:				23,582.31	

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ADP - CHARGES		04/04/24		80001112	179.10	
657786649	01-11-539		AD OTHER PROF SERVICES			44.78
	51-42-539		WR OTHER PROF SERVICES			44.77
	52-43-539		SR OTHER PROF SERVICES			44.78
	53-40-539		EL OTHER PROF SERVICES			44.77
O'REILLY AUTOMOTIVE, INC		04/04/24		80001113	45.35	
4826-467664	01-21-613		PD SUPPLIES, VEHICLE			11.49
4826-468782	01-21-613		PD SUPPLIES, VEHICLE			33.86
VILLAGE OF FRG UTILITIES		04/04/24		80001114	4821.16	
FEB-MAR 24	01-11-571		AD UTILITIES			622.93
	01-21-571		PD UTILITIES			622.93
	01-41-571		ST UTILITIES			107.70
	51-42-571		WR UTILITIES			345.07
	52-43-571		SR UTILITIES			2214.33
	53-40-571		EL UTILITIES			908.20
** TOTAL CHECKS ISSUED					5045.61	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					5,045.61	

SYS DATE: 04/10/24
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SYS TIME: 09:13
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ANIXTER INC 6008358	53-40-615	04/10/24	EL SUPPL, INFRASTRUCTURE	71698	780.00	780.00
BHMG ENGINEERS E03350-116 E03413-2	53-40-532 53-40-532	04/10/24	EL ENGINEERING EL ENGINEERING	71699	5606.08	1199.52 4406.56
BORGER, HUNTER MEDICAL 4/10/24	25-30-501	04/10/24	INS DEDUCTIBLE	71700	38.38	38.38
BREITWIESER, TREVOR MEDICAL 4/10/24	25-30-501	04/10/24	INS DEDUCTIBLE	71701	178.57	178.57
CITIZENS 39857859/4	51-42-831.3 51-42-831.4 52-43-831.3 52-43-831.4 53-40-831.3 53-40-831.4	04/10/24	WR EQUIPMENT(SKID STEER) WR EQUIPMENT(HYDRO EXCAVATOR) SR EQUIPMENT(SKID STEER) SR EQUIPMENT(HYDRO EXCAVATOR) EL EQUIPMENT(SKID STEER) EL EQUIPMENT(HYDRO EXCAVATOR)	71702	18739.54	1562.00 3122.88 1562.00 3122.88 3123.26 6246.52
FREEBURG COUNTRY MART MARCH 24	01-11-659 52-43-651	04/10/24	AD OTHER GEN SUPPLIES SR OFFICE SUPPLIES	71703	41.10	22.57 18.53
FREEBURG PRINTING & PUBLISHING 124653	58-55-554	04/10/24	SWP PRINTING, COPYING	71704	58.00	58.00
FSH WATER COMMISSION 113703	51-42-575	04/10/24	WR WATER PURCHASES	71705	30261.40	30261.40
HOWES, TYLER MEDI23 4/10/24 MEDICAL 4/10/24	25-30-501 25-30-501 25-30-502	04/10/24	INS DEDUCTIBLE INS DEDUCTIBLE INS OTHER	71706	2570.11	1215.39 410.97 943.75
ILLINOIS PUBLIC RISK FUND 92227	01-11-454 01-16-454 01-21-454 01-41-454 51-42-454 52-43-454 53-40-454 58-55-454	04/10/24	AD WORKERS COMP INS ZO WORKERS COMP INS PD WORKERS COMP INS ST WORKERS COMP INS WR WORKERS COMP INS SR WORKERS COMP INS EL WORKERS COMP INS SWP WORKERS COMP INS	71707	992.00	6.94 4.96 208.32 396.81 83.33 120.03 150.78 20.83
JENKINS, ROBERT		04/10/24		71708	352.63	

SYS DATE: 04/10/24
FROM: 03/10/24

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 919
Wednesday April 10, 2024

SYS TIME: 09:13
[NB]

TO: 05/10/24

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
MEDICAL 4/10/24	25-30-501		INS DEDUCTIBLE			352.63
JIM'S AUTOMOTIVE INC 33842	01-21-513	04/10/24	PD SERVICES, VEHICLE	71709	489.30	489.30
LEON UNIFORM COMPANY, INC 603678-01 610766	01-21-471 01-21-471	04/10/24	PD UNIFORM PD UNIFORM	71710	39.98	24.00 15.98
NAPA AUTO TIRE & PARTS MARCH 24	01-41-612 51-42-612 52-43-612 53-40-612	04/10/24	ST SUPPLIES, EQUIPMT WR SUPPLIES, EQUIPMT SR SUPPLIES, EQUIPMT EL SUPPLIES, EQUIPMT	71711	68.90	26.21 14.23 14.23 14.23
NUDEAL OIL COMPANY 105410	01-21-513	04/10/24	PD SERVICES, VEHICLE	71712	809.97	809.97
POLSON, JULIE MEDICAL 4/10/24	01-11-534.1 51-42-534.1 52-43-534.1 53-40-534.1	04/10/24	AD MEDICAL/RETIRES WR MEDICAL/RETIRES SR MEDICAL/RETIRES EL MEDICAL/RETIRES	71713	5990.68	1497.67 1497.67 1497.67 1497.67
SALTUS TECHNOLOGIES 2404-08	01-21-539	04/10/24	PD OTHER PROF SERVICES	71714	2435.00	2435.00
SHORT CUTS LAWN & LANDSCAPING 13092	01-11-539	04/10/24	AD OTHER PROF SERVICES	71715	434.00	434.00
ST CLAIR COUNTY AUDITOR 2024-00000007	01-21-538	04/10/24	PD DISPATCHING SERVICE	71716	23354.62	23354.62
TEKLAB, INC 304355	51-42-657.1	04/10/24	WR LAB FEES	71717	127.20	127.20
** TOTAL CHECKS ISSUED					93367.46	
TOTAL FOR REGULAR CHECKS:					93,367.46	

SYS DATE: 04/12/24
FROM: 03/12/24

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 920
Friday April 12, 2024

SYS TIME: 10:19
[NB]

TO: 05/12/24

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
FRANCOTYP-POSTALIA, POSTAGE 4/9/24	INC 01-11-651	04/12/24	AD OFFICE SUPPLIES	80001115	1500.00	300.00
	51-42-651		WR OFFICE SUPPLIES			300.00
	52-43-651		SR OFFICE SUPPLIES			300.00
	53-40-651		EL OFFICE SUPPLIES			300.00
	13-44-551		GA POSTAGE			300.00
ILL DEPT OF REVENUE ILDEPTREV240411	53-00-219.2	04/12/24	ACCRUED UTILITY TAX	80001116	7713.83	7713.83
CITIZENS- PAYROLL #8-2024		04/12/24		80001117	64916.20	
	01-00-215		PR W/H FICA			6978.13-
	01-00-216		PR W/H RETIREMENT			5804.66-
	01-00-213		PR W/H FIT			9083.74-
	01-00-214		PR W/H SIT			4348.75-
	01-21-421		PD REGULAR SALARIES			27825.65
	01-21-422		PD OVERTIME			2323.29
	01-21-423		PD HOLIDAY OVERTIME			2608.78
	01-21-426		PD LONGEVITY/EDUCATION			284.65
	01-21-427		PD PUBLIC SAFETY STIPEND			450.00
	01-00-193		EXCHANGE - EMPLOYEE CELL PHONES			86.01-
	01-11-431		AD ELECTED SALARIES			3236.53
	01-11-421		AD REGULAR SALARIES			2438.26
	01-16-421		ZO REGULAR SALARIES			2096.16
	01-41-421		ST REGULAR SALARIES			5701.84
	01-41-422		ST TEMPORARY SALARIES			270.00
	01-41-423		ST OVERTIME			37.34
	12-23-421		ES REGULAR SALARIES			98.56
	01-00-110		CASH - GENERAL			98.56
	12-00-110		CASH - ESDA			98.56-
	51-42-421		WR REGULAR SALARIES			10452.06
	51-42-422		WR TEMP SALARIES			270.00
	51-42-423		WR OVERTIME			261.39
	01-00-110		CASH - GENERAL			10983.45
	51-00-110		CASH - WATER			10983.45-
	52-43-421		SR REGULAR SALARIES			8408.40
	52-43-423		SR OVERTIME			261.39
	52-43-422		SR TEMP SALARIES			270.00
	01-00-110		CASH - GENERAL			8939.79
	52-00-110		CASH - SEWER			8939.79-
	53-40-421		EL REGULAR SALARIES			23283.29
	53-40-422		EL TEMP SALARIES			270.00
	53-40-423		EL OVERTIME			369.90
	01-00-110		CASH - GENERAL			23923.19
	53-00-110		CASH - ELECTRIC			23923.19-
CITIZENS - PAYROLL TAXES		04/12/24		80001118	27407.49	

SYS DATE: 04/12/24
FROM: 03/12/24

Village of Freeburg
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SYS TIME: 10:19
[NB]

TO: 05/12/24

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
#8-2024	01-00-215		PR W/H FICA		6978.13	
	01-00-213		PR W/H FIT		9083.74	
	01-00-214		PR W/H SIT		4348.75	
	01-21-461		PD SOCIAL SECURITY		2562.17	
	01-11-461		AD SOCIAL SECURITY		247.59	
	01-11-453		AD UNEMPLOYMENT INSURANCE		2.39	
	01-11-461		AD SOCIAL SECURITY		186.51	
	01-16-461		ZO SOCIAL SECURITY		160.36	
	01-41-453		ST UNEMPLOYMENT INSURANCE		2.30	
	01-41-461		ST SOCIAL SECURITY		459.70	
	12-23-461		ES SOCIAL SECURITY		7.54	
	01-00-110		CASH - GENERAL		7.54	
	12-00-110		CASH - ESDA		7.54-	
	51-42-453		WR UNEMPLOYMENT INSURANCE		4.69	
	51-42-461		WR SOCIAL SECURITY		840.23	
	01-00-110		CASH - GENERAL		844.92	
	51-00-110		CASH - WATER		844.92-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		4.69	
	52-43-461		SR SOCIAL SECURITY		683.89	
	01-00-110		CASH - GENERAL		688.58	
	52-00-110		CASH - SEWER		688.58-	
	53-40-453		EL UNEMPLOYMENT INSURANCE		4.69	
	53-40-461		EL SOCIAL SECURITY		1830.12	
** TOTAL CHECKS ISSUED					101537.52	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					101,537.52	

SYS DATE: 04/17/24
 FROM: 03/17/24

Village of Freeburg
 A / P B O A R D L I S T
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 Wednesday April 17, 2024

SYS TIME: 13:39
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TO: 05/17/24

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ALTON PROJECT ALERT 4/12/24	01-00-195	04/17/24	EXCHANGE	71718	1800.00	1800.00
ANIXTER INC 5913923-04 6007612-01	53-40-615 53-40-617.1	04/17/24	EL SUPPL, INFRASTRUCTURE EL-STREET LIGHTING/IMEA GRANT	71719	2600.10	83.60 2516.50
BORGER, HUNTER MEDICAL 4/17/24	25-30-501	04/17/24	INS DEDUCTIBLE	71720	133.05	133.05
COGENT 5590248	52-43-852	04/17/24	SR LIFT STA REP.	71721	12150.00	12150.00
CONCRETE SUPPLY OF ILLINOIS 261157	01-41-614	04/17/24	ST SUPPLIES, STREET	71722	537.00	537.00
CORE & MAIN INV0006664	51-42-657	04/17/24	WR LAB SUPPLIES	71723	879.36	879.36
DOWNEN, MARY CRTHS 4/17/24	01-11-559	04/17/24	AD RECORDING FEES	71724	30.00	30.00
GOODALL TRUCK TESTING 19420	01-41-539	04/17/24	ST OTHER PROF SERVICES	71725	41.00	41.00
HARTMANN TURF AND TRACTOR 4053S	01-41-612 51-42-612 52-43-612 53-40-612	04/17/24	ST SUPPLIES, EQUIPMT WR SUPPLIES, EQUIPMT SR SUPPLIES, EQUIPMT EL SUPPLIES, EQUIPMT	71726	14.98	3.74 3.75 3.75 3.74
ILLINOIS PUBLIC RISK FUND 87599	01-11-454 01-16-454 01-21-454 01-41-454 51-42-454 52-43-454 53-40-454 58-55-454	04/17/24	AD WORKERS COMP INS ZO WORKERS COMP INS PD WORKERS COMP INS ST WORKERS COMP INS WR WORKERS COMP INS SR WORKERS COMP INS EL WORKERS COMP INS SWP WORKERS COMP INS	71727	6742.00	47.19 33.69 1415.83 2696.81 566.33 815.78 1024.79 141.58
JENKINS, ROBERT B06471	51-42-471 52-43-471 53-40-471	04/17/24	WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL	71728	2179.93	59.05 59.06 59.06
MEDICAL 4/17/24	25-30-501		INS DEDUCTIBLE			2002.76

SYS DATE: 04/17/24
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
KRAMPER, JANE MEDICAL 4/17/24	25-30-501	04/17/24	INS DEDUCTIBLE	71729	50.27	50.27
LOUTHAN, BILLIE MEDI23 4/17/24	01-11-534.1	04/17/24	AD MEDICAL/RETIREEES	71730	3195.90	457.78
	51-42-534.1		WR MEDICAL/RETIREEES			457.78
	52-43-534.1		SR MEDICAL/RETIREEES			457.78
	53-40-534.1		EL MEDICAL/RETIREEES			457.78
MEDICAL 4/17/24	01-11-534.1		AD MEDICAL/RETIREEES			341.19
	51-42-534.1		WR MEDICAL/RETIREEES			341.19
	52-43-534.1		SR MEDICAL/RETIREEES			341.20
	53-40-534.1		EL MEDICAL/RETIREEES			341.20
MACK, GARY RPLACE CK 28094	01-00-196	04/17/24	EXCHANGE - PAYROLL	71731	46.17	46.17
MCGARRY, LAURA MEDI23 4/17/24	25-30-501	04/17/24	INS DEDUCTIBLE	71732	744.20	744.20
MEEHLING, LISA CK 28041&28053	01-00-196	04/17/24	EXCHANGE - PAYROLL	71733	327.75	327.75
MIDWEST MUNICIPAL SUPPLY 2066629	01-41-614	04/17/24	ST SUPPLIES, STREET	71734	192.25	192.25
OMNIGO SOFTWARE 1-OS018162	01-21-539	04/17/24	PD OTHER PROF SERVICES	71735	17002.34	17002.34
PERRINE, JAMES MEDICAL 4/17/24	25-30-501	04/17/24	INS DEDUCTIBLE	71736	264.81	264.81
POINTE PEST CONTROL 1241289	01-11-519	04/17/24	AD SERVICES, OTHER	71737	69.00	34.50
	01-21-539		PD OTHER PROF SERVICES			34.50
RUHMANN, STANLEY RPLACE CK 28419	01-00-196	04/17/24	EXCHANGE - PAYROLL	71738	961.93	961.93
SALLMAN, MAX MEDICAL 4/17/24	25-30-501	04/17/24	INS DEDUCTIBLE	71739	1638.27	1609.67
	25-30-502		INS OTHER			28.60
SCHULTE SUPPLY S1212965.001	51-42-619	04/17/24	WR SUPPLIES, OTHER	71740	5155.92	259.68
	52-43-619		SR SUPPLIES, OTHER			129.84
S1213028.001	51-42-843		WR RADIO READ METERS			4766.40

SYS DATE: 04/17/24
 FROM: 03/17/24

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 921
 wednesday April 17, 2024

SYS TIME: 13:39
 [NB]

TO: 05/17/24

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
SWICOM 2024 DUES		04/17/24		71741	100.00	
	01-11-561		AD DUES			25.00
	51-42-561		WR DUES			25.00
	52-43-561		SR DUES			25.00
	53-40-561		EL DUES			25.00
TATTLETALE R115355		04/17/24		71742	660.00	
	53-40-539		EL OTHER PROF SERVICES			660.00
TEKLAB, INC 304764		04/17/24		71743	356.80	
	52-43-657.1		SR LAB FEES			356.80
THIES APARTMENTS 4076 4662		04/17/24		71744	160.00	
	51-00-257		WATER CUSTOMER DEPOSITS			30.00
	53-00-257		ELECT CUSTOMER DEPOSITS			30.00
	51-00-257		WATER CUSTOMER DEPOSITS			30.00
	52-00-257		SEWER CUSTOMER DEPOSITS			30.00
	53-00-257		ELECT CUSTOMER DEPOSITS			40.00
USA BLUEBOOK INV00315819 INV00328968		04/17/24		71745	52.00	
	51-42-657		WR LAB SUPPLIES			29.35
	52-43-657		SR LAB SUPPLIES			22.65
VIPOWER SERVICES 1546		04/17/24		71746	523.26	
	53-40-515		EL SERV, INFRASTRUCTURE			523.26
WATTS, JANET MEDICAL 4/17/24		04/17/24		71747	259.82	
	01-21-534.1		PD MEDICAL/REITREES			259.82
WOLF, LAURA MEDICAL 4/17/24		04/17/24		71748	52.49	
	25-30-501		INS DEDUCTIBLE			52.49
** TOTAL CHECKS ISSUED					58920.60	
TOTAL FOR REGULAR CHECKS:					58,920.60	



**Acceptance of Proposal to Furnish
Materials and Approval of Award**

Local Public Agency	County	Street Name/Road Name	Section Number
Village of Freeburg	St. Clair	Various	25-00000-00-GM

Bidder's Name
 Illiana Construction Company - Div of CACO, LLC

Bidder's Address	City	State	Zip Code
1414 W Anthony Dr.	Urbana	IL	61802

In accordance with your proposal submitted on 04/10/24, a copy of which is in our files, you have been awarded the contract for furnishing the following materials required in the maintenance of the above designated project. Materials shall be inspected in accordance with current Departmental policies.

Item	Unit of Measure	Quantity	Unit Price	Amount
Bituminous Materials (Seal Coat)	Ton	93	\$765.6000	\$71,200.80
Total				\$71,200.80

Terms

Shipping Instructions
 To the Job site as scheduled with the Village.

For Municipal Projects
 Municipal Official Signature & Date

For County And Road District Project
 Highway Commissioner Signature & Date

County Engineer/Superintendent of Highways Signature & Date

Illinois Department of Transportation
 Concurrence in Approval of Award

Regional Engineer Signature & Date



**Acceptance of Proposal to Furnish
Materials and Approval of Award**

Local Public Agency	County	Street Name/Road Name	Section Number
Village of Freeburg	St. Clair	Various	25-00000-00-GM

Bidder's Name

Bidder's Address	City	State	Zip Code
One Racehorse Drive	East St. Louis	IL	62205

In accordance with your proposal submitted on 04/10/24, a copy of which is in our files, you have been awarded the contract for furnishing the following materials required in the maintenance of the above designated project. Materials shall be inspected in accordance with current Departmental policies.

Date of Submittal
Construction or Maintenance

Item	Unit of Measure	Quantity	Unit Price	Amount
Aggregate CA6	Ton	300	\$10.7800	\$3,234.00
Aggregate RR3	Ton	50	\$21.1700	\$1,058.50
Aggregate CA11	Ton	50	\$16.5300	\$826.50
Seal Coat Aggregate	Ton	1,107	\$25.7500	\$28,505.25
Total				\$33,624.25

Terms

Shipping Instructions

For Municipal Projects
 Municipal Official Signature & Date

For County And Road District Project
 Highway Commissioner Signature & Date

County Engineer/Superintendent of Highways Signature & Date

Illinois Department of Transportation
 Concurrence in Approval of Award

Regional Engineer Signature & Date



Volkert, Inc.
 Dept. #2040
 P.O. Box 11407
 Birmingham, AL 35246-2024
 251.342.1070

INVOICE

Village of Freeburg
 14 Southgate Center Dr
 Freeburg, IL 62243

Date: February 29, 2024
 Invoice No.: 01702076

Project: 1086605.000 VILLAGE OF FREEBURG GENERAL SERVICES

Work Completed this period:

Admin	- 0.50 Hours
Regions/Smith Alley Vacation	- 8 Hours
Miller Annexation	- 4 Hours
TOTAL	12.5 Hours

Invoice for Period Ending: 2/23/2024

Total Labor & Expenses: \$1,767.50

Volkert, Inc.

Brian R. Mellen

Project Manager

3/7/2024

Date

Invoice

VOLKERT

Remittance address to lockbox:
Dept. #2042
Volkert, Inc.
P. O. Box 11407
Birmingham, AL 35246-2042

February 29, 2024
Project No: 1086605.000
Invoice No: 01702076

Village of Freeburg

Professional Services from January 20, 2024 to February 23, 2024

Task	GENRL	GENERAL	Hours	Rate	Amount
Clerk I			.50	55.00	27.50
	Totals		.50		27.50
	Total Labor				27.50
				Total this Task	\$27.50
				Total this Task	\$27.50

Task	SURVY	Survey	Hours	Rate	Amount
Professional Land Surveyor			12.00	145.00	1,740.00
	Totals		12.00		1,740.00
	Total Labor				1,740.00
				Total this Task	\$1,740.00
				Total this Task	\$1,740.00
				Total this Project	\$1,767.50
				Total this Invoice	\$1,767.50

Billing Backup

Thursday, February 29, 2024

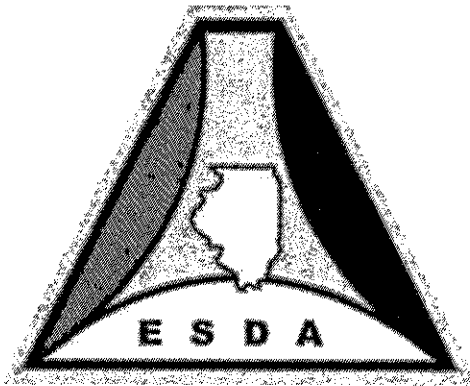
VOLKERT, INC

Invoice 01702076 Dated 2/29/2024

2:03:02 PM

Task	GENRL	GENERAL	Hours	Rate	Amount
65022	Lawrence, Karen	1/26/2024	.50	55.00	27.50
	Totals		.50		27.50
	Total Labor				27.50
Total this Task					\$27.50
Total this Task					\$27.50

Task	SURVY	Survey	Hours	Rate	Amount
15095	Hahn, Greg	2/9/2024	4.00	145.00	580.00
15095	Hahn, Greg	2/9/2024	8.00	145.00	1,160.00
	Totals		12.00		1,740.00
	Total Labor				1,740.00
Total this Task					\$1,740.00
Total this Task					\$1,740.00
Total this Project					\$1,767.50
Total this Report					\$1,767.50



1. Conducted April 23 & 30 Countywide ARES (Amateur Radio Emergency Service) communications exercise from Office/EOC on two meter amateur repeater system.
2. Received copy of the Governor's Proclamation declaring the month of June 2024 as "Amateur Radio Month" in Illinois. The proclamation was signed on April 24, 2024.
3. April 18, 2024 Freeburg ESDA activated ESDA EOC office communications operations as there were (4) severe thunderstorm warnings and two tornado warnings issued for the county. The tornado warnings Over 55 ARES communications was received through our office system, receiving reports of hail and very heavy rain. No reports of major injuries or structural damage during these warnings. that included Freeburg were at 6:49 PM and 6:13 pm. The community storm shelter was open and staffed by shelter managers. More than 34 persons took shelter from the warnings and all were from the respective trailer parks.
4. April 29 at 2:09 AM, NWS issued a Severe Thunderstorm Warning at 2:05 AM for extreme NE St. Clair county as a result of a storm producing 1 inch hail and 60 mph winds. The Freeburg ESDA EOC/Office was activated but NO shelter activation involved due to the storms not near Freeburg and moving NE at 38 mph from Lebanon. Shortest warning ever, as it was cancelled within 8 minutes by STL NWS.
5. The NEW St. Clair County siren replacement project began April 30, 2024 with the removal of the Federal Signal unit and install of the new ATI unit. Work performed by BRBA Electric. I was on site at the time of this operation. The second replacement unit was done on May 1, 2024 at the Niebruegge lane siren site. Met with installer/removers at 7:15 AM. Project will continue in 2 weeks as other items needed for install of the remaining Freeburg sites.

6. IEMA-OHS , Division of Disaster Recovery, DR 4489 COVID-19 Closeout Specialist emailed my office and wanting to confirm that I no longer have any COVID-19 expenses. A new project "closeout procedure" known as CAT-Z can be used to close out our disaster recovery (cost reimbursement we received from my DR 4489 during the COVID-19 disaster operations. I confirmed that we have no longer require COVID-19 administrative fund recovery monies.

7. Submitted the "signed" Freeburg 2023 updated Emergency Operation Plan to the County EMS-OHS for approval and emergency reference response to the Village from the County EMA-OHS mutual database.

Respectfully submitted by,

Gene Kramer, Coordinator

**FREEBURG VILLAGE BOARD MEETING
ENGINEER'S REPORT
May 2, 2024
Tim Pruett, Village Engineer**

WATER POROJECTS: TWM performing survey work for Phase 1.

Nothing new on Covered Bridge.

Scooter's Coffee: Comments on the plans were sent back to the architect on May 1. Comments were very procedural. Should have building permits once issues with IDOT and easements are resolved. Plans are in my office if you want to see them.

MFT materials letting was April 10. Mayor to execute copies of the Acceptance of Proposal to Furnish Materials and Approval of Award.

Sonnenberg Asphalt to complete the overlay at the swimming pool the week of May 6th weather dependent.

Received Improvement plans for the Reiss/Murphy project. Sending back review comments the week of May 6th.

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.

Regions/Smith Vacation: Complete. Has been recorded at the County.

The Combined Planning and Zoning Board: No meeting in May.

April 12th through May 2nd

6 -- Occupancy Permit
9 -- Building Permits
 2 - Pools
 3 - Fence
 2 - Electrical Upgrade
 2 - Additions

2024 - 25 APPOINTMENTS

POSITION

CURRENT APPOINTEE

2024-2025 APPOINTMENT

Treasurer	Bryan Vogel	BRYAN VOGEL
Administrator	Matt Trout	MATT TROUT
Public Works Director	John Tolan	JOHN TOLAN
Assistant Public Works Director		_____
Chief of Police	Mike Schutzenhofer	MIKE SCHUTZENHOFER
ESDA Coordinator	Gene Kramer	GENE KRAMER
Village Attorney	Weilmuenster Keck Brown	WEILMUNSTER KECK BROWN
Village Engineer	Tim Pruett	TIM PRUETT
COMBINED PLANNING/ZONING BOARD		
1.	Gary Mack	GARY MACK
2.	Steve Woodward	STEVE WOODWARD
3.		
4.		
5.		
Trustee		
1.		
2.		
3.		
4.		
5.		

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, April 24, 2024 at 5:45 p.m.

The meeting of the Legal and Ordinance Committee was called to order at 5:51 p.m., by Chairperson Dana Miller on Wednesday, April 24, 2024. 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 (absent), 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:

- Approval of March 27, 2024 Minutes: Trustee Tom Carpenter motioned to approve the March 27, 2024 minutes, and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.
- Zoning Report/Nuisance Properties: Village Administrator Matt Trout said there were 2 pool and fence permits, 1 electric permit and 1 fence permit issued. There have been several complaints for residents not mowing their grass. Bill's Auto Body property is starting to get cleaned up. He has been working with the daughter and there have been several prospective buyers. It is currently an SR1 zoning. He has spoken with her about what the process would be to rezone. Obviously, a lot of commercial interest for that property. Also, the Cardinal Court trailer has mostly been cleaned up and moved out.
- Development Update: Matt said Scooters plans have been reviewed and Village Engineer Tim Pruett doesn't see any problems with them. They are waiting on a contractor list so he can issue the permit. He does have the engineering plans for the Murphy/Riess property by the Dollar General. There are some issues they need to fix but it is moving.
- Despain Property: Nothing new.

B. NEW BUSINESS:

- St. Clair County Building & Zoning Dept. Agreement for Building Inspection Program: Matt said the old and new agreements are in the packet. There aren't many changes. They are raising the electric permits from \$50 to \$75, electric rewire from \$75 to \$100 and have updated some codes. He will have Village Attorney Fred Keck review and have it on the agenda for the committee meetings in a couple of weeks and ready for approval at the last Board meeting in May.

C. GENERAL CONCERNS: Trustee Tom Carpenter asked about the closed sessions and Matt responded that we need to get it scheduled.

D. PUBLIC PARTICIPATION: None.

Legal and Ordinance Committee Meeting
Wednesday, April 24, 2024

E. ADJOURN: *Trustee Tom Carpenter motioned to adjourn at 6:00 p.m., and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.*

A handwritten signature in black ink that reads "Mary Downen". The signature is written in a cursive, flowing style.

Mary Downen
Office Manager

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Ray Matchett, Jr.
Lisa Meehling
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PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING (Meehling/Blaies/Matchett/Miller) Wednesday, April 24, 2024 at 6:00 p.m.

Trustee Mike Blaies called the meeting of the Personnel and Public Safety Committee to order on Wednesday, April 24, 2024 at 6:00 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 (absent), Police Chief Mike Schutzenhofer, Public Works Director John Tolan, Village Engineer Tim Pruett (absent), Village Administrator Matt Trout and Office Manager Mary Downen. Guest present: Janet Baechle. There were no guests present via Zoom.

POLICE:

A. OLD BUSINESS:

Police Chief Mike Schutzenhofer summarized the 113 calls since our last committee meeting.

Village Administrator Matt Trout stated the perception online is that we are not dealing with situations; however, we have been and there are public records how many times they have handled this situation. Mike added the calls that we do get, are a couple hours later after the incident has occurred.

Mike said the golf tournament is coming up on May 18th. We have 30 teams in the morning and 30 teams in the afternoon. Also, we have been selling tickets for the benefit this Saturday.

B. NEW BUSINESS:

1. Police Department Secretary: Matt said the job was posted in The Freeburg Tribune last week and will run again this week. We have received some applications and once it closes, May 2nd, we will go through them.

PERSONNEL:

A. OLD BUSINESS:

1. Approval of March 27, 2024 Minutes: Trustee Ray Matchett motioned to approve the March 27, 2024 Minutes, and Trustee Dana Miller seconded the motion. All voting yea, the motion carried.
2. Office Staff and Public Works Memorandum of Understanding Regarding Vacation: Nothing new.

NEW BUSINESS:

1. Lifeguard Hire: Matt said this is earlier than normal but after these hires, we should be set for the year.

Trustee Dana Miller motioned to send to the full Board Gracie Mullins, Sophia Krebel, and Addison Jung be hired as lifeguards at \$14 per hour for the 2024 pool season, and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

Personnel/Police Committee Meeting

Wednesday, April 24, 2024

Page 1 of 2

2. Leo Simburger's End of Probation: Matt said his probation ends May 1st and it is our recommendation to take him off probation. Trustee Tom Carpenter asked if he was solely an SRO. Mike responded that he also covers shifts when needed.

Trustee Ray Matchett motioned to recommend to the full Board Leo Simburger be taken off probation, and Trustee Dana Miller seconded the motion. All voting yea, the motion carried.

3. Mike Schutzenhofer's Request to Cash Out 40 Hours of Vacation Time:

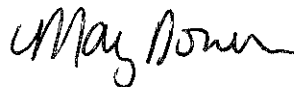
Trustee Dana Miller motioned to recommend to the full Board Mike Schutzenhofer be paid 40 hours of vacation time, and Trustee Ray Matchett seconded the motion. All voting yea, the motion carried.

Matt stated that Monday night the grade school voted to reenter into negotiations with us to try to renegotiate the SRO contract. They would like to go to a full time SRO. Dr. Brink came in on Tuesday with this request. The current contract has 1 more year left for the part-time SRO. A couple of things - do you want to renegotiate to go to a full-time SRO, what will the costs be and what does it mean for the police department. We can all agree that the safety of our students in our community is very important. Trustee Mike Blaies asked if we could staff. Matt responded we would need to add another officer. It isn't a simple decision as there is a lot that goes into it. He has some ideas and numbers but it is ultimately up to the Board.

B. GENERAL CONCERNS: None.

C. PUBLIC PARTICIPATION: None.

D. ADJOURN: *Trustee Ray Matchett motioned to adjourn at 6:20 p.m., and Trustee Dana Miller seconded the motion. All voting yea, the motion carried.*



Mary Downen
Office Manager